

Haverhill School Committee



Meeting Portfolio
07.21.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of July 21, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830
Updated 07.20.22

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_PwkgydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment. **This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) **Bus Transportation Contract.**
 - D. School Committee Reports/Communications.
 - 1) Ms. Sullivan: Hiring of new legal counsel.
 - E. Subcommittee Reports.
 - 1) Policy Subcommittee Update: Ms. Sullivan & Attorney Rosa.
- 3) Old Business.
 - A. Superintendent's recommendation to declare items surplus and dispose of in accordance with city ordinances (tabled 06.23.22).
 - B. **Assistant Superintendent's Contract – Attorney Rosa and Ms. Sullivan.**
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220701, EV20220708, & EV20220708B totaling \$1,767,206.74 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20220715 totaling \$389,542.68 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number EV20220722 totaling \$946,563.24 as indicated in the agenda material.
 - D. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of June 23, 2022, as indicated in the agenda material.
- 6) Adjournment.

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

Haverhill's policy manual contains:

File: IJ - INSTRUCTIONAL MATERIALS

The School Committee believes that materials appropriate to the needs of the school program must be available to each student and teacher. These will be furnished by the School Committee subject to budgetary constraints.

The task of selecting instructional materials for programs will be delegated to the professional staff of the school system. Because instructional programs and materials are of great importance, only those that meet the following criteria will be approved by the Committee:

1. They must present balanced views of international, national, and local issues and problems of the past, present and future.
2. They must provide materials that stimulate growth in factual knowledge, literary appreciation, aesthetic and ethical values.
3. They must help students develop abilities in critical reading and thinking.
4. They must help develop and foster an appreciation of cultural diversity and development in the United States and throughout the world.
5. They must provide for all students an effective basic education that does not discriminate on the basis of race, age, color, religion, national origin, sex, gender identity, physical disabilities or sexual orientation.
6. They must allow sufficient flexibility for meeting the special needs of individual students and groups of students.

SOURCE: MASC October 2016

LEGAL REFS.: M.G.L. 30B:7; [71:48](#); [71:49](#); [71:50](#)

BESE regulations 603 CMR [26.00](#)

CROSS REF.: KEC, Public Complaints about the Curriculum or Instructional Materials

File: KEC - PUBLIC COMPLAINTS ABOUT THE CURRICULUM OR INSTRUCTIONAL MATERIALS

The School Committee, though it is ultimately responsible for all curriculum and instructional materials (including library books), recognizes the need and right of students to free access to many different types of books and materials. It also recognizes the right of the professional staff to select books and other materials supportive of the school system's educational philosophy and goals.

Criticism of a book or other materials used in the schools may be expected from time to time. In such instances:

1. If a parent requests that his/her own child not read a given book, the teacher and/or school administrator should resolve the situation, perhaps by arranging for use of alternative material meeting essentially the same instructional purpose. This does not apply, however, to basic program texts and materials that the Committee has adopted.
2. The Committee will not permit any individual or group to exercise censorship over instructional materials and library collections, but recognizes that at times a reevaluation of certain material may be desirable. Should an individual or group ask to have any book or other material withdrawn from school use:
 - a. The person who objects to the book or other material will be asked to sign a complaint on a standard form on which he/she will document his criticism.
 - b. Following receipt of the formal complaint, the Superintendent will provide for a reevaluation of the material in question, he/she will arrange for the appointment of a review committee from among the faculty to consider the complaint.
 - c. The Superintendent will review the complaint and the committee's reevaluation and will render a decision in the matter. Should the decision be unsatisfactory to the complainant, he/she may appeal it to the Committee.

In summary, the Committee assumes final responsibility for all books and instructional materials it makes available to students; it holds its professional staff accountable for their proper selection. It recognizes rights of individual parents with respect to controversial materials used by their own children; it will provide for the reevaluation of materials in library collections upon formal request. On the other hand, students' right to learn and the freedom of teachers to teach will be respected.

SOURCE: MASC

LEGAL REFS.: MG.L. [76:5](#)

603 CMR [26.00](#)

CROSS REFS.: [IJ](#), Instructional Materials

[IJL](#), Selection and Adoption of Library Materials

SC 07.21.22 3 A

[illegible]

[illegible]

[illegible]

Laptop	Lenovo	ThinkPad E440	EOL/Unrepairable
Laptop	Lenovo	ThinkPad E450	EOL/Unrepairable
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Laptop	Lenovo	ThinkPad E470	EOL/Unrepairable
Laptop	Lenovo	ThinkPad E470	EOL/Unrepairable
Laptop	Lenovo	ThinkPad E480	EOL/Unrepairable
Web Camera	XPCam		EOL/Unrepairable
Tower	Dell		EOL/Unrepairable
Tower	Dell		EOL/Unrepairable
Laptop	HP	Probook X360	EOL/Unrepairable

***Haverhill School Committee
Assistant Superintendent for Finance and Operations Employment Contract
July 1, 2022 – June 30, 2025***

Agreement made this ____ day of July, 2022 between Michael Pfifferling, Assistant Superintendent for Finance and Operations (a twelve-month position), hereinafter referred to as the "Assistant Superintendent," and the Haverhill School Committee, hereinafter referred to as the "Committee".

In consideration of the mutual promises contained herein, the parties hereto agree as follows:

1. Employment

The Committee hereby employs Michael Pfifferling as Assistant Superintendent for Finance and Operations of the Haverhill Public Schools and Michael Pfifferling hereby accepts employment as Assistant Superintendent for Finance and Operations of the Haverhill Public Schools, subject to the terms and conditions hereinafter provided.

2. Terms

- a) This agreement shall commence on July 1, 2022 and shall terminate June 30, 2025. This agreement specifically excludes any rollover provision.
- b) The Assistant Superintendent shall notify the Committee, in writing, on or before January 1, 2025, as to whether or not the Assistant Superintendent wishes to commence negotiations for a successor agreement.
- c) The Committee, on or before February 1, 2025, shall notify the Assistant Superintendent, in writing, as to whether or not it wishes to commence negotiations for a successor agreement. Failure of the Committee to give such notice shall be considered the same as notice by the Committee that it does not wish to commence negotiations for a successor agreement. In such event, this agreement shall terminate, as herein before provided, on June 30, 2025, and as of such date the Assistant Superintendent's employment shall terminate.
- d) In the event both the Assistant Superintendent and the Committee give notice indicating their desire to commence negotiations for a successor agreement, the parties hereto shall meet and shall attempt to conclude negotiations by April 1, 2025.
- e) Anything contained herein to the contrary notwithstanding, this contract will automatically terminate on June 30, 2025, (and the Assistant Superintendent's employment shall terminate at such time) unless otherwise agreed upon in writing by the parties herein.

3. Compensation

Contingent upon the faithful, diligent, and competent performance of the duties and responsibilities of an Assistant Superintendent of Schools as provided by law and herein, the Committee agrees to pay the Assistant Superintendent at the following annual base rate of pay:

- July 1, 2022 to June 30, 2023: *\$171,852.00 (1.50%)*
- July 1, 2023 to June 30, 2024: *\$174,860.00 (1.75%)*
- July 1, 2024 to June 30, 2025: *\$178,357.00 (2.00%)*

The Assistant Superintendent's salary shall be paid in equal instalments in accordance with the policy of the Committee governing payment of other professional staff members.

The parties agree that the base rate shall not be reduced.

The Assistant Superintendent shall have an annual evaluation to be completed by the Superintendent prior to the thirtieth day of July of each calendar year. If the evaluation cannot be completed by July 30th, the Superintendent shall act in good faith and use best efforts to complete the evaluation no later than the end of August.

4. Duties and Responsibilities

The Assistant Superintendent, who shall report to the Superintendent, shall diligently, faithfully, and competently perform the duties and responsibilities of Assistant Superintendent of Schools. A copy of the job description for this position is attached and incorporated herein as the expectations to be fulfilled. The Assistant Superintendent shall serve as provided for in Mass. G.L. Chapter 71, Section 59 and all other laws and regulations of the Commonwealth.

The School Committee shall at all times act in good faith and the Assistant Superintendent shall fulfill all of the terms and conditions of this contract. The Assistant Superintendent shall comply with the policies and procedures of the Committee and shall serve and perform such duties at such time and places and in such manner as the Committee may from time to time direct.

5. Goals and Objectives

The Superintendent and the Assistant Superintendent shall collaborate on a set of goals and objectives, including measurable outcomes, on an annual basis. If consensus between the Assistant Superintendent and the Superintendent is not reached, the Committee has the right to impose a set of goals and objectives. These shall be utilized by the Superintendent and Committee as a part of the Assistant Superintendent's evaluation and shall be considered an addendum to this contract.

6. Outside Professional Activities

The Assistant Superintendent may undertake consultative work, speaking engagements, writing, lecturing, or other professional duties and obligations, provided such activities do not in any manner interfere or conflict with the performance of the duties and responsibilities as Assistant Superintendent. Prior to engaging in outside professional activities the Assistant Superintendent shall inform the School Committee about the time and place of the activity and the nature of the work. If the Committee determines that such activities are interfering with the performance of the Assistant Superintendent's duties, then the Assistant Superintendent shall cease said outside activities in a timely manner at the request of the Committee.

7. Certificate

The Assistant Superintendent shall furnish and maintain, throughout the term of this contract, a valid and appropriate certificate qualifying the person to act as Assistant Superintendent of Schools in the Commonwealth of Massachusetts, as required by Mass. G.L. Chapter 71, Section 380 and all other laws and regulations of the Commonwealth. The Assistant Superintendent shall immediately notify the Committee in the event his certificate is revoked, suspended or otherwise affected in any way.

8. Dismissal or Suspension

Anything contained in this agreement to the contrary notwithstanding, the Committee may suspend and/or dismiss the Assistant Superintendent during the term of this agreement in accordance with the provisions of Mass. General Laws and all other laws and regulations of the

Commonwealth.

It is expressly understood and agreed that the non-reappointment of the Assistant Superintendent by the Committee upon the expiration of this contract, or any renewal or extension thereof, shall not be considered a dismissal within the meaning of Mass. G.L. Chapter 71, Section 42, and that the requirements thereof shall not be applicable in such circumstances.

9. Reimbursement for Travel, Expenses, and Dues

The Committee agrees to reimburse the Assistant Superintendent for expenses (excluding commuting) and dues reasonably incurred by the Assistant Superintendent in the normal performance of duties and responsibilities under this contract. These expenses shall include: 1) membership in the Massachusetts Association of School Superintendents; 2) MASBO; 3) A.S.C.D and 4) may include, but shall not be limited to, costs of transportation and attendance at appropriate local, state and national meetings and conferences. All out of state expenses and dues must be approved in advance by a majority of the School Committee. The Assistant Superintendent is entitled to reimbursement compensation for in-district travel in the amount of \$3,600.00 annually to be paid in twenty six (26) bi-weekly instalments of \$138.46.

In addition, the Committee agrees to provide a \$100.00 monthly mobile phone allowance to be paid in twenty six (26) bi-weekly instalments of \$46.15.

10. Sick Leave

The Assistant Superintendent shall be entitled, in the event of personal sickness or injury, to up to (15) fifteen days of sick leave during each contract year. Sick leave may be accumulated up to a maximum of (125) one hundred twenty-five days. There shall be no "sick leave buyback".

11. Health Insurance

The Assistant Superintendent shall be eligible to participate in the same health and other insurance benefits currently provided other employees of the district, subject to the terms and conditions of said coverage and at the 25% employee contribution rate for health insurance.

12. Vacations

The Assistant Superintendent shall be entitled to (25) twenty-five days of vacation during each contract year of this agreement. The time for taking said vacation shall be subject to the approval of the Superintendent. The Assistant Superintendent shall be allowed to carryover up to (5) five days from any (1) one contract year to the next, but shall not be allowed to cash out any unused vacation days upon termination, resignation or retirement.

13. Bereavement Leave

The Assistant Superintendent will be allowed up to (5) five consecutive days for bereavement. The (5) five consecutive days are calendar days, which may include Saturday and Sunday.

14. Personal Leave

The Assistant Superintendent shall be entitled, subject to the terms and conditions provided herein, to a maximum of (3) three days per contract year for personal reasons. The Superintendent shall be notified of all personal leave days in advance.

15. Religious Days

Religious Holidays will be allowed. They are not to be charged against personal or sick leave.

16. Day before certain Holidays

The Assistant Superintendent shall not be required to work on December 24 or December 31.

17. Tax Sheltered Annuities

The Assistant Superintendent may purchase tax sheltered annuities, payments to be made by payroll deduction.

18. Group Income Protection Insurance

Payroll deductions for a group income protection plan (to be paid by the Assistant Superintendent) shall be made available by the Committee.

19. Tuition Reimbursement

The Assistant Superintendent shall be eligible for tuition reimbursement as follows: The courses must be graduate level courses taken at an accredited college or university relating to his assignment and support the educational needs of Haverhill Public Schools students. Reimbursement shall be at the rate of one hundred forty dollars (\$140.00) per credit with total reimbursement allowed for tuition, per course, not to exceed four hundred and twenty dollars (\$420.00). The total amount which can be reimbursed is \$1,260.00 in FY 2023, \$1,260.00 in FY 2024, and, \$420.00 in FY 2025.

