

Haverhill School Committee



Meeting Portfolio
01.12.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of January 12, 2023 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830
Updated (new numbering)

An Act relative to extending certain COVID-19 measures adopted during the state of emergency 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/17Z87UgLqzMn_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, which does not require registration. 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) – see policy summary on the next page.
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Election of Vice Chair for 2023.
 - D. Superintendent Comments/Reports.
 - 1) Northern Essex Community College STEM.
 - 2) High School Updates.
 - E. School Committee Reports/Communications.
 - 1) Ms. Sullivan: Budget Goals.
 - 2) Ms. Sullivan: Report on school adjustment counselor work.
 - F. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
4. New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20230113, EV20230113B, EV20230113C & EV20230113D totaling \$2,470,851.84 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20221223, EV2021223B totaling \$818,182.93 as indicated in the agenda material.
5. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of December 8, 2022, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
 - C. Superintendent's Recommendation for Approval of Field Trip Request(s) as indicated in the agenda material.
6. Adjournment.

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

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

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CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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

LEA	\$	1,613,886.62
Cafeteria	\$	291,635.43
Grants	\$	565,329.79
Total		\$2,470,851.84

Kathy Smith

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$4,480.00	4231190.4.3300.6480.75.320.00.20	SPED in-District
A Family Cab Inc	\$12,420.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
A&R Sawyer	\$3,211.25	4231400.4.2358.6583.33.000.07.10	250 HPS canvas zippered tote - Onboarding
Academic Therapy Publicat	\$1,958.00	4231190.4.2410.6595.45.735.00.20	High Noon Decodable Readers Sound Ou
Academic Therapy Publicat	\$176.00	4231190.4.2410.6595.53.755.00.20	The Heights (Gr 1)
Academic Therapy Publicat	\$88.00	4231190.4.2410.6595.53.755.00.20	Carter High Mysteries (Gr 1)
Academic Therapy Publicat	\$88.00	4231190.4.2410.6595.53.755.00.20	Carter High Senior Year (Gr 2)
Academic Therapy Publicat	\$199.60	4231190.4.2410.6595.53.755.00.20	Connected Lives
Academic Therapy Publicat	\$63.00	4231190.4.2410.6595.53.755.00.20	Horizons Series (Gr 3)
Academic Therapy Publicat	\$67.00	4231190.4.2410.6595.53.755.00.20	Jason Strange Series (Gr 3)
Academic Therapy Publicat	\$94.00	4231190.4.2410.6595.53.755.00.20	Play Hard Series (Gr 1)
Academic Therapy Publicat	\$116.00	4231190.4.2410.6595.53.755.00.20	Right Now (Gr 1-2)
Academic Therapy Publicat	\$155.00	4231190.4.2410.6595.53.755.00.20	SI Kids Graphic Novels (Gr 2/3)
Academic Therapy Publicat	\$49.00	4231190.4.2410.6595.53.755.00.20	Vintage Rose Mysteries (Gr 2)
Adam Hurrell	\$120.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$2,100.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$225.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$450.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$130.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$230.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$450.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
Alarm Contracting Enterpri	\$130.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
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Alarm Contracting Enterpri	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintena
All Purpose Sports	\$420.00	4231190.4.3510.6602.72.115.00.10	Black Long Sleeve 2 Color Print
All Purpose Sports	\$560.00	4231190.4.3510.6602.72.115.00.10	Grey Long Sleeve 2 Color Print - Boys Bas
Allegash International Grou	\$2,954.67	1010000.4.4220.6640.74.448.00.10	4" two-way valve and non spring return c
Amanda Columbus	\$18.12	1010000.4.2210.6679.42.775.00.20	Travel-Contractual
Amazon Capital Services, IN	\$9.96	1010000.4.1210.6560.32.310.00.10	Calculator, Slim Elegant Design, Office/Ho
Amazon Capital Services, IN	\$25.99	1010000.4.1210.6560.32.310.00.10	Clear Writing Desk Pad, Heat Resistant W
Amazon Capital Services, IN	\$30.99	1010000.4.1210.6560.32.310.00.10	FITUEYES Dual Monitor Stand – 3 Shelf Co
Amazon Capital Services, IN	\$24.97	1010000.4.1210.6560.32.310.00.10	Simple Trending Mesh Desk Organizer wi
Amazon Capital Services, IN	\$11.09	1010000.4.1210.6560.32.310.00.10	VST No Hole Sheet Protectors 8.5 x 11 In
Amazon Capital Services, IN	\$24.99	1010000.4.1210.6560.32.310.00.10	Simplicity SAH-6 Certified Hepa Vacuum F
Amazon Capital Services, IN	\$27.69	1010000.4.1210.6560.32.310.00.10	MKJ Cisco Phone Headset Corded RJ9 Tel
Amazon Capital Services, IN	\$12.99	1010000.4.1210.6560.32.310.00.10	HEISENS Desk Lamp, LED Touch Lamp, Ni
Amazon Capital Services, IN	\$21.56	1010000.4.4110.6582.74.125.00.10	Label KINGDOM Compatible with DYMO
Amazon Capital Services, IN	\$7.99	1010000.4.4230.6641.74.185.00.10	CZC AUTO Battery Quick Disconnect Swit
Amazon Capital Services, IN	\$171.78	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$104.91	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble

HPS Combined Warrant EV20230113, EV20230113B, EV20230113C and EV20230113D

Amazon Capital Services, IN	\$174.85	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$69.94	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$34.97	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$174.85	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$279.76	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$171.78	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$174.85	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$174.85	4223090.4.2415.6582.32.000.07.10	Foxelli Hooded Rain Poncho for Adults, R
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Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
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Amazon Capital Services, IN	\$85.89	4223090.4.2415.6582.32.000.07.10	NATUREKISS 10 Pcs 46 Inch Clear Bubble
Amazon Capital Services, IN	\$24.99	4223100.4.2430.6500.70.122.07.10	Women's Polo Collar Drop Shoulder Pulld
Amazon Capital Services, IN	\$57.50	4231190.4.1450.6510.73.200.00.10	Alphastat Table Mat Grounding Kit - Univ
Amazon Capital Services, IN	\$3.55	4231190.4.1450.6510.73.200.00.10	Amazon Basics Push Pins Tacks, Assorted
Amazon Capital Services, IN	\$23.81	4231190.4.1450.6510.73.200.00.10	Amazon Brand - Presto! Flex-a-Size Paper
Amazon Capital Services, IN	\$21.98	4231190.4.1450.6510.73.200.00.10	Command Medium Wall Hooks, Damage
Amazon Capital Services, IN	\$24.59	4231190.4.1450.6510.73.200.00.10	Dixie 10 Inch Paper Plates, Dinner Size Pr
Amazon Capital Services, IN	\$17.99	4231190.4.1450.6510.73.200.00.10	Duracell Coppertop AA Batteries with Po
Amazon Capital Services, IN	\$4.57	4231190.4.1450.6510.73.200.00.10	EXPO 1871133 Low-Odor Dry Erase Mark
Amazon Capital Services, IN	\$14.36	4231190.4.1450.6510.73.200.00.10	EXPO Whiteboard/Dry Erase Board Liqui
Amazon Capital Services, IN	\$14.73	4231190.4.1450.6510.73.200.00.10	Post-it Pop-up Notes, 3x3 in, 12 Pads, Am
Amazon Capital Services, IN	\$27.77	4231190.4.1450.6510.73.200.00.10	Post-it Pop-up Notes, 3x3 in, 24 Pads, Am
Amazon Capital Services, IN	\$17.96	4231190.4.1450.6510.73.200.00.10	SHARPIE Pocket Highlighters, Narrow Chi
Amazon Capital Services, IN	\$27.98	4231190.4.1450.6510.73.200.00.10	Sharpie S-Gel, Gel Pens, Medium Point (O
Amazon Capital Services, IN	\$13.58	4231190.4.2210.6582.52.745.00.20	6 Pack Magnetic Lockdown Strips for Iron
Amazon Capital Services, IN	\$33.30	4231190.4.2210.6582.52.745.00.20	Avery 11306 Preprinted Laminated Tab D
Amazon Capital Services, IN	\$13.49	4231190.4.2210.6582.52.745.00.20	Sticky Notes 3x3 in (12 Pads) Bright Color
Amazon Capital Services, IN	\$2,658.00	4231190.4.2210.6582.61.500.00.20	Relay MP, Multipurpose Copy Paper, 20lb
Amazon Capital Services, IN	\$21.50	4231190.4.2410.6595.47.765.00.20	Haitian-Creole edition Word To Word Bili
Amazon Capital Services, IN	\$65.99	4231190.4.2430.6580.43.710.00.20	SONGMICS Clothes Drying Rack, Foldable
Amazon Capital Services, IN	\$4.99	4231190.4.2430.6580.43.710.00.20	Merriam-Webster Webster's Spanish-Eng
Amazon Capital Services, IN	\$16.70	4231190.4.2430.6580.43.710.00.20	Random House Webster's Pocket French
Amazon Capital Services, IN	\$123.98	4231190.4.2430.6580.47.765.00.20	Frienda 48 Pack Classroom Headphones c
Amazon Capital Services, IN	\$495.92	4231190.4.2430.6580.47.765.00.20	Frienda 48 Pack Classroom Headphones c
Amazon Capital Services, IN	\$119.75	4231190.4.2430.6580.47.765.00.20	Expo Low Odor Dry Erase Markers, Bullet

