

# *Haverhill School Committee*



*Meeting Portfolio*  
*08.11.22*





**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Agenda of August 11, 2022 @ 7:00 pm**  
**Theodore A. Pelosi, Jr. City Council Chambers**  
**City Hall, Room 202, 4 Summer Street, Haverhill MA 01830**

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

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting:  
[https://docs.google.com/forms/d/17Z87UgLGzMn\\_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit](https://docs.google.com/forms/d/17Z87UgLGzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit). A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment. **This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
  - A. Public Comment (In-person & Remote).
  - B. Student Advisory Council Report ~ Sean Wynn.
  - C. Superintendent Comments/Reports.
    - 1) Security Updates for SY2022-2023.
    - 2) Hours for school playgrounds.
    - 3) Recommendation for Amendment to Collective Bargaining Unit with the SEIU Transportation Unit.
  - D. School Committee Reports/Communications.
  - E. Subcommittee Reports.
    - 1) Legal Counsel Selection Subcommittee Update: Mr. Wood, Attorney Magliocchetti and Attorney Rosa.
    - 2) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
  - A. Superintendent's Recommendation to approve Warrant Number EV20220812A, EV20220812B, & EV20220812C totaling \$1,823,295.47 as indicated in the agenda material.
  - B. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances.
- 4) Items by Consensus.
  - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of July 21, 2022, as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 5) Adjournment.

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

**CITY OF HAVERHILL  
MASSACHUSETTS  
CITY SOLICITOR'S OFFICE**

145 South Main Street  
Bradford, MA 01835  
(978) 373-2360  
FAX: 978/372-0688  
EMAIL: billcoxlaw@aol.com

**WILLIAM D. COX, JR.  
CITY SOLICITOR**

July 28, 2022

TO: Mayor James J. Fiorentini, Chair and Members of the Haverhill School  
Committee

FROM: William D. Cox, Jr., Esq.  
City Solicitor

RE: MOU - Amendment to the SEIU Transportation Group Collective Bargaining  
Agreement (CBA)

SEIU has language in all of their CBAs which allows for deductions to be made from employees for the Union's COPE/COPA fund, except Transportation. This recently came to our attention and the Union is asking to add language to their CBA which would permit such deductions. Attached is a requested change to the current SEIU Transportation Group CBA. There is no cost to the District for allowing these deductions to be taken. Thank you.

cc: Margaret Marotta, Superintendent

## MEMORANDUM OF AGREEMENT

This Memorandum of Agreement (“MOA”) is entered into by and between the Haverhill School Committee (“the Committee”), through its Superintendent of Schools, and SEIU Local 888, Haverhill School Transportation Union (“the Union,” and together, “the Parties”).

**WHEREAS**, the Committee and the Union are parties to this side letter of agreement;  
and

**WHEREAS**, the Haverhill Public Schools, has COPE/COPA language in all other union agreements, and COPE has no additional cost to Haverhill Public Schools

**WHEREAS**, unit employees have expressed a desire to contribute to COPE/COPA

**NOW THEREFORE**, the Parties hereto agree as follows:

### **COPE/COPA**

The Committee agrees to honor and transmit to the Union contribution deductions to the Service Employees International Union, Local 888 COPE/COPA Fund from the employees who are union members and who sign deduction authorization cards. The deduction shall be in the amounts and with frequency specified on the political contribution deduction authorization cards which will read:

I hereby authorize my Employer to deduct from my pay the sum of \_\_\_\_\_ for each pay period and forward that amount weekly to SEIU, Local 888 COPE/COPA Fund. This authorization is voluntary and made on the specific understanding that the signing of this authorization and the making of payment to the SEIU COPE/COPA Fund Committee is not a condition of membership in the Union or as a condition of employment and that the SEIU Local 888COPE/COPA Fund Committee will use the money it receives to make political contributions and expenditures in connection with federal, state, and local elections.

X

Haverhill School Committee

X

SEIU 888 Union

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.**

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**Date**

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**Date**

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**Date**

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**Date**

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**Date**

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**Date**

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$1,313.01	1020000.4.1210.6560.32.310.00.10	PO 226501
A&R Sawyer	\$688.96	4223050.4.2415.6582.33.000.06.10	PO 226397
A&R Sawyer	\$904.13	4223050.4.2430.6580.33.000.07.20	PO 226670
Agile Sports Technologies	\$12,300.00	1010000.4.2430.6425.72.210.00.20	Hudl Subscription - Essential Package
Alexandra Alvino	\$206.45	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Alexandra Alvino	\$76.00	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
ALTA Language Services, Inc	\$396.00	1020000.4.2430.6580.35.145.00.40	po 227125
Amazon Capital Services, INC.	\$103.88	1010000.4.1210.6560.32.310.00.10	Label Makers for HR
Amazon Capital Services, INC.	\$35.99	1010000.4.1210.6560.32.310.00.10	ID badge Holders for HR
Amazon Capital Services, INC.	\$28.98	1010000.4.1210.6560.32.310.00.10	Pens for HR
Amazon Capital Services, INC.	\$1,267.14	1010000.4.1450.6510.73.200.00.10	USB C to HDMI 4k adapters and supplies
Amazon Capital Services, INC.	\$22.98	1010000.4.2430.6580.39.140.00.20	Adhesive Magnets for crafts, 100 Pcs Flexible Round Magnets with
Amazon Capital Services, INC.	\$139.44	1010000.4.2430.6580.39.140.00.20	Crayola Pip Squeaks Marker Set, Washable Mini Markers, 64 Ct
Amazon Capital Services, INC.	\$11.49	1010000.4.2430.6580.41.140.00.20	Adhesive Magnets for Crafts
Amazon Capital Services, INC.	\$41.24	1010000.4.2430.6580.41.140.00.20	School Smart 2022802 Washable Tempera Paint Sets, 8 Assorted M
Amazon Capital Services, INC.	\$45.15	1010000.4.2430.6580.61.761.00.20	Hydrofoam HG5GL Fits 5 Gallon Black Pack of 10 Bucket Lid
Amazon Capital Services, INC.	\$26.76	1010000.4.2430.6580.61.761.00.20	OEP 70005Q-3VP XL Grouting Super Sponge 3 Pack Yellow
Amazon Capital Services, INC.	\$114.95	1010000.4.2430.6580.61.761.00.20	SGHUO 12 pcs 4"x6" Pink Rubber Carving Blocks Linoleum Block Sta
Amazon Capital Services, INC.	\$42.40	1010000.4.2430.6580.61.761.00.20	Sharpie Permanent Markers, Ultra Fine Point Black 12 Count
Amazon Capital Services, INC.	\$19.98	1010000.4.2430.6580.61.761.00.20	Glow in the dark tape 30ftx1in fluorescent Tape Premium
Amazon Capital Services, INC.	\$44.96	1010000.4.2430.6580.61.761.00.20	Spike Tape - USA Quality Gaffer Tape - 5 Bright Colors
Amazon Capital Services, INC.	\$15.29	1010000.4.2430.6580.61.761.00.20	CUGUNU iPhone Charger 5 pack
Amazon Capital Services, INC.	\$334.90	1010000.4.2430.6580.61.761.00.20	Dandisk 32GB 3 pack Ultra SDHC-I Memory Card (3x32GB) - SDSDU
Amazon Capital Services, INC.	\$17.82	1010000.4.2430.6580.61.761.00.20	LICB 40 Pack LR44 AG13 357303 SR44 Batteries 1.5v Button Coin C
Amazon Capital Services, INC.	\$5.59	1010000.4.2430.6580.61.761.00.20	Micro USB Cable 2Pack
Amazon Capital Services, INC.	\$15.98	1010000.4.2430.6580.61.761.00.20	RaySoar )Pack 6) Mini Red LED Keychain FlashLight, Red Light Keych
Amazon Capital Services, INC.	\$96.99	1010000.4.2430.6580.62.770.00.30	Kore Kids Pre-Teen Wobble Chair 18.7 inches tall
Amazon Capital Services, INC.	\$93.00	1010000.4.2430.6580.62.770.00.30	The Lost Boys of Sudan
Amazon Capital Services, INC.	\$54.99	1010000.4.2451.6641.73.315.00.10	Fishing wire
Amazon Capital Services, INC.	\$83.99	1010000.4.3510.6602.72.115.00.10	Ergonomic Mesh Home Office Computer Chair with Lumbar Suppor
Amazon Capital Services, INC.	\$112.01	1010000.4.3510.6602.72.115.00.10	Echo 99944200540 Straight Shaft Trimmer Attachment
Amazon Capital Services, INC.	\$388.00	1010000.4.3510.6602.72.115.00.10	Echo PAS-2620 25.4cc 2-Stroke Professional Gas Attachment Engin
Amazon Capital Services, INC.	\$221.88	1020000.4.1210.6560.32.310.00.10	PO TBD
Amazon Capital Services, INC.	\$1,930.99	1020000.4.4110.6582.74.125.00.10	PO TBD
Amazon Capital Services, INC.	\$209.01	4222400.4.2430.6582.34.280.07.30	amazon order for sped
Amazon Capital Services, INC.	\$251.34	4222400.4.2430.6582.34.280.07.30	amazon order for SPED dept.
Amazon Capital Services, INC.	\$352.99	4223050.4.2430.6580.33.000.07.20	PO 227104
Amazon Capital Services, INC.	\$115.00	4223350.4.2415.6582.61.000.07.40	AKG Pro Audio WMS40MINI Vaocal Set
Amazon Capital Services, INC.	\$35.99	4223350.4.2415.6582.61.000.07.40	InnoGear Mic Stand
Amazon Capital Services, INC.	\$115.00	4223350.4.2415.6582.61.000.07.40	AKG Pro Audio WMS40MINI Vaocal Set
Amazon Capital Services, INC.	\$35.99	4223350.4.2415.6582.61.000.07.40	InnoGear Mic Stand
Amazon Capital Services, INC.	\$49.71	4471005.4.2430.6580.49.790.00.20	To order PE supplies
Amazon Capital Services, INC.	\$694.52	4471005.4.2430.6580.49.790.00.20	To order PE supplies
Ambient Temperature Corporator	\$208.80	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$336.87	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$6,723.19	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$6,082.60	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$6,401.96	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$7,279.20	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$2,637.00	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$2,085.00	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$4,916.32	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$705.00	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$705.00	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$4,528.94	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$1,820.53	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$8,581.68	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$307.80	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporator	\$1,493.90	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