The following must be submitted for approval to the Superintendent or his/her designee when seeking course approval/tuition reimbursement:

1. Prior to taking the course(s): Submit the completed course approval/request for reimbursement form before the course is approved.
2. Upon completion of course(s): Submit to Human Resources, along with the signed course approval request, official transcripts verifying the college/university, title of course, date course was completed and a grade of B or better.

20. State Retirement Association

The Assistant Superintendent shall be a member of the Massachusetts' Teacher's Retirement System as required by Mass. G.L. Chapter 32, Section 2.

21. Warranty of Credentials

The Assistant Superintendent warrants the validity of the credentials and experience proffered to the Committee, and material misrepresentations therein shall constitute grounds for dismissal.

22. Termination Prior to Expiration

At any point during the term of this Contract, this Contract and the employment of the Assistant Superintendent may be terminated for just cause.

The decision to discharge the Assistant Superintendent and to terminate this contract shall be made by a majority vote of the full School Committee. Upon such a vote, the obligations of the Committee under this Contract shall cease, excluding only the obligation to participate in the process established in this Section. The Assistant Superintendent shall have the right to service of a written notice of intent to dismiss, including an explanation of the grounds for such action in sufficient detail to permit him to respond, and documents relating to the grounds for the proposed

dismissal, and shall be entitled to notice of the meeting where such vote will be taken and the opportunity to respond to the notice of intent to dismiss. The Assistant Superintendent may be represented by an attorney or other representative at such meeting.

The Assistant Superintendent may appeal any dismissal action by the School Committee to final and binding arbitration through the American Arbitration Association by filing a demand for arbitration with the AAA within thirty (30) calendar days of the School Committee's vote. The arbitration shall be conducted in accordance with the rules of the American Arbitration Association. The arbitrator shall bear its own legal costs and expenses, regardless of outcome. Upon a finding that the dismissal was improper under the standards set forth herein, the arbitrator may award appropriate back pay and/or benefits. However, under no circumstance may the arbitrator award reinstatement or punitive, consequential, nominal damages or compensatory damages other than back pay or benefits. The parties agree to abide by and be bound by the decision and award of the arbitrator and that a judgment may be entered in court to enforce such award.

It is expressly understood by the Parties that this Contract contains no rollover language, or any notification requirement should the School Committee determine not to either renew it or to otherwise negotiate any new contract with the Superintendent. This Contract shall expire on June 30, 2025, unless sooner terminated in accordance with the provisions hereof.

23. Entire Agreement

This contract embodies the whole agreement between the Committee and the Assistant Superintendent and there are no inducements, promises, terms, conditions, or obligations made or entered into by either party other than those contained herein. This may not be changed except by agreement of all parties in writing.

IN WITNESS THEREOF, the undersigned have executed this the contract the day and year aforesaid.

HAVERHILL SCHOOL COMMITTEE

Michael Pfifferling, Assistant Superintendent

By: James J. Fiorentini, Chairperson

Vendor	Total	Account	Detail Line Description
New England Medical Billing	\$4,945.90	1010000.1.0016.4687.00.000.00.00	School Medicaid
Toshiba Financial Services	\$1,140.77	1010000.4.1210.6413.32.310.00.10	Copier Central
WB Mason Co Inc	\$118.97	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
SYNCB/AMAZON	\$26.97	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
Minuteman Press of Newburyport	\$1,180.00	1010000.4.1210.6560.32.310.00.10	Envelopes for payroll and AP
SYNCB/AMAZON	-\$(\$386.06)	1010000.4.1210.6560.32.310.00.10	Ink for Jenn Schmitts printer
Powers & Sullivan LLC	\$6,500.00	1010000.4.1410.6425.32.310.00.10	EOY Audit
McDonald Hopkins LLC	\$248.00	1010000.4.1430.6440.31.255.00.10	Legal Ransomware Investigation
Whalley Computer Associates	\$24,000.00	1010000.4.1450.6450.73.200.00.10	Linewize monitor 1 year subscription (tier 3)
SYNCB/AMAZON	\$219.91	1010000.4.1450.6510.73.200.00.10	office suppllies
SYNCB/AMAZON	\$75.17	1010000.4.1450.6510.73.200.00.10	office suppllies
Amplified IT, LLC	\$73.99	1010000.4.1450.6611.73.200.00.10	Google Voice Reg Fees Annual cost
Amplified IT, LLC	\$192.60	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
Ockers Company	\$890.00	1010000.4.1450.6611.73.200.00.10	Elementi (spinetix)
Whalley Computer Associates	\$1,136.25	1010000.4.1450.6611.73.200.00.10	Cisco Duo Security
Comcast Business	\$341.28	1010000.4.1450.6636.73.200.00.10	Internet
SYNCB/AMAZON	\$14.07	1010000.4.2110.6117.34.280.00.20	Amazon order for Moody
Lyons & Rogers LLC	\$19,317.80	1010000.4.2110.6440.34.280.00.30	Legal Services
Lyons & Rogers LLC	\$19,122.69	1010000.4.2110.6440.34.280.00.30	Legal Services
Lyons & Rogers LLC	\$15,266.00	1010000.4.2110.6440.34.280.00.30	Legal Services
Lyons & Rogers LLC	\$16,663.66	1010000.4.2110.6440.34.280.00.30	Legal Services
Lyons & Rogers LLC	\$10,405.40	1010000.4.2110.6440.34.280.00.30	Legal Services
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$2,100.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$525.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
Pediatrica Healthcare LLC	\$287.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
Pediatrica Healthcare LLC	\$1,687.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
Pediatrica Healthcare LLC	\$3,800.00	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
NortheastArc	\$1,818.75	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$525.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$75.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$525.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$525.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$2,625.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$2,625.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
Pediatrica Healthcare LLC	\$3,487.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
NortheastArc	\$2,625.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$750.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,125.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$3,037.50	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$75.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$750.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$4,650.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,050.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
Toshiba Financial Services	\$3,827.84	1010000.4.2210.6413.61.500.00.20	Copier High School
Holland's Flowers	\$70.00	1010000.4.2210.6535.61.500.00.20	Graduation-Centerpiece-red/white/blue for Veterans d
Holland's Flowers	\$315.00	1010000.4.2210.6535.61.500.00.20	Chapel-2 matching colorful wicker baskets
Holland's Flowers	\$315.00	1010000.4.2210.6535.61.500.00.20	Graduation-2 matching colorful wicker baskets

SYNCB/AMAZON	\$220.89	1010000.4.2210.6582.43.710.00.20	The First Days of School: How to be an effective teach
Minuteman Press of Newburypor	\$126.56	1010000.4.2210.6582.45.735.00.20	Golden Hill School #10 Envelopes - 1,000 pieces
Minuteman Press of Newburypor	\$142.25	1010000.4.2210.6582.45.735.00.20	Golden Hill School Letterhead - 500 sheets
Minuteman Press of Newburypor	\$88.78	1010000.4.2210.6582.45.735.00.20	Golden Hill School Discipline Notice 5.5 x 8.5 English 3
Minuteman Press of Newburypor	\$59.31	1010000.4.2210.6582.45.735.00.20	Golden Hill School Discipline Notice 5.5 x 8.5 Spanish 3
SYNCB/AMAZON	\$267.09	1010000.4.2210.6582.51.795.00.20	Retevis H-777 2 Walkie Talkies 10 pack
R & R Trophy and Awards Corp	\$90.00	1010000.4.2210.6582.54.725.00.20	Invoice #30621b Perpetual Plat Tropar P3945 Educator
Global Knowledge Network Inc	\$5,000.00	1010000.4.2357.6650.73.315.00.10	Palto Alto Networs: Firewall 10.1 Essentials: Configuraf
Barnes & Noble	\$5.59	1010000.4.2410.6595.42.775.00.20	Alex Morgan (Epic Athletes Series #2)
Barnes & Noble	\$4.19	1010000.4.2410.6595.42.775.00.20	All About Stephen Curry
Barnes & Noble	\$4.89	1010000.4.2410.6595.42.775.00.20	All About Stephen Hawking
Barnes & Noble	\$9.06	1010000.4.2410.6595.42.775.00.20	Almost Everybody Farts
Barnes & Noble	\$11.89	1010000.4.2410.6595.42.775.00.20	Almost Everybody Farts: The Reek-quel
Barnes & Noble	\$12.59	1010000.4.2410.6595.42.775.00.20	Balloons Over Broadway: The True Story
Barnes & Noble	\$9.09	1010000.4.2410.6595.42.775.00.20	Baloney and Friends
Barnes & Noble	\$9.09	1010000.4.2410.6595.42.775.00.20	Baloney and Friends: Dream Big!
Barnes & Noble	\$4.19	1010000.4.2410.6595.42.775.00.20	Barack Obama: A Little Golden Book Biography
Barnes & Noble	\$4.16	1010000.4.2410.6595.42.775.00.20	Barack Obama: Groundbreaking President (Rookie Biog
Barnes & Noble	\$3.49	1010000.4.2410.6595.42.775.00.20	Baseball's Greatest Hitters (Step into Reading Book Ser
Barnes & Noble	\$3.49	1010000.4.2410.6595.42.775.00.20	Basketball's Greatest Players (Step into Reading Book S
Barnes & Noble	\$6.99	1010000.4.2410.6595.42.775.00.20	Beyonce (The First Names Series)
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Staples Inc	\$10.79	1010000.4.2430.6580.51.795.00.20	Certificate paper, chalk, bulletin board border
Staples Inc	\$5.99	1010000.4.2430.6580.51.795.00.20	Certificate paper, chalk, bulletin board border
SYNCB/AMAZON	\$181.98	1010000.4.2430.6580.51.795.00.20	case of 10 retevis rt 21 two way radios
SYNCB/AMAZON	-\$ (71.73)	1010000.4.2430.6580.51.795.00.20	TI 30X IIS 2 line scientific calculator

HPS Combined Warrants EV20220701 EV20220708 and EV20220708B

WB Mason Co Inc	\$128.98	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
Really Good Stuff Inc	\$115.64	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
School Specialty ED. Essentials	\$521.50	1010000.4.2430.6580.53.755.00.20	Texas Instruments TI-108 Solar Power Calculator, Set o
SYNCB/AMAZON	\$53.90	1010000.4.2430.6580.53.755.00.20	Zhehao Relay Baton for track set of 5 in gold
SYNCB/AMAZON	\$89.97	1010000.4.2430.6580.53.755.00.20	flags for flag football
Robotics Edu & Competitio Found	\$150.00	1010000.4.2430.6580.54.725.00.20	VIQC Team Registration 2021-2022 Registration for Tea
VEX Robotics, INC	\$1,498.00	1010000.4.2430.6580.54.725.00.20	EXP Education Kit Quote #11911648 Kerrie Abate Co
VEX Robotics, INC	\$1,298.00	1010000.4.2430.6580.54.725.00.20	IQ Compettition Kit (2nd Generation) Quote # 119116
VEX Robotics, INC	\$150.48	1010000.4.2430.6580.54.725.00.20	Shipping and Handling
SYNCB/AMAZON	\$37.98	1010000.4.2430.6580.54.725.00.20	8th grade graduation supplies
SYNCB/AMAZON	\$91.85	1010000.4.2430.6580.54.725.00.20	Shrink Plastic Sheets for Kids- Grade 8
SYNCB/AMAZON	\$120.93	1010000.4.2430.6580.54.725.00.20	8th grade graduation supplies
Joyce Moriarty	\$55.00	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
SYNCB/AMAZON	\$49.85	1010000.4.2430.6580.62.770.00.30	Butterfly Garden wth cup of caterpillars - plus butterfly
Kiefer Inc	\$75.80	1010000.4.2430.6580.72.210.00.20	Rise Elite Training Fins sz: Large (9-11) Green
Kiefer Inc	\$75.80	1010000.4.2430.6580.72.210.00.20	Rise Elite Training Fins sz: Medium (7-9) Yellow
Kiefer Inc	\$56.85	1010000.4.2430.6580.72.210.00.20	Rise Elite Training Fins sz: Small (5-7) Red
Kiefer Inc	\$82.85	1010000.4.2430.6580.72.210.00.20	Rise Elite Training Fins sz: XSmall (3-5) Orange
Staples Inc	\$1,476.80	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper
Staples Inc	\$1,476.80	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper
Danielle Marie Pilotte	\$960.00	1010000.4.2440.6420.63.771.00.30	Group Music Therapy Sessions
BRODERICK CHRISTIE CELIA	\$43.90	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Heather Baldwin	\$16.30	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Kayla Kenney	\$130.01	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Laurie Barlow	\$25.50	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Mary Fournier	\$48.16	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Santos Melissa	\$31.90	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Tiffany Castles	\$87.97	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Judith Nesson	\$205.97	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Debora Ware	\$61.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Kathryn Pickering	\$96.56	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Schultz, Deborah	\$100.02	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Anne Coogan	\$16.42	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Chrisi Brown	\$131.57	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Katie Avigian	\$17.47	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Poulin Carol	\$17.92	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Apple Computer Inc	\$190.00	1010000.4.2451.6641.73.315.00.10	USB-C Charge Camble (2M)
Whalley Computer Associates	\$2,700.00	1010000.4.2453.6610.73.316.00.20	HP E24U G4
Ockers Company	\$6,983.73	1010000.4.2453.6610.73.316.00.20	Quote 71185
Whalley Computer Associates	\$2,040.00	1010000.4.2453.6610.73.316.00.20	Epson ELPLP80 V13H010L80 Projector lamp - E-TORL U
WB Mason Co Inc	\$23.60	1010000.4.2710.6582.61.155.00.20	HHS Main office
Haverhill Print Cafe	\$34.88	1010000.4.2710.6582.61.155.00.20	Business cards for Scott Brouillette
Toshiba Financial Services	\$336.62	1010000.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Haverhill Print Cafe	\$95.80	1010000.4.3100.6582.36.120.00.10	Business cards for registration office
Someris Rivera	\$119.77	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instructional
School Health	\$11,985.00	1010000.4.3200.6525.36.160.00.20	Per quote # 3996871-00 PlusCare advanced rescue rea
School Health	\$8.93	1010000.4.3200.6525.58.785.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$4.09	1010000.4.3200.6525.58.785.00.20	WATER -JEL BURN 2OZ SPRAY
School Health	\$22.80	1010000.4.3200.6525.63.771.00.30	Curad Assorted Fabruc BGD 100/Bx
School Health	\$10.20	1010000.4.3200.6525.63.771.00.30	SH Bandage Elastic 4 in Velcro Latex Free
School Health	\$10.25	1010000.4.3200.6525.63.771.00.30	SH Instant Cold Pack 5 in x 7 in 16/CS
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software