HPS Combined Warrant EV20230113, EV20230113B, EV20230113C and EV20230113D

Amazon Capital Services, IN	\$5.08	4231190.4.2430.6580.51.795.00.20	200psc 20colors, Pipe Cleaners, Chenille
Amazon Capital Services, IN	\$5.99	4231190.4.2430.6580.51.795.00.20	5 Minute Sand Timers - Mini
Amazon Capital Services, IN	\$78.99	4231190.4.2430.6580.51.795.00.20	Active Chairs Wobble Stool for Kids, Flexi
Amazon Capital Services, IN	\$6.94	4231190.4.2430.6580.51.795.00.20	BIC Wite-Out Brand EZ Correct Correction
Amazon Capital Services, IN	\$16.19	4231190.4.2430.6580.51.795.00.20	Bulk Lot of 2 Dozen World 2 " Stress Balls
Amazon Capital Services, IN	\$25.49	4231190.4.2430.6580.51.795.00.20	CRAFTISS 30x20g Acrylic Yarn Skeins - 130
Amazon Capital Services, IN	\$23.99	4231190.4.2430.6580.51.795.00.20	Double Sided Tape 2 Pack, 33FT x 0.4IN H
Amazon Capital Services, IN	\$17.89	4231190.4.2430.6580.51.795.00.20	EZlifego Double Sided Tape Heavy Duty(E
Amazon Capital Services, IN	\$10.99	4231190.4.2430.6580.51.795.00.20	Highland Sticky Notes, 3 x 3 Inches, Yellow
Amazon Capital Services, IN	\$9.99	4231190.4.2430.6580.51.795.00.20	Perfect Stix - PS-114st-1,000 4.5" Craft St
Amazon Capital Services, IN	\$54.76	4231190.4.2430.6580.51.795.00.20	Sensory Water Beads Toy for Kids 6 Pack,
Amazon Capital Services, IN	\$166.95	4231190.4.2430.6580.51.795.00.20	Soundnetic Disposable Stereo Classroom
Amazon Capital Services, IN	-\$(\$6.49)	4231190.4.2430.6580.51.795.00.20	Clatoon 10Pcs Silicone Clay Sculpting Too
Amazon Capital Services, IN	-\$(\$6.49)	4231190.4.2430.6580.51.795.00.20	Clatoon 10Pcs Silicone Clay Sculpting Too
Amazon Capital Services, IN	-\$(\$6.49)	4231190.4.2430.6580.51.795.00.20	Clatoon 10Pcs Silicone Clay Sculpting Too
Amazon Capital Services, IN	-\$(\$6.49)	4231190.4.2430.6580.51.795.00.20	Clatoon 10Pcs Silicone Clay Sculpting Too
Amazon Capital Services, IN	\$64.14	4231190.4.2430.6580.52.745.00.20	Amazon Basics 3-Ring Binder, 1-Inch - Wh
Amazon Capital Services, IN	\$183.80	4231190.4.2430.6580.52.745.00.20	Elmer's All Purpose School Glue Sticks, W
Amazon Capital Services, IN	\$1,359.00	4231190.4.2430.6580.52.745.00.20	Relay MP, Multipurpose Copy Paper, 20lb
Amazon Capital Services, IN	\$39.56	4231190.4.2430.6580.52.745.00.20	Amazon Basics 6-Outlet Surge Protector
Amazon Capital Services, IN	\$1,200.00	4231190.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printe
Amazon Capital Services, IN	\$15.99	4231190.4.2430.6580.52.745.00.20	Desk Calendar 2022-2023 -October 2022
Amazon Capital Services, IN	\$16.99	4231190.4.2430.6580.52.745.00.20	OBKJJ Coach Whistle,35Pack Football Ref
Amazon Capital Services, IN	\$26.99	4231190.4.2430.6580.52.745.00.20	ROARING SPRING Test Blue Exam Book, 1
Amazon Capital Services, IN	\$43.99	4231190.4.2430.6580.53.755.00.20	8 Pieces Ping Pong Paddle Portable Ping P
Amazon Capital Services, IN	\$19.90	4231190.4.2430.6580.53.755.00.20	Colonel Pickles Novelties Foosball Table F
Amazon Capital Services, IN	\$24.95	4231190.4.2430.6580.53.755.00.20	Color Transparent Ruler Plastic Rulers - R
Amazon Capital Services, IN	\$7.95	4231190.4.2430.6580.53.755.00.20	JOOLA Training 3 Star Table Tennis Balls 1
Amazon Capital Services, IN	\$9.00	4231190.4.2430.6580.53.755.00.20	AmazonBasics Heavyweight Clear Sheet P
Amazon Capital Services, IN	\$2,668.00	4231190.4.2430.6580.53.755.00.20	Relay MP, Multipurpose Copy Paper, 20lb
Amazon Capital Services, IN	\$22.20	4231190.4.2430.6580.53.755.00.20	Amazon Basics 12 Pack C Cell All-Purpose
Amazon Capital Services, IN	\$103.51	4231190.4.2430.6580.53.755.00.20	Amazon Basics Woodcased #2 Pencils, Pr
Amazon Capital Services, IN	\$223.20	4231190.4.2430.6580.53.755.00.20	Cardinal Economy 3-Ring Binders, 1", Rou
Amazon Capital Services, IN	\$25.50	4231190.4.2430.6580.53.755.00.20	Fun Express White Sentence Strips (100 P
Amazon Capital Services, IN	\$21.76	4231190.4.2430.6580.53.755.00.20	Pendaflex File Folders, Letter Size, 8-1/2"
Amazon Capital Services, IN	\$56.40	4231190.4.2430.6580.53.755.00.20	Two Pocket Portfolio Folders, 50-Pack, Ye
Amazon Capital Services, IN	\$239.70	4231190.4.2430.6580.54.725.00.20	Number the Stars
Amazon Capital Services, IN	\$1,359.00	4231190.4.2430.6580.58.785.00.20	Relay MP, Multipurpose Copy Paper, 20lb
Amazon Capital Services, IN	\$1,359.00	4231190.4.2430.6580.64.761.00.20	Relay MP, Multipurpose Copy Paper, 20lb
Amazon Capital Services, IN	\$129.99	4231190.4.3100.6582.36.120.00.10	TOSHIBA EM131A5C-BS Countertop Micr
Amazon Capital Services, IN	\$9.52	4231190.4.3200.6525.37.160.00.20	Duracell CR2032 3V Lithium Battery, Chil
Amazon Capital Services, IN	\$105.99	4231190.4.3200.6525.37.160.00.20	Silonn Ice Makers Countertop, 9 Cubes R
Amazon Capital Services, IN	\$15.99	4231190.4.3200.6525.37.160.00.20	5 Pack - RN Badge Buddy - Vertical - Heav
Amazon Capital Services, IN	\$19.95	4231190.4.3200.6525.37.160.00.20	Green Badge Buddy"LPN" Vertical by Spe
Amazon Capital Services, IN	\$124.75	4231190.4.3200.6525.37.160.00.20	Santamedical Generation 2 Fingertip Puls
Amazon Capital Services, IN	\$28.74	4231190.4.3200.6525.37.160.00.20	Seventh Generation Baby Wipes, Sensitiv
Amazon Capital Services, IN	-\$(\$36.59)	4231190.4.4110.6582.74.125.00.10	Measuring Wheel in Feet,Portable Three
Amazon Capital Services, IN	\$338.99	4231190.4.4110.6582.74.125.00.10	Big Horn 70125 Wood Door Lock Installat
Amazon Capital Services, IN	\$338.99	4231190.4.4110.6582.74.125.00.10	Big Horn 70125 Wood Door Lock Installat

HPS Combined Warrant EV20230113, EV20230113B, EV20230113C and EV20230113D

Amazon Capital Services, IN	\$36.59	4231190.4.4110.6582.74.125.00.10	Measuring Wheel in Feet, Portable Three
Amazon Capital Services, IN	\$35.00	4231190.4.4110.6582.74.125.00.10	Amazon Basics Multipurpose Copy Printe
Amazon Capital Services, IN	\$16.98	4232400.4.2430.6582.34.280.07.30	Acrylic Sign Holder 8.5 x 11, Slanted Back
Amazon Capital Services, IN	\$17.99	4232400.4.2430.6582.34.280.07.30	LEGILINER Tool Double line (.37) Wide Ru
Amazon Capital Services, IN	\$53.80	4232400.4.2430.6582.34.280.07.30	Administration Guide for TPBA2 & TPBI2
Amazon Capital Services, IN	\$53.85	4232400.4.2430.6582.34.280.07.30	Transdisciplinary Play-Based Assessment,
Amazon Capital Services, IN	\$95.04	4233320.4.2358.6583.70.000.07.10	Amazon Basics Clear Thermal Laminating
Amazon Capital Services, IN	\$299.90	4233320.4.2358.6583.70.000.07.10	Laminator, A4 Laminator Machine, 4 in 1
Amazon Capital Services, IN	\$31.49	4233320.4.2358.6583.70.000.07.10	SUNEE 50 Packs Oversized Reusable Dry I
Amazon Capital Services, IN	\$37.60	4233320.4.2358.6583.70.000.07.10	Two Pocket Portfolio Folders, 50-Pack, O
Amazon Capital Services, IN	\$523.29	4234600.4.2415.6582.61.000.07.40	CJF Storage Cabinet with Locking Doors, I
Amazon Capital Services, IN	\$18.13	4234600.4.2415.6582.61.000.07.40	DYMO Authentic LW Mailing Address Lab
Amazon Capital Services, IN	\$749.97	4234600.4.2415.6582.61.000.07.40	Fedmax Metal Garage Storage Cabinet - 7
Amazon Capital Services, IN	\$12.42	4234600.4.2415.6582.61.000.07.40	Ultimate Office SwitchFile Reference Org
Amazon Capital Services, IN	\$18.94	4234600.4.2415.6582.61.000.07.40	BOSTITCH EZ Squeeze 40 Sheet 3-Hole Pu
Amazon Capital Services, IN	\$14.88	4234600.4.2415.6582.61.000.07.40	Bostitch Personal Electric Pencil Sharpen
Amazon Capital Services, IN	\$110.87	4234600.4.2415.6582.61.000.07.40	DYMO LabelWriter 550 Label Printer, Lab
Amazon Capital Services, IN	\$219.99	4234600.4.2415.6582.61.000.07.40	Fedmax Metal Garage Storage Cabinet - 7
Amazon Capital Services, IN	\$17.99	4332222.4.3400.6530.61.000.00.30	Indoor Air Conditioner Cover Window AC
Amazon Capital Services, IN	\$15.29	4471005.4.2430.6580.49.790.00.20	Turkey's Valentine Surprise (Turkey Trou
Ambient Temperature Corp	\$3,596.37	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract #
Ambient Temperature Corp	\$1,196.66	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract #
AMEGO Inc	\$21,437.40	1010000.4.9306.6485.34.280.00.30	Tuition after prepay
Amplified IT, LLC	\$479.91	4231190.4.1450.6611.73.200.00.10	Open PO for google licenses 2022-2023
Amplified IT, LLC	\$2,500.00	4231190.4.1450.6611.73.200.00.10	AIT Sup-1013 Support
Angela McVey	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Annalise Botticelli	\$336.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Annalise Botticelli	\$118.77	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Antrenou Multi-Services (A	\$3,500.10	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A	\$466.68	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A	\$1,900.02	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A	\$1,966.70	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A	\$7,884.90	4232400.4.3300.6481.75.320.09.30	Sped ood
Antrenou Multi-Services (A	\$1,133.32	4232400.4.3300.6481.75.320.09.30	Sped ood
Antrenou Multi-Services (A	\$2,629.98	4232400.4.3300.6481.75.320.09.30	Sped ood
Antrenou Multi-Services (A	\$5,233.30	4232400.4.3300.6481.75.320.09.30	Sped ood
Apple Computer Inc	\$600.00	4231190.4.2453.6610.73.316.00.20	USB-c to gigabit ethernet adapter, USB-C
Apple Computer Inc	\$149.75	4231190.4.2453.6610.73.316.00.20	USB-c to gigabit ethernet adapter, USB-C
Apple Computer Inc	\$100.00	4231190.4.2453.6610.73.316.00.20	USB-c to gigabit ethernet adapter, USB-C
AT&T - 5094	\$43.81	1010000.4.4130.6688.74.185.00.10	Monthly service
Beverly MCJROTC	\$400.00	4231190.4.2430.6580.61.761.00.20	Supplies Instructional
Blick Art Materials	\$21.30	1010000.4.2430.6580.33.135.00.10	ART MATERIALS FOR CHLOE REYNOLDS A
Blick Art Materials	-\$49.98	1010000.4.2430.6580.61.761.00.20	Blick Illustrator Markers set of 24
Blick Art Materials	\$153.70	4231190.4.2210.6582.61.500.00.20	Golden Acrylic Gesso - White, 128oz Tub
Bluetarp Financial, Inc	\$55.77	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$2.64	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$68.40	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$55.76	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$24.78	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis

HPS Combined Warrant EV20230113, EV20230113B, EV20230113C and EV20230113D

Bluetarp Financial, Inc	\$76.40	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$40.01	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$133.25	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$134.09	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$52.47	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$17.08	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$192.23	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$129.50	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$237.49	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Bluetarp Financial, Inc	\$84.43	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for dis
Books International	\$197.93	4231190.4.2430.6580.33.135.00.10	LETTERLAND POCKET CHART
Books International Inc	\$164.95	4231190.4.2430.6580.43.710.00.20	Letterland Pocket Chart, Code: TM02
Books International Inc	\$170.00	4231400.4.2358.6425.33.000.06.10	Letterlan PD
Boston Kiln Sales and Servi	\$6,060.00	1020000.4.4220.6640.61.520.00.20	Per Qutoe from March 2022
Bradford Country Club	\$480.00	4231190.4.3510.6602.72.115.00.10	Imperial Golf Hats
Bradford Country Club	\$960.00	4231190.4.3510.6602.72.115.00.10	Pro V1 Golf Balls
Broco Oil Inc	\$1,976.35	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$981.08	1010000.4.4220.6450.74.418.00.10	Generator fuel
Building Controls & Solutio	\$320.00	4231190.4.2453.6610.73.316.00.20	Tosibox Key (with 1 mobile client)
Building Controls & Solutio	\$656.47	4231190.4.2453.6610.73.316.00.20	Tosibox Lock 150
Building Controls & Solutio	\$890.00	4231190.4.2453.6610.73.316.00.20	Tosibox Softkey License (5pack)
Catherine Lally	\$32.88	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Catherine Lally	\$57.75	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Central Mass Special Ed Co	\$7,490.88	1010000.4.9464.6485.34.280.00.30	Tuition for Q. M.
Central Mass Special Ed Co	\$601.02	1010000.4.9464.6485.34.280.00.30	EE start 11/29 may stay
Champion Teamwear	\$279.80	4231190.4.3510.6602.72.115.00.10	7" x 5" One Layer Dzle Squin B Premium
Champions Choice	\$25.00	4231190.4.3510.6602.72.115.00.10	Athletic Knit Practice Field Hockey Jersey
Charlotte Gray	\$227.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Childrens Hospital Corpora	\$170.00	4232551.4.3200.6583.70.000.06.20	Boston Children's Hospital Community Ed
Christine Hickey	\$86.50	4231190.4.3520.6678.33.105.00.10	Transportation-Other
Christopher Cook	\$42.50	4231190.4.2430.6580.53.755.00.20	Supplies Instructional
ChromebookParts.com	\$9.98	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$84.83	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$1,233.99	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$40.26	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta

HPS Combined Warrant EV20230113, EV20230113B, EV20230113C and EV20230113D

Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$40.26	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$40.26	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$40.26	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
City Gate Language Service	\$985.08	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$2,570.04	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$129.24	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$998.40	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$463.80	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
ClassLink, Inc.	\$1,800.00	1010000.4.1450.6611.73.200.00.10	Renewal License e-111817 07/01/2022 t
Clivus New England Inc	\$25.59	4231190.4.2430.6425.72.210.00.20	Purell Hand Sanitizer Refill Cartridge
Clivus New England Inc	\$200.00	4231190.4.2430.6425.72.210.00.20	Service and maintenance of composting s
Coast Maintenance Supply	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking
Coca-Cola Bottling Co of No	\$397.53	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for Schoo
Coca-Cola Bottling Co of No	\$510.58	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense

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Collaborative Educational S	\$6,640.00	4232400.4.2440.6425.34.280.05.10	Professional Boundaries Corse #05770
Collaborative for Regional E	\$9,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,440.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,220.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,740.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,220.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$9,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,740.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,220.00	1010000.4.9464.6485.34.280.00.30	OOD tution start 9/6
Collaborative for Regional E	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition start 11/7
Combustion Service Co of M	\$545.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Comcast Business	\$1,749.87	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Comcast Business	\$1,653.12	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$224.20	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation New Energy	\$4,523.74	1010000.4.4120.6686.36.185.00.10	Burnham Gas
Constellation New Energy	\$20,275.86	1010000.4.4120.6686.48.185.00.10	Tilton Lower Gas
Constellation New Energy	\$15,024.48	1010000.4.4120.6686.51.185.00.10	Whittier Gas
Constellation New Energy	\$24,969.51	1010000.4.4120.6686.54.185.00.10	Consentino Gas
Constellation New Energy	\$13,237.38	1010000.4.4120.6686.54.185.00.10	Consentino Gas
Constellation New Energy	\$23,536.23	1010000.4.4120.6686.61.185.00.10	HHS Gas
Constellation New Energy	\$11,712.14	1010000.4.4120.6686.61.185.00.10	HHS Gas
Constellation New Energy	\$223.81	1010000.4.4130.6685.36.185.00.10	Burnham Electric
Constellation New Energy	\$3,112.02	1010000.4.4130.6685.42.185.00.10	Silver Hill Electric
Constellation New Energy	\$3,139.56	1010000.4.4130.6685.42.185.00.10	Silver Hill Electric
Constellation New Energy	\$3,789.50	1010000.4.4130.6685.43.185.00.10	Bradford Electric
Constellation New Energy	\$3,326.83	1010000.4.4130.6685.43.185.00.10	Bradford Electric
Constellation New Energy	\$5,893.56	1010000.4.4130.6685.45.185.00.10	Golden Hill Electric
Constellation New Energy	\$3,965.76	1010000.4.4130.6685.47.185.00.10	Pen Lake Electric
Constellation New Energy	\$417.23	1010000.4.4130.6685.49.185.00.10	Walnut Square Electric
Constellation New Energy	\$1,520.21	1010000.4.4130.6685.51.185.00.10	Whittier Electric
Constellation New Energy	\$6,416.82	1010000.4.4130.6685.52.185.00.10	Hunking Electric
Constellation New Energy	\$7,353.18	1010000.4.4130.6685.52.185.00.10	Hunking Electric
Constellation New Energy	\$5,618.16	1010000.4.4130.6685.53.185.00.10	Nettle Electric
Constellation New Energy	\$4,242.30	1010000.4.4130.6685.54.185.00.10	Consentino Electric
Constellation New Energy	\$1,182.38	1010000.4.4130.6685.58.185.00.10	Tilton Upper Electric
Constellation New Energy	\$586.87	1010000.4.4130.6685.58.185.00.10	Tilton Upper Electric
Constellation New Energy	\$1.56	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation New Energy	\$9,582.31	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation New Energy	\$9,632.06	1010000.4.4130.6685.61.185.00.10	HHS 6020
Constellation New Energy	\$1.47	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation New Energy	\$9,776.70	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation New Energy	\$389.23	1010000.4.4130.6685.62.185.00.10	Greenleaf Electric
Constellation New Energy	\$1.10	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 46009

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Constellation New Energy	\$0.92	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 66005
Constellation New Energy	\$0.92	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 66005
Constellation New Energy	\$343.79	1010000.4.4130.6685.64.762.00.10	Crowell Electric
Constellation New Energy	\$311.94	1010000.4.4130.6685.64.762.00.10	Crowell Electric
Constellation New Energy	\$106.49	1010000.4.4130.6685.74.185.00.10	Barn Electric
Constellation New Energy	\$80.78	1010000.4.4130.6685.74.185.00.10	Barn Electric
Continued.com, LLC	\$712.00	4232400.4.2110.6645.34.280.00.30	OT CE Membership
Controls for Automation	\$4,692.72	4231190.4.4110.6582.74.451.00.10	FS-480 Series S/S flow switch for HVAC
Convergint Technologies LLC	\$5,904.10	4231190.4.4225.6663.65.275.00.10	Shooter detection systems annual operation
Cory Cooper	\$253.70	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Custom Computer Specialists	\$5,642.59	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed
Custom Computer Specialists	\$2,527.48	4231190.4.1450.6450.73.200.00.10	Complete Assurance VoIP Support
Custom Computer Specialists	\$2,527.48	4231190.4.1450.6450.73.200.00.10	Complete Assurance VoIP Support
Cyber Communications Sales	\$297.00	1020000.4.3600.6551.65.275.00.10	Installation and materials for antenna's for
Cyber Communications Sales	\$87,117.00	1020000.4.4225.6663.65.275.00.10	Motorola Portables State Contract
D&P Swimming Pool Construction	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
D&P Swimming Pool Construction	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
D. Logan Seale	\$1,500.00	4231190.4.3510.6602.72.115.00.10	Administrative Expense
Danielle Abenante	\$34.88	4231190.4.2357.6650.33.135.00.10	Prof/Staff Development
Danielle Marie Pilotte	\$1,260.00	4232620.4.2440.6420.41.000.06.30	music therapy for Moody School
Data Control	\$240.56	4231190.4.2210.6582.53.755.00.20	7/8"x2" Wet - Erase Magnet Yellow (100/
DC Transportation LLC	\$5,500.00	4232400.4.3300.6481.75.320.09.30	sped ood
DC Transportation LLC	\$5,500.00	4232400.4.3300.6481.75.320.09.30	sped ood
Debora Ware	\$52.00	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Demers Plate Glass Company	\$103.99	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Company	\$103.99	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$26.03	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$1,238.28	1010000.4.2430.6530.61.260.00.20	
Demoulas Supermarkets Inc	\$813.57	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$166.88	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$132.40	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$555.27	2520125.4.3400.6582.54.000.00.10	Backpack supplies
Demoulas Supermarkets Inc	\$895.36	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$271.03	4233050.4.2415.6582.42.000.06.10	FY23 Title I- Other Academic Support Silver
Demoulas Supermarkets Inc	\$135.77	4233050.4.2415.6582.63.000.06.10	
Demoulas Supermarkets Inc	\$579.60	4332058.4.3520.6530.33.000.00.10	Undesignated
Demoulas Supermarkets Inc	\$1,637.59	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$2,258.47	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$81.26	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$360.00	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$141.14	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Diamond Athletic Turf Inc	\$1,200.00	4231190.4.2430.6425.72.210.00.20	Goal Post Removal
Diamond Mechanical, Inc	\$2,345.00	1010000.4.4220.6450.74.427.00.10	BMS pm services for HS
Diamond Mechanical, Inc	\$520.00	1010000.4.4220.6450.74.427.00.10	BMS pm services for HS
Dianne Connolly	\$348.60	4231190.4.2357.6650.33.135.00.10	Prof/Staff Development
Dinorah Peralta	\$53.31	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$53.31	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$53.31	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$57.44	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies

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Dinorah Peralta	\$53.31	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Easy Transportation	\$12,350.00	4231190.4.3300.6675.75.320.00.20	Phoenix---Reg Ed-- Out of Dist acct
Easy Transportation	\$8,740.00	4232400.4.3300.6481.75.320.09.30	sped ood
EdTech Solutions LLC	\$4,486.25	4232400.4.2440.6425.34.280.05.10	AT Eval ACC service
Educational Testing Service	\$55.00	4231190.4.2210.6582.49.790.00.20	Parapro Test for Theresa D. Ferreira
Elizabeth Stephens	\$68.89	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Ellen Fahy	\$11.88	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB00
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB00
Embree Elevator	\$2,840.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB00
Emily R Gorski	\$378.87	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Encore Data Products Inc	\$1,695.00	4231190.4.1450.6510.73.200.00.10	Soundnetic SN250M Disposable Stereo H
Encore Data Products Inc	\$184.50	4231190.4.2210.6582.53.755.00.20	Soundnetic SN250M Disposable Stereo H
Encore Data Products Inc	\$430.00	4231190.4.2430.6580.52.745.00.20	Classroom headphones
Equity Imperative c/o Matt	\$454.55	4223050.4.2357.6425.33.000.05.10	New Staff Onboarding
Equity Imperative c/o Matt	\$3,818.18	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matt	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matt	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Evergreen Center Inc	\$19,831.80	1010000.4.9306.6485.34.280.00.30	OOD for after prepay
Evergreen Center Inc	\$19,831.80	1010000.4.9306.6485.34.280.00.30	OOD after prepay
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD for after prepay
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD after prepay
Executive Summits	\$299.00	4232400.4.2110.6645.34.280.00.30	women leaders association-membership
EZ Care Transit Company	\$3,600.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Fantini Baking Company Inc	\$40.04	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Federal Express	\$44.58	1010000.4.1210.6570.32.310.00.10	Postage
FHEG Northern Essex Comr	\$3,994.56	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
FHEG Northern Essex Comr	\$1,252.16	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
FHEG Northern Essex Comr	\$7,164.23	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
Follett School Solutions, Inc	\$32.34	4231190.4.2410.6595.61.761.00.20	2001 A Space Odyssey
Follett School Solutions, Inc	\$30.74	4231190.4.2410.6595.61.761.00.20	210 Odyssey Two
Follett School Solutions, Inc	\$37.34	4231190.4.2410.6595.61.761.00.20	An Abundance of Katherines
Follett School Solutions, Inc	\$33.30	4231190.4.2410.6595.61.761.00.20	And They Lived...
Follett School Solutions, Inc	\$36.00	4231190.4.2410.6595.61.761.00.20	AP Chemistry
Follett School Solutions, Inc	\$36.00	4231190.4.2410.6595.61.761.00.20	AP Computer Science A, 2023
Follett School Solutions, Inc	\$36.00	4231190.4.2410.6595.61.761.00.20	AP Computer Science Principles
Follett School Solutions, Inc	\$17.53	4231190.4.2410.6595.61.761.00.20	AP Computer Science Principles Prep
Follett School Solutions, Inc	\$18.00	4231190.4.2410.6595.61.761.00.20	AP English Lit and Composition
Follett School Solutions, Inc	\$35.06	4231190.4.2410.6595.61.761.00.20	Ap Environmental Science Prep
Follett School Solutions, Inc	\$36.00	4231190.4.2410.6595.61.761.00.20	Ap European History 2023
Follett School Solutions, Inc	\$41.98	4231190.4.2410.6595.61.761.00.20	Bitter
Follett School Solutions, Inc	\$33.62	4231190.4.2410.6595.61.761.00.20	Boy 21
Follett School Solutions, Inc	\$13.14	4231190.4.2410.6595.61.761.00.20	Cronica de Una Muerte Anunciada
Follett School Solutions, Inc	\$14.02	4231190.4.2410.6595.61.761.00.20	Del Amor y Otro Demonios
Follett School Solutions, Inc	\$43.98	4231190.4.2410.6595.61.761.00.20	Devotion
Follett School Solutions, Inc	\$37.34	4231190.4.2410.6595.61.761.00.20	Dreamland
Follett School Solutions, Inc	\$43.94	4231190.4.2410.6595.61.761.00.20	E-Sports
Follett School Solutions, Inc	\$22.95	4231190.4.2410.6595.61.761.00.20	Fences