Ambient Temperature Corporation	\$567.00	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Ambient Temperature Corporation	\$705.00	1020000.4.4220.6640.74.445.00.10	PO 220689 Line 2
Amplified IT, LLC	\$346.64	1010000.4.1450.6611.73.200.00.10	Open PO for google licenses 2022-2023
A-Plus Fire and Hoods	\$1,350.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
A-Plus Fire and Hoods	\$3,300.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 227059
Apple Computer Inc	\$3,596.00	1020000.4.2453.6610.73.316.00.20	PO 227059
Apple Computer Inc	\$7,192.00	1020000.4.2453.6610.73.316.00.20	PO 227059
Apple Computer Inc	\$5,394.00	1020000.4.2453.6610.73.316.00.20	PO 227059
Apple Computer Inc	\$8,990.00	1020000.4.2453.6610.73.316.00.20	PO 227059
Apple Computer Inc	\$1,798.00	1020000.4.2453.6610.73.316.00.20	PO 227059
Apple Computer Inc	\$2,397.00	1020000.4.2453.6610.73.316.00.20	PO 226980
Apple Computer Inc	\$1,798.00	4222549.4.3200.6610.70.000.12.20	PO 226716
ASCD	\$239.00	1010000.4.2210.6645.49.795.00.20	Digital and Print Membership for Jennifer Rubera, Principal, 645 M
Barnes & Noble	\$71.90	1020000.4.2430.6580.62.770.00.30	PO 226526
BC Group Holdings Inc	\$3,029.70	1010000.4.7600.6620.75.320.00.20	Printer Supplies
Bernedette Roy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Bluetarp Financial, Inc	\$521.94	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$474.54	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$687.21	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$6.88	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$586.55	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$360.87	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$414.55	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$41.56	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$346.87	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$125.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$39.94	1010000.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Cap World - Salem	\$644.00	1010000.4.4230.6643.74.185.00.10	Install ladder racks to HVAC van
Casey Engineered Maintenance Sy	\$50.00	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance Sy	\$75.85	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance Sy	\$386.08	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance Sy	\$241.57	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Casey Engineered Maintenance Sy	\$44.53	1010000.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (State contract #FAC85)
Champions Choice	\$82.00	1010000.4.3510.6602.72.115.00.10	Badger Women's Field Hockey Skort (Black - LG)
Champions Choice	\$205.00	1010000.4.3510.6602.72.115.00.10	Badger Women's Field Hockey Skort (Black - MD)
Champions Choice	\$164.00	1010000.4.3510.6602.72.115.00.10	Badger Women's Field Hockey Skort (Black - SM)
Champions Choice	\$41.00	1010000.4.3510.6602.72.115.00.10	Badger Women's Field Hockey Skort (Black - XL)
Champions Choice	\$150.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Crew Tank (Black - LG)
Champions Choice	\$150.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Crew Tank (Black - MD)
Champions Choice	\$75.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Crew Tank (Black - SM)
Champions Choice	\$45.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Crew Tank (Black - XL)
Champions Choice	\$30.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Women's Crew Tank (Black - LG)
Champions Choice	\$150.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Women's Crew Tank (Black - MD)
Champions Choice	\$45.00	4332180.4.3510.6582.72.115.00.10	Badger B-Core Women's Crew Tank (Black - SM)
ChromebookParts.com	\$289.71	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$1,559.59	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$9,245.70	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$83.42	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)



## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111)
Cintas Corporation	\$68.05	1020000.4.4220.6450.74.185.00.10	Burnham and various locations PO
Cintas Corporation	\$68.05	1020000.4.4220.6450.74.185.00.10	Burnham and various locations PO
Cintas Corporation	\$45.15	1020000.4.4220.6450.74.185.00.10	Burnham and various locations PO
City of Haverhill -Treasurer	\$82.54	1010000.4.1210.6560.32.310.00.10	Office Supplies
Codesters, Inc	\$2,500.00	1010000.4.2420.6609.61.000.00.10	Quote# 100026972 - Codesters Curriculum - Up to 250 Students
Collaborative for Regional Ed Servi	\$5,724.00	1010000.4.9464.6485.34.280.00.30	Tuition for J Der
Collaborative for Regional Ed Servi	\$3,864.00	1010000.4.9464.6485.34.280.00.30	Tuition for R.S.
Collaborative for Regional Ed Servi	\$3,072.00	1010000.4.9464.6485.34.280.00.30	Tuition for M.D.V
Collaborative for Regional Ed Servi	\$4,932.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.L.
Collaborative for Regional Ed Servi	\$5,244.00	1010000.4.9464.6485.34.280.00.30	Tuition for H.M.
Collaborative for Regional Ed Servi	\$3,072.00	1010000.4.9464.6485.34.280.00.30	Tuition for G.N.
Collaborative for Regional Ed Servi	\$4,932.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.R.
Collaborative for Regional Ed Servi	\$3,072.00	1010000.4.9464.6485.34.280.00.30	Tuition for K.V.
Collaborative for Regional Ed Servi	\$5,724.00	1010000.4.9464.6485.34.280.00.30	Tuition for C.W.
Collaborative for Regional Ed Servi	\$5,244.00	1010000.4.9464.6485.34.280.00.30	Tution for T.Sa.
Collaborative for Regional Ed Servi	\$6,144.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.W.
Collaborative for Regional Ed Servi	\$5,724.00	1010000.4.9464.6485.34.280.00.30	Tuition for J Der
Collaborative for Regional Ed Servi	\$3,864.00	1010000.4.9464.6485.34.280.00.30	Tuition for R.S.
Collaborative for Regional Ed Servi	\$3,072.00	1010000.4.9464.6485.34.280.00.30	Tuition for M.D.V
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Collaborative for Regional Ed Servi	\$3,072.00	1010000.4.9464.6485.34.280.00.30	Tuition for G.N.
Collaborative for Regional Ed Servi	\$4,932.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.R.
Collaborative for Regional Ed Servi	\$3,072.00	1010000.4.9464.6485.34.280.00.30	Tuition for K.V.
Collaborative for Regional Ed Servi	\$5,724.00	1010000.4.9464.6485.34.280.00.30	Tuition for C.W.
Collaborative for Regional Ed Servi	\$5,244.00	1010000.4.9464.6485.34.280.00.30	Tution for T.Sa.
Collaborative for Regional Ed Servi	\$6,144.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.W.
College Entrance Examination Boa	\$3,000.00	1010000.4.2455.6611.33.135.00.10	SKU210071926 HHS PRE A/P ALGEBRA 2 & SKU210071924 TEACHE
Colliers Project Leaders USA NE, LL	\$13,898.30	3318725.1.0000.5001.00.000.00.00	PO 227049
Comcast - PA	\$172.09	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$172.09	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$172.09	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$181.00	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$181.00	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$181.00	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast Business	\$8,942.20	1010000.4.1450.6636.73.200.00.10	District Wide Internet
Commonwealth of Massachusetts	\$50.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Constellation New Energy	\$86.65	1010000.4.4120.6686.48.185.00.10	Tilton Lower Gas
Constellation New Energy	\$766.25	1010000.4.4120.6686.51.185.00.10	Whittier Gas
Constellation New Energy	\$647.32	1010000.4.4120.6686.61.185.00.10	HHS Gas
Constellation New Energy	\$405.48	1010000.4.4130.6685.36.185.00.10	Burnham Electric
Constellation New Energy	\$1,982.88	1010000.4.4130.6685.42.185.00.10	Silver Hill Electric
Constellation New Energy	\$3,921.70	1010000.4.4130.6685.43.185.00.10	Bradford Electric
Constellation New Energy	\$2,203.20	1010000.4.4130.6685.45.185.00.10	Golden Hill Electric
Constellation New Energy	\$214.08	1010000.4.4130.6685.49.185.00.10	Walnut Square Electric
Constellation New Energy	\$2,489.62	1010000.4.4130.6685.51.185.00.10	Whittier Electric
Constellation New Energy	\$10,520.28	1010000.4.4130.6685.52.185.00.10	Hunking Electric
Constellation New Energy	\$3,498.04	1010000.4.4130.6685.54.185.00.10	Consentino Electric
Constellation New Energy	\$2.29	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation New Energy	\$1.10	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 46009
Constellation New Energy	\$236.38	1010000.4.4130.6685.64.762.00.10	Crowell Electric
Constellation New Energy	\$80.78	1010000.4.4130.6685.74.185.00.10	Barn Electric
Constellation New Energy	\$142.91	1020000.4.4130.6685.58.185.00.10	Tilton Upper June 22
Constellation New Energy	\$1,251.22	1020000.4.4130.6685.61.185.00.10	hhs June PO
CSS Architects, Inc.	\$1,360.00	4222520.4.2440.6420.41.000.06.30	Schematic design services-roof replacement-MSBA accelerated rep
Curriculum Associates Inc	\$7.99	1010000.4.2430.6580.54.725.00.20	Phonics for Reading First Level Student Book
Curriculum Associates Inc	\$14.95	1010000.4.2430.6580.54.725.00.20	Phonics for Reading First Level Teacher Guide