Easy Transportation	\$101.75	1010000.4.3300.6480.75.320.00.20	SPED ID
Haverhill Taxi LLC	\$192.50	1010000.4.3300.6582.75.320.00.10	Covid Fee
Haverhill Taxi LLC	\$151.25	1010000.4.3300.6582.75.320.00.10	Covid Fee
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Dennis K Burke Inc	\$267.91	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$5,455.31	1010000.4.3300.6625.75.320.00.30	Gasoline
Lakeside Motors	\$1,218.36	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$199.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$170.69	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$109.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$663.38	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Trish McDonald	\$422.52	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for Haleigh McDonald
Wendy Evans	\$335.58	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement/Cost Share Lowell
Jessica Sanchez	\$644.67	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Irellys Sanchez	\$586.50	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Stacy Annaloro	\$2,701.37	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn Annaloro
Maximo Elis Baez	\$448.56	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Laurie Lyons	\$300.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Laurie Lyons	\$220.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Laurie Lyons	\$420.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Charlotte Gray	\$332.50	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Elizabeth Beltran	\$1,803.12	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement I Rosario - 12 Months
Easy Transportation	\$5,760.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$5,180.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$101.75	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$540.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Haverhill Taxi LLC	\$3,940.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$2,400.00	1010000.4.3300.6678.75.320.00.10	DCF
Antrenou Multi-Services (A.M.S) L	\$160.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$3,885.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$101.75	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
DC Transportation LLC	\$687.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$780.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Haverhill Taxi LLC	\$70.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$3,115.91	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$210.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$2,025.26	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Happy Wheels Charter, LLC	\$2,100.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share Malden
Obas Enterprise, LLC	\$3,600.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share w/Boston
Thomas O'Brien	\$374.08	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Diamond Athletic Turf Inc	\$400.00	1010000.4.3510.6602.72.115.00.10	Broadleaf weed control to High School soccer field, 6/9/22
Diamond Athletic Turf Inc	\$250.00	1010000.4.3510.6602.72.115.00.10	Organic fertilization to High School soccer field, 6/9/22
Diamond Athletic Turf Inc	\$300.00	1010000.4.3510.6602.72.115.00.10	Rebuild bull pen mounds, 4/5/22
Diamond Athletic Turf Inc	\$250.00	1010000.4.3510.6602.72.115.00.10	Organic fertilization to High School soccer field, 4/4/22
Hunter Protective Services, Inc	\$7,678.08	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$12,476.88	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$10,877.28	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$11,197.20	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$9,277.68	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$9,117.72	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$7,678.08	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co
Hunter Protective Services, Inc	\$7,038.40	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacancies. State Co

HPS Combined Warrants EV20220701 EV20220708 and EV20220708B

MGR Electrical Contracting, Inc.	\$2,223.00	1010000.4.3600.6551.65.275.00.10	Electrical work to install door alarms at HS
MGR Electrical Contracting, Inc.	\$2,206.00	1010000.4.3600.6551.65.275.00.10	Electrical work to install door alarms at HS
MGR Electrical Contracting, Inc.	\$2,370.00	1010000.4.3600.6551.65.275.00.10	Electrical work to install door alarms at HS
Toshiba Financial Services	\$196.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Casey Engineered Maintenance S	\$13.80	1010000.4.4110.6515.33.730.00.10	Cleaning supplies/chemicals -Curriculum @ Crowell
Casey Engineered Maintenance S	\$1,121.18	1010000.4.4110.6515.41.140.00.20	Cleaning supplies/chemicals - Moody
Casey Engineered Maintenance S	\$2,052.88	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance S	\$1,946.58	1010000.4.4110.6515.43.710.00.20	Cleaning supplies/chemicals - Bradford
Casey Engineered Maintenance S	\$46.00	1010000.4.4110.6515.45.735.00.20	Cleaning supplies/chemicals - Golden Hill
Casey Engineered Maintenance S	\$1,946.58	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance S	\$23.00	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton Lower
Casey Engineered Maintenance S	\$13.80	1010000.4.4110.6515.49.790.00.20	Cleaning supplies/chemicals - Walnut Sq
Casey Engineered Maintenance S	\$908.98	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance S	\$46.00	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance S	\$3,882.46	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals - Consentino
Casey Engineered Maintenance S	\$46.00	1010000.4.4110.6515.58.785.00.20	Cleaning supplies/chemicals - St James (Tilton Upper)
Casey Engineered Maintenance S	\$13.80	1010000.4.4110.6515.62.770.00.30	Cleaning supplies/chemicals - Greanleaf
Bluetarp Financial, Inc	\$17.43	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$195.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Shoe City Hardware	\$7.20	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$33.34	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$181.77	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$8.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$24.53	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$546.79	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$30.51	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
The Durkin Company	\$446.38	1010000.4.4110.6582.74.125.00.10	Ice melt for district
Home Depot Pro	\$398.00	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$146.80	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Shoe City Hardware	\$45.49	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$132.78	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Home Depot Pro	\$46.08	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$445.80	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Shoe City Hardware	\$52.12	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$72.89	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Home Depot Pro	\$51.67	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Shoe City Hardware	\$46.64	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$608.87	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Home Depot Pro	\$11.40	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$2,686.88	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$168.00	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Bluetarp Financial, Inc	\$15.29	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$699.00	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Home Depot Pro	\$162.93	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$119.00	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$19.52	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$553.10	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$3,353.36	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Shoe City Hardware	\$24.54	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$196.64	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$71.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Home Depot Pro	\$108.93	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Bluetarp Financial, Inc	\$30.57	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Shoe City Hardware	\$47.72	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district

Bluetarp Financial, Inc	\$14.00	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$13.96	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Shoe City Hardware	\$28.49	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$719.23	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Shoe City Hardware	\$91.98	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$9.34	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$10.10	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$8.07	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$38.46	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Bluetarp Financial, Inc	\$38.69	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
SYNCB/AMAZON	\$29.49	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$124.79	1010000.4.4110.6582.74.125.00.10	Supplies
FW Webb Company	\$245.82	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Portland Group	\$479.94	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
FW Webb Company	\$1,205.17	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$586.53	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Portland Group	\$48.90	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$59.58	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$47.94	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$55.32	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$50.18	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$65.44	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$15.81	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Bluetarp Financial, Inc	\$101.03	1010000.4.4110.6584.62.770.00.30	FY 22 Encumbered Funds
National Grid/Gas	\$35.60	1010000.4.4120.6686.33.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$58.59	1010000.4.4120.6686.36.185.00.10	Correct Burnham Gas Account
National Grid/Gas	\$52.15	1010000.4.4120.6686.36.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$110.61	1010000.4.4120.6686.41.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$350.28	1010000.4.4120.6686.42.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$590.40	1010000.4.4120.6686.43.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$509.01	1010000.4.4120.6686.45.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$292.44	1010000.4.4120.6686.47.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$132.90	1010000.4.4120.6686.48.185.00.10	Tilton Lower
National Grid/Gas	\$122.95	1010000.4.4120.6686.48.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$107.63	1010000.4.4120.6686.48.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$108.58	1010000.4.4120.6686.49.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$783.09	1010000.4.4120.6686.51.185.00.10	Whittier
National Grid/Gas	\$56.27	1010000.4.4120.6686.51.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$372.70	1010000.4.4120.6686.51.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$881.79	1010000.4.4120.6686.52.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$26.87	1010000.4.4120.6686.52.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$262.25	1010000.4.4120.6686.53.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$52.80	1010000.4.4120.6686.54.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$214.99	1010000.4.4120.6686.58.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$153.04	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$3,523.69	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$386.51	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$1,124.45	1010000.4.4120.6686.61.185.00.10	Utilities-Heat (Gas)
Constellation New Energy	\$808.81	1010000.4.4120.6686.61.185.00.10	HHS
National Grid/Gas	\$28.55	1010000.4.4120.6686.62.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$213.38	1010000.4.4120.6686.63.185.00.10	Utilities-Heat (Gas)
National Grid/Gas	\$35.59	1010000.4.4120.6686.74.185.00.10	Utilities-Heat (Gas)
National Grid - Electric	\$485.23	1010000.4.4130.6685.33.185.00.10	Utilities-Electricity
National Grid - Electric	\$555.27	1010000.4.4130.6685.36.185.00.10	Utilities-Electricity

HPS Combined Warrants EV20220701 EV20220708 and EV20220708B

National Grid - Electric	\$1,774.78	1010000.4.4130.6685.41.185.00.10	Utilities-Electricity
National Grid - Electric	\$1,932.76	1010000.4.4130.6685.41.185.00.10	Utilities-Electricity
National Grid - Electric	\$7,822.51	1010000.4.4130.6685.41.185.00.10	Utilities-Electricity
National Grid - Electric	\$6,216.15	1010000.4.4130.6685.42.185.00.10	Utilities-Electricity
National Grid - Electric	\$9,847.69	1010000.4.4130.6685.43.185.00.10	Utilities-Electricity
National Grid - Electric	\$1,565.73	1010000.4.4130.6685.45.185.00.10	Utilities-Electricity
National Grid - Electric	\$8,584.96	1010000.4.4130.6685.47.185.00.10	Utilities-Electricity
National Grid - Electric	\$1,448.94	1010000.4.4130.6685.48.185.00.10	Utilities-Electricity
National Grid - Electric	\$1,694.39	1010000.4.4130.6685.48.185.00.10	Utilities-Electricity
National Grid - Electric	\$15,165.48	1010000.4.4130.6685.48.185.00.10	Utilities-Electricity
National Grid - Electric	\$514.04	1010000.4.4130.6685.49.185.00.10	Utilities-Electricity
National Grid - Electric	\$3,649.32	1010000.4.4130.6685.51.185.00.10	Utilities-Electricity
National Grid - Electric	\$14,542.19	1010000.4.4130.6685.52.185.00.10	Utilities-Electricity
National Grid - Electric	\$10,307.26	1010000.4.4130.6685.53.185.00.10	Utilities-Electricity
National Grid - Electric	\$3,901.85	1010000.4.4130.6685.54.185.00.10	Utilities-Electricity
Constellation New Energy	\$144.07	1010000.4.4130.6685.58.185.00.10	Tilton Upper
National Grid - Electric	\$2,036.28	1010000.4.4130.6685.58.185.00.10	Utilities-Electricity
National Grid - Electric	\$130.99	1010000.4.4130.6685.58.185.00.10	Utilities-Electricity
National Grid - Electric	\$24.39	1010000.4.4130.6685.61.185.00.10	Utilities-Electricity
National Grid - Electric	\$16.56	1010000.4.4130.6685.61.185.00.10	Utilities-Electricity
National Grid - Electric	\$18,488.87	1010000.4.4130.6685.61.185.00.10	Utilities-Electricity
National Grid - Electric	\$773.26	1010000.4.4130.6685.62.185.00.10	Utilities-Electricity
National Grid - Electric	\$198.11	1010000.4.4130.6685.63.185.00.10	Utilities-Electricity
National Grid - Electric	\$12.41	1010000.4.4130.6685.63.185.00.10	Utilities-Electricity
National Grid - Electric	\$124.63	1010000.4.4130.6685.74.185.00.10	Utilities-Electricity
Douglas J Russell	\$150.00	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Jennifer L Russell	\$101.48	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Signet Electronic Systems Inc	\$1,775.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Hannah Potter	\$101.48	1010000.4.4130.6688.74.185.00.10	phone reimbursement
Cory Cooper	\$152.22	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Dianne Connolly	\$253.70	1010000.4.4130.6688.74.185.00.10	Phone Reimbursement
Ryan Raycraft	\$253.70	1010000.4.4130.6688.74.185.00.10	Cell Phone Reimbursement
Heidi Perez	\$202.96	1010000.4.4130.6688.74.185.00.10	Verizon H Perez July.Aug/Sept
Bart McArthur	\$608.88	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Deborah Ibanez	\$253.70	1010000.4.4130.6688.74.185.00.10	phone reimbursmnt
deGroot Forrester	\$304.44	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$285.56	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$115.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Quinns Locksmith Service	\$158.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #