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Follett School Solutions, Inc	\$36.82	4231190.4.2410.6595.61.761.00.20	Freedom: Story of the Black Panthers
Follett School Solutions, Inc	\$49.98	4231190.4.2410.6595.61.761.00.20	I Must Betray You
Follett School Solutions, Inc	\$35.54	4231190.4.2410.6595.61.761.00.20	Inherit the Wind
Follett School Solutions, Inc	\$15.77	4231190.4.2410.6595.61.761.00.20	Inheritance
Follett School Solutions, Inc	\$18.41	4231190.4.2410.6595.61.761.00.20	La Batalla Cultural
Follett School Solutions, Inc	\$27.96	4231190.4.2410.6595.61.761.00.20	LeBron James vs. the NBA
Follett School Solutions, Inc	\$47.94	4231190.4.2410.6595.61.761.00.20	Love in the time of Cholera
Follett School Solutions, Inc	\$36.82	4231190.4.2410.6595.61.761.00.20	Medusa
Follett School Solutions, Inc	\$35.06	4231190.4.2410.6595.61.761.00.20	Meet me in Mumbai
Follett School Solutions, Inc	\$50.54	4231190.4.2410.6595.61.761.00.20	One Hundred Years of Solitude
Follett School Solutions, Inc	\$37.34	4231190.4.2410.6595.61.761.00.20	Paper Towns
Follett School Solutions, Inc	\$63.18	4231190.4.2410.6595.61.761.00.20	SAT Prep 2023
Follett School Solutions, Inc	\$48.14	4231190.4.2410.6595.61.761.00.20	Song of Solomon
Follett School Solutions, Inc	\$42.34	4231190.4.2410.6595.61.761.00.20	The Fault in Our Stars
Follett School Solutions, Inc	\$17.90	4231190.4.2410.6595.61.761.00.20	The Green Mile: Complete Novel
Follett School Solutions, Inc	\$31.56	4231190.4.2410.6595.61.761.00.20	The Lord of the Flies
Follett School Solutions, Inc	\$48.14	4231190.4.2410.6595.61.761.00.20	The Martian
Follett School Solutions, Inc	\$24.50	4231190.4.2410.6595.61.761.00.20	The Mist
Fun Express LLC	\$159.21	4231190.4.2210.6582.51.795.00.20	Green Nomad sunglasses per order # 720
FW Webb Company	\$59.30	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$99.14	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$116.81	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$13.68	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$8.14	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$56.16	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$30.40	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	-\$60.26	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$283.98	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$434.41	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$111.56	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
Glen Despres Jr	\$190.57	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Gopher Sport	\$99.75	4231190.4.2430.6580.42.775.00.20	Fun Gripper Footballs -
Gopher Sport	\$27.00	4231190.4.2430.6580.42.775.00.20	Gopher Performer Rubber Basketballs - g
Gopher Sport	\$27.00	4231190.4.2430.6580.42.775.00.20	Gopher Performer Rubber Basketballs - o
Gopher Sport	\$13.50	4231190.4.2430.6580.42.775.00.20	Gopher Performer Rubber Basketballs - r
Gopher Sport	\$209.85	4231190.4.2430.6580.42.775.00.20	Kowabunga! Beach Balls
Gopher Sport	\$86.85	4231190.4.2430.6580.42.775.00.20	Mikasa Futsal Ball
Gopher Sport	\$254.87	4231190.4.2430.6580.42.775.00.20	PaddlePro Jr Pickleball Paddles
Gopher Sport	\$99.90	4231190.4.2430.6580.42.775.00.20	Rainbow Medium-Density Fleece Balls
Gopher Sport	\$59.90	4231190.4.2430.6580.42.775.00.20	Rainbow PaddlePro Junior Balls
Gopher Sport	\$104.85	4231190.4.2430.6580.42.775.00.20	Set of 6, rainbow, 9"diameter, Rainbow T
Gopher Sport	\$258.66	4231190.4.2430.6580.52.745.00.20	Inflator/needles
Gopher Sport	\$129.90	4410010.4.3520.6530.48.000.00.10	INDIVIDUAL GOALS, 48"X30"X30"
Gopher Sport	\$66.19	4410010.4.3520.6530.48.000.00.10	RAINBOW SET JUMP ROPES, 6', SET OF 6
Gopher Sport	\$189.00	4410010.4.3520.6530.48.000.00.10	SCREAMIN RAINBOW SOCCER BALL-SET C
Grainger	\$102.54	1010000.4.2420.6609.61.000.00.10	Brady Information Center: Wire Rack w/S
Grainger	\$643.60	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Grainger	\$476.60	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Grainger	\$1,051.53	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools

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Grainger	\$1,005.54	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Grainger	\$245.93	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Gymnasium Design Compa	\$1,900.00	4332180.4.3510.6582.72.115.00.10	Install New motor and gearbox and the 8
Gymnasium Design Compa	\$1,909.00	4332180.4.3510.6582.72.115.00.10	Installation for second day only if needed
Gymnasium Design Compa	\$4,160.00	4332180.4.3510.6582.72.115.00.10	Supply a new Hussey #4 Bleacher Motor,
Happy Chef	\$268.80	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for Schod
Happy Chef	\$92.75	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for Schod
Haverhill AD1, LLC	\$35,185.50	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Taxi LLC	\$10,093.30	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$4,230.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$6,746.70	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,680.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,715.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$735.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$385.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$165.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$11,470.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$5,230.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Heartland School Solution	\$3,290.00	4332200.4.3400.6582.76.000.00.10	HDW: HSS MOS PIN Pad Optical Scanner
Heidi Perez	\$348.60	4233050.4.2357.6612.70.000.08.10	Title I-Conference
Heinemann	\$946.00	4231190.4.2430.6580.43.710.00.20	Reader's Notebook: Primary (K-2) (25 pag
Home Depot Pro	\$74.33	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$61.36	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$23.76	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$53.40	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	-\$31.92	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$64.92	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$93.36	4231190.4.2430.6580.64.761.00.20	Wood/supplies for shop class at Gateway
Home Depot Pro	\$160.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$72.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$38.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$40.32	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$13.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	-\$195.59	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$156.73	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$85.29	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$61.65	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$87.27	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$186.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$133.45	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$32.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$29.25	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$181.41	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$39.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$758.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$1,221.70	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$12.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$468.46	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$389.93	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1

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Home Depot Pro	\$46.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$13.66	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$1,098.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$129.86	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$1,509.92	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$10.74	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$12.37	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$82.19	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$41.77	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$899.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$446.70	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$142.92	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$930.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$452.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$134.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$347.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$554.83	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$69.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$29.78	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$11.64	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$45.62	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$34.14	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Home Depot Pro	\$180.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC1
Homez LLC	\$1,320.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,320.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$68.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,100.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$2,519.98	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$2,080.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$320.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$550.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$3,965.01	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$3,375.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$1,975.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$280.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD afterpre pay
Hopeful Journeys Education	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay
HUBERT	\$112.11	4332200.4.3400.6620.76.000.00.10	Vollrath Serving Counter Cold Food - 2 Se
HUBERT	\$687.78	4332200.4.3400.6620.76.000.00.10	Vollrath Serving Counter Cold Food - 2 Se
Ideal Office Solutions LLC	\$3,440.24	1020000.4.4220.6640.74.185.00.10	Finish Hallway at hunking
Ideal Office Solutions LLC	\$195.00	4231190.4.2710.6425.71.155.00.20	37" laminate lateral file cabinet
Ideal Office Solutions LLC	\$225.00	4231190.4.2710.6425.71.155.00.20	Coolmesh Basic Task Chair w.blk fabric se
Ideal Office Solutions LLC	\$325.00	4231190.4.2710.6425.71.155.00.20	Delivery and/or Installation
Ideal Office Solutions LLC	\$475.00	4231190.4.2710.6425.71.155.00.20	Grey Laminate Desk 60" x 30", 1 Pedesta
Ideal Office Solutions LLC	\$2,559.44	4232400.4.2440.6425.34.280.05.10	Re-manufactured Panels quote 37104-50
Ideal Office Solutions LLC	\$2,314.30	4232400.4.2440.6425.34.280.05.10	Re-manufactured Panels quote 37104-50

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Industrial Communications	\$1,041.07	4231190.4.3300.6620.75.320.00.10	Balance of PO to grant
Industrial Communications	\$1,041.07	4231190.4.3300.6620.75.320.00.10	Balance of PO to grant
Industrial Communications	\$1,041.07	4231190.4.3300.6620.75.320.00.10	Balance of PO to grant
Irene Collins	\$348.60	4233050.4.2357.6612.70.000.08.10	Title I-Conference
Irene Collins	\$61.25	4233050.4.2357.6612.70.000.08.10	Title I-Conference
Irene Collins	\$155.00	4233050.4.2357.6612.70.000.08.10	Title I-Conference
Jaclyn Mansfield	\$1,500.00	1010000.4.2320.6425.34.280.00.30	Psychological Evals
Jaclyn Mansfield	\$1,500.00	4232400.4.2440.6425.34.280.05.10	Psychological Evals
Jarod Soucy	\$650.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,650.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$1,740.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jennifer Davoli	\$29.63	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Jennifer McGonagle	\$7.93	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Other
Joe Warren & Son Co.	\$13,822.60	4332200.4.3400.6620.76.000.00.10	Blodgett, DBL Convection Oven
Joe Warren & Son Co.	\$323.28	4332200.4.3400.6620.76.000.00.10	Gas Quick Disconnect Kit, 3/4 X 48" QD
Joe Warren & Son Co.	\$875.00	4332200.4.3400.6620.76.000.00.10	Labor ro remove and install
Joe Warren & Son Co.	\$75.00	4332200.4.3400.6620.76.000.00.10	Plumbing Supplies
Joe Warren & Son Co.	\$265.00	4332200.4.3400.6620.76.000.00.10	Labor
Joe Warren & Son Co.	\$233.75	4332200.4.3400.6620.76.000.00.10	Labor
Joe Warren & Son Co.	\$296.25	4332200.4.3400.6620.76.000.00.10	Labor
Joe Warren & Son Co.	\$28.10	4332200.4.3400.6641.76.000.00.10	Compressor w/ Start Components 1/3HP
Joe Warren & Son Co.	\$225.00	4332200.4.3400.6641.76.000.00.10	EPA Recovery Procedures
Joe Warren & Son Co.	\$483.75	4332200.4.3400.6641.76.000.00.10	Fuel Charge and Labor
Joe Warren & Son Co.	\$26.25	4332200.4.3400.6641.76.000.00.10	Refrigerant
Joe Warren & Son Co.	\$265.00	4332200.4.3400.6641.76.000.00.10	Fuel Charge and Labor
Jolene St. Pierre	\$50.74	4232549.4.3200.6688.70.000.00.20	Cell phone reimbursement
Joseph Roberts	\$240.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Judge Rotenberg Education	\$4,790.40	1020000.4.9306.6485.34.280.00.30	OOD Tuition
Justice Resource Institute	\$5,726.60	1010000.4.9305.6485.34.280.00.30	tution
Justice Resource Institute	\$9,199.20	1010000.4.9306.6485.34.280.00.30	OOD tuition
Justice Resource Institute	\$27,597.60	1010000.4.9306.6485.34.280.00.30	tuition
JW Pepper & Son Inc	\$179.94	4231190.4.2430.6580.61.761.00.20	Encumbered funds
Kane Aaron	\$90.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Katharine Veasey	\$31.88	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Kayla Kenney	\$70.18	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Kevin Dunham	\$140.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
KMA Tree Service	\$19,000.00	1010000.4.4220.6450.74.185.00.10	Emergency tree removal of dead trees at
Krista Lamontagne	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Lakeshore Equipment Com	\$7.99	1010000.4.2430.6580.41.140.00.20	Heavy-Duty Storage Box - Blue
Lakeshore Equipment Com	\$7.99	1010000.4.2430.6580.41.140.00.20	Heavy-Duty Storage Box - Green
Lakeshore Equipment Com	\$7.99	1010000.4.2430.6580.41.140.00.20	Heavy-Duty Storage Box - Orange
Lakeshore Equipment Com	\$7.99	1010000.4.2430.6580.41.140.00.20	Heavy-Duty Storage Box - Purple
Lakeshore Equipment Com	\$7.99	1010000.4.2430.6580.41.140.00.20	Heavy-Duty Storage Box - Red
Lakeshore Equipment Com	\$7.99	1010000.4.2430.6580.41.140.00.20	Heavy-Duty Storage Box - Yellow
Lakeshore Equipment Com	\$10.99	1010000.4.2430.6580.41.140.00.20	Neon Heavy-Duty Paper Tray - Bright Pink
Lakeshore Equipment Com	\$44.97	4231190.4.2430.6580.41.140.00.20	Colored Featers 3 - ounce bag