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

Curriculum Associates Inc	\$7.99	1010000.4.2430.6580.54.725.00.20	Phonics for Reading Second Level Student Book
Curriculum Associates Inc	\$14.95	1010000.4.2430.6580.54.725.00.20	Phonics for Reading Second Level Teacher Guide
Curriculum Associates Inc	\$7.99	1010000.4.2430.6580.54.725.00.20	Phonics for Reading Third Level Student Book
Curriculum Associates Inc	\$26.65	1010000.4.2430.6580.54.725.00.20	Phonics for Reading Third Level Teacher Guide
Curriculum Associates Inc	\$196,272.00	1020000.4.2455.6611.33.135.00.10	PO 227128
Custom Computer Specialists Inc	\$3,074.50	1020000.4.1450.6450.73.200.00.10	PO 215539
Custom Computer Specialists Inc	\$9,945.12	1020000.4.1450.6450.73.200.00.10	PO 216203
Custom Computer Specialists Inc	\$3,030.00	1020000.4.1450.6611.73.200.00.10	PO 226795
DC Transportation LLC	\$200.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
DeansList Inc.	\$6,550.00	1010000.4.2415.6425.61.171.00.20	HHS DeansList License FY2022/2023
DeansList Inc.	\$5,125.00	1020000.4.2455.6611.33.135.00.10	PO 226002
Dell Marketing LP	\$55,482.00	1010000.4.1450.6450.73.200.00.10	VLA M365 EDU A3 UNIFIED SHARED SERVER PER USER MONTHLY S
Dell Marketing LP	\$17,724.96	1010000.4.1450.6450.73.200.00.10	VLA SQL Server ent LIC/SA Per 2 Core LIC ALL Languages
Dell Marketing LP	\$663.75	1010000.4.1450.6450.73.200.00.10	VLA Windows Remote Desktop,
Demers Plate Glass Company	\$214.68	1020000.4.4220.6640.74.185.00.10	REQ 2207606
Demers Plate Glass Company	\$314.96	1020000.4.4220.6640.74.185.00.10	REQ 2207606
Demoulas Supermarkets Inc	\$974.22	1010000.4.2430.6530.34.280.00.30	
Demoulas Supermarkets Inc	\$155.90	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$716.32	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$201.96	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$128.68	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$242.28	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$1,220.81	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Denise Johnson	\$1,390.85	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Denise Johnson	\$4,574.09	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$293.49	4235300.4.3520.6582.58.131.07.10	FYFY23 530 ASOST Q CON SUMPACSummer Supplies
Denise Johnson	\$211.90	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Dennis K Burke Inc	\$3,244.08	1010000.4.3300.6625.75.320.00.30	Fuel (State OSD Contract ENE47)
Diamond Relocation, Inc.	\$2,880.00	1020000.4.4220.6640.74.185.00.10	po 227018
Diamond Relocation, Inc.	\$1,995.00	1020000.4.4220.6640.74.185.00.10	po 227018
Diamond Relocation, Inc.	\$3,855.00	1020000.4.4220.6640.74.185.00.10	po 227018
Diamond Relocation, Inc.	\$5,975.00	1020000.4.4220.6640.74.185.00.10	po 227018
Dick Blick	\$21.35	1010000.4.2430.6580.42.775.00.20	Blick Student Grade Tempera - Black, Pint
Dick Blick	\$85.40	1010000.4.2430.6580.42.775.00.20	Blick Student Grade Tempera - White, Pint
Dick Blick	\$410.20	1010000.4.2430.6580.42.775.00.20	Crayola Model Magic Classpack - Pack of 75, 1 oz, White
Dick Blick	\$115.20	1010000.4.2430.6580.42.775.00.20	Kwik Stix Tempera Paint - Primary Colors, Set of 144
Dick Blick	\$60.30	1010000.4.2430.6580.42.775.00.20	Kwik Stix Tempera Paint - Global Skin Tone Colors, Classpack Set of
Dick Blick	\$50.00	1010000.4.2430.6580.42.775.00.20	ProArt Soft Pastels Class Pack - Set of 288
Dick Blick	\$152.99	1010000.4.2430.6580.42.775.00.20	Richeson Bulk Pack Watercolor Paper - 9"x12", 88lb PKg of 625 she
Dick Blick	\$13.29	1010000.4.2430.6580.42.775.00.20	Spectra Deluxe Bleeding Art Tissue - 20"x30", Bright Colors (Assorte
Dick Blick	\$13.29	1010000.4.2430.6580.42.775.00.20	Spectra Deluxe Bleeding Art Tissue - 20"x30", Cool Colors (assorted
Dick Blick	\$13.29	1010000.4.2430.6580.42.775.00.20	Spectra Deluxe Bleeding Art Tissue - 20"x30", Warm Colors (Assorte
Educational Testing Services	\$55.00	1010000.4.2440.6425.63.771.00.30	Para Pro Test for Meghan Donovan
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
ERC Wiping Products Inc	\$637.44	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Flyleaf Publishing	\$3,936.60	4223050.4.2430.6580.33.000.07.20	PO 226461
FS OF PLAISTOW, LLC DBA FAST SIG	\$210.00	1010000.4.2430.6580.54.725.00.20	3' x 5' Sports Banner
FS OF PLAISTOW, LLC DBA FAST SIG	\$50.00	1010000.4.2430.6580.54.725.00.20	Graphic design-st up-3 banners -Fee
Fun Express LLC	\$79.98	4226130.4.2358.6583.70.000.07.10	PO 226747
Fun Express LLC	\$430.44	4226130.4.2358.6583.70.000.07.10	PO 226747
FW Webb Company	\$84.40	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$46.53	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$279.39	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$23.86	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$653.31	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$112.91	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$3.87	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$17.62	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$153.16	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$627.74	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

FW Webb Company	\$83.29	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$40.12	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
Geoffrey Murphy	\$500.00	1010000.4.4220.6640.74.448.00.10	Permits for HHS ROTC room and guidance
Geoffrey Murphy	\$500.00	1010000.4.4220.6640.74.448.00.10	Permits for HHS ROTC room and guidance
Gopher Sport	\$290.08	1010000.4.2210.6582.47.765.00.20	Magnus ABS Stability Ball Rack
Gopher Sport	\$1,303.46	1010000.4.2430.6580.52.745.00.20	Gym Equip.
Gopher Sport	\$379.00	1010000.4.2430.6580.72.210.00.20	Cable Accessories Rack
Gopher Sport	\$169.50	1010000.4.2430.6580.72.210.00.20	Carlton AeroBlade Titanium Alloy and Steel 3000 - 36"L Nylon Strin
Gopher Sport	\$107.70	1010000.4.2430.6580.72.210.00.20	Carlton F2 Tournament Shuttlecocks - Medium Speed, White Skirt,
Gopher Sport	\$44.95	1010000.4.2430.6580.72.210.00.20	Fortify Leather Lifting Belt - Large
Gopher Sport	\$59.95	1010000.4.2430.6580.72.210.00.20	GripCable 24" Pro Lat Bar
Gopher Sport	\$39.95	1010000.4.2430.6580.72.210.00.20	GripCable Triceps Press Bar
Gopher Sport	\$89.85	1010000.4.2430.6580.72.210.00.20	Mikasa F6000 Advanced - Composite Football, Official
Gopher Sport	\$89.95	1010000.4.2430.6580.72.210.00.20	Rainbow UltraPlay Soccer Balls - Size 5 Official, Set of 6
Gopher Sport	\$79.95	1010000.4.2430.6580.72.210.00.20	Rainbow VersaBag Mesh Bags - Large, set of 6
Gopher Sport	\$260.27	1010000.4.2430.6580.72.210.00.20	Shield Soft Shot Pucks - Set of 12, Orange
Gopher Sport	\$239.60	1010000.4.2430.6580.72.210.00.20	Spalding TF-500 Excel - Composite Basketball, Size 7
Gopher Sport	\$449.00	1010000.4.2430.6580.72.210.00.20	UltraSoft 36"L Polo Set - 24-Player Set
Gopher Sport	\$105.73	1020000.4.2430.6580.53.755.00.20	PO 222812
Gordon College	\$52.39	1010000.4.2430.6580.61.761.00.20	Qty 750 - 8.5 x 11 Chipboard 30pt, 8.5 x 11 Gray 0# Chipboard
Grainger	\$644.23	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Grainger	\$982.62	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Grainger	\$571.36	1020000.4.4220.6640.74.185.00.10	PO 227052
Grainger	\$145.20	1020000.4.4220.6640.74.185.00.10	PO 227052
Grainger	\$41.94	1020000.4.4220.6640.74.185.00.10	PO 227052
Grainger	\$5,409.28	1020000.4.4220.6640.74.185.00.10	AC PO
Grainger	\$9,587.82	4222400.4.2430.6582.34.280.07.30	AC's for schools
Happy Chef	\$199.40	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Harvey Signs	\$425.00	1010000.4.4110.6582.74.125.00.10	Lettering on Van
Hastings Floor Covering Inc	\$6,346.00	1020000.4.4220.6640.47.765.00.20	PO 226589
Haverhill Motorcars Inc	\$36,700.00	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
Haverhill Taxi LLC	\$5,790.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$5,180.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$5,880.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$1,220.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
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
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$105.00	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
Haverhill Water Department	\$70.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heinemann	\$1,513.60	1010000.4.2430.6580.45.735.00.20	Reader's Notebook Revised Gr 3-4 (25-pack)
Heinemann	\$1,135.20	1010000.4.2430.6580.45.735.00.20	Reader's Notebook: Primary (K-2) (25-pack)
Higgins Office Products, Inc	\$12,801.00	1010000.4.2453.6610.73.316.00.20	Sigma DS3
Home Depot Pro	\$960.45	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$73.68	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$131.26	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$61.05	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$108.07	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$126.74	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$169.90	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$157.44	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$255.25	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$132.70	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$12.58	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$357.80	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$85.54	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$90.19	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

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Home Depot Pro	\$81.93	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$927.63	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$70.06	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$80.91	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.96	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$201.66	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$58.44	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$29.96	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$276.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$72.76	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$774.96	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$80.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$20.05	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,209.49	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$150.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$500.52	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$150.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$41.80	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$359.48	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$873.80	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$682.35	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$161.62	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$178.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$284.10	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,045.70	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$58.28	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$490.63	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$411.94	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$110.80	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$34.65	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$14.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$259.92	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$62.93	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Hopeful Journeys Educational Cen	\$9,007.65	1020000.4.9305.6485.34.280.00.30	PO 225039
Hopeful Journeys Educational Cen	\$9,007.65	1020000.4.9305.6485.34.280.00.30	PO 225041
Hopeful Journeys Educational Cen	\$9,007.65	1020000.4.9305.6485.34.280.00.30	PO 225038
Hopeful Journeys Educational Cen	\$9,007.65	1020000.4.9305.6485.34.280.00.30	PO 225037
Hopeful Journeys Educational Cen	\$9,007.65	1020000.4.9305.6485.34.280.00.30	PO 225040
HUBERT	\$853.30	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	\$1,390.46	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	\$447.43	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	-\$156.57	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Insight Investments, LLC	\$238,601.75	4223050.4.2453.6610.73.316.00.20	PO224384
International Signal Inc	\$239.40	2302144.4.3510.6515.61.290.00.10	Central Station Monitoring Service for Haverhill Stadium Locker Ro
International Signal Inc	\$384.00	2302144.4.3510.6515.61.290.00.10	Alarm System Monitoring with GSM Radio at Haverhill Stadium
Jean Gilles Pierre Alain	\$1,250.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Jean Gilles Pierre Alain	\$1,250.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Jean Gilles Pierre Alain	\$1,250.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Jeffrey J Harris	\$405.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Joe Warren & Son Co.	\$202.50	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jolene St. Pierre	\$152.22	4222549.4.3200.6525.70.000.04.20	224889
Kamco Supply Corporation of Bost	-\$880.00	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bost	\$880.00	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bost	\$534.25	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bost	\$580.00	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bost	\$3,086.55	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bost	\$252.17	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Katie Vozeolas	\$2,206.67	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Katrina Sullivan	\$155.00	1010000.4.3200.6525.37.160.00.20	Reimbursement for NASN membership
KEH, Inc	\$163.66	1010000.4.2430.6580.61.761.00.20	P. Morse - 18-55mm f/3.5-5.6 IS II Macro Lens