Cintas Corporation	\$115.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$98.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$87.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #F
Mammoth Fire Protection System	\$688.15	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection System	\$801.20	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection System	\$150.55	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
SenCam, Inc.	\$1,334.00	1010000.4.4220.6470.74.409.00.10	Emergency abatement for 30 linear ft of pipe insulation
OBriens Carpet & Upholstery Clean	\$14,735.00	1010000.4.4220.6640.74.185.00.10	Maint/Repair-Contract Svc-Bldg
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$70.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$850.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
BCS Facility INC	\$2,496.00	1010000.4.4220.6640.74.185.00.10	Crew to strip and wax floors at Nettle 6/21-6/30
Greenwood Industries, Inc.	\$1,083.20	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof service
Water Specialties Company	\$136.86	1010000.4.4220.6640.74.185.00.10	Frk 825Y-RT 1 1/2
Kamco Supply Corporation of Boston	\$4,235.00	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
Pistone Container Service	\$850.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Grainger	\$432.98	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Combustion Service Co of NE	\$816.00	1010000.4.4220.6640.74.185.00.10	Replace boiler with HB Smith 28A-10S boiler (Contract
Combustion Service Co of NE	\$1,228.00	1010000.4.4220.6640.74.185.00.10	Replace boiler with HB Smith 28A-10S boiler (Contract
Grainger	\$1,521.49	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$5,334.68	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Corey Tree & Landscaping LLC	\$3,000.00	1010000.4.4220.6640.74.185.00.10	Spraying hydroseed, prep and spreading loam at HS
MGR Electrical Contracting, Inc.	\$1,793.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$898.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$411.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$1,225.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$616.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$843.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,272.35	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,533.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district

HPS Combined Warrants EV20220701 EV20220708 and EV20220708B

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SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
MGR Electrical Contracting, Inc.	\$2,191.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$2,220.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$1,811.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$1,139.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$3,143.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
MGR Electrical Contracting, Inc.	\$2,373.00	1010000.4.4225.6663.65.275.00.10	Electrical upgrading for security camera's throughout H
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$260.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Convergint Technologies LLC	\$2,228.62	1010000.4.4225.6663.65.275.00.10	Preventative maintenance agreement for Burnham 2/3
MB Tractor & Equipment	\$26.20	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$149.63	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
Norel Service Co, Inc	\$2,135.00	1010000.4.4230.6641.74.185.00.10	Intercom Repair
MB Tractor & Equipment	\$351.56	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
Toshiba Business Solutions	\$409.00	1010000.4.4230.6641.74.185.00.10	Toner: TFC415UK, TFC415UC, TFC415UM, TFC415UY
Merrimac Industrial Sales	\$1,538.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
Merrimac Industrial Sales	\$2,693.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
Boyer's Auto Body & Sales, INC	\$10,500.00	1010000.4.4230.6641.74.185.00.10	New Big Tex 12SR 12' Bumper Pull Dump Trailer
Temple Emanu-el	\$22,500.00	1010000.4.7200.6655.39.709.00.10	Rental/Lease Bldg
Haverhill Water Department	\$105.00	1010000.4.7200.6689.58.771.00.10	Water/Sewer Fees 415 Primrose
Crotched Mtn Rehab Ctr	\$9,506.25	1010000.4.9200.6485.34.280.00.30	1:1
Learning Skills Academy	\$693.58	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
Learning Skills Academy	\$264.64	1010000.4.9200.6485.34.280.00.30	Speech services and cunsult
Learning Skills Academy	\$4,783.52	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
Franciscan Hospital for Children	\$72,000.00	1010000.4.9305.6485.34.280.00.30	Tuition Services-Day
Melmark Inc	\$10,879.47	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$10,879.47	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Milestones Inc	\$19,676.82	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. (pp)
Evergreen Center Inc	\$19,340.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$19,340.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
Evergreen Center Inc	\$21,395.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$162.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$32.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$130.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$48.75	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$357.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$162.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$146.25	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$325.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Bradford Elementary VoIP
Custom Computer Specialists Inc	\$12,395.00	1020000.4.1450.6450.73.200.00.10	Districct wide VoIP Upgrade for Admin (per OSD ITT50
Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Golden Hill VoIP
Custom Computer Specialists Inc	\$5,785.00	1020000.4.1450.6450.73.200.00.10	Greenleaf Academy
Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Nettle Middle Schools VoIP

Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Pen lake VoIP
Custom Computer Specialists Inc	\$5,785.00	1020000.4.1450.6450.73.200.00.10	TEACH VoIP
Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Tilton Upper VoIP
Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Walnut Square
Custom Computer Specialists Inc	\$7,485.00	1020000.4.1450.6450.73.200.00.10	Whittier Middle School
Convergent Technologies LLC	\$27,556.69	1020000.4.2415.6425.61.171.00.20	Security Upgrades
Ronald Seaboyer Electrical Mainte	\$7,673.86	1020000.4.2453.6610.73.316.00.20	New Pre K Bldg. wiring phase only
Synovia Solutions, LLC	\$114.00	1020000.4.3300.6620.75.320.00.10	Balance of PO 211311
Synovia Solutions, LLC	\$114.00	1020000.4.3300.6620.75.320.00.10	Balance of PO 211311
Viking Control Inc	\$4,817.50	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
The Metro Group Inc	\$1,323.48	1020000.4.4220.6640.74.185.00.10	Balance of PO
Viking Control Inc	\$1,370.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$1,370.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$27,090.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
National Grid - Electric	\$180.49	2302144.4.3510.6515.61.290.00.10	Utilities-Electricity
National Grid - Electric	\$530.61	2302144.4.3510.6515.61.290.00.10	Utilities-Electricity
National Grid - Electric	\$298.36	2302144.4.3510.6515.61.290.00.10	Utilities-Electricity
Home Depot Pro	\$11.40	2302144.4.3510.6515.61.290.00.10	Renown 60" Wood Mop Dust Handle Clamp-On
Combustion Service Co of NE	\$648.00	2302144.4.3510.6515.61.290.00.10	4/4 Heating Service Labor - 2 men, 3 hours each
Combustion Service Co of NE	\$20.00	2302144.4.3510.6515.61.290.00.10	Cleaning Material
Combustion Service Co of NE	\$432.00	2302144.4.3510.6515.61.290.00.10	3/29 Heating Service Labor:
P-Three	\$1,000.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditures
NCS Pearson	\$89.00	4212400.4.2430.6582.34.280.07.30	CTOPP-2 Ages 7-24 Record Forms Qty 25(print)
A&R Sawyer	\$204.00	4212400.4.2430.6582.34.280.07.30	Haverhill "H" logo locations left biceo of PC54 and PC5
A&R Sawyer	\$54.67	4212400.4.2430.6582.34.280.07.30	shipping
A&R Sawyer	\$61.92	4212400.4.2430.6582.34.280.07.30	Style num er PC54 itmename port & Comapny core cot
A&R Sawyer	\$6.19	4212400.4.2430.6582.34.280.07.30	Style number PC54 item number Port & company core
A&R Sawyer	\$80.10	4212400.4.2430.6582.34.280.07.30	style number PC54LS Item name Port & company long
A&R Sawyer	\$22.75	4212400.4.2430.6582.34.280.07.30	Style number PC55LS (Substitute Item) Item name Port
A&R Sawyer	\$172.26	4212400.4.2430.6582.34.280.07.30	style number STC26 item name sport-tek posicharge re
A&R Sawyer	\$150.00	4212400.4.2430.6582.34.280.07.30	The learning cafe locations front of hat thread colors, r
A&R Sawyer	\$170.00	4212400.4.2430.6582.34.280.07.30	The Learning Cafe- locations right bicep of PC54 and PC
Light Speed Technologies	\$2,504.00	4212400.4.2430.6582.34.280.07.30	Quotation # Q-38934
Lakeshore Equipment Company	\$379.00	4212400.4.2430.6582.34.280.07.30	Comfy Round Classroom carpet- 9' diameter-plum
Lakeshore Equipment Company	\$262.82	4212400.4.2430.6582.34.280.07.30	Flex-soacecomfy floor seat-gray
Lakeshore Equipment Company	\$299.97	4212400.4.2430.6582.34.280.07.30	Flex-space premium wobble chair - 16" - gray
WB Mason Co Inc	\$66.80	4212400.4.2430.6582.34.280.07.30	online order
NCS Pearson Inc	\$113.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$341.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$154.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
Lakeshore Equipment Company	-\$395.60	4212400.4.2430.6582.34.280.07.30	Heavy-Duty Adjustable Group Table - 48" x 72"
NCS Pearson Inc	\$210.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
Phonak Hearing Systems	\$1,664.99	4212400.4.2430.6582.34.280.07.30	Quotation 5120193780
SYNCB/AMAZON	\$22.50	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$14.86	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$155.00	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$69.22	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$12.99	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$253.16	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$23.59	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$21.23	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$61.95	4212400.4.2430.6582.34.280.07.30	proctective arm/leg sleeves
SYNCB/AMAZON	\$252.91	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$103.09	4212400.4.2430.6582.34.280.07.30	online order

SYNCB/AMAZON	\$30.95	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$192.31	4212400.4.2430.6582.34.280.07.30	online orde
SYNCB/AMAZON	\$13.98	4212400.4.2430.6582.34.280.07.30	online orde
SYNCB/AMAZON	\$127.49	4212400.4.2430.6582.34.280.07.30	Trampoline
SYNCB/AMAZON	\$270.25	4212400.4.2430.6582.34.280.07.30	Online order
Spectrum ABA LLC	\$875.00	4212400.4.2440.6425.34.280.05.10	BCBA services for D.B>
Luz Barreto-Longus	\$5,220.00	4212400.4.2440.6425.34.280.05.10	Translations
Cotting School, Inc.	\$710.00	4212400.4.2440.6425.34.280.05.10	ongoing services for A.K.
The New England Center for Child	\$5,164.65	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. I
The Academy	\$325.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
Work Opportunitites Unlimited Co	\$220.00	4212400.4.2440.6425.34.280.05.10	Working with Learning for Life Students
New England Security Shredders L	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
City Gate Language Service	\$370.68	4212400.4.2440.6425.34.280.05.10	Translations
Luz Barreto-Longus	\$3,915.00	4212400.4.2440.6425.34.280.05.10	Translations
Danielle Marie Pilotte	\$1,200.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
EdTech Solutions LLC	\$1,093.75	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
Precision Human Resources Solut	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solut	\$638.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solut	\$812.00	4212400.4.2440.6425.34.280.05.10	staffing services
City Gate Language Service	\$1,016.16	4212400.4.2440.6425.34.280.05.10	Translations
The Academy	\$1,592.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
Antrenou Multi-Services (A.M.S) L	\$480.00	4212400.4.3300.6480.75.320.00.30	Sped In District
Lucos Transportation LLC	\$705.00	4212400.4.3300.6480.75.320.00.30	do not pay
PRIDeStar EMS, Inc	\$400.00	4212400.4.3300.6481.75.320.09.30	Sped out of dist Medical
Action Ambulance Service, Inc	\$1,837.50	4212400.4.3300.6481.75.320.09.30	Trans for J Gorczyca OOD
Easy Transportation	\$28,912.00	4212400.4.3300.6481.75.320.09.30	Sped Out of District
Easy Transportation	\$236.50	4212400.4.3300.6481.75.320.09.30	Sped Out of District
Antrenou Multi-Services (A.M.S) L	\$4,250.00	4212400.4.3300.6481.75.320.09.30	Sped Out of District
Jean Gilles Pierre Alain	\$1,150.00	4212400.4.3300.6481.75.320.09.30	Do not pay
Richard Hemstreet	\$7,972.00	4213050.4.2430.6500.34.280.07.30	Prop Share purchase
Richard Hemstreet	\$6,280.00	4213090.4.2430.6500.34.280.07.30	Prop Share purchase
Antrenou Multi-Services (A.M.S) L	\$720.00	4221150.4.3300.6480.33.000.09.10	REG ED TRAN
Antrenou Multi-Services (A.M.S) L	\$2,400.00	4221150.4.3300.6480.33.000.09.10	REG ED TRAN
NRT Bus Inc	\$150,939.00	4221150.4.3300.6480.33.000.09.10	NRT Reg Ed In District (Big Busses)
Gander Publishing	\$1,295.89	4221400.4.2358.6583.33.000.07.10	Materials for visualizing and verbalizing
Gander Publishing	\$863.92	4221400.4.2358.6583.33.000.07.10	Materials for visualizing and verbalizing
LEGO Education	\$719.90	4221400.4.2430.6500.34.280.07.30	Lego Education prime spike set for BCA Prop Share
LEGO Education	\$1,469.50	4221400.4.2430.6500.34.280.07.30	Lego Education prime spike set for BCA Prop Share
Gayle Lynch	\$6,274.00	4221400.4.2430.6500.34.280.07.30	Title IIa Proportionate Share School Supplies
WB Mason Co Inc	\$23.04	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I & Title III
WB Mason Co Inc	\$8.88	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I & Title III
WB Mason Co Inc	\$213.12	4221800.4.2440.6164.35.000.04.00	WB EL Summer School Order Title I & Title III
Sarah Emilio	\$1,031.37	4222000.4.2110.6582.61.280.00.30	FY22 BARR HHS Building Asset Reduce Risk SUPPLIES
Sparkle Gear Inc	\$2,992.50	4222000.4.2110.6582.61.280.00.30	Gear for Students in BARR program
Toshiba Financial Services	\$373.24	4222400.4.2110.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$533.27	4222400.4.2420.6413.41.140.00.20	Copier Moody
Amanda Lemieux	\$1,400.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Todd Whitaker	\$11,900.00	4222400.4.2430.6500.34.280.07.30	prop share- professional workshop for Sacred Hearst s
NCS Pearson	\$79.00	4222400.4.2430.6582.34.280.07.30	CTOPP-2 Ages 7-24 Record Forms Qty25 (print)
NCS Pearson	\$374.00	4222400.4.2430.6582.34.280.07.30	CTOPP-2 Complete Kit (print)
NCS Pearson	\$311.00	4222400.4.2430.6582.34.280.07.30	GORT-5 Complete kit
NCS Pearson	\$67.00	4222400.4.2430.6582.34.280.07.30	GORT-5 Form A Profile/Examiner Record Forms Qty 25
NCS Pearson	\$67.00	4222400.4.2430.6582.34.280.07.30	GORT-5 Form B Profile/Examiner Record Forms Qty 25
NCS Pearson	\$44.90	4222400.4.2430.6582.34.280.07.30	shipping