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Lakeshore Equipment Com	\$13.95	4231190.4.2430.6580.41.140.00.20	Jumbo Craft Sticks
Lakeshore Equipment Com	\$59.97	4231190.4.2430.6580.41.140.00.20	Easy-Grip Jumbo Pegs & Pegboard Set
Lakeshore Equipment Com	\$137.94	4231190.4.2430.6580.41.140.00.20	My First Magic Board
Lakeshore Equipment Com	\$10.99	4231190.4.2430.6580.41.140.00.20	Neon Heavy-Duty Paper Tray - Bright Blue
Lakeshore Equipment Com	\$10.99	4231190.4.2430.6580.41.140.00.20	Neon Heavy-Duty Paper Tray - Bright Green
Lakeshore Equipment Com	\$10.99	4231190.4.2430.6580.41.140.00.20	Neon Heavy-Duty Paper Tray - Bright Orange
Lakeshore Equipment Com	\$10.99	4231190.4.2430.6580.41.140.00.20	Neon Heavy-Duty Paper Tray - Bright Purple
Lakeshore Equipment Com	\$10.99	4231190.4.2430.6580.41.140.00.20	Neon Heavy-Duty Paper Tray - Bright Yellow
Lakeshore Equipment Com	\$21.99	4231190.4.2430.6580.41.140.00.20	See-Inside Bucket Balance
Lakeshore Equipment Com	\$59.98	4231190.4.2430.6580.41.140.00.20	Size & Color Teddy Counters
Lakeshore Equipment Com	\$27.99	4231190.4.2430.6580.41.140.00.20	Tangrams
Lakeshore Equipment Com	\$65.98	4231190.4.2430.6580.41.140.00.20	Unifix Cubs Tub
Lakeshore Equipment Com	\$549.00	4232400.4.2430.6582.34.280.07.30	Natural accents ocean classroom carpet
Lakeside Motors	\$103.60	4231190.4.3300.6643.64.762.00.30	Lube and oil service
Lakeside Motors	\$280.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$169.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$74.54	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$630.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$310.65	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$219.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$50.65	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$218.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$234.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$64.26	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,200.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$218.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$169.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$149.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$263.50	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Landmark School	\$5,368.32	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$5,368.32	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$6,039.36	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$6,039.36	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Laureen Laffey	\$804.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Lawrence High School	\$250.00	4231190.4.2430.6425.72.210.00.20	JV Boys Basketball Entry fee for 3rd Annual
Learning Skills Academy	\$6,278.20	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment for AC
Learning Skills Academy	\$6,278.20	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
Learning Skills Academy	\$595.44	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$1,037.13	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
LearnWell	\$54.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$319.40	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$91.25	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$164.25	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$54.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring

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LearnWell	\$91.26	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$73.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Lee A Canzano	\$32.75	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Legacy by Gersh at Crotche	\$12,306.06	1010000.4.9200.6485.34.280.00.30	OOD Tuition
Leisure Line	\$4.00	4231190.4.3510.6602.72.115.00.10	Add \$2.00 to sizes XXL and up
Leisure Line	-\$1,500.00	4231190.4.3510.6602.72.115.00.10	cash down payment received by coach
Leisure Line	\$910.00	4231190.4.3510.6602.72.115.00.10	Ski Jacket J304 Black 3-SM, 2-MD, *1-XXL
Leisure Line	\$2,210.00	4231190.4.3510.6602.72.115.00.10	Ski Jacket L304 Black 6-SM, 5-MD, 4-LG, 2
Lexi Gutierrez	\$381.65	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
LexisNexis Risk Data Mgmt	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
LexisNexis Risk Data Mgmt	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$10,429.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lori Curry	\$448.83	4471015.4.3520.6582.33.000.07.10	GRIT Hunking Mayors Grant Supplies. Oth
Lucos Transportation LLC	\$416.55	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$416.55	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$791.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$791.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$400.02	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$600.03	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$3,960.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lucos Transportation LLC	\$280.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$280.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$160.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$120.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lyons & Rogers LLC	\$15,883.53	1010000.4.2110.6440.34.280.00.30	Legal Services
Mandy Breton	\$344.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Maria Capommaccio	\$13.38	4231190.4.3300.6677.75.320.00.30	ESSR III Trans-Parent Reimb
Mariclare Hamel	\$323.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Mariclare Hamel	\$139.85	4231190.4.3510.6602.72.115.00.10	Administrative Expense
Marybeth Saindon	\$227.53	4231190.4.3510.6602.72.115.00.10	Administrative Expense
MASC	\$95.00	1010000.4.1210.6612.32.310.00.10	Educational Seminar
Mass Assoc of School Supe	\$190.00	1010000.4.1210.6612.32.310.00.10	Mid-Winter Meeting MM
Maureen Licciardi	\$284.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Maximo Elis Baez	\$266.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$266.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$266.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$106.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
May Institute	\$9,277.24	1010000.4.9305.6485.34.280.00.30	Tuition
MB Tractor & Equipment	\$311.81	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mai
MB Tractor & Equipment	\$129.87	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mai

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MB Tractor & Equipment	\$173.25	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/ma
MB Tractor & Equipment	-\$208.76	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/ma
MB Tractor & Equipment	\$3,000.00	4332180.4.3510.6582.72.115.00.10	Ariens Pro 28 Snowblower 926083
MB Tractor & Equipment	-\$540.00	4332180.4.3510.6582.72.115.00.10	Discount
McLean Hospital Corporatio	\$2,845.40	4232400.4.2440.6425.34.280.05.10	psych consultinig and trainings
McLean Hospital Corporatio	\$2,845.40	4232400.4.2440.6425.34.280.05.10	psych consultinig and trainings
Megan Arivella	\$28.81	4231400.4.2358.6583.33.000.07.10	Title IIA Supplies
Megan Arivella	\$17.25	4231400.4.2358.6583.33.000.07.10	Title IIA Supplies
Melissa Whittier	\$98.88	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Melmark Inc	\$9,030.74	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$9,030.74	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$11,155.62	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$5,045.26	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$25,211.99	1010000.4.9306.6485.34.280.00.30	Tution
Melmark Inc	\$375.00	4231190.4.2440.6420.63.771.00.30	Contracted services Behaviorial consult
Merrimac Industrial Sales	\$70.00	4231190.4.4110.6582.74.185.00.10	Maintenance Tools
MGR Electrical Contracting	\$3,147.00	4332180.4.3510.6582.72.115.00.10	Wrestling Light, Install & Power - Parts &
MGR Electrical Contracting	\$2,962.00	4332180.4.3510.6582.72.115.00.10	HHS Gym Wrestling Light Mount & Powe
MIAA	\$600.00	4231190.4.2430.6425.72.210.00.20	Endowment Game for Boys and Girls Bas
Michael Woelfel	\$175.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Michele Butler	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Middlesex Gases & Techno	\$206.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cy
Milestones Inc	\$8,680.95	1010000.4.9305.6485.34.280.00.30	Tution
Milestones Inc	\$11,574.60	1010000.4.9305.6485.34.280.00.30	Tution
Milestones Inc	\$9,838.41	1010000.4.9305.6485.34.280.00.30	Tution
Milestones Inc	\$4,801.80	1010000.4.9305.6485.34.280.00.30	Tution
Minuteman Press of Newb	\$1,590.23	1010000.4.1210.6560.32.310.00.10	Payroll/AP Envelopes
Minuteman Press of Newb	\$60.00	4231190.4.2210.6582.61.500.00.20	Business Cards - Mike McLeod
Minuteman Press of Newb	\$126.56	4231190.4.2430.6580.52.745.00.20	1,000 Nettle School #10 Regular Envelop
Musicians Friend Inc	\$460.00	1020000.4.2430.6580.53.755.00.20	Suspended Cymbal Stand Bundle
Nally Associates Inc	\$155.94	4231190.4.3510.6602.72.115.00.10	12% Surcharge
Nally Associates Inc	\$1,011.85	4231190.4.3510.6602.72.115.00.10	6" 2-color Split Chenille letter "H" Vegas C
Nally Associates Inc	\$387.50	4231190.4.3510.6602.72.115.00.10	Metal Inserts -(25 each: Volleyball #167,
Nally Associates Inc	\$175.60	4231190.4.3510.6602.72.115.00.10	DC-AIO 9x12 Champion Awads (various m
Nally Associates Inc	\$46.36	4231190.4.3510.6602.72.115.00.10	Surcharge due t mandatory freight & sup
Nally Associates Inc	\$204.42	4332180.4.3510.6582.72.115.00.10	DC-AIO 9x12 - Champion Awards (various
Nasco	\$401.32	4231190.4.2430.6580.52.745.00.20	Art Supplies
Nashoba Learning Group, It	\$10,697.80	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$550.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$300.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$300.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations

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Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
National Grid - Electric	\$281.03	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$3,264.63	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$3,102.94	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,872.41	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,864.60	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$515.59	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$1,690.27	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$748.94	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$5,234.15	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$3,831.71	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$1,126.15	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$543.97	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$11.52	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$8,234.25	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$481.66	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$683.26	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$8.26	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$10.95	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$18.87	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$426.53	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$138.77	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$152.01	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$341.36	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$275.51	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$1,873.85	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$26,555.19	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$19,756.83	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$22,922.03	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$19,635.77	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$248.17	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$7,954.40	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$4,310.86	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$110.25	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$5,900.23	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$13,538.28	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$318.07	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$29,769.55	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$9,783.26	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$15,216.13	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$36,480.01	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$14,890.78	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$9,224.79	1010000.4.4120.6686.61.185.00.10	HHS - Gas