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

KEH, Inc	\$779.85	1010000.4.2430.6580.61.761.00.20	P. Morse - Canon EOS Rebel T6 DSLR Body, EX Grade
KEH, Inc	\$206.78	1010000.4.2430.6580.61.761.00.20	P. Morse - Canon EOS Rebel T6 DSLR Camera Body, BN Grade
Kiefer Inc	\$645.75	4332059.4.3510.6582.72.515.00.10	PO 226489
Kiefer Inc	\$464.00	4332059.4.3510.6582.72.515.00.10	PO 226489
Krista Lamontagne	\$134.37	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
Labbb Collaborative	\$345.26	1020000.4.9464.6485.34.280.00.30	PO 225137
Lakeshore Equipment Company	\$389.87	1010000.4.2430.6580.41.140.00.20	Foam Sensory Paint - Set of 5
Lakeshore Equipment Company	\$259.87	1010000.4.2430.6580.41.140.00.20	Regular Dot Art Painters - Set of 6
Lakeshore Equipment Company	\$494.50	4222400.4.2430.6582.34.280.07.30	clear-view bins set of 20
Lakeshore Equipment Company	\$79.98	4226130.4.2358.6583.70.000.07.10	PO 226745
Lakeside Motors	\$35.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$134.45	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$203.50	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$278.49	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$1,182.69	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$175.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$299.95	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Learning Skills Academy	\$2,456.16	1020000.4.9200.6485.34.280.00.30	PO 225030
Lesley University - CCR	\$1,500.00	4543390.4.2357.6425.33.000.05.10	PO 222236
Lucos Transportation LLC	\$440.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$380.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,200.00	4222400.4.3300.6480.75.320.00.30	SPED ID
Lucos Transportation LLC	\$1,400.00	4222400.4.3300.6480.75.320.00.30	SPED ID
Lucos Transportation LLC	\$500.00	4222400.4.3300.6480.75.320.00.30	SPED ID
Lucos Transportation LLC	\$800.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Lucos Transportation LLC	\$800.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Mammoth Fire Protection Systems	\$108.90	1010000.4.4220.6470.74.412.00.10	Fire extinguisher inspections/maintenance
Maria Horsman	\$405.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
MASC	\$100.00	1010000.4.1110.6645.31.255.00.10	Bev McGillicuddy Membership
MASC	\$950.00	1010000.4.1110.6645.31.255.00.10	Online Policy Annual Renewal
MASC	\$7,219.00	1010000.4.1110.6645.31.255.00.10	Memberships
Mass Assoc of School Business Off	\$355.00	1010000.4.1210.6645.32.310.00.10	Renew ASBO Individual Membership
Mass Assoc of School Business Off	\$355.00	1010000.4.1210.6645.32.310.00.10	Renew ASBO Individual Membership
Maximo Elis Baez	\$249.20	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement - JE
MB Tractor & Equipment	\$49.88	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State contract
MB Tractor & Equipment	\$195.45	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State contract
MB Tractor & Equipment	\$311.99	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State contract
MB Tractor & Equipment	\$117.00	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance (State contract
MB Tractor & Equipment	\$227.99	1020000.4.4230.6641.74.185.00.10	PO 226981
Meaghan Ivone	\$270.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Melmark Inc	\$11,155.62	1020000.4.9305.6485.34.280.00.30	PO 225019
Melmark Inc	\$12,218.06	1020000.4.9305.6485.34.280.00.30	PO 225019
Melmark Inc	\$8,499.52	1020000.4.9305.6485.34.280.00.30	PO 225019
Melmark Inc	\$30,186.19	1020000.4.9306.6485.34.280.00.30	PO 225105
Melmark Inc	\$30,328.31	1020000.4.9306.6485.34.280.00.30	PO 225105
Merrimac Industrial Sales	\$228.00	1010000.4.4110.6582.74.185.00.10	Maintenance tools
Merrimac Industrial Sales	\$229.00	1010000.4.4110.6582.74.185.00.10	Maintenance tools
Merrimac Industrial Sales	\$758.00	1010000.4.4110.6582.74.185.00.10	Maintenance tools
Merrimack Valley Conference	\$9,100.00	1010000.4.2430.6425.72.210.00.20	Annual Conference Dues for FY23
Merrimack Valley Tire	\$125.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Merrimack Valley Tire	\$65.70	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
MGR Electrical Contracting, Inc.	\$711.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$1,346.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$1,319.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$2,863.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$1,528.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$1,022.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$3,552.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$3,227.00	1020000.4.4220.6640.74.442.00.10	227079

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

MGR Electrical Contracting, Inc.	\$2,686.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$823.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$957.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,259.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,030.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,791.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,249.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$5,171.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,278.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$1,340.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$1,953.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$1,424.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$735.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$422.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,494.00	1020000.4.4220.6640.74.442.00.10	227079
MGR Electrical Contracting, Inc.	\$2,044.00	1020000.4.4220.6640.74.442.00.10	227079
Michael Pfiferling	\$150.62	1010000.4.1410.6679.32.310.00.10	Travel-Contractual Business
Michaela Woelfel	\$189.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Middlesex Gases & Technologies Inc	\$206.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental for pool Co2
Minuteman Press of Andover	\$231.80	1010000.4.2210.6582.64.762.00.20	2,000 white business envelopes Reg#10 Job #213448
Minuteman Press of Newburyport	\$231.50	1010000.4.1210.6560.32.310.00.10	Envelopes for Jenn
Musicians Friend Inc	\$20.75	1010000.4.2430.6580.61.761.00.20	Shubb Deluxe S Series Steel String Capo
Musicians Friend Inc	\$32.97	1010000.4.2430.6580.61.761.00.20	D'Addario Ej46 Classical Guitar Strings
Musicians Friend Inc	\$4.99	1010000.4.2430.6580.61.761.00.20	Dunlop Roadpro Guitar String Winder
Musicians Friend Inc	\$37.99	1010000.4.2430.6580.61.761.00.20	Elixir Polyweb Acoustic Guitar Strings
Musicians Friend Inc	\$55.92	1010000.4.2430.6580.61.761.00.20	Ernie Ball Primo Slinky Guitar Strings
Musicians Friend Inc	\$19.99	1010000.4.2430.6580.61.761.00.20	Innovative Percussion F8 Marimba Mallets
Musicians Friend Inc	\$79.96	1010000.4.2430.6580.61.761.00.20	Live Wire Instrument Cable 15ft Black
Musicians Friend Inc	\$59.99	1010000.4.2430.6580.61.761.00.20	Marshal MS -2 Mini Amp
Musicians Friend Inc	\$64.95	1010000.4.2430.6580.61.761.00.20	On-Stage Stands Boom Mic Stand Black
Musicians Friend Inc	\$70.90	1010000.4.2430.6580.61.761.00.20	Plasti-Folio Plastic Folio Flip Folder 5 Window
Musicians Friend Inc	\$29.99	1010000.4.2430.6580.61.761.00.20	Truetone 1 SPOT Combo Pack
Musicians Friend Inc	\$119.96	1010000.4.2430.6580.61.761.00.20	Vater Drumsticks pre-pack (wood 3a)
Musicians Friend Inc	\$31.99	1010000.4.2430.6580.61.761.00.20	Vic Firth Marching Timpani Mallets
Musicians Friend Inc	\$21.98	1010000.4.2430.6580.61.761.00.20	Zyldjian Cymbal Felt & Sleeve Pack
Musicians Friend Inc	\$708.00	1020000.4.2430.6580.53.755.00.20	PO 226960
Musicians Friend Inc	\$590.00	1020000.4.2430.6580.53.755.00.20	PO 226960
Musicians Friend Inc	\$531.50	1020000.4.2430.6580.53.755.00.20	PO 22690
Musicians Friend Inc	\$2,176.00	1020000.4.2430.6580.53.755.00.20	PO 22690
Nally Associates Inc	\$135.67	4332180.4.3510.6582.72.115.00.10	Ottaviani Plaque - price includes freight & supply surcharge, Artwo
Nally Associates Inc	\$40.74	4332180.4.3510.6582.72.115.00.10	Replica Plaque for Ottaviani - price includes freight & supply surcha
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$200.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$175.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$75.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$175.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$75.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$175.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$50.00	4222400.4.2440.6425.34.280.05.10	EIP translations

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$175.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$100.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
National Grid - Electric	\$516.94	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$2,321.50	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$3,420.92	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$2,362.10	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$5,558.91	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$2,724.85	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$704.60	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$277.66	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$1,541.94	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$9,223.33	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$3,566.53	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$3,073.19	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$147.67	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$12.86	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$17,976.29	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$331.36	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$1,183.89	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$11.36	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$21.86	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$305.59	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$111.00	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$183.96	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$1,018.13	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$357.85	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$25.13	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$115.04	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$294.69	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$184.98	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$114.92	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$226.56	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$108.16	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$76.47	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$27.67	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$312.31	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$376.43	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$184.77	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$46.40	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$169.22	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$120.83	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,289.07	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$271.04	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,293.66	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$31.27	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$35.36	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$126.71	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$51.78	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
Neuris De la Cruz	\$420.00	1010000.4.2356.6600.33.225.00.10	ESP tuition
New England Security Shredders L	\$180.00	1010000.4.2430.6582.61.500.00.20	Main Office - Onsite Shredding of Approx 20-25 boxes located on Id



## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

Nicole Duquette	\$49.89	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Northeastern University	\$399.00	4232551.4.3200.6583.70.000.06.20	NEUSHA Summer Academy August 7,8,9, 2022
Northshore Education Consortium	\$1,170.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,560.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,170.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,350.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,800.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,350.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,980.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$2,640.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,980.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	-\$960.00	1020000.4.9400.6485.61.505.00.20	220979
Northshore Education Consortium	\$1,992.00	1020000.4.9464.6485.34.280.00.30	225100
Northshore Education Consortium	\$6,147.25	1020000.4.9464.6485.34.280.00.30	225102
Northshore Education Consortium	\$15,395.24	1020000.4.9464.6485.34.280.00.30	225096
Northshore Education Consortium	\$7,573.75	1020000.4.9464.6485.34.280.00.30	225101
Ockers Company	\$21,180.00	1010000.4.1450.6450.73.200.00.10	E-Rate Basic Maintenance FRN 2299026777 Haverhill BEN 120381
Ockers Company	\$29,850.00	1020000.4.2451.6641.73.315.00.10	Maintenance/Repair-Equipment
Ockers Company	\$500.00	1020000.4.2453.6610.73.316.00.20	225320
Ockers Company	\$6,014.59	1020000.4.2453.6610.73.316.00.20	225716
Parker Fence	\$385.00	1010000.4.4220.6640.74.185.00.10	226778
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$250.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$98.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$87.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pine State Learning LLC	\$750.00	4222400.4.2440.6425.34.280.05.10	Independent eval for S.C.
Pistone Container Service	\$850.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Monthly Lease
Pitney Bowes	\$497.52	4222400.4.2430.6582.34.280.07.30	Lease - Sped #210
Pitney Bowes (Reserve Acct)	\$10,000.00	4212400.4.2430.6582.34.280.07.30	SPED 210- Postage account # 49951346
Portland Group	\$19.06	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$202.34	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$147.50	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$32.11	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Postmaster - Haverhill	\$240.00	1010000.4.2210.6570.63.771.00.30	Stamps
Pragmatic ABA, LLC	\$1,170.00	4222400.4.2440.6425.34.280.05.10	Summer ABA services for I. C.
Precision Human Resources Solutions	\$638.00	4212400.4.2440.6425.34.280.05.10	221070
Pro-Ed	\$126.50	4212400.4.2430.6582.34.280.07.30	226392
Project Lead the Way	\$1,200.00	1010000.4.2357.6650.33.135.00.10	Medical Detectives Training P. Gordan
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	PO for Shredder Service 22-23
Proshred Security	\$90.00	1020000.4.2210.6582.47.765.00.20	220744
Richard Hemstreet	\$12,099.78	4211400.4.2430.6500.34.280.07.30	PO 226832
Riddell/All American	\$179.10	4332180.4.3510.6582.72.115.00.10	Face Protectors Reinstalled
Riddell/All American	\$181.09	4332180.4.3510.6582.72.115.00.10	Face Protectors Removed