Lakeshore Equipment Company	\$1,099.00	4222400.4.2430.6582.34.280.07.30	Flex-Space Locking Storage Cabinet-Modern Gray
Lakeshore Equipment Company	\$1,383.16	4222400.4.2430.6582.34.280.07.30	Flex-Space Mobile 27 Tray Storage Center-Modern Gra
Therapro Inc	\$122.00	4222400.4.2430.6582.34.280.07.30	Kick Start Transition Workbook
Therapro Inc	\$116.00	4222400.4.2430.6582.34.280.07.30	Letters and Numbers for Me Workbook
Therapro Inc	\$72.50	4222400.4.2430.6582.34.280.07.30	My First School Book Workbook
Therapro Inc	\$116.00	4222400.4.2430.6582.34.280.07.30	My Printing Book
Therapro Inc	\$72.50	4222400.4.2430.6582.34.280.07.30	Printing Power
Therapro Inc	\$49.90	4222400.4.2430.6582.34.280.07.30	shipping
Therapy Shoppe Inc	\$10.43	4222400.4.2430.6582.34.280.07.30	Jumbo Egg Shaped Pencil Grips
Therapy Shoppe Inc	\$7.99	4222400.4.2430.6582.34.280.07.30	shipping
Therapy Shoppe Inc	\$10.95	4222400.4.2430.6582.34.280.07.30	Sports Squeeze Ball
Therapy Shoppe Inc	\$16.99	4222400.4.2430.6582.34.280.07.30	Squishy Animal Toppers 12-pack
WB Mason Co Inc	\$180.53	4222400.4.2430.6582.34.280.07.30	Online order
Easter Seals- Mass	\$4,455.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Strivven Media LLC	\$500.00	4222400.4.2440.6425.34.280.05.10	Account Set up, maintenance and VJS security gate.
Strivven Media LLC	\$2,200.00	4222400.4.2440.6425.34.280.05.10	Virtual job shadow, single seat license
Hastings Floor Covering Inc	\$3,711.00	4222400.4.2440.6425.34.280.05.10	Floors for the Hillies shop at city hall
Pragmatic ABA, LLC	\$1,427.50	4222400.4.2440.6425.34.280.05.10	sevices for I.C.
Sharon Angstrom	\$1,400.00	4222400.4.2440.6425.34.280.05.10	reimbursing/paying parent for a portion of camp cost (
The Sonatina Center	\$1,146.67	4222400.4.2440.6425.34.280.05.10	Music Therapy Per H.P.
Sunbelt Staffing	\$517.07	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
NRT Bus Inc	\$1,288.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$1,288.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
Haverhill Taxi LLC	\$7,035.00	4222400.4.3300.6480.75.320.00.30	Sped In District
Antrenou Multi-Services (A.M.S) L	\$2,125.00	4222400.4.3300.6480.75.320.00.30	SPED OOD fy22
Haverhill Taxi LLC	\$2,675.00	4222400.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$1,605.00	4222400.4.3300.6480.75.320.00.30	Sped In District
PNT Transportation LLC	\$1,050.00	4222400.4.3300.6480.75.320.00.30	SPED In-District
PNT Transportation LLC	\$1,750.00	4222400.4.3300.6480.75.320.00.30	SPED In-District
PNT Transportation LLC	\$1,400.00	4222400.4.3300.6480.75.320.00.30	SPED In-District
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
PNT Transportation LLC	\$1,050.00	4222400.4.3300.6480.75.320.00.30	SPED In-District
Haverhill Taxi LLC	\$1,420.00	4222400.4.3300.6481.75.320.09.30	S[ed out of District
Jean Gilles Pierre Alain	\$800.00	4222400.4.3300.6481.75.320.09.30	Sped Out of District
Jean Gilles Pierre Alain	\$690.00	4222400.4.3300.6481.75.320.09.30	Sped Out of District
Jean Gilles Pierre Alain	\$1,000.00	4222400.4.3300.6481.75.320.09.30	Sped Out of District
Haverhill Taxi LLC	\$11,860.00	4222400.4.3300.6481.75.320.09.30	S[ed out of District
Haverhill Taxi LLC	\$12,200.00	4222400.4.3300.6481.75.320.09.30	S[ed out of District
Jean Gilles Pierre Alain	\$1,000.00	4222400.4.3300.6481.75.320.09.30	Sped Out of District
Baystate Interpreters Inc	\$38.85	4222549.4.3200.6425.70.000.05.20	Interpreter fees for FY22
School Health	\$251.00	4222549.4.3200.6525.70.000.04.20	EYE CHECK SCREENER WITH LEA SYMBOLS SET
School Health	\$359.50	4222549.4.3200.6525.70.000.04.20	LEA SYMBOLS NEAR CARD LINE/MASS
School Health	\$316.70	4222549.4.3200.6525.70.000.04.20	SLOAN LETTER NEAR VISION CARD W/16 INCH CORD
School Health	\$255.00	4222549.4.3200.6525.70.000.04.20	SLOAN PROPORTIONALLY SPACED DIST CHART 9 x 14
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for cell phone reimbursement for t
Sparkle Gear Inc	\$545.00	4222549.4.3200.6582.70.000.06.20	Scrubs and lab coats
School Health	\$2,325.00	4222549.4.3200.6582.70.000.06.20	PASS TEST 1-OH STEREOPOSIS TEST
School Health	\$1,635.00	4222549.4.3200.6582.70.000.06.20	quote 4069893 MHEC contract MC13-D32
Sparkle Gear Inc	\$1,455.00	4222549.4.3200.6582.70.000.06.20	Scrubs and lab coats
Boston University	\$50.00	4222549.4.3200.6612.70.000.07.20	MED DEL FOR NURSE MANAGERS
WB Mason Co Inc	\$2,811.92	4222551.4.3200.6582.70.000.06.20	Assembled 78" heavy duty storage cabinet 36x24
WB Mason Co Inc	\$229.98	4222551.4.3200.6582.70.000.06.20	414A (W2021A) Cyan toner
WB Mason Co Inc	\$229.98	4222551.4.3200.6582.70.000.06.20	414A (W2022A) Yellow toner
WB Mason Co Inc	\$229.98	4222551.4.3200.6582.70.000.06.20	414A (W2023A) Magenta Toner

HPS Combined Warrants EV20220701 EV20220708 and EV20220708B

WB Mason Co Inc	\$355.96	4222551.4.3200.6582.70.000.06.20	414A(W2020A) Black toner
WB Mason Co Inc	\$11.12	4222551.4.3200.6582.70.000.06.20	45-sheet smarttouch 3 hole punch
WB Mason Co Inc	\$50.30	4222551.4.3200.6582.70.000.06.20	Eco friendly adhesive name badges
WB Mason Co Inc	\$226.85	4222551.4.3200.6582.70.000.06.20	Utility cart, 2 shelf,
School Health	\$582.56	4222551.4.3200.6583.70.000.06.20	NICKIE SPECIAL NEEDS MANIKIN MED MALE
School Health	\$582.56	4222551.4.3200.6583.70.000.06.20	NICKIE SPECIAL NEEDS MANIKIN DARK FEMALE
SYNCB/AMAZON	\$345.99	4222551.4.3200.6583.70.000.06.20	4K Portable monitor 15.6 inch UHD 3840x2160
SYNCB/AMAZON	\$115.96	4222551.4.3200.6583.70.000.06.20	BONSEN LAMINATING MACHINE WITH LAMINATING S
SYNCB/AMAZON	\$26.89	4222551.4.3200.6583.70.000.06.20	Goobeans 6pk 11X8.5 Acrylic sign holder landscape sla
SYNCB/AMAZON	\$121.44	4222551.4.3200.6583.70.000.06.20	SCOTCH THERMAL LAMINATING POUCHES 100 PK, 8.9
SYNCB/AMAZON	\$79.74	4222551.4.3200.6583.70.000.06.20	SCOTCH THERMAL LAMINATING POUCHES 11.45X17,4
Shanyn Toulouse	\$95.58	4222551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyn Toulouse	\$151.80	4222551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyn Toulouse	\$1,555.86	4222551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyn Toulouse	\$125.75	4222551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyn Toulouse	\$290.53	4222551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyn Toulouse	\$253.70	4222551.4.3200.6688.70.000.00.20	Encumbered funds for phone expense Jan - June \$50.7
PATHS Program LLC	\$12,658.00	4222620.4.2110.6582.34.280.00.30	Curriculum Sped Ref 20220610-091101475
Richard Hemstreet	\$1,091.70	4223050.4.2430.6500.34.280.07.30	Prop share purchase for Sacred Hearts
Whole Phonics, Inc	\$300.00	4223050.4.2430.6580.33.000.07.20	LEVEL 1 READERS
Whole Phonics, Inc	\$300.00	4223050.4.2430.6580.33.000.07.20	LEVEL 2 READERS
Whole Phonics, Inc	\$317.31	4223050.4.2430.6580.33.000.07.20	LEVEL 3 READERS
SYNCB/AMAZON	\$43.98	4223050.4.2430.6580.33.000.07.20	2 gallpon zip lock bags
SYNCB/AMAZON	\$12.30	4223050.4.2430.6580.33.000.07.20	construction paper, multi
SYNCB/AMAZON	\$46.38	4223050.4.2430.6580.33.000.07.20	expo markers, multi
SYNCB/AMAZON	\$66.50	4223050.4.2430.6580.33.000.07.20	glue sticks
SYNCB/AMAZON	\$41.74	4223050.4.2430.6580.33.000.07.20	highlighters
SYNCB/AMAZON	\$83.96	4223050.4.2430.6580.33.000.07.20	pencils
SYNCB/AMAZON	\$64.04	4223050.4.2430.6580.33.000.07.20	pocket folders
SYNCB/AMAZON	\$169.50	4223050.4.2430.6580.33.000.07.20	scissors
SYNCB/AMAZON	\$10.49	4223050.4.2430.6580.33.000.07.20	small binder clips
SYNCB/AMAZON	\$351.01	4223050.4.2430.6580.33.000.07.20	spiral notebooks
Heinemann	\$1,000.21	4223050.4.2430.6580.33.000.07.20	Division A
Heinemann	\$1,352.00	4223050.4.2430.6580.33.000.07.20	Fractions small group Included: fractions A, B, C
Heinemann	\$2,410.00	4223050.4.2430.6580.33.000.07.20	Multiplication whole class
SYNCB/AMAZON	\$43.98	4223050.4.2430.6580.33.000.07.20	2 gallon zip lock bags
SYNCB/AMAZON	\$12.30	4223050.4.2430.6580.33.000.07.20	construction paper, multi
SYNCB/AMAZON	\$46.38	4223050.4.2430.6580.33.000.07.20	expo markers, multi
SYNCB/AMAZON	\$66.30	4223050.4.2430.6580.33.000.07.20	glue sticks
SYNCB/AMAZON	\$41.74	4223050.4.2430.6580.33.000.07.20	highlighters
SYNCB/AMAZON	\$83.96	4223050.4.2430.6580.33.000.07.20	pencils
SYNCB/AMAZON	\$64.04	4223050.4.2430.6580.33.000.07.20	pocket folders
SYNCB/AMAZON	\$169.50	4223050.4.2430.6580.33.000.07.20	scissors
SYNCB/AMAZON	\$10.69	4223050.4.2430.6580.33.000.07.20	small binder clips
SYNCB/AMAZON	\$351.01	4223050.4.2430.6580.33.000.07.20	spiral notebooks
SYNCB/AMAZON	\$43.98	4223050.4.2430.6580.33.000.07.20	2 gallon zip lock bags
SYNCB/AMAZON	\$12.30	4223050.4.2430.6580.33.000.07.20	construction paper, multi
SYNCB/AMAZON	\$46.38	4223050.4.2430.6580.33.000.07.20	expo markers, multi
SYNCB/AMAZON	\$66.30	4223050.4.2430.6580.33.000.07.20	glue sticks
SYNCB/AMAZON	\$41.74	4223050.4.2430.6580.33.000.07.20	highlighters
SYNCB/AMAZON	\$83.98	4223050.4.2430.6580.33.000.07.20	pencils
SYNCB/AMAZON	\$64.04	4223050.4.2430.6580.33.000.07.20	pocket folders
SYNCB/AMAZON	\$169.50	4223050.4.2430.6580.33.000.07.20	scissors
SYNCB/AMAZON	\$10.67	4223050.4.2430.6580.33.000.07.20	small binder clips