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National Grid/Gas	\$2,505.66	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$7,377.94	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$6,782.10	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$7,069.34	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$1,375.18	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$136.14	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$1,235.10	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$9,834.76	4231190.4.4120.6686.41.185.00.10	Moody - Gas
NCS Pearson	\$91.00	4232400.4.2430.6582.34.280.07.30	KTEA -3 Form A Level 3 Written Expression
NCS Pearson	\$99.50	4232400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 2 Written Expression
NCS Pearson	\$11.40	4232400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$188.80	4232400.4.2430.6582.34.280.07.30	Cognitive Domain Record Form
NCS Pearson	\$94.40	4232400.4.2430.6582.34.280.07.30	Communication Domain Record Form
NCS Pearson	\$220.00	4232400.4.2430.6582.34.280.07.30	EOWPVT-4 Kit
NCS Pearson	\$220.00	4232400.4.2430.6582.34.280.07.30	ROWPVT-4 Kit
NCS Pearson	\$36.16	4232400.4.2430.6582.34.280.07.30	Shipping
NCS Pearson	\$1,573.32	4232400.4.2430.6582.34.280.07.30	WAIS-IV Complete Kith with Softcase (Pri
NCS Pearson Inc	\$112.00	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
NCS Pearson Inc	\$190.75	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
NCS Pearson Inc	\$140.00	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
NCS Pearson Inc	\$336.00	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
NCS Pearson Inc	\$208.25	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
New England Coffee	\$483.55	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
New England Medical Billin	\$5,680.52	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
New England Security Shred	\$50.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
Nicks Luxury Transportation	\$5,637.50	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Shar
No Tears Learning	\$21.95	4232620.4.2110.6582.34.280.00.30	Capital Letter Cards for Wood Pieces- Lar
No Tears Learning	\$41.74	4232620.4.2110.6582.34.280.00.30	shipping
No Tears Learning	\$395.40	4232620.4.2110.6582.34.280.00.30	Wood Set Pieces for Capital Letters ISBN
North Andover High School	\$300.00	4231190.4.2430.6425.72.210.00.20	Girls Lacrosse Entry Fee for No. Andover
Northeast Electrical Distrib	\$261.67	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC10
Northeast Electrical Distrib	\$600.94	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC10
Northeast Electrical Distrib	\$564.40	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC10
Northeast Electrical Distrib	\$66.42	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC10
Northeast Electrical Distrib	\$10.90	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC10
Northeast Electrical Distrib	\$50.12	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC10
Northeast Fire System Inc	\$520.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Material Handlin	\$85.00	1010000.4.2451.6641.73.315.00.10	dispose of equipment
Northeast Material Handlin	\$85.00	1010000.4.2451.6641.73.315.00.10	dispose of equipment
Northeast Radiology Associ	\$14.11	4231190.4.1420.6460.32.310.00.10	Superintendent Office Medical Evaluatio
NRT Bus Inc	\$8,864.75	4231190.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$6,750.00	4233090.4.3300.6678.61.320.09.10	Title IV-HHS Early CollegeTransp
Nuts & Bolts Educational Tr	\$3,500.00	4232400.4.2440.6425.34.280.05.10	O-G associate observations
Nuts & Bolts Educational Tr	\$3,450.00	4232400.4.2440.6425.34.280.05.10	O-G associate observations
OBriens Carpet & Upholste	\$560.00	1010000.4.4220.6640.74.448.00.10	Bartlett
OBriens Carpet & Upholste	\$610.00	1010000.4.4220.6640.74.448.00.10	Greenleaf
OBriens Carpet & Upholste	\$1,300.00	1010000.4.4220.6640.74.448.00.10	Moody
OBriens Carpet & Upholste	\$980.00	1010000.4.4220.6640.74.448.00.10	Pentucket Lake
OBriens Carpet & Upholste	\$300.00	1010000.4.4220.6640.74.448.00.10	St James

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OBriens Carpet & Upholste	\$1,050.00	1010000.4.4220.6640.74.448.00.10	steam clean Consentino
OBriens Carpet & Upholste	\$1,020.00	1010000.4.4220.6640.74.448.00.10	steam clean Hunking
OBriens Carpet & Upholste	\$1,050.00	1010000.4.4220.6640.74.448.00.10	Tilton
Occupational Health Servic	\$110.00	4231190.4.3300.6425.75.320.00.10	Driver Physical Per Union Contract
Ockers Company	\$550.00	4231190.4.2453.6610.73.316.00.20	Library Signage/Projection
Oticon Inc	\$30.00	4232400.4.2430.6582.34.280.07.30	Sales quote # SQ53812
PAXIS Institute, Inc.	\$100.00	4231190.4.2430.6580.45.735.00.20	Go PAX! Pen
PAXIS Institute, Inc.	\$33.00	4231190.4.2430.6580.45.735.00.20	Harmonica - Large
PAXIS Institute, Inc.	\$17.00	4231190.4.2430.6580.45.735.00.20	OK/Not OK Desk Cards (Pack of 50 cards)
PAXIS Institute, Inc.	\$51.00	4231190.4.2430.6580.45.735.00.20	PAX Wristbands (pack of 40)
PAXIS Institute, Inc.	\$1,000.00	4233090.4.2357.6425.61.000.06.10	PD for Golden Hill - Bruce Michitson staff
Pediatric Healthcare LLC	\$3,890.00	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Pediatric Healthcare LLC	\$6,600.00	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Perkins School for the Blind	\$25,724.14	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perkins School for the Blind	\$25,724.14	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$2,395.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater con
Peter Kitsos	\$175.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Peter Morse	\$630.60	1020000.4.4220.6640.74.185.00.10	Bal of PO
Phonak Hearing Systems	\$100.00	4232400.4.2430.6582.34.280.07.30	L&D Quote- Roger II serial # 2219NY4CV
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
PNT Transportation LLC	\$2,550.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$2,675.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$2,550.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,315.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Portland Group	\$23.54	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$11.91	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$8.24	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Procure Therapy	\$1,586.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
Procure Therapy	\$884.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
Procure Therapy	\$1,690.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
Procure Therapy	\$650.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH

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Professional Center Child D	\$11,316.20	1010000.4.9305.6485.34.280.00.30	Tuition
Professional Center Child D	\$9,618.77	1010000.4.9305.6485.34.280.00.30	Tuition
Project Lead the Way	\$268.50	4231190.4.2430.6580.61.761.00.20	PLTW Abnormal Sheep Hearts 9pk by Wa
Project Lead the Way	\$79.00	4231190.4.2430.6580.61.761.00.20	Ward's hair slides 8 slide set PBS 1.1.3
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Proshred Security	\$100.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Psychological Consulting Se	\$797.50	4232400.4.2440.6425.34.280.05.10	risk assessments
Psychological Consulting Se	\$4,165.00	4232400.4.2440.6425.34.280.05.10	risk assessments
P-Three	\$1,200.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Ex
QBS LLC	\$400.00	4232400.4.2430.6582.34.280.07.30	certificates
QBS LLC	\$16.00	4232400.4.2440.6425.34.280.05.10	Safety care certificates on going training
Quinns Locksmith Service	\$295.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$2,466.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$260.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$449.50	1010000.4.4220.6640.74.448.00.10	Locksmith services
R & H Theatricals	\$288.75	1010000.4.3520.6665.61.195.00.20	Anastasia: The Musical - Amateur - Perfo
R & H Theatricals	\$2,179.30	1010000.4.3520.6665.61.195.00.20	Title: Anastacia: The Musical - Amateur -
Ralph Wolfendale	\$72.50	1010000.4.1230.6681.33.135.00.10	Travel-Other
Raymond Electric Service Ir	\$1,686.00	1010000.4.4220.6640.74.439.00.10	Pump repairs for district
Rebecca Ewell	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Rebecca Morin	\$57.75	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
REFPAY TRUST ACCOUNT	\$25,000.00	4231190.4.3510.6429.72.115.00.10	Game Officials Fees
Regal Flags & Poles, Inc/DB	\$49.45	4231190.4.2210.6582.61.500.00.20	Coast Guard Flag 3 x 5
Renee McGuirk	\$348.60	4233050.4.2357.6612.70.000.08.10	Title I-Conference
Research for Better Teachin	\$1,750.00	4231400.4.2358.6425.33.000.06.10	Moving balance of FY23 contract to Fy 23
Riverfront Marine Sports	\$25.00	4231190.4.3510.6602.72.115.00.10	Environmental Charges
Riverfront Marine Sports	\$305.99	4231190.4.3510.6602.72.115.00.10	Shrink Wrap Boat for winter
Riverfront Marine Sports	\$892.43	4231190.4.3510.6602.72.115.00.10	Trim Motor Replacement - Parts & Labor
Riverfront Marine Sports	\$302.50	4231190.4.3510.6602.72.115.00.10	Winterize crew boat - parts & labor
Riverview School	\$7,894.53	1020000.4.9306.6485.34.280.00.30	OOD Tuition
Riverview School	\$7,894.53	1020000.4.9306.6485.34.280.00.30	OOD Tutionf
Robert F Kennedy Commur	\$3,096.66	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
rSchoolToday/VNN	\$300.00	4231190.4.2430.6425.72.210.00.20	BoxOut Basic - Renewal
Sandra Green	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Sandra Sturtevant	\$109.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Sarah Cardello	\$70.42	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Sarah Selig	\$405.00	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
School Health	\$34.48	4231190.4.3200.6525.37.160.00.20	Ambu Spur 11 disposable adult
School Health	\$57.46	4231190.4.3200.6525.37.160.00.20	Ambu Spur 11 disposable pediatric
School Health	\$17.50	4231190.4.3200.6525.37.160.00.20	Pocket mask CPR laerda
School Health	\$31.67	4231190.4.3200.6525.37.160.00.20	WA 3.5 vold otoscope replacement lamp
School Health	\$288.27	4231190.4.3200.6525.37.160.00.20	Suretemp plus 690 Thermometer Welch
School Health	\$128.00	4231190.4.3200.6525.37.160.00.20	5 oz plastic cups
School Health	\$64.94	4231190.4.3200.6525.37.160.00.20	Emesis bags 100/pk
School Health	\$1.08	4231190.4.3200.6525.37.160.00.20	Red infection bags
School Health	\$6.95	4231190.4.3200.6525.37.160.00.20	SH 2 x 2 gauze pad
School Health	\$14.08	4231190.4.3200.6525.37.160.00.20	Suretemp plus 690 Thermometer Welch
School Health	\$14.86	4231190.4.3200.6525.37.160.00.20	Acetamin liquid

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School Health	\$8.33	4231190.4.3200.6525.37.160.00.20	Benadryl allergy liq
School Health	\$6.78	4231190.4.3200.6525.37.160.00.20	Eucerin lotion
School Health	\$6.64	4231190.4.3200.6525.37.160.00.20	Sensitive eyes plus 12 oz baush & Lomb
School Health	\$4.28	4231190.4.3200.6525.37.160.00.20	Sh adh bdg 4 wing 3x3
School Health	\$3.01	4231190.4.3200.6525.37.160.00.20	Vaseline 3 1/4 oz tube
School Health	\$86.40	4231190.4.3200.6525.37.160.00.20	Acetamin liquid 4 oz
School Health	\$50.60	4231190.4.3200.6525.37.160.00.20	Acetaminophen childrens strength chewa
School Health	\$24.80	4231190.4.3200.6525.37.160.00.20	Acetaminophen tab 100's 325 mg
School Health	\$15.90	4231190.4.3200.6525.37.160.00.20	Bags zipper seal top 4x6
School Health	\$40.00	4231190.4.3200.6525.37.160.00.20	bENADRYL ALLERGY LIQ
School Health	\$16.80	4231190.4.3200.6525.37.160.00.20	Eye wash 4oz w/screw off
School Health	\$55.70	4231190.4.3200.6525.37.160.00.20	iBUPROFEN TAB 200 MG 500S
School Health	\$92.80	4231190.4.3200.6525.37.160.00.20	Ibuprofen tab 200 mg 100s
School Health	\$132.00	4231190.4.3200.6525.37.160.00.20	Jr Strenght Ibuprofen Chewable tablets
School Health	\$199.80	4231190.4.3200.6525.37.160.00.20	Motrin child susp dye free berry
School Health	\$69.85	4232400.4.2430.6582.34.280.07.30	Vinyl Exam Gloves Medium 100/Box
School Health	\$106.74	4232551.4.3200.6583.70.000.06.20	Ear model full size
School Health	\$135.07	4232551.4.3200.6583.70.000.06.20	Eye model oversize
School Health	\$299.50	4232620.4.2110.6582.34.280.00.30	Synmax Synthetic Vinyl Exams Glove, pov
School Specialty LLC	\$103.20	4231190.4.2430.6580.54.725.00.20	Quote for 9/28/22 Cart # 1025226076
Schultz, Deborah	\$120.50	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Schultz, Deborah	\$279.99	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
SEEM Collaborative	\$6,375.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for D.S.
SEEM Collaborative	\$6,750.00	1010000.4.9464.6485.34.280.00.30	OOD P.A.
Seven Hill New Hampshire,	\$8,204.04	1010000.4.9200.6485.34.280.00.30	crotched mnt chaged names now Seven H
Seven Hills Extended Care a	\$4,300.40	1010000.4.9305.6485.34.280.00.30	tuition
Shaheen Bros Inc	\$918.30	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Pettis	\$555.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Shanyn Toulouse	\$1,358.14	4232551.4.3200.6582.70.000.06.20	Supplies. Other
Shoe City Hardware	\$164.00	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$25.40	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$70.89	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$60.92	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$12.72	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$28.05	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$23.98	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$105.08	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$3.20	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	\$18.22	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Signet Electronic Systems In	\$742.50	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems In	\$890.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems In	\$1,180.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems In	\$1,332.50	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems In	\$811.25	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
SOS Security Systems	\$4,603.94	4223090.4.2357.6425.32.000.06.10	Balance of PO 226607
SOS Security Systems	\$350.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$500.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$536.50	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district