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Riddell/All American	\$719.10	4332180.4.3510.6582.72.115.00.10	Football Helmet Reconditioning - Base Price
Riddell/All American	\$1,147.50	4332180.4.3510.6582.72.115.00.10	Helmets Painted
Riddell/All American	\$584.35	4332180.4.3510.6582.72.115.00.10	Major Repairs
Riddell/All American	\$19.90	4332180.4.3510.6582.72.115.00.10	New Elastics Installed
Riddell/All American	\$136.25	4332180.4.3510.6582.72.115.00.10	New Face Frames Installed
Riddell/All American	\$359.10	4332180.4.3510.6582.72.115.00.10	New Face Protector Hardware Installed
Riddell/All American	\$27.72	4332180.4.3510.6582.72.115.00.10	New Fastener Hardware Installed
Riddell/All American	\$39.50	4332180.4.3510.6582.72.115.00.10	New Grommets Installed
Riddell/All American	\$180.00	4332180.4.3510.6582.72.115.00.10	New Hard Cup Chin Straps Installed
Riddell/All American	\$924.14	4332180.4.3510.6582.72.115.00.10	New Interior Parts Installed
Riddell/All American	\$95.00	4332180.4.3510.6582.72.115.00.10	New QR Receptacle Pairs Installed
Riddell/All American	\$89.10	4332180.4.3510.6582.72.115.00.10	New Snap Hardware Installed
Riddell/All American	\$234.00	4332180.4.3510.6582.72.115.00.10	New Speedflex Face Protectors
Riddell/All American	\$139.30	4332180.4.3510.6582.72.115.00.10	New Stays, Snubbers or Straps Installed
Riddell/All American	\$89.10	4332180.4.3510.6582.72.115.00.10	Recertification of Helmets
Riddell/All American	\$351.00	4332180.4.3510.6582.72.115.00.10	Removal/Inspection Interior Parts
Riddell/All American	\$1,161.99	4332180.4.3510.6582.72.115.00.10	Replacement Equipment
Riddell/All American	\$445.50	4332180.4.3510.6582.72.115.00.10	Shell Preparation and/or Buffing
Riddell/All American	\$583.27	4332180.4.3510.6582.72.115.00.10	Shoulder Pads Reconditioning - Base Price
Riddell/All American	\$135.00	4332180.4.3510.6582.72.115.00.10	Striping
Riddell/All American	\$18.00	4332180.4.3510.6582.72.115.00.10	Surcharge for NOCSAE License
Riddell/All American	\$657.00	4332180.4.3510.6582.72.115.00.10	Ice Hockey Reconditioning - Jerseys/Shirts
Riddell/All American	\$237.80	4332180.4.3510.6582.72.115.00.10	Pants
Riddell/All American	\$692.86	4332180.4.3510.6582.72.115.00.10	Socks/Stirrups
Rochester 100 Inc	\$217.50	1010000.4.2430.6580.49.790.00.20	Nicky's Communicator Folder English
Rogers Spring Hill Garden & Farm C	\$108.00	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$116.13	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$108.00	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$782.35	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$359.98	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$179.96	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$792.73	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farm C	\$211.73	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Ryan Scally	\$5.00	4235300.4.3520.6582.58.131.07.10	FYFY23 530 ASOST Q CON SUMPACSummer Supplies
Sarah Moore	\$52.76	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Sarah Trombly	\$48.40	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
Sarah Emilio	\$38.25	4235300.4.3520.6582.58.131.07.10	FYFY23 530 ASOST Q CON SUMPACSummer Supplies
Sarah Emilio	\$362.88	4235300.4.3520.6582.58.131.07.10	FYFY23 530 ASOST Q CON SUMPACSummer Supplies
Scenario Learning LLC	\$12,257.00	4223090.4.1450.6611.73.200.00.10	Safe Schools Employee Compliance
Scherbon Consolidated Inc	\$249.40	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
Scholastic Magazines	\$490.88	1010000.4.2410.6595.47.765.00.20	Let's Find Out
Scholastic Magazines	\$392.70	1010000.4.2410.6595.47.765.00.20	Scholastic News 1
Scholastic Magazines	\$497.42	1010000.4.2410.6595.47.765.00.20	Scholastic News 2
Scholastic Magazines	\$981.75	1010000.4.2410.6595.47.765.00.20	Scholastic News 3
Scholastic Magazines	\$981.75	1010000.4.2410.6595.47.765.00.20	Scholastic News 4
School Health	\$1,090.00	4222549.4.3200.6525.70.000.04.20	226234
Screencastify LLC	\$11,000.00	4223050.4.2455.6609.61.505.00.20	Renewal District Subscription & PD
SenCam, Inc.	\$1,644.00	1010000.4.4220.6470.74.409.00.10	Abatement work for district
Shanyn Toulouse	\$119.99	4232551.4.3200.6606.70.000.00.20	Reimbursement Canva Subscription
Sherwin Williams Company	\$206.35	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$748.99	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$41.94	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$894.80	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$23.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$30.33	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$31.75	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$35.13	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$5.94	1010000.4.4110.6582.74.125.00.10	Hardware for Gateway/City Hall picked up by Ernie
Shoe City Hardware	\$13.49	1010000.4.4110.6582.74.125.00.10	Hardware for Gateway/City Hall picked up by Ernie
Shoe City Hardware	\$33.54	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district

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Shoe City Hardware	\$16.80	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$16.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$19.37	1010000.4.4110.6582.74.125.00.10	Hardware for Gateway/City Hall picked up by Ernie
Shoe City Hardware	\$22.38	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$5.08	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$43.30	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$5.08	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$50.80	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$54.15	1020000.4.4110.6584.58.785.00.20	Supplies, Bldg Hardware
Shoe City Hardware	\$10.76	1020000.4.4110.6584.58.785.00.20	Supplies, Bldg Hardware
Shoe City Hardware	\$28.49	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Shoe City Hardware	\$28.49	4332200.4.3400.6641.76.000.00.10	Misc hardware
Signet Electronic Systems Inc	\$355.00	1010000.4.4130.6688.74.185.00.10	HHS phone repair
Signet Electronic Systems Inc	\$355.00	1010000.4.4130.6688.74.185.00.10	Pen Lake phone repair
SOS Security Systems	\$200.00	1010000.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$3,033.29	4223090.4.2357.6425.32.000.06.10	226607
SOS Security Systems	\$1,092.52	4223090.4.2357.6425.32.000.06.10	226607
SOS Security Systems	\$1,830.99	4223090.4.2357.6425.32.000.06.10	226607
SOS Security Systems	\$2,789.89	4223090.4.2357.6425.32.000.06.10	226607
St Anns Home	\$539.94	1020000.4.9305.6485.34.280.00.30	225002
St Anns Home	\$539.94	1020000.4.9305.6485.34.280.00.30	225003
St Anns Home	\$539.94	1020000.4.9305.6485.34.280.00.30	225006
St Anns Home	\$539.94	1020000.4.9305.6485.34.280.00.30	225005
St Anns Home	\$539.94	1020000.4.9305.6485.34.280.00.30	225004
St Anns Home	\$315.88	1020000.4.9305.6485.34.280.00.30	225004
St Anns Home	\$539.94	1020000.4.9305.6485.34.280.00.30	225001
Staples Inc	\$400.99	1010000.4.2210.6582.45.735.00.20	La-Z-Boy Aberdeen Leather Computer and Desk Chair , Black Mod
Staples Inc	\$158.44	1010000.4.2210.6582.47.765.00.20	Information binders for each classroom - MCAS/i ready etc.
Staples Inc	\$790.18	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$153.12	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$65.68	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$34.98	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	-\$ (73.84)	1010000.4.2210.6582.64.762.00.20	Copy paper
Staples Inc	\$738.40	1010000.4.2430.6580.39.140.00.20	copy paper
Staples Inc	\$19.47	1010000.4.2430.6580.39.140.00.20	highlighters
Staples Inc	\$1,107.60	1010000.4.2430.6580.43.710.00.20	Copy Paper (234791)
Staples Inc	\$1,476.80	1010000.4.2430.6580.45.735.00.20	Copy Paper 8.5 x 11 White
Staples Inc	\$41.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Compass
Staples Inc	\$2,241.14	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$417.77	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$51.98	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$639.09	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Compass
Staples Inc	\$8.30	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Compass
Staples Inc	\$107.57	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 4
Staples Inc	\$2,472.39	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 4
Staples Inc	\$229.68	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 4
Staples Inc	\$251.94	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 4
Staples Inc	\$80.98	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 4
Staples Inc	\$1,349.25	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 3
Staples Inc	\$260.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 3
Staples Inc	\$1,531.20	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 3
Staples Inc	\$83.98	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 3
Staples Inc	\$7.50	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 3
Staples Inc	\$538.69	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 2
Staples Inc	\$66.24	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 2
Staples Inc	\$36.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 2
Staples Inc	\$173.97	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 2
Staples Inc	\$9.48	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 2
Staples Inc	\$41.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Grade 2
Staples Inc	\$643.55	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Specialists and ELL