SYNCB/AMAZON	\$351.01	4223050.4.2430.6580.33.000.07.20	spiral notebooks
SYNCB/AMAZON	\$27.87	4223050.4.2430.6580.33.000.07.20	construction paper, white
SYNCB/AMAZON	\$184.04	4223050.4.2430.6580.33.000.07.20	crayons
SYNCB/AMAZON	\$27.87	4223050.4.2430.6580.33.000.07.20	construction paper, white
SYNCB/AMAZON	\$184.04	4223050.4.2430.6580.33.000.07.20	crayons
SYNCB/AMAZON	\$184.04	4223050.4.2430.6580.33.000.07.20	crayons
SYNCB/AMAZON	\$27.87	4223050.4.2430.6580.33.000.07.20	construction paper, white
SYNCB/AMAZON	\$55.76	4223050.4.2430.6580.33.000.07.20	1.5" white binders
SYNCB/AMAZON	\$13.99	4223050.4.2430.6580.33.000.07.20	packing tape
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Imagine Learning LLC	\$24,500.00	4223050.4.2455.6609.61.505.00.20	Digital Lic HHS yr 2
MGR Electrical Contracting, Inc.	\$1,902.00	4223090.4.2357.6425.32.000.06.10	Wiring Vape Detectors
Ronald Seaboyer Electrical Mainte	\$9,255.00	4223090.4.2357.6425.32.000.06.10	Title IV-Contracted Services
Gayle Lynch	\$746.00	4223090.4.2430.6500.34.280.07.30	Title IV Proportionate Share School Supplies
SYNCB/AMAZON	\$107.04	4223100.4.2430.6500.70.122.07.10	for Homeless Grant supplies 310
PATHS Program LLC	\$30,000.00	4223110.4.2358.6425.70.000.06.10	Curriculum Sped Ref 20220610.091101475
National Council for Mental Wellk	\$215.55	4223110.4.2358.6583.70.000.07.10	FC 311 SEL Mental Health Supplies
National Council for Mental Wellk	\$143.70	4223110.4.2358.6583.70.000.07.10	FC 311 SEL Mental Health Supplies
National Council for Mental Wellk	\$143.70	4223110.4.2358.6583.70.000.07.10	FC 311 SEL Mental Health Supplies
National Council for Mental Wellk	\$311.35	4223110.4.2358.6583.70.000.07.10	FC 311 SEL Mental Health Supplies
Petersons LLC	\$1,175.00	4224190.4.2415.6582.61.000.07.40	Single use licenses for Body System Medical Terminolo
Northern Essex Community Colleg	\$28,505.00	4224600.4.2305.6425.61.000.02.10	FY22 460 Early College Contract Service Teachers
Minuteman Press of Andover	\$16,651.72	4224670.4.2415.6582.61.000.06.10	Early College supplies for students
Kelly Wentworth	\$1,425.00	4224670.4.2415.6582.61.000.06.10	banners for Dianne McCarthy - english and spanish
FHEG Northern Essex Community	\$3,737.50	4224670.4.2415.6582.61.000.06.10	FY22 467 Early College Expansion Supplies.
Atkinson Graphics	\$8,192.00	4224670.4.2415.6582.61.000.06.10	Promotional gear for Early College students #467
FHEG Northern Essex Community	\$952.12	4224670.4.2415.6582.61.000.06.10	Early College
FHEG Northern Essex Community	\$8,235.00	4224670.4.2415.6582.61.000.06.10	Notebooks, books, supplies, shirts
SYNCB/AMAZON	\$112.44	4226130.4.2358.6583.70.000.07.10	Online order
SYNCB/AMAZON	\$30.00	4226130.4.2358.6583.70.000.07.10	Online order
SYNCB/AMAZON	\$81.96	4226450.4.3520.6582.33.000.07.10	After school STEM supplies
St James & St John the Baptist	\$88,876.26	4231190.4.7200.6655.33.000.10.10	Lease Payments Tilton Upper School
Professional Contractor Supply	\$370.00	4232370.4.2110.6582.36.280.00.30	FY22 H Cultl Council Supplies
Kona Ice 4 U LLC	\$200.00	4332070.4.2430.6582.62.000.00.00	Kona Ice for last day of school for students
Perma-Bound	\$130.65	4332104.4.2430.6584.48.000.00.10	BLACK IS A RAINBOW COLOR
Riverfront Marine Sports	\$2,600.00	4332180.4.3510.6582.72.115.00.10	Parts for Whaler repair for crew team
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
HUBERT	\$97.22	4332200.4.3400.6620.76.000.00.10	Food Service Supplies Exp
HUBERT	\$110.48	4332200.4.3400.6620.76.000.00.10	Food Service Supplies Exp
Joe Warren & Son Co.	\$596.15	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$285.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Daniel McKinnon	\$161.60	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Rocky Coast Printworks, Inc	\$800.00	7001000.1.0000.2589.00.000.00.00	Cotton T Shirts
Rocky Coast Printworks, Inc	\$14.00	7001000.1.0000.2589.00.000.00.00	XXL T Shirts
SYNCB/AMAZON	\$43.23	7001000.1.0000.2589.00.000.00.00	Butterfly Garden: Origanl Habitat and Live Cup of Cat
SYNCB/AMAZON	\$28.99	7001000.1.0000.2589.00.000.00.00	Insect Lore Two Cups of Caterpillars - Life Science & ST
Sydney Keyes	\$250.00	8002000.1.0000.3581.00.000.00.00	School Trust
Sydney Mather	\$250.00	8002000.1.0000.3581.00.000.00.00	School Trust
TOTAL	\$1,767,206.74		

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$118.50	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$2,565.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$13,770.00	4222400.4.3300.6481.75.320.09.30	Sped Out of District
A Family Cab Inc	\$300.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$660.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$264.00	4221150.4.3300.6582.75.320.09.00	Covid Fees
Alan H Beckford	\$3,000.00	1010000.4.2210.6535.61.500.00.20	Graduation ceremony 6/3/22 Setup, break down and use of
All-Comm Technologies Inc	\$456.00	1010000.4.2210.6582.61.500.00.20	Programming
All-Comm Technologies Inc	\$4,017.72	1010000.4.2210.6582.61.500.00.20	TRBO Digital Radio w/ display, quote # 021622-07
Ambient Temperature Corporation	\$5,081.65	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$6,092.84	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$364.24	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,257.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
American Institutes for Research	\$15,039.50	2322300.1.0000.5001.00.000.00.00	April 30, 2022 Contract payment
Atkinson Carpet Installation Co Inc	\$24,997.88	1020000.4.4220.6640.74.185.00.10	Emerg asbestos tile abate/repl
Blick Art Materials	\$260.00	1010000.4.2430.6580.61.761.00.20	Amaco-set of 12, pint
Colonial Municipal Group	\$26,295.15	1020000.4.4230.6643.74.185.00.10	2022 Chevy 2500 w/solid bulkhead window no door (white)
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Internet Essentials
Constellation New Energy	\$3,597.28	1010000.4.4130.6685.54.185.00.10	Consentino
D&P Swimming Pool Construction Inc	\$954.30	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
Danielle Marie Pilotte	\$1,920.00	1010000.4.2440.6420.63.771.00.30	Music Therapy for March
Danielle Marie Pilotte	\$640.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
DC Transportation LLC	\$2,600.00	4222400.4.3300.6481.75.320.09.30	Sped Out of District
Diamond Relocation, Inc.	\$1,100.00	1010000.4.4220.6640.74.185.00.10	Distric wide moves
Ellie Thornton	\$336.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Ellie Thornton	\$336.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Ellie Thornton	\$336.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Equity Imperative c/o Matthew Rodriguez	\$6,545.45	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew Rodriguez	\$6,545.45	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew Rodriguez	\$2,181.82	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Fun and Function	\$236.97	4222400.4.2430.6582.34.280.07.30	Compression Vest Navy size Small
Fun and Function	\$35.98	4222400.4.2430.6582.34.280.07.30	Extra weight for weighted vests
Fun and Function	\$35.48	4222400.4.2430.6582.34.280.07.30	shipping
FW Webb Company	\$321.18	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$18.01	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Glen Despres Jr	\$237.24	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
Gopher Sport	\$8,338.00	1010000.4.2430.6580.33.135.00.10	K-8 P/E SCHOOLS; RAINBOW COATED FOAMBALLS
Gopher Sport	\$1,000.56	1010000.4.2430.6580.33.135.00.10	SHIPPING
Haverhill Motorcars Inc	\$39,800.00	1010000.4.7600.6620.75.320.00.30	Equipment SPED
Haverhill Water Department	\$105.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heinemann	\$3,008.40	4223050.4.2430.6580.33.000.07.20	Number core, Addition & Subtraction whole class
Home Depot Pro	\$47.88	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$117.36	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$640.30	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$696.18	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$50.00	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$47.47	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$256.69	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$27.05	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$39.44	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$14.98	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$702.82	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$335.15	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$76.61	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$153.48	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$77.44	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
Home Depot Pro	\$196.94	1010000.4.4110.6582.74.125.00.10	Maintenance USE FOR REST OF FY22
ICCD Partners LLP	\$150.00	4222400.4.2440.6425.34.280.05.10	iep meeting for A.K.
Ideal Office Solutions LLC	\$1,479.26	1010000.4.1210.6560.32.310.00.10	Joleen's area
Ideal Office Solutions LLC	\$2,490.00	1010000.4.4220.6640.74.185.00.10	Move existing Crowell partitions to iSchool at HS-build per c
Lakeshore Equipment Company	\$39.99	4226130.4.2358.6583.70.000.07.10	Calming Cuddle Ball
Lakeshore Equipment Company	\$6.99	4226130.4.2358.6583.70.000.07.10	Collage Beads
Lakeshore Equipment Company	\$21.99	4226130.4.2358.6583.70.000.07.10	Color my Creative Supply Caddy