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Spectrum ABA LLC	\$1,062.50	4232400.4.2440.6425.34.280.05.10	BCBA consultations
St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition start september
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$17,398.50	1010000.4.9306.6485.34.280.00.30	OOD
Stacy Annaloro	\$1,575.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Stacy Annaloro	\$945.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Staples Inc	\$159.96	1010000.4.2430.6580.42.775.00.20	Kindergarten
Staples Inc	\$20.78	4231190.4.2430.6580.39.140.00.20	AAA Batteries
Staples Inc	\$48.24	4231190.4.2430.6580.39.140.00.20	Assorted Buttons
Staples Inc	\$19.06	4231190.4.2430.6580.39.140.00.20	Clock
Staples Inc	\$14.84	4231190.4.2430.6580.39.140.00.20	Red Card Stock
Staples Inc	\$97.59	4231190.4.2430.6580.53.755.00.20	December 202
Staples Inc	\$16.20	4231190.4.2430.6580.53.755.00.20	December 202
Staples Inc	-\$69.67	4231190.4.2430.6580.53.755.00.20	Comp books
Staples Inc	\$303.95	4231190.4.2430.6580.54.725.00.20	ABC Order 12/9/22
Staples Inc	-\$38.42	4231190.4.2430.6580.62.770.00.30	December Supplies
Staples Inc	\$38.42	4231190.4.2430.6580.62.770.00.30	December Supplies
Staples Inc	\$354.33	4231190.4.2430.6580.62.770.00.30	December Supplies
Staples Inc	\$27.95	4231190.4.2430.6580.62.770.00.30	December Supplies
Staples Inc	\$39.78	4231190.4.2430.6580.62.770.00.30	December Supplies
Staples Inc	\$22.49	4231190.4.2430.6580.62.770.00.30	December Supplies
Stericycle	\$122.16	4231190.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$82.95	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$7,422.16	1010000.4.9305.6485.34.280.00.30	OOD
Super Duper Publications	\$199.00	4232400.4.2430.6582.34.280.07.30	Annual Subscription Invoice# 2767796A H
Susan MacGregor	\$86.99	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS for HPS Vehicles
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS for HPS Vehicles
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS for HPS Vehicles
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS for HPS Vehicles
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS for HPS Vehicles
The Abrahams Group	\$600.00	4231190.4.1410.6425.32.310.00.10	Superintendent Office Contracted Service
The Academy	\$1,687.50	4232400.4.2440.6425.34.280.05.10	consultations
The Academy	\$2,930.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$2,660.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,750.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Greenwood School Inc	\$8,523.29	1010000.4.9200.6485.34.280.00.30	Tuition after prepayment
The Greenwood School Inc	\$5,013.70	1010000.4.9200.6485.34.280.00.30	Tuition after prepayment
The Learning Center for the	\$13,825.54	1010000.4.9305.6485.34.280.00.30	OOD after prepayment
The New England Center for	\$32,405.85	1010000.4.9306.6485.34.280.00.30	OOD - after prepayment
The New England Center for	\$31,360.50	1010000.4.9306.6485.34.280.00.30	OOD - after prepayment
The New England Center for	\$5,763.45	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff training
The New England Center for	\$360.00	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff training

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The Sonatina Center	\$2,269.17	4232400.4.2440.6425.34.280.05.10	Music therapy
The Sonatina Center	\$2,196.68	4232400.4.2440.6425.34.280.05.10	Music therapy
Tiffany Castles	\$78.90	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Tiffany Cocroan	\$31.13	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Toshiba Business Solutions	\$1,548.00	4231190.4.2430.6580.52.745.00.20	T6518U
Toshiba Business Solutions	\$387.00	4231190.4.2430.6580.52.745.00.20	T6518U
Toshiba Business Solutions	\$156.00	4231190.4.2210.6582.45.735.00.20	Black Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$58.00	4231190.4.2210.6582.45.735.00.20	Black Toner ESTUDIO 4518A
Toshiba Business Solutions	\$119.00	4231190.4.2210.6582.45.735.00.20	Cyan Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$238.00	4231190.4.2210.6582.45.735.00.20	Magenta Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$119.00	4231190.4.2210.6582.45.735.00.20	Yellow Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$260.00	4231190.4.2210.6582.47.765.00.20	Black Toner
Toshiba Business Solutions	\$208.00	4231190.4.2430.6580.42.775.00.20	ESTUDIO 4515AC-OFFICE
Toshiba Business Solutions	\$520.00	4231190.4.2430.6580.48.785.00.20	BLACK TONER FOR COLOR COPIER: ESTU
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$1,140.77	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$1,140.77	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$3,827.84	4231190.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$3,827.84	4231190.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$412.78	4231190.4.2420.6413.33.135.00.20	Superintendent copier moved to ESSR III
Toshiba Financial Services	\$393.33	4231190.4.2420.6413.33.135.00.20	Superintendent copier moved to ESSR III
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$1,108.22	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$336.62	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,066.61	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,066.61	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,045.77	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$1,161.61	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$533.27	4231190.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$533.27	4231190.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett

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Toshiba Financial Services	\$286.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Toshiba Financial Services	\$336.62	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$336.62	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$196.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$196.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$1.00	4232400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$20.45	4232400.4.2420.6413.41.280.00.30	copier expense moved from Moody Copi
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Trezure Lopez	\$112.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share
Trezure Lopez	\$97.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share
Trident Deductible Recover	\$263.50	4231190.4.1110.6634.31.255.00.10	Liability Insurance Deductible
Trish McDonald	\$580.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Trustees of Boston College	\$13,500.00	4231400.4.2358.6425.33.000.06.10	Lynch Leadership Academy for Dinorahj P
Turf Tank	\$2,500.00	4231190.4.3510.6602.72.115.00.10	GPS Paint Robot & GPS Package
Tyler Technologies Inc	\$170.00	1020000.4.1450.6611.73.200.00.10	e shopping
Tyler Technologies Inc	\$340.00	1020000.4.1450.6611.73.200.00.10	ACA Files
Tyler Woelfel	\$135.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
U-Save Sports Inc	\$257.30	4231190.4.3510.6602.72.115.00.10	Viceroy Hockey Pucks, 100/case
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$280.69	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,515.29	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$4,054.39	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$38.01	4232551.4.3200.6688.70.000.00.20	Health K V cell phone service and equipm
Vicki P Murphy	\$150.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Viking Control Inc	\$630.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Ne
Viking Control Inc	\$910.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Ne
Walker School	\$6,111.54	1010000.4.9305.6485.34.280.00.30	tuition after prepay
WB Mason Co Inc	\$61.79	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$151.19	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	-\$(\$6.00)	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$9.90	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$63.70	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$123.66	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$38.70	1010000.4.2430.6580.61.761.00.20	C. Bamford Rm 114
WB Mason Co Inc	\$1.13	4231190.4.2210.6582.61.500.00.20	Flag Holder
WB Mason Co Inc	\$34.90	4231190.4.2210.6582.61.500.00.20	Kraft Clasp Envelope, Center Seam 9x12 1
WB Mason Co Inc	\$27.95	4231190.4.2210.6582.61.500.00.20	Perforated Edge Writing Pad, Legal Ruled
WB Mason Co Inc	\$45.05	4231190.4.2210.6582.61.500.00.20	Perforated Memo Pad with Coil-Lock Wir
WB Mason Co Inc	\$23.96	4231190.4.2210.6582.61.500.00.20	Pop-up Dispenser Post-its 12/pk
WB Mason Co Inc	\$8.57	4231190.4.2210.6582.61.500.00.20	Date Stamp
WB Mason Co Inc	\$10.27	4231190.4.2210.6582.61.500.00.20	HHS Address Stamp
WB Mason Co Inc	\$9.60	4231190.4.2210.6582.61.500.00.20	Payroll Stamp
WB Mason Co Inc	\$16.78	4231190.4.2210.6582.61.500.00.20	Name Plate with Mounting
WB Mason Co Inc	\$14.95	4231190.4.2210.6582.61.500.00.20	Signature Stamp
WB Mason Co Inc	\$66.38	4231190.4.2210.6582.61.500.00.20	Durable Desktop Reference Display

HPS Combined Warrant EV20230113, EV20230113B, EV20230113C and EV20230113D

WB Mason Co Inc	\$35.29	4231190.4.2210.6582.61.500.00.20	Durable Replacement Panels
WB Mason Co Inc	\$59.90	4231190.4.2210.6582.61.500.00.20	Popup Post its
WB Mason Co Inc	\$207.00	4231190.4.2210.6582.63.771.00.30	DCX610 Height Adjustable Compact Stand
WB Mason Co Inc	\$14.16	4231190.4.2210.6582.63.771.00.30	Duck tape
WB Mason Co Inc	\$9.00	4231190.4.2430.6580.41.140.00.20	Charles Leonard, Inc. Prong Paper Fasteners
WB Mason Co Inc	\$57.25	4231190.4.2430.6580.41.140.00.20	Crayola Colored Pencils, Long
WB Mason Co Inc	\$96.25	4231190.4.2430.6580.41.140.00.20	Crayola ColorMax Markers, Ultra-Clean V
WB Mason Co Inc	\$20.82	4231190.4.2430.6580.41.140.00.20	Pacon Tru-Ray Construction Paper, 12 x 1
WB Mason Co Inc	\$17.34	4231190.4.2430.6580.41.140.00.20	Pacon Tru-Ray Construction Paper, 12 x 1
WB Mason Co Inc	\$19.99	4231190.4.2430.6580.41.140.00.20	Scotch Magic Tape Value Pack, 1 Core Cle
WB Mason Co Inc	\$121.20	4231190.4.2430.6580.41.140.00.20	Velcro Brand Sticky Back Tape
WB Mason Co Inc	-\$27.40	4231190.4.2430.6580.41.140.00.20	ACCO Prong Paper File Fasteners
WB Mason Co Inc	\$34.56	4231190.4.2430.6580.41.140.00.20	Neenah Paper Bright White Cardstock, 8.
WB Mason Co Inc	\$27.40	4231190.4.2430.6580.41.140.00.20	ACCO Prong Paper File Fasteners
WB Mason Co Inc	-\$78.39	4231190.4.2430.6580.42.775.00.20	Recess Equipment/Math Intervention
WB Mason Co Inc	\$100.80	4231190.4.2430.6580.43.710.00.20	Grade K Supplies
WB Mason Co Inc	\$126.00	4231190.4.2430.6580.43.710.00.20	Grade 2 supplies
WB Mason Co Inc	\$126.00	4231190.4.2430.6580.43.710.00.20	Grade 3 supplies
WB Mason Co Inc	\$513.39	4231190.4.2430.6580.48.785.00.20	ART SUPPLIES
WB Mason Co Inc	\$36.30	4231190.4.2430.6580.64.761.00.20	Gateway supplies
WB Mason Co Inc	\$96.12	4231190.4.2430.6580.64.761.00.20	Gateway supplies
WB Mason Co Inc	\$38.16	4231190.4.2430.6580.64.761.00.20	WATER FOR STAFF/STUDENTS
WB Mason Co Inc	\$10.80	4231190.4.2710.6582.71.155.00.20	Mead Spiral Bound Notebook
WB Mason Co Inc	\$14.18	4231190.4.2710.6582.71.155.00.20	Universal Composition Book 6/pk
WB Mason Co Inc	\$9.70	4231190.4.2710.6582.71.155.00.20	Roaring Spring Notebook
WB Mason Co Inc	\$22.95	4231190.4.3200.6525.37.160.00.20	Sorter and lined paper
WB Mason Co Inc	\$37.04	4231190.4.3200.6525.37.160.00.20	TBell
WHAV	\$1,500.00	1010000.4.1420.6603.32.310.00.10	Advertising
White Rachel	\$344.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Whitsons New England Inc	\$205,434.17	4332200.4.3400.6425.76.000.00.10	Whitsons November
Whitsons New England Inc	\$2,347.31	4332200.4.3400.6425.76.000.00.10	Whitsons November
Whitsons New England Inc	\$55,707.65	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$76.85	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Work Opportunitites Unlim	\$1,230.00	4232400.4.2440.6425.34.280.05.10	will provide special services to studetnts
Work Opportunitites Unlim	\$1,455.00	4232400.4.2440.6425.34.280.05.10	will provide special services to studetnts
YMCA of Northshore	\$7,015.00	1010000.4.2330.6366.77.280.00.30	Strike Reserve
YMCA of Northshore	\$450.00	4231190.4.2430.6425.72.210.00.20	Gymnastics Space Rental - November
Zachary Gray	\$250.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
TOTAL	\$2,470,851.84		

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number *EV20221223 and EV20221223B*

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.