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Staples Inc	\$57.49	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$114.84	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$125.97	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$74.98	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$56.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$51.65	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kindergarten
Staples Inc	\$1,764.66	1010000.4.2430.6580.51.795.00.20	Misc supplies, white boards, earbuds, markers, crayons, tape
Staples Inc	\$84.02	1010000.4.2430.6580.51.795.00.20	Misc supplies, white boards, earbuds, markers, crayons, tape
Staples Inc	\$196.70	1010000.4.2430.6580.51.795.00.20	Misc supplies, white boards, earbuds, markers, crayons, tape
Staples Inc	\$747.00	1010000.4.2430.6580.51.795.00.20	Misc supplies, white boards, earbuds, markers, crayons, tape
Staples Inc	\$3,675.73	1010000.4.2430.6580.54.725.00.20	June 29 2022 Order
Staples Inc	\$175.93	1010000.4.2430.6580.54.725.00.20	June 29 2022 Order
Staples Inc	\$1,024.00	1010000.4.2430.6580.54.725.00.20	June 29 2022 Order
Staples Inc	\$617.08	1010000.4.2430.6580.54.725.00.20	June 29 2022 Order
Staples Inc	\$5.80	1010000.4.2430.6580.54.725.00.20	June 29 2022 Order
Staples Inc	\$7.99	1010000.4.2430.6580.72.210.00.20	2022-2023 Staples Academic 22" x 17" Monthly Calendar, Gray
Staples Inc	\$69.99	1010000.4.2430.6580.72.210.00.20	Crayola Kid's Markers, Broad Line, Asst. Colors, 256/Carton
Staples Inc	\$44.94	1010000.4.2430.6580.72.210.00.20	Paper Mate EverStrong Wooden Pencil, 1.3mm, #2 Medium Lead, 7
Staples Inc	\$27.24	1010000.4.2430.6580.72.210.00.20	Pilot Precise V5 Rollerball Pens, Extra Fine Point, Asst. Ink, 5/pack
Staples Inc	\$37.20	1010000.4.2430.6580.72.210.00.20	TRU RED 3" x 5" Index Cards, Lined, Asst. Colors, 300/pack
Staples Inc	\$8.40	1010000.4.2430.6580.72.210.00.20	Duck Heavy Duty Duct Tape, 1.88" x 20 yds., Yellow
Staples Inc	\$27.16	1010000.4.2430.6580.72.210.00.20	Crayola Washable Broad Line Bulk Markers, 12 Pack, Blue
Staples Inc	\$54.32	1010000.4.2430.6580.72.210.00.20	Crayola Washable Broad Line Bulk Markers, 12 pack, Black
Staples Inc	\$16.18	1010000.4.3510.6602.72.115.00.10	Staples Hanging File Folder, 5-Tab, Letter Size, Standard Green, 50/
Staples Inc	\$12.75	1010000.4.3510.6602.72.115.00.10	Fellowes Photo Gel Mouse Pad/Wrist Rest Combo (9179301)
Staples Inc	\$28.77	1010000.4.3510.6602.72.115.00.10	Lenovo Preferred Pro II Wired Keyboard, Black (4X30M86879)
Staples Inc	\$39.26	1010000.4.3510.6602.72.115.00.10	Staples Hanging File Box, Wing Lid, Letter Size, Clear
Staples Inc	\$12.02	1010000.4.3510.6602.72.115.00.10	Dixie PerfecTouch WiseSize Paper Cup & Lid Combo, 12 oz, 50/pac
Staples Inc	\$21.41	1010000.4.3510.6602.72.115.00.10	Kleenex Convenience Case Facial Tissue, 12/box
Stephen Dorrance	\$390.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Sweetwater	\$99.98	1010000.4.2430.6580.54.725.00.20	IK Multimedia Mic Stand Adapter for iPad
Sweetwater	\$39.90	1010000.4.2430.6580.54.725.00.20	On-Stage Stands Mic Std Tripod
SYNCB/AMAZON	\$29.28	1010000.4.4110.6582.74.125.00.10	Office supplies
SYNCB/AMAZON	\$75.98	1020000.4.1210.6560.32.310.00.10	PO 220480
SYNCB/AMAZON	\$36.75	1020000.4.1450.6510.73.200.00.10	PO 226819
SYNCB/AMAZON	\$505.67	1020000.4.1450.6510.73.200.00.10	PO 226819
SYNCB/AMAZON	\$109.09	1020000.4.2210.6582.42.775.00.20	PO 226336
SYNCB/AMAZON	\$295.86	1020000.4.2210.6582.42.775.00.20	PO 226336
SYNCB/AMAZON	\$9,019.50	1020000.4.2415.6425.61.171.00.20	PO 226499
SYNCB/AMAZON	\$11.98	1020000.4.2430.6580.51.795.00.20	PO 226533
SYNCB/AMAZON	\$138.06	1020000.4.2430.6580.51.795.00.20	PO 226533
SYNCB/AMAZON	\$239.90	1020000.4.2430.6580.61.761.00.20	PO 226500
SYNCB/AMAZON	\$9.99	1020000.4.2430.6580.62.770.00.30	PO 226534
SYNCB/AMAZON	\$105.03	1020000.4.2430.6580.62.770.00.30	PO 226534
SYNCB/AMAZON	\$803.68	4213050.4.2430.6500.34.280.07.30	PO 226821
SYNCB/AMAZON	\$19.36	4221800.4.2415.6582.35.000.07.40	PO 226817
SYNCB/AMAZON	\$124.99	4222400.4.2430.6582.34.280.07.30	PO 226757
SYNCB/AMAZON	\$124.99	4222400.4.2430.6582.34.280.07.30	PO 226756
SYNCB/AMAZON	\$59.98	4222400.4.2430.6582.34.280.07.30	PO 226548
SYNCB/AMAZON	\$140.72	4222400.4.2430.6582.34.280.07.30	PO 226603
SYNCB/AMAZON	\$194.76	4222400.4.2430.6582.34.280.07.30	PO 226603
SYNCB/AMAZON	\$36.99	4222400.4.2430.6582.34.280.07.30	PO 226325
SYNCB/AMAZON	\$184.39	4222400.4.2430.6582.34.280.07.30	PO 226548
SYNCB/AMAZON	\$255.35	4222551.4.3200.6583.70.000.06.20	PO 226780
SYNCB/AMAZON	\$29.50	4223050.4.2430.6580.33.000.07.20	PO 226937
SYNCB/AMAZON	\$407.46	4223050.4.2430.6580.33.000.07.20	PO 226755
SYNCB/AMAZON	\$7.99	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	-\$59.88	4223050.4.2430.6580.33.000.07.20	PO 226453
SYNCB/AMAZON	\$118.76	4223050.4.2430.6580.33.000.07.20	PO 226685
SYNCB/AMAZON	\$7.19	4223050.4.2430.6580.33.000.07.20	PO 226679

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SYNCB/AMAZON	\$5.89	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$12.99	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$541.25	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$8.85	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$118.76	4223050.4.2430.6580.33.000.07.20	PO 226684
SYNCB/AMAZON	\$10.46	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$4.75	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$15.94	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$317.97	4223050.4.2430.6580.33.000.07.20	PO 226679
SYNCB/AMAZON	\$118.76	4223050.4.2430.6580.33.000.07.20	PO 226686
SYNCB/AMAZON	\$4.99	4223050.4.2430.6580.33.000.07.20	PO 226452
SYNCB/AMAZON	\$106.70	4223050.4.2430.6580.33.000.07.20	PO 226455
SYNCB/AMAZON	\$46.82	4223050.4.2430.6580.33.000.07.20	PO 226453
SYNCB/AMAZON	\$46.82	4223050.4.2430.6580.33.000.07.20	PO 226454
SYNCB/AMAZON	\$59.88	4223050.4.2430.6580.33.000.07.20	PO 226454
SYNCB/AMAZON	\$184.22	4223050.4.2430.6580.33.000.07.20	PO 226451
SYNCB/AMAZON	\$59.88	4223050.4.2430.6580.33.000.07.20	PO 226453
SYNCB/AMAZON	\$220.92	4223050.4.2430.6580.33.000.07.20	PO 226293
SYNCB/AMAZON	\$1,112.77	4223050.4.2430.6580.33.000.07.20	PO 226293
SYNCB/AMAZON	-\$288.00	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$85.52	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$41.98	4223100.4.2430.6500.70.122.07.10	PO 226417
SYNCB/AMAZON	\$199.90	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$662.84	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$433.88	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$150.03	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$321.98	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$1,442.82	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$198.00	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$43.47	4223100.4.2430.6500.70.122.07.10	PO 226417
SYNCB/AMAZON	\$25.31	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$135.92	4223100.4.2430.6500.70.122.07.10	PO 226427
SYNCB/AMAZON	\$39.64	4223110.4.2358.6583.70.000.07.10	PO 226841
SYNCB/AMAZON	\$72.73	4223110.4.2358.6583.70.000.07.10	PO 226864
SYNCB/AMAZON	\$10.99	4223110.4.2358.6583.70.000.07.10	PO 226841
SYNCB/AMAZON	\$63.68	4223110.4.2358.6583.70.000.07.10	PO 226864
SYNCB/AMAZON	\$224.53	4223110.4.2358.6583.70.000.07.10	PO 226864
SYNCB/AMAZON	\$2,870.68	4223110.4.2358.6583.70.000.07.10	PO 226864
SYNCB/AMAZON	\$210.16	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$55.91	4223110.4.2358.6583.70.000.07.10	PO 226864
SYNCB/AMAZON	\$10.95	4223110.4.2358.6583.70.000.07.10	PO 226864
SYNCB/AMAZON	\$60.05	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$59.93	4223110.4.2358.6583.70.000.07.10	PO 226829
SYNCB/AMAZON	\$13.98	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$180.13	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$35.97	4223110.4.2358.6583.70.000.07.10	PO 226820
SYNCB/AMAZON	\$143.40	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$538.80	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$2,084.67	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$210.00	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$6.62	4223110.4.2358.6583.70.000.07.10	PO 226859
SYNCB/AMAZON	\$220.64	4223110.4.2358.6583.70.000.07.10	PO 226879
SYNCB/AMAZON	\$220.65	4223110.4.2358.6583.70.000.07.10	PO 226866
SYNCB/AMAZON	\$10.99	4223110.4.2358.6583.70.000.07.10	PO 226859
SYNCB/AMAZON	\$52.66	4223110.4.2358.6583.70.000.07.10	PO 226859
SYNCB/AMAZON	\$14.70	4223110.4.2358.6583.70.000.07.10	PO 226859
SYNCB/AMAZON	\$2,399.97	4223110.4.2358.6583.70.000.07.10	PO 226859
SYNCB/AMAZON	\$175.92	4223110.4.2358.6583.70.000.07.10	PO 226841
SYNCB/AMAZON	\$153.86	4223110.4.2358.6583.70.000.07.10	PO 226841
SYNCB/AMAZON	\$1,904.09	4223110.4.2358.6583.70.000.07.10	PO 226841

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SYNCB/AMAZON	\$139.38	4223110.4.2358.6583.70.000.07.10	PO 226859
SYNCB/AMAZON	\$1,565.17	4223110.4.2358.6583.70.000.07.10	PO 226829
SYNCB/AMAZON	\$18.99	4223110.4.2358.6583.70.000.07.10	PO 226841
SYNCB/AMAZON	\$23.00	4223110.4.2358.6583.70.000.07.10	PO 226841
SYNCB/AMAZON	\$80.85	4223110.4.2358.6583.70.000.07.10	PO 226829
SYNCB/AMAZON	\$58.99	4223110.4.2358.6583.70.000.07.10	PO 226829
SYNCB/AMAZON	-\$779.00	4224180.4.2430.6580.61.761.07.20	PO 226715
SYNCB/AMAZON	\$127.90	4224180.4.2430.6580.61.761.07.20	PO 226715
SYNCB/AMAZON	\$14.40	4224180.4.2430.6580.61.761.07.20	PO 226715
SYNCB/AMAZON	\$135.22	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$67.61	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$805.35	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$96.00	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$166.64	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$242.18	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$132.00	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$166.00	4226130.4.2358.6583.70.000.07.10	PO 226898
SYNCB/AMAZON	\$99.58	4226130.4.2358.6583.70.000.07.10	PO 226898
TECedge	\$42,757.65	1010000.4.1450.6450.73.200.00.10	E-Rate consulting services
Temple Emanu-el	\$139.36	1020000.4.4110.6515.39.140.00.20	Custodial Supplies
Temple Emanu-el	\$78.74	1020000.4.4120.6686.39.185.00.10	Utilities-Heat (Gas)
Temple Emanu-el	\$1,620.68	1020000.4.4130.6685.39.185.00.10	Utilities-Electricity
The College Board	\$6,000.00	4223240.4.2358.6425.61.000.06.10	FY22 324 Contracted Services
The Durkin Company	\$234.85	1010000.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
Todd Taylor	\$405.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Toshiba Financial Services	\$1,140.77	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$3,827.84	1010000.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$393.30	1010000.4.2420.6413.33.135.00.20	Copier Crowell
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$533.27	1010000.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	1010000.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$254.00	1010000.4.2430.6580.61.761.00.20	12 Months @ 254.00
Toshiba Financial Services	\$336.62	1010000.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$196.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
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
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Trustees Boston University	\$75.00	4222549.4.3200.6612.70.000.07.20	224064
Turf Prep LLC	\$8,000.00	4332180.4.3510.6582.72.115.00.10	226001
United Rentals Inc	\$1,198.15	1010000.4.4220.6640.74.448.00.10	Boom lift rental to remove grates from windows at SH
Unity School Bus Parts, Inc.	\$610.88	1010000.4.7600.6620.75.320.00.30	Student equipment
Universal Environmental Consultat	\$5,300.00	1020000.4.4220.6470.74.409.00.10	Testing Svc-Env Monit/Test
Universal Environmental Consultat	\$600.00	1020000.4.4220.6470.74.409.00.10	Testing Svc-Env Monit/Test
University of MA Medical School	\$6,402.94	1020000.4.2320.6425.34.280.00.30	Contracted Services SPED
U-Save Sports Inc	\$899.99	1010000.4.3510.6602.72.115.00.10	Longstreth Field Hockey OBO Goalie Package, sz: Medium, Color: O
Verizon - 15124	\$279.40	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless



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Verizon Wireless - 15062	\$3,625.59	1010000.4.4130.6688.74.185.00.10	Wireless
Viking Control Inc	\$1,000.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, Tilton, Moody, Whit
Wachusett Regional High School	\$2,070.00	4212400.4.3300.6481.75.320.09.30	224013
WB Mason Co Inc	\$68.33	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$160.07	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	\$218.94	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	-\$5.15	1010000.4.2210.6582.41.280.00.30	Universal Top Tab Manila File Folders, 1/3 - Cut Tabs, Assorted, Let
WB Mason Co Inc	\$1.25	1010000.4.2210.6582.41.280.00.30	ACCO Medium Binder Clips
WB Mason Co Inc	\$3.26	1010000.4.2210.6582.41.280.00.30	Bic Wite-Out Brand Exact Liner Correction Tape
WB Mason Co Inc	\$7.29	1010000.4.2210.6582.41.280.00.30	Bic Wite-Out Quick Dry Correction Fluid, 20 mL Bottle, White
WB Mason Co Inc	\$26.91	1010000.4.2210.6582.41.280.00.30	Kraft Clasp Envelopes, 6" x 9", Brown, 100 / Bx
WB Mason Co Inc	\$48.52	1010000.4.2210.6582.41.280.00.30	Pilot G2 Premium Retractable Gel Ink Pen, Refillable, Black
WB Mason Co Inc	\$3.98	1010000.4.2210.6582.41.280.00.30	Post-it Super Sticky Notes, 3 in x 3 in, Canary Yellow
WB Mason Co Inc	\$15.56	1010000.4.2210.6582.41.280.00.30	Post-it Super Sticky Notes, 3 in. x 3 in., Supernova Neons Collection
WB Mason Co Inc	\$14.49	1010000.4.2210.6582.41.280.00.30	Smead File Folders, Letter, Bright Assorted Colors
WB Mason Co Inc	\$12.20	1010000.4.2210.6582.41.280.00.30	Swingline Commercial Full Strip Desk Stapler, Black
WB Mason Co Inc	\$2.22	1010000.4.2210.6582.41.280.00.30	Universal Desktop Tape Dispenser, 1" Core, Black
WB Mason Co Inc	\$1.09	1010000.4.2210.6582.41.280.00.30	Universal Emoji Themed Binder Clips Medium Assorted Colors
WB Mason Co Inc	\$5.15	1010000.4.2210.6582.41.280.00.30	Universal Top Tab Manila File Folders, 1/3 - Cut Tabs, Assorted, Let
WB Mason Co Inc	\$1,984.45	1010000.4.2210.6582.52.745.00.20	School Wide
WB Mason Co Inc	\$576.80	1010000.4.2210.6582.61.500.00.20	Main Office Summer Supply Order
WB Mason Co Inc	\$10.75	1010000.4.2210.6582.64.762.00.20	Customized signature stamp
WB Mason Co Inc	\$3.39	1010000.4.2210.6582.64.762.00.20	Acrylic business card holder, 80 cards, clear
WB Mason Co Inc	\$11.19	1010000.4.2210.6582.64.762.00.20	Gateway supplies
WB Mason Co Inc	\$57.13	1010000.4.2210.6582.64.762.00.20	Gateway supplies
WB Mason Co Inc	\$118.33	1010000.4.2210.6582.64.762.00.20	Gateway supplies
WB Mason Co Inc	\$1,994.00	1010000.4.2430.6580.39.140.00.20	Flagship Premium Copy Paper 8 1/2 x 11 White
WB Mason Co Inc	\$412.70	1010000.4.2430.6580.43.710.00.20	July Order
WB Mason Co Inc	\$2,607.13	1010000.4.2430.6580.45.735.00.20	Golden Hill FY23 General Supply Order
WB Mason Co Inc	\$1,224.00	1010000.4.2430.6580.47.765.00.20	Supplies Instructional
WB Mason Co Inc	\$1,060.41	1010000.4.2430.6580.52.745.00.20	Kindergarten supplies
WB Mason Co Inc	\$1,149.29	1010000.4.2430.6580.52.745.00.20	Grade 1
WB Mason Co Inc	\$2,720.72	1010000.4.2430.6580.52.745.00.20	Grade 4
WB Mason Co Inc	\$495.17	1010000.4.2430.6580.52.745.00.20	ELL
WB Mason Co Inc	\$1,067.35	1010000.4.2430.6580.52.745.00.20	Grade 2
WB Mason Co Inc	\$1,705.61	1010000.4.2430.6580.52.745.00.20	Grade 3
WB Mason Co Inc	\$768.62	1010000.4.2430.6580.52.745.00.20	Grade 5
WB Mason Co Inc	\$178.99	1010000.4.2430.6580.52.745.00.20	LB
WB Mason Co Inc	\$781.83	1010000.4.2430.6580.52.745.00.20	Grade 6
WB Mason Co Inc	\$421.66	1010000.4.2430.6580.52.745.00.20	Grade 7
WB Mason Co Inc	\$385.43	1010000.4.2430.6580.52.745.00.20	SPED Upper
WB Mason Co Inc	\$72.40	1010000.4.2430.6580.61.761.00.20	M. Johnston Summer Order
WB Mason Co Inc	\$118.75	1010000.4.2430.6580.61.761.00.20	S. Aiello Summer Supply Order
WB Mason Co Inc	\$95.88	1010000.4.2430.6580.61.761.00.20	L. Gutierrez Summer Supply Order
WB Mason Co Inc	\$364.50	1010000.4.2430.6580.61.761.00.20	Briton / Slater
WB Mason Co Inc	\$20.92	1010000.4.2430.6580.61.761.00.20	L. Gutierrez
WB Mason Co Inc	\$122.35	1010000.4.2430.6580.61.761.00.20	Guidance
WB Mason Co Inc	\$49.28	1010000.4.2430.6580.61.761.00.20	B. Tilden
WB Mason Co Inc	\$42.30	1010000.4.2430.6580.61.761.00.20	Salvi
WB Mason Co Inc	\$28.11	1010000.4.2430.6580.61.761.00.20	Oberstein
WB Mason Co Inc	\$31.77	1010000.4.2430.6580.61.761.00.20	Couture
WB Mason Co Inc	\$74.27	1010000.4.2430.6580.61.761.00.20	V. Hernandez-Bailey
WB Mason Co Inc	\$76.17	1010000.4.2430.6580.61.761.00.20	S. Harrison
WB Mason Co Inc	\$109.47	1010000.4.2430.6580.61.761.00.20	P. Giampa
WB Mason Co Inc	\$25.83	1010000.4.2430.6580.61.761.00.20	E. Siegfriedt
WB Mason Co Inc	\$193.56	1010000.4.2430.6580.62.770.00.30	July Supplies
WB Mason Co Inc	\$9.99	1010000.4.2430.6582.61.500.00.20	Artistic Second Sight II Clear Plastic Desk Protector 36x20
WB Mason Co Inc	\$8.30	1010000.4.2430.6582.61.500.00.20	Avery Economy View Binder, 1" round Rings 175-Sheets Capacity W
WB Mason Co Inc	\$4.68	1010000.4.2430.6582.61.500.00.20	House of doolittle Recycled two-color monthly desk calendar w/lg

## HPS Combined Warrants EV20220812, EV20220812B and EV20220812C

WB Mason Co Inc	\$11.52	1010000.4.3200.6525.37.160.00.20	ALLERGY stamp
WB Mason Co Inc	\$1.42	1010000.4.3200.6525.37.160.00.20	Key tags
WB Mason Co Inc	\$11.52	1010000.4.3200.6525.37.160.00.20	Scanned stamp
WB Mason Co Inc	\$862.25	1010000.4.3510.6602.72.115.00.10	Athletics
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$15.85	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$522.15	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$348.10	1020000.4.2430.6580.33.135.00.10	227095
WB Mason Co Inc	\$42.40	4222400.4.2430.6582.34.280.07.30	Blizzard Natural Spring Water jug 5-gallon
WB Mason Co Inc	\$149.55	4223050.4.2430.6580.33.000.07.20	227103
WB Mason Co Inc	\$498.50	4223050.4.2430.6580.33.000.07.20	226998
WB Mason Co Inc	\$6,668.98	4224600.4.2415.6582.61.000.07.40	226808
West Music	\$644.00	1010000.4.2430.6580.43.710.00.20	Harmony by West Music WM2400 Soprano Recorder, 100 pk, Ivory
Whitsons New England Inc	\$2,078.77	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$123,292.85	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wishmill Corp DBA Art Supplies W	\$3,946.80	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Wishmill Corp DBA Art Supplies W	\$8,702.86	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Yoga Accessories LLC	\$189.90	1010000.4.2430.6580.72.210.00.20	1/4" Extra Thick Deluxe Yoga Mat by Yoga Accessories, Color: Black
Yoga Accessories LLC	\$194.59	1010000.4.2430.6580.72.210.00.20	4" Foam Yoga Block, Color: Black
Yoga Accessories LLC	\$445.17	1010000.4.2430.6580.72.210.00.20	Pilates Resistance Ring, Color: Black
Zoraida Lopez	\$304.08	4223100.4.2356.6645.70.122.09.10	Memberships, Subscriptions - McKenney Vento
Zoraida Lopez	\$1,500.00	4223100.4.3520.6678.70.122.08.10	Student Transportation - McKenney Vento
<b>TOTAL</b>	\$1,823,295.47		

1

SCHOOL: Consenting

[illegible]



















**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Minutes of July 21, 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 in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Sapienza Donais, Vice Chair	Present remotely
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 Lt. Governor Polito and allows for remote meetings and hearings by public bodies through March, 2023. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited by the attendees.