Lakeshore Equipment Company	\$59.99	4226130.4.2358.6583.70.000.07.10	Cuddly Puppy Weighted Lap Pad
Lakeshore Equipment Company	\$15.99	4226130.4.2358.6583.70.000.07.10	File Folder Pocket Chart
Lakeshore Equipment Company	\$139.98	4226130.4.2358.6583.70.000.07.10	Flex-Space Floor Seats- Blue
Lakeshore Equipment Company	\$34.99	4226130.4.2358.6583.70.000.07.10	Grab and Write Social Emotional Prompts
Lakeshore Equipment Company	\$47.94	4226130.4.2358.6583.70.000.07.10	Heavy Duty Storage Box- Purple
Lakeshore Equipment Company	\$179.00	4226130.4.2358.6583.70.000.07.10	Liquid Floor tiles 4 pack
Lakeshore Equipment Company	\$9.99	4226130.4.2358.6583.70.000.07.10	Macaroni
Lakeshore Equipment Company	\$76.99	4226130.4.2358.6583.70.000.07.10	Madd Mattr Sensory Dough- set of 6
Lakeshore Equipment Company	\$119.96	4226130.4.2358.6583.70.000.07.10	Mold and play Sensory Sand set
Lakeshore Equipment Company	\$149.81	4226130.4.2358.6583.70.000.07.10	shipping
Lakeshore Equipment Company	\$59.97	4226130.4.2358.6583.70.000.07.10	Squish and Squeeze Sensory Beads
Lakeshore Equipment Company	\$26.99	4226130.4.2358.6583.70.000.07.10	Tabletop Supply Caddy
Lakeshore Equipment Company	\$49.99	4226130.4.2358.6583.70.000.07.10	The Mystery Box
Lakeshore Equipment Company	\$27.99	4226130.4.2358.6583.70.000.07.10	Theraputty- Soft
Lakeshore Equipment Company	-\$25.60	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Flex-Space Premium Floor Seat - Blue
Lakeshore Equipment Company	\$319.96	4222400.4.2430.6582.34.280.07.30	Flex-Space Premium Floor Seat - Blue
Lakeshore Equipment Company	-\$117.52	4222400.4.2430.6582.34.280.07.30	8% Discount Applied - Whirly Squigz Fun Little Spinners!
Lakeshore Equipment Company	\$658.00	4222400.4.2430.6582.34.280.07.30	Calming Colors 3 in 1 Chair set
Lakeshore Equipment Company	\$449.00	4222400.4.2430.6582.34.280.07.30	Classroom Space-Saver Bookcase
Lakeshore Equipment Company	\$159.98	4222400.4.2430.6582.34.280.07.30	Flex-Space Premium Wobble Chair - 12" - Gray
Lakeshore Equipment Company	\$179.98	4222400.4.2430.6582.34.280.07.30	Flex-Space Premium Wobble Chair - 14" - Blue
Lakeshore Equipment Company	\$21.99	4222400.4.2430.6582.34.280.07.30	Sensory Star Badgags - set of 6
Lauren Laffey	\$4,775.56	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Leftfield LLC	\$3,720.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF620
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month)
Leydi Diaz Breton	\$50.74	4224000.4.2357.6141.61.505.08.10	FY22 400 Perkins Conf/Travel
Maximo Elis Baez	\$149.52	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
McClean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
MDA Hardwood Flooring	\$6,093.60	1020000.4.4220.6640.63.771.00.30	Estimate 1242 Floor Repairs
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Consultation
Merrimac Industrial Sales	\$2,279.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
MGR Electrical Contracting, Inc.	\$2,210.00	1010000.4.3600.6551.65.275.00.10	Electrical work to install door alarms at HS
MGR Electrical Contracting, Inc.	\$2,283.00	1010000.4.3600.6551.65.275.00.10	Electrical work to install door alarms at HS
MGR Electrical Contracting, Inc.	\$1,504.00	1010000.4.3600.6551.65.275.00.10	Electrical work to install door alarms at HS
National Council for Mental Wellbeing	\$167.65	4223110.4.2358.6425.70.000.06.10	supplies - for Mental Health First Aid counselors
National Council for Mental Wellbeing	\$3,200.00	4223110.4.2358.6583.70.000.07.10	supplies, workbooks for counselors
National Council for Mental Wellbeing	\$633.61	4223110.4.2358.6425.70.000.06.10	supplies - for Mental Health First Aid counselors
National Council for Mental Wellbeing	\$143.70	4223110.4.2358.6425.70.000.06.10	supplies - for Mental Health First Aid counselors
NCS Pearson	\$23.48	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$110.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 form B Record form
NCS Pearson	\$110.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Response booklet Form A
NCS Pearson	\$104.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Response Booklet Form B
NCS Pearson	\$33.60	4212400.4.2430.6582.34.280.07.30	KTEA-3 Written Expression Level 3 booklet Form B (grades 3-5)
NCS Pearson	\$33.60	4212400.4.2430.6582.34.280.07.30	KTEA-3 Written Expression Level 4 booklet form A (grades 3-5)
NCS Pearson Inc	\$211.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
Nicole Baddour	\$420.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Nicole Baddour	\$420.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
No Tears Learning	\$78.21	4222400.4.2430.6582.34.280.07.30	Letters and numbers for Me 2022 Student Edition ISBN 9781602620000
NoRedInk Corp	\$1,575.00	1010000.4.2455.6425.62.770.00.30	NoRedInk Remium Student Licenses
NRT Bus Inc	\$3,850.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$8,253.47	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$3,445.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
Ockers Company	\$2,223.00	1010000.4.2453.6610.73.316.00.20	Touchview 55 in interactive panel, chromebox
Ockers Company	\$2,790.00	4332073.4.2453.6610.73.316.00.20	Acer Chromebox CX13
Ockers Company	\$300.00	4332073.4.2453.6610.73.316.00.20	Google Inc. hrome OS Management Console Lic, EDU
Ockers Company	\$16,730.00	4223090.4.2415.6582.32.000.07.10	Solar Vape det
Ockers Company	\$26,970.00	4213090.4.2415.6582.32.000.07.10	Solar vape detectors w/support (OSD Contract # ITC71)
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pocket Nurse	\$8,268.63	4332208.4.2430.6580.61.250.00.20	FITTED BED SHEET 39X80X9
Portland Group	\$7.59	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$54.03	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Portland Group	\$15.92	1010000.4.4110.6582.74.457.00.10	Plumbing/heating/AC supplies
Priscilla E Kimbrough	\$314.86	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share Lowell
Professional Drafting Inc	\$190.00	4232370.4.2110.6582.36.280.00.30	FY22 H Cultl Council Supplies
Professional Drafting Inc	\$370.00	4232370.4.2110.6582.36.280.00.30	FY22 H Cultl Council Supplies

HPS Warrant EV20220715

Project Lead the Way	\$1,200.00	1010000.4.2357.6650.33.135.00.10	PLTW Medical Detectives Core Training - 4 staff
Project Lead the Way	\$1,200.00	1010000.4.2357.6650.33.135.00.10	PLTW Medical Detectives Core Training - 4 staff
Sandra L McArthur	\$608.88	1010000.4.4130.6688.74.185.00.10	Cell Phone Reimbursement
School Health	\$7,875.00	4222549.4.3200.6425.70.000.05.20	Cloud Services for SNAP per user
School Health	\$20,125.00	4222549.4.3200.6425.70.000.05.20	SNAP Health Center software subscription per user, annual
School Health	\$1,750.00	4222549.4.3200.6425.70.000.05.20	SNAP Imm Link per user
SenCam, Inc.	\$32,100.00	1020000.4.4220.6640.74.185.00.10	Emerg Abatement of Asbestos tiles
Shaheen Bros Inc	\$1,089.53	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shoe City Hardware	\$56.98	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$189.08	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$178.54	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Skaff Refrigeration Service, Inc.	\$552.00	4332180.4.3510.6582.72.115.00.10	Service the Hoshizaki ice machine
SOS Security Systems	\$187.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$1,317.10	4223090.4.2357.6425.32.000.06.10	upgrading the alarm panels
SOS Security Systems	\$1,241.58	4223090.4.2357.6425.32.000.06.10	upgrading the alarm panels
SOS Security Systems	\$1,219.60	4223090.4.2357.6425.32.000.06.10	upgrading the alarm panels
SOS Security Systems	\$1,219.60	4223090.4.2357.6425.32.000.06.10	upgrading the alarm panels
Stericycle	\$111.77	1010000.4.1410.6425.32.310.00.10	Shredding
Stoneman Chandler & Miller	\$3,520.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Taylor Rental	\$677.25	1010000.4.2430.6580.54.725.00.20	Chair, White Samsonite
Taylor Rental	\$82.72	1010000.4.2430.6580.54.725.00.20	Damage Waiver Charge
Taylor Rental	\$95.00	1010000.4.2430.6580.54.725.00.20	Delivery Charge
Taylor Rental	\$100.00	1010000.4.2430.6580.54.725.00.20	Stage, Port 4x8' Section 24" high
Taylor Rental	\$50.00	1010000.4.2430.6580.54.725.00.20	Stairway, 2 Step 113B016
Trezure Lopez	\$303.85	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
United Compressor & Pump Technology Inc	\$201.00	1010000.4.4220.6450.74.185.00.10	Compressor maintenance
United Rentals Inc	\$202.80	1010000.4.4220.6640.74.185.00.10	Skid steer track loader to remove tent stakes at Consentino
Verizon Wireless - 15062	\$3,716.65	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Victoria Kelley	\$101.47	4224000.4.2357.6141.61.505.08.10	FY22 400 Perkins Conf/Travel
WB Mason Co Inc	\$1,003.85	1010000.4.2430.6580.63.771.00.30	Various supplies for school
WB Mason Co Inc	\$99.99	1010000.4.4110.6582.74.125.00.10	6-28-2022 order
WB Mason Co Inc	\$66.91	4222400.4.2430.6582.34.280.07.30	office supplies
WB Mason Co Inc	\$1.65	4223050.4.2430.6580.33.000.07.20	9 x 12 construction paper
WB Mason Co Inc	\$15.00	4223050.4.2430.6580.33.000.07.20	BIC Brite liner highlighter
WB Mason Co Inc	\$168.24	4223050.4.2430.6580.33.000.07.20	cra-Z art markers
WB Mason Co Inc	\$76.80	4223050.4.2430.6580.33.000.07.20	cra-z art washable markers
WB Mason Co Inc	\$84.88	4223050.4.2430.6580.33.000.07.20	universal composition book
WB Mason Co Inc	\$2,371.68	4224670.4.2415.6582.61.000.06.10	Items for students attending Early College
WB Mason Co Inc	\$102.00	1010000.4.2430.6580.33.135.00.10	VARIETY OF GLAZES, CLAYS, GLAZESCONES, KILN WASH FOR
Wilfredo Rivera Cruz	\$283.68	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
Yaritza Ortega	\$65.04	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
TOTAL	\$389,542.68		

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

Kathy Smith

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
Amanda Peters	\$381.65	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Ambient Temperature Corporation	\$9,332.58	1020000.4.4220.6640.74.445.00.10	PO 220689 line 2
Amesbury School Department	\$424.71	1020000.4.3300.6677.75.320.00.30	PO 223904
Amplified IT, LLC	\$43,200.00	1010000.4.1450.6611.73.200.00.10	GOO-Ent-0101 Google Workspace for Education Plus, GO
Aptium, LLC	\$108,576.00	1010000.4.1450.6611.73.200.00.10	Student Information System. Invoice #1846
Archive Social Inc	\$5,988.00	1010000.4.1450.6611.73.200.00.10	Archive Social - Social Media Archiving Subscription
Archive Social Inc	-\$1,188.00	1010000.4.1450.6611.73.200.00.10	credit Bundle discount for Social Media and Web Archiv
Archive Social Inc	\$8,388.00	1010000.4.1450.6611.73.200.00.10	NR: FOIA Qorkflow Platform - Standard
AT&T - 5094	\$28.29	1010000.4.4130.6688.74.185.00.10	Monthly service
Atkinson Carpet Installation Co Inc	\$998.77	1020000.4.4220.6640.74.185.00.10	PO 226609
BeSafe Technologies, Inc.	\$2,040.00	1010000.4.4225.6663.65.275.00.10	BeSafe safety portal maintenance/access fee FY23
Bride, Grimes Inc	\$9,321.30	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire pump inspections/maintenance
Casey Engineered Maintenance Systems	\$700.81	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract
Cintas Corporation	\$125.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$125.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # F
ClassLink, Inc.	\$27,900.00	1010000.4.1450.6611.73.200.00.10	Classlink Renewal License 7/1/2022 to 6/30/2023
ClassLink, Inc.	\$500.00	1010000.4.1450.6611.73.200.00.10	Classlink Roster Hosting Renewal 7/1/2022 to 06/2023
CMS Advertising Group, LLC	\$9,588.00	1010000.4.1450.6450.73.200.00.10	Hosting and updates
CMS Advertising Group, LLC	\$775.00	1010000.4.1450.6450.73.200.00.10	Subscriptions Event Calendar
Collaborative for Regional Ed Services	\$4,050.00	1020000.4.3300.6678.75.320.00.10	po 220931
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn-Account # 908679986
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn-Account # 908679986
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn-Account # 908679986
Comcast Business	\$587.35	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Comcast Business	\$587.35	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Comcast Business	\$587.35	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Comcast Business	\$554.86	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$554.86	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$554.86	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
ConnectWise LLC	\$5,410.05	1010000.4.1450.6450.73.200.00.10	Annual Support Automated Saas
Curriculum Associates Inc	\$11,886.00	1010000.4.2455.6611.33.135.00.10	Elevations PPlatform Renewal
Custom Computer Specialists Inc	\$2,453.86	1020000.4.1450.6450.73.200.00.10	PO 220687
Custom Computer Specialists Inc	\$2,400.00	1020000.4.1450.6450.73.200.00.10	PO 220684
Dennis K Burke Inc	\$2,468.23	1010000.4.3300.6625.75.320.00.30	Fuel (State OSD Contract ENE47)
Devereux	\$2,059.75	1020000.4.9305.6485.34.280.00.30	po 220369
Devereux	\$6,473.50	1020000.4.9305.6485.34.280.00.30	po 220368
Diamond Relocation, Inc.	\$1,200.00	1020000.4.4220.6640.74.185.00.10	PO 221148
Elizabeth Bertoni	\$230.01	1020000.4.2210.6582.61.500.00.20	227031
Federal Express	\$3.27	4222400.4.2440.6425.34.280.05.10	PO 226230
Flaghouse Inc	\$2,648.57	4222400.4.2430.6582.34.280.07.30	PO 221785
FW Webb Company	\$199.80	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC2
FW Webb Company	\$408.93	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC2
Half-Pint Kids, INC	\$422.40	4223050.4.2430.6580.33.000.07.20	PO 226683
Hastings Floor Covering Inc	\$3,710.00	1020000.4.4220.6640.74.185.00.10	PO 226718
Hewlett-Packard Financial Services	\$123,719.00	4223050.4.2453.6610.73.316.00.20	3 yr lease Whalley
Home Depot Pro	\$44.91	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$62.96	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.80	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