**Communications/Reports.**

Public Comment (In-person & Remote) – None.

Student Advisory Council Report ~ Charlie Sparrow, Co-Policy Head for the HHS Student Council filling in for Student Council President and Vice President.

Mr. Sparrow provided the following information:

- Freshman Orientation for the Class of 2026 will be held on Monday, August 22<sup>nd</sup> from 5:30 pm to 8:00 pm with a complimentary BBQ along with Kona Ice (available for purchase), he asked that students RSVP prior to the event via the HPS website.
- Fall Sports registration will end August 10<sup>th</sup> and begin the third week in August; Charlie related that the following sports are available: Cheer; Crew; Cross Country; Field Hockey; Football; Golf Boys' Soccer; Girls Soccer; Girls Swimming; and Girls Volleyball;
- First Day of School will be August 30<sup>th</sup>;
- Fall Fest will be hosting by the Student Council on September 29<sup>th</sup>.

**Superintendent Comments/Reports.**

Bus Transportation Contract. [IFB006.22 School Transportation Services Agreement \(2\).pdf](#)

Assistant Superintendent Pfifferling noted that the contract had not been sent prior to the meeting and noted that the contract ended July 31, 2022.

After a brief discussion regarding whether this matter could be tabled until first meeting in August, it was agreed that the matter was postponed until later in the meeting to allow for Mrs. Sapienza Donais and Mrs. Ryan-Ciardiello to review the contract.

**School Committee Reports/Communications.**

Ms. Sullivan: Hiring of new legal counsel. [HPSCOMMLTRlegalsvcsltr7.20.22.pdf](#)

Ms. Sullivan thanked Attorney Cox for years of service. She announced that he will be retiring at the end of July and noted the process for his replacement should be initiated by the committee.

Mr. Wood reported that an RFP had been published and the district is awaiting proposal returns.

Dr. Marotta related four proposals had been received as of this date.

Mrs. Sapienza Donais indicated that a subcommittee would be assembled for this purpose.

Mr. Wood commented that the decision would be made at the August 11, 2022. In the interim, Attorney Cox had indicated that he would assist with the transition. Mr. Wood acknowledged Attorney Cox's contributions and thanked him for his service.

### **Subcommittee Reports.**

Policy Subcommittee Update: Ms. Sullivan & Attorney Rosa. [File- IJ - INSTRUCTIONAL MATERIALS.pdf](#) and [File KEC - PUBLIC COMPLAINTS ABOUT THE CURRICULUM OR INSTRUCTIONAL MATERIALS.pdf](#)

Ms. Sullivan recommended adoption of KEC and asked for guidance from the committee.

Mr. Wood agreed with the recommendation from the policy subcommittee.

A motion was made by Attorney Rosa to approve Policy IJ and KEC. Attorney Magliocchetti seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to suspend the rules to discuss maintenance issues. Attorney Rosa seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

**Maintenance.** Attorney Magliocchetti reported the Tilton bathroom doors would be installed shortly and noted that a building permit needed to be obtained for the installation since the installer had an expired license. Attorney Magliocchetti commented that staff member Bill Evans (who had a general contractor license) was able to pull the building permit thus allowing for the upcoming installation. He related that architectural plans needed to be developed to allow for the expansion of the grade 9 classroom space and expressed time sensitivity

concerns.

Superintendent Marotta responded that Dore+Whittier who were the architects on the Consentino Project would assist with this matter.

Attorney Magliocchetti expressed apprehensions regarding communication between the maintenance department and the building inspection department and noted that the superintendent was reviewing the situation.

Mrs. Sapienza Donais asked about the Pentucket Lake air conditioning unit for the third-floor space.

Mr. Pfifferling replied that the installation of the air conditioning unit had been completed recently and had been confirmed by Principal Brennan.

Mr. Wood recommended that the maintenance department ensure proper licensures on projects. He considered this matter an embarrassment and should not have been debated at a public meeting.

**Transportation Contract (continuation).**

Mr. Wood did not understand why the material was not distributed prior to the meeting.

Assistant Superintendent Pfifferling apologized for not distributing the draft contract prior to tonight's meeting.

Attorney Rosa stated his revisions had been submitted late this afternoon. He recommended approval this night since fuel costs had been locked in at \$4.00 per gallon.

**Mr. Wood called a recess at 7:21 pm in order for the members to review the proposed contract.**

**Mr. Wood reconvened the meeting at 7:35 pm.**

A motion was made by Ms. Sullivan to approve the transportation contract. Attorney Magliocchetti seconded the motion.

Mr. Wood asked for Mr. Pfifferling to provide some highlights of the contract.

Assistant Superintendent Pfifferling offered the following:

- Fuel escalation clause for the 3 years plus 2 one-year renewals;
- The district will not be providing fuel {\$3.62 diesel and \$3.37 gasoline} however, NRT's fleet is diesel;
- Allows for establishment of self-operation service;
- Penalties for stops and/or increasing stops/bus, spare drivers, etc. performance based;
- Page 10 provision of a radio for the district for better communication;
- Implementation of new swipe card system for students;
- Camera system by the contractor (5 camera heads along tapes provision) there will be a daily penalty;



Attorney Rosa noted that the renewals were at the school committee's sole discretion.

Mr. Wood expressed disappointment in the monopoly environment of transportation.

Mrs. Sapienza Donais asked about air conditioning in buses, since there had been recent communications about stifling conditions during summer school.

Assistant Superintendent replied that there was no requirement for air conditioning, but noted for special needs students the mini-vans were climate-controlled vehicles.

Mr. Wood requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	No	Mrs. Sapienza Donais	Yes

5 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

### **Old Business.**

Superintendent's recommendation to declare items surplus and dispose of in accordance with city ordinances (tabled 06.23.22). [Surplus submit June 2022 Reformatted.pdf](#)

A motion was made by Ms. Sullivan to remove this item from the table. Attorney Rosa seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Ms. Sullivan to approve the surplus recommendation. Attorney Magliocchetti seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Assistant Superintendent's Contract – Attorney Rosa and Ms. Sullivan.

[Pfifferling Michael Assistant Superintendent Contract 2022 FINAL \(1\).pdf](#)

Attorney Rosa highlighted the following conditions contained in the recommended contract (retroactive to July 1, 2022 and continues through June 30, 2025).

- 1.5%, 1.75%, 2.0% increases;
- Tuition reimbursement in line with teachers' contract;
- Prohibition against accumulating sick leave and cashing out vacation time.



A motion was made by Attorney Magliocchetti to approve the Assistant Superintendent's Contract. Mrs. Sapienza Donais seconded the motion.

Mr. Wood expressed his support of the contract and acknowledged the good work done by Mr. Pfifferling.

Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

The Committee congratulated Mr. Pfifferling.

Mr. Pfifferling thanked the school committee.

Attorney Rosa noted one small change which was that the travel reimbursement would be called a travel allowance (for accounting purposes and in line with superintendent's contract).

#### **New Business.**

Superintendent's Recommendation to approve Warrant Number EV20220701, EV20220708, & EV20220708B totaling \$1,767,206.74 as indicated in the agenda material. [Combined Warrant EV20220701, EV20220708 and EV20220708B.pdf](#)

A motion was made by Ms. Sullivan to approve Warrant Number EV20220701, EV20220708, & EV20220708B. Attorney Rosa seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20220715 totaling \$389,542.68 [Warrant EV20220715.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20220715. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20220722 totaling \$946,563.24 [Detail Warrant EV20220722.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20220722. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Surplus 07.21.22.pdf](#).

A motion was made by Ms. Sullivan to approve the surplus recommendation. Attorney Magliocchetti seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

### **Items by Consensus.**

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of June 23, 2022, [Final Edit Hybrid School Committee Regular Meeting 06.23.22.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Rosa to approve the minutes. Ms. Sullivan seconded the motion. Mr. Wood requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Rosa to adjourn the meeting (8:40 pm). Attorney Magliocchetti 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	Mrs. Sapienza Donais	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
08/11/22**

1. Requested by Shaine Alvaranga from Premier Martial Arts for use of the Hunking gym on 9/24/22 and 12/17/22 from 8am-12pm.

**Rental Fees: \$50/Hour**

**Custodial Fees: \$45/Hour**

**Security Fee: \$15/Hour (if needed)**

**Utilities Fee: \$20/Hour**

2. Requested by Ben Chase of High Perception Hoops for use of the Bradford gym on Tuesdays & Thursdays - 8/30-10/27/22 from 7pm-9pm.

**Rental Fees: \$50/Day**

**Custodial Fees: \$30/Hour**

**Utilities Fee: \$20/Hour**



Haverhill Public Schools  
Use of Facilities Form

*Blanking*

Please Print

Name of Organization: <i>Premier Martial Arts</i>	Name of Representative: <i>Shaine Alvarang</i>
Address: <i>705 S. Main St. Haverhill MA 01835</i>	Phone Number: <i>978-771-1912</i> Email: <i>PMAHaverhill.Manager@gmail.com</i>
Date Requested: <i>Sept. 24th Dec. 17th</i>	Arrival Time: <i>8:00 AM</i> Start Time of Event: <i>10 AM</i> End Time of Event: <i>12 PM</i>

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

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

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ <i>50</i>		\$	\$	
Security	\$ <i>15 (if needed)</i>		\$	\$	
Custodial	\$ <i>45</i>		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ <i>20</i>		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<i>[Signature]</i> Signature of Representative	<i>7/27/2022</i> Date Requested
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Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ( )

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

*[Signature]*  
Signature of Principal

\_\_\_\_\_  
Signature of Superintendent

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





Haverhill Public Schools  
Use of Facilities Form

*Bradford*

Please Print

Name of Organization: <i>High Perception Hoops</i>	Name of Representative: <i>Ben Chase</i>
Address: <i>6 Poplar Hill Circle</i>	Phone Number: <i>(978) 500-2569</i> Email: <i>HighPerceptionHoops@gmail.com</i>
Date Requested: <i>Tues/Thurs Aug 30 - Oct 27 (OFF Sept 13 &amp; 15)</i>	Arrival Time: <i>7pm</i> Start Time of Event: <i>7:30pm</i> End Time of Event: <i>9pm</i>

Please check: ( ) Profit Making Group ( ) Non-Profit Group # \_\_\_\_\_

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>						
Expected Number of Participants: <i>#10 - 15</i>			Type of Event: <i>Basketball Practice</i>			

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

<u>Signature of Representative</u>	<u>Date Requested</u>
------------------------------------	-----------------------

Subtotal:	
Processing Fee:	<b>\$10.00</b>
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ( )

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

*[Signature]*  
Signature of Principal

\_\_\_\_\_  
Signature of Superintendent

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

*No Sept 6th Elections*