Home Depot Pro	\$44.87	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$640.30	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$64.97	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$460.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$54.30	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Incident IQ, LLC	\$3,917.00	1010000.4.1450.6611.73.200.00.10	IQ ASSETS product (add-on) Subscription
Incident IQ, LLC	\$15,665.00	1010000.4.1450.6611.73.200.00.10	IQ Platform with Ticketing
Industrial Communications	\$1,041.07	1010000.4.3300.6620.75.320.00.10	HPS Vehicles 2 Way Radios
Insight Investments, LLC	\$12,573.21	4223050.4.2453.6610.73.316.00.20	State Contract ITC 73-3 year lease HP Chromebook Enter
Insight Investments, LLC	\$64,305.18	4223050.4.2453.6610.73.316.00.20	State Contract ITC 73-3 year lease HP Probook 450 GB 2
James Page Insurance Agency Inc	\$2,909.00	1010000.4.1110.6634.31.255.00.10	Annual Catastrophic Student Accident Renewal
James Page Insurance Agency Inc	\$10,232.00	1010000.4.1110.6634.31.255.00.10	Annual Student Accident Renewal
James Page Insurance Agency Inc	\$8,674.80	1010000.4.1110.6634.31.255.00.10	School Dept Liability
Lakeshore Equipment Company	\$3,742.54	4222400.4.2430.6582.34.280.07.30	PO 226696
M&M Safe & Clean Transporation Inc	\$2,800.00	1020000.4.3304.6481.75.320.00.20	PO 225969
Mass Assoc of School Superintendents	\$3,677.00	1010000.4.1210.6645.32.310.00.10	Due FY23
Mass Assoc of School Superintendents	\$3,000.00	1010000.4.1210.6645.32.310.00.10	Urban Superintendent's Network
Massachusetts Assoc of Personnel Admin	\$250.00	1010000.4.1420.6612.32.310.00.10	Conferences-HR
May Institute	\$4,120.32	1020000.4.9305.6485.34.280.00.30	PO 220631
May Institute	\$4,120.32	1020000.4.9305.6485.34.280.00.30	PO 220631
MB Tractor & Equipment	\$699.00	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (Sta
MB Tractor & Equipment	\$149.75	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (Sta
Musicians Friend Inc	\$531.50	1020000.4.2430.6580.53.755.00.20	PO 226960
Musicians Friend Inc	\$2,176.00	1020000.4.2430.6580.53.755.00.20	PO 226960
New England Assoc Schools & Colleges Inc	\$4,950.00	1010000.4.2210.6645.61.500.00.20	Memberships-Admin
Northeast Material Handling Inc	\$85.00	1010000.4.2451.6641.73.315.00.10	dispose of equipment
Pest-End Exterminators	\$160.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$200.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$82.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Portland Group	\$15.90	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$315.18	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Postmaster - Haverhill	\$360.00	1010000.4.2210.6570.51.795.00.20	Rolls of 100 stamps
Postmaster - Haverhill	\$360.00	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
PowerSchool Group LLC.	\$13,437.36	1010000.4.1420.6425.32.310.00.10	Contracted Services-HR
PowerSchool Group LLC.	\$29,943.97	1010000.4.1420.6603.32.310.00.10	Unified Talent Records On Boarding
Proshred Security	\$90.00	1010000.4.2210.6582.47.765.00.20	PO for Shredder Service 22-23
Research for Better Teaching	\$1,173.00	4221400.4.2358.6583.33.000.07.10	226307
Riverview School	\$11,365.22	1020000.4.9305.6485.34.280.00.30	215988
Scholastic Book Clubs	\$1,325.76	1020000.4.2430.6580.33.135.00.10	226337
School Health	\$7,715.00	4222551.4.3200.6583.70.000.06.20	226233
Security Detection, Inc	\$5,785.00	1020000.4.4225.6663.65.275.00.10	225834
Sherwin Williams Company	\$39.99	1010000.4.2430.6580.61.761.00.20	Sales#6510-91647 Gallon Paint -Custom SW9089 Llama
Sherwin Williams Company	\$35.37	1010000.4.2430.6580.61.761.00.20	Sales#6511-60558 Gallon Paint-Custom 9540 Timber Be
SOS Security Systems	\$187.50	1010000.4.4225.6663.65.275.00.10	Alarm contracted services for district
Staples Inc	\$188.76	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$22.00	1010000.4.2210.6582.64.762.00.20	Brother deskop charger AD24
Staples Inc	\$10.47	1010000.4.2210.6582.64.762.00.20	Brother genuine p-touch TZE-231 laminated label make
Staples Inc	\$39.22	1010000.4.2210.6582.64.762.00.20	Brother P-touch label maker deskop label maker, PT-D4
Staples Inc	\$369.20	1010000.4.2210.6582.64.762.00.20	Copy paper
Staples Inc	\$99.99	1010000.4.2210.6582.64.762.00.20	Union & Scale Mesh back fabric task chair, seafoam UN
Staples Inc	\$1,910.14	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$15.84	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Stericycle	\$79.00	1020000.4.1210.6560.32.310.00.10	196561
Stevens Treatment Program	\$5,808.80	1020000.4.9305.6485.34.280.00.30	225846
The Durkin Company	\$467.05	1010000.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Education Cooperative	\$5,999.40	1020000.4.1450.6450.73.200.00.10	Maintenance & Service Contracts Districtwide
The Metro Group Inc	\$759.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106)
Therapro Inc	\$777.68	4222400.4.2430.6582.34.280.07.30	226753
Transfinder Corporation	\$7,875.00	1010000.4.3300.6620.75.320.00.10	Viewfinder Software
Transfinder Corporation	\$63,807.00	1020000.4.3300.6620.75.320.00.10	224603

HPS Warrant EV20220722

Verizon - 15124	\$3,474.65	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$432.53	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Walker School	\$5,019.04	1020000.4.9305.6485.34.280.00.30	223399
WB Mason Co Inc	\$1,151.88	1010000.4.2210.6582.64.762.00.20	Gateway supplies
WB Mason Co Inc	\$204.33	1010000.4.2430.6580.52.745.00.20	Grade 8
WB Mason Co Inc	\$145.65	1010000.4.2430.6580.52.745.00.20	SPED Lower
WB Mason Co Inc	\$229.08	4224670.4.2415.6582.61.000.06.10	226702
WB Mason Co Inc	\$426.24	4224670.4.2415.6582.61.000.06.10	226702
WHAV	\$1,500.00	1010000.4.1420.6603.32.310.00.10	Advertising
Wissam Tarabay	\$1,293.37	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$87.95	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Woodwind Brasswind	\$3,168.00	1020000.4.2430.6580.33.135.00.10	226376
YMCA of Northshore	\$185,000.00	4223050.4.2357.6425.33.000.05.10	Title I Contracted Services
YMCA of Northshore	\$30,000.00	4235270.4.2358.6425.33.131.06.10	FY22 645 21st CCLC Cont Contract Svs
TOTAL	\$946,563.24		

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SURPLUS FORM

SCHOOL:

RM
Crowell

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**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of June 23, 2022**

Roll Call - Pledge of Allegiance.

Mr. Wood, Chairperson Pro Tem 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 remotely	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Sapienza Donais, Vice Chair	Absent
Mayor Fiorentini, Chair	Absent		

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

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

The Pledge of Allegiance was recited by the attendees.

Communications/Reports.

Public Comment (In-person & Remote).

Ms. Alicia Smolar, 2 Edwin Street, Haverhill, MA, a parent addressed the committee regarding safety and Alice drills and the ineffectiveness of the safety protocols in our schools. She did not want pandering regarding these issues.

Mr. Stephen Costa, 18 Laurel Avenue, Haverhill, MA a parent was pleased with the recent budget approval and the increased funding. He was appalled by the manner in which a case of harassment of a transgender student was handled by the high school principal and/administration. Mr. Costa related that the student involved was a friend's child. He expressed concern regarding the upcoming Consentino School Building Project and recommended the hiring of a project manager.

Student Advisory Council Report ~ Sean Wynn. Sean stated that summer school would begin on July 6, 2022 and the track team was having a very successful season. The committee wished Sean a happy summer break.

Superintendent Comments/Reports.

COVID Update.

Dr. Marotta related that the cases were down since it was summer break.

Consentino School Building Committee Update.

The superintendent reported that the MSBA had voted to advance the project to the schematic design phase. She was pleased with the project's progress and noted ongoing meetings including school building committee meetings that continued to be held on a regular basis. Dr. Marotta expressed excitement with the project and would provide dates for future meetings.

Scholarship Recommendations.

A motion was made by Attorney Rosa to approve the scholarship recommendations [School Committee Scholarship Awards Listing Approved 06.23.22.pdf](#). Ms. Sullivan seconded the motion.

Mr. Wood asked for a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Reports/Communications.

Mrs. Sapienza Donais: 2022 MASC Conference Attendance and Registration.

Mr. Wood commented Mrs. Sapienza Donais was in quarantine and unable to attend tonight's meeting. He related that this was an excellent conference and asked members to consider attendance.

Mrs. Sapienza Donais: Facilities Update on the Tilton School bathroom doors and air conditioning at Pentucket Lake Elementary School (room 313).

A motion was made by Attorney Magliocchetti to table this item until the next meeting. Ms. Sullivan seconded the motion. Mr. Wood asked for a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Rosa: Introduction of Deborah Ibanez, executive director of student support services, to discuss the findings of the Tiered Focus Monitoring Report from DESE in the areas of Special Education and Civil Rights. He acknowledged the 100% implementation in this program.

Ms. Ibanez indicated that Special Education Supervisor Matthew Scanlon was also present to assist with the presentation to the school committee [TFM.6.23.22.pdf](#).

Ms. Sullivan congratulated Ms. Ibanez and thanked her for the hard work.

Dr. Marotta extended appreciation to Ms. Ibanez, Mr. Scanlon and the entire special education team on the monitoring report results and commended their diligence over the past few years in redesigning the department along with providing the best possible services for the students. She acknowledged the committee's commitment through allocation of resources to these improvements.

Attorney Magliocchetti commended Ms. Ibanez and her team for the fantastic results.

Ms. Ibanez extended her gratitude to Dr. Marotta for her leadership, guidance and contribution to the positive results.

Mr. Wood acknowledged Ms. Ibanez's effectiveness in her role and recognized Dr. Marotta's expertise in this area.

Subcommittee Reports.

Finance Subcommittee Update ~ Mr. Wood.

Mr. Wood referenced the request from Assistant Superintendent Pfifferling for approval of end of year financial transfers [FY22 Budget Closeout Transfers 6-23-22.pdf](#)

A motion was made by Attorney Magliocchetti to approve the financial transfers. Ms. Sullivan seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mr. Wood noted that the finance subcommittee was recommending a per diem contract through the month of July for the assistant director of facilities.

A motion was made by Attorney Rosa to approve the per diem contract (July 2022) for the assistant director of facilities. Attorney Magliocchetti seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

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

Attorney Magliocchetti stated there was no report at this meeting, but with regard to Tilton School bathroom doors the installation had been delayed and there would be continued follow-up at a future meeting.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20220610 & and EV20220610B totaling \$1,700,297.14 as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve Warrant Number EV20220610 & and EV20220610B [SC WARRANT EV20220610 .pdf](#) totaling \$1,700,297. Ms. Sullivan seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20220624 & and EV20220624B totaling \$1,181,142.33 as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve Warrant Number EV20220624 & and EV20220624B [Detail Warrant EV20220624 and EV20220624B.pdf](#) [Combined Warrant EV20220624 and EV20220624B.pdf](#) totaling \$1,181,142.33. Ms. Sullivan seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
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Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

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

Motion passes

Superintendent's Recommendation to declare items surplus (as indicated in the agenda material) and dispose of in accordance with city ordinances.

A motion was made by Attorney Magliocchetti to declare items surplus as indicated in agenda material. Ms. Sullivan seconded the motion.

Attorney Magliocchetti withdrew the motion since the item had inadvertently not been included in the printed meeting materials (only in the electronic version).

A motion was made by Attorney Magliocchetti to table this item. Ms. Sullivan seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

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

Motion passes

Items by Consensus.

Superintendent's Recommendation for Approval of Items by Consensus as indicated in the agenda material:

the Hybrid FY23 Budget Public Hearing & Regular Meeting Minutes of June 2, 2022, [Final Edit Hybrid School Committee FY23 Budget & Hybrid Regular Meeting 06.02.22.pdf](#);
Use of Facilities [UOF 06.23.22 \(1\) \(1\).pdf](#)

A motion was made by Attorney Magliocchetti to approve the items by consensus. Attorney Rosa seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

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

Motion passes

A motion was made by Attorney Magliocchetti to go into executive session (7:34 pm) to hear a level 3 grievance from a member of the custodial unit and to discuss the contract renewal for a non-unit staff member. The committee will reconvene in open session to confirm any actions taken in executive session. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

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

Motion passes