LEA	\$	501,001.63
Cafeteria	\$	7,658.68
Grants	\$	309,522.62
Total		\$818,182.93

Kathy Smith

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

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.

[Signature]

Date

12/19/22

Date

Date

Date

Date

Date

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$872.93	4332202.4.2430.6582.61.000.00.30	***SUBSTITUE STYLE W/DISCOUNT*** ITEM NAME: PORT & C
A&R Sawyer	\$21.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY TOPPING FOR FLEECE APPAREL
A&R Sawyer	\$906.55	4332202.4.2430.6582.61.000.00.30	ITEM NAME: PORT AUTHORITY VALUE FLEECE VEST, COLOR: B
A&R Sawyer	\$61.16	4332202.4.2430.6582.61.000.00.30	ITEM NAME: PORT AUTHORITY VALUE FLEECE VEST, COLOR: B
A&R Sawyer	\$107.93	4332202.4.2430.6582.61.000.00.30	ITEM NAME: PORT AUTHORITY VALUE FLEECE VEST, COLOR: B
A&R Sawyer	\$756.00	4332202.4.2430.6582.61.000.00.30	LOGO: HAVERHILL "H": LOCATION(S): LEFT CHEST, THREAD CO
A&R Sawyer	\$814.21	4332202.4.2430.6582.61.000.00.30	PORT & COMPANY - CORE FLEECE PULLOVER HOODED SWEAT
A&R Sawyer	\$65.25	4332202.4.2430.6582.61.000.00.30	SHIPPING AND HANDLING CHARGES
Adapts LLC	\$400.00	4232549.4.3200.6525.70.000.04.20	ADAPTS Portable Transfer Sling
Alison George	\$17.16	2520125.4.3400.6582.54.000.00.10	Backpack Supplies
Alison George	\$29.95	4231190.4.2430.6580.54.725.00.20	Supplies Instructional
Allied 100, LLC	\$650.00	4231190.4.3200.6525.37.160.00.20	AHA 2020 Online Key HeartCode BLS
Amazon Capital Services, IN	\$45.98	1010000.4.1210.6560.32.310.00.10	10 Pieces Plastic File Folders Envelope Expanding File Wallet C
Amazon Capital Services, IN	\$135.00	1010000.4.2420.6609.61.000.00.10	2-Pack OxiWizard Pulse Oximeter, Finger Pulse Oximeter and
Amazon Capital Services, IN	\$49.98	4223100.4.2430.6500.70.122.07.10	Women's Polo Collar Drop Shoulder Pullover Top Sweatshirt S
Amazon Capital Services, IN	\$1,750.00	4231190.4.2210.6582.42.775.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inch
Amazon Capital Services, IN	\$51.10	4231190.4.2210.6582.42.775.00.20	The Pencil Grip Original Pencil Gripper, Universal Ergonomic V
Amazon Capital Services, IN	\$43.98	4231190.4.2210.6582.52.745.00.20	Plaster Cloth Rolls for Belly Casting and Crafts, 4 in x 15 Ft Ea
Amazon Capital Services, IN	\$9.29	4231190.4.2210.6582.52.745.00.20	500 Pieces Paper Brass Fasteners Brass Brads Round Fastener
Amazon Capital Services, IN	\$79.56	4231190.4.2210.6582.52.745.00.20	Amazon Basics 24 Units Pack 9 Volt Performance All-Purpose
Amazon Capital Services, IN	\$43.98	4231190.4.2210.6582.52.745.00.20	Plaster Cloth Rolls for Belly Casting and Crafts, 4 in x 15 Ft Ea
Amazon Capital Services, IN	\$75.80	4231190.4.2210.6582.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Holiday Gree
Amazon Capital Services, IN	\$37.95	4231190.4.2210.6582.52.745.00.20	Scotch Contractor Grade Masking Tape, 0.94 inches by 60.1 y
Amazon Capital Services, IN	\$44.52	4231190.4.2210.6582.53.755.00.20	[300 Count] 3 oz. Small Paper Cups, Disposable Mini Bathroom
Amazon Capital Services, IN	\$5.46	4231190.4.2210.6582.53.755.00.20	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm
Amazon Capital Services, IN	\$22.69	4231190.4.2210.6582.53.755.00.20	Lichamp Masking Tape 1 inch, 10 Pack General Purpose Mask
Amazon Capital Services, IN	\$13.86	4231190.4.2210.6582.53.755.00.20	Officemate Standard Staples, 5 Boxes General Purpose Staple
Amazon Capital Services, IN	\$11.70	4231190.4.2210.6582.53.755.00.20	Pentel WOW! Retractable Ballpoint Pens, Medium Line, Black
Amazon Capital Services, IN	\$165.00	4231190.4.2210.6582.53.755.00.20	Staples Invisible Tape 12 Pack (Each 36 Yards) (24 Pack)
Amazon Capital Services, IN	\$81.98	4231190.4.2210.6582.63.771.00.30	StrongTek Squatting Toilet Stool for Adults, 7 Inches Foldable
Amazon Capital Services, IN	\$339.50	4231190.4.2410.6595.33.135.00.10	Building Thinking Classrooms in Mathematics, Grades K-12: 14
Amazon Capital Services, IN	\$69.90	4231190.4.2410.6595.47.765.00.20	21st Century Spanish-English/English-Spanish Dictionary (21st
Amazon Capital Services, IN	\$96.95	4231190.4.2410.6595.47.765.00.20	Brazilian Portuguese-English/English-Brazilian Portuguese Cor
Amazon Capital Services, IN	\$18.99	4231190.4.2430.6580.47.765.00.20	72 pcs Mochi Squishy Toys, Kawaii Squishy Animals for Party F
Amazon Capital Services, IN	\$66.92	4231190.4.2430.6580.47.765.00.20	Wholesale Bulk Headphone Earphone Earbud - Kaysent(KHPO
Amazon Capital Services, IN	\$33.98	4231190.4.2430.6580.51.795.00.20	48 Pack Plastic Jars with Lids, 6 oz (24 Pack) & 2 oz (24 Pack) M
Amazon Capital Services, IN	\$14.30	4231190.4.2430.6580.51.795.00.20	Amazon Basics Gallon Food Storage Bags, 120 Count
Amazon Capital Services, IN	\$42.84	4231190.4.2430.6580.51.795.00.20	Degree Invisible Solid Antiperspirant Deodorant Stick Cool Ru
Amazon Capital Services, IN	\$39.65	4231190.4.2430.6580.51.795.00.20	Degree Invisible Solid Antiperspirant Deodorant Stick Cool Ru
Amazon Capital Services, IN	\$105.42	4231190.4.2430.6580.51.795.00.20	Dove Advanced Care Travel Sized Antiperspirant Deodorant S
Amazon Capital Services, IN	\$9.68	4231190.4.2430.6580.51.795.00.20	Expo Low Odor Dry Erase Markers, Fine Tip, Assorted Colors,
Amazon Capital Services, IN	\$95.94	4231190.4.2430.6580.51.795.00.20	Post-it Super Sticky Easel Pad, 25 in x 30 in Sheets, Yellow Pap
Amazon Capital Services, IN	\$49.90	4231190.4.2430.6580.51.795.00.20	S & E TEACHER'S EDITION 42 Pcs Pottery & Clay Sculpting Too
Amazon Capital Services, IN	\$20.89	4231190.4.2430.6580.51.795.00.20	Sargent Art - SAR173696 Washable Art-Time Tempera Paint, V
Amazon Capital Services, IN	\$43.56	4231190.4.2430.6580.53.755.00.20	[150 Feet / 50 Yards] 1.9 Inch Wide Aluminum Tape/Aluminu
Amazon Capital Services, IN	\$11.64	4231190.4.2430.6580.53.755.00.20	Copper foil Tape for Stained Glass, 1/2 "x 66FT x 4Rolls, Doub
Amazon Capital Services, IN	\$8.99	4231190.4.2430.6580.53.755.00.20	Hotop 500 Pieces Paper Fasteners Brads Round Fasteners wit
Amazon Capital Services, IN	-\$7.79	4231190.4.2430.6580.53.755.00.20	Antner 100Pcs Loose Leaf Rings, 0.75" Diameter, Nickel Plated
Amazon Capital Services, IN	\$28.99	4231190.4.2430.6580.53.755.00.20	100Pcs Clear Plastic Horizontal Name Tags Badge ID Card Hold
Amazon Capital Services, IN	\$35.24	4231190.4.2430.6580.53.755.00.20	Amazon Basics #10 Security-Tinted Self-Seal Business Letter E
Amazon Capital Services, IN	\$7.79	4231190.4.2430.6580.53.755.00.20	Antner 100Pcs Loose Leaf Rings, 0.75" Diameter, Nickel Plated
Amazon Capital Services, IN	\$57.50	4231190.4.2430.6580.53.755.00.20	Double Roll Raffle Event Tickets - Full Set of 8 Colors (8 Rolls c
Amazon Capital Services, IN	\$59.70	4231190.4.2430.6580.53.755.00.20	Pyle Megaphone Speaker PA Bullhorn - 20 Watts & Adjustabl

HPS Combined Warrant EV20221223 and EV20221223B

Amazon Capital Services, IN	\$77.96	4231190.4.2430.6580.53.755.00.20	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini P
Amazon Capital Services, IN	\$49.74	4231190.4.2430.6580.54.725.00.20	Amazon Basics Kids Ear-Protection Safety Noise Earmuffs, Wh
Amazon Capital Services, IN	\$59.00	4231190.4.2430.6580.54.725.00.20	Rockland Rolling Duffel Bag, Black, 40-Inch
Amazon Capital Services, IN	\$105.99	4231190.4.3200.6525.37.160.00.20	Silonn Ice Makers Countertop, 9 Cubes Ready in 6 Mins, 26lbs
Amazon Capital Services, IN	\$8.99	4231190.4.3300.6582.75.320.00.10	4 Pieces Magnetic Paper Clip Dispenser Holder for School, Off
Amazon Capital Services, IN	\$9.98	4231190.4.3300.6582.75.320.00.10	Cisco Handset Gray Curly Cord 12 Ft Uncoiled / 2 ft Coiled
Amazon Capital Services, IN	\$229.95	4232400.4.2430.6582.34.280.07.30	AbleNet LITTLE Step-by-Step Communicator; Product Number
Amazon Capital Services, IN	\$13.99	4232400.4.2430.6582.34.280.07.30	ExcelMark Received with Date Self-Inking Stamp - 1" x 1-5/8"
Amazon Capital Services, IN	-\$21.99	4232400.4.2430.6582.34.280.07.30	San Jamar CK6530A Anodized Aluminum Slide Check Rack, 30
Amazon Capital Services, IN	\$79.50	4232400.4.2430.6582.34.280.07.30	Aivalas 56 PCS Giant Tumble Tower, Wooden Stacking Block C
Amazon Capital Services, IN	\$18.27	4232400.4.2430.6582.34.280.07.30	Champion Sports Catch A Ball Set: Classic Kids Outdoor Party
Amazon Capital Services, IN	\$189.99	4232400.4.2430.6582.34.280.07.30	ECR4Kids Jumbo 4-To-Score, Giant Game, Vibrant
Amazon Capital Services, IN	\$67.13	4232400.4.2430.6582.34.280.07.30	Excellerations Brawny Tough 20-Foot Rainbow Play Parachute
Amazon Capital Services, IN	\$118.26	4232400.4.2430.6582.34.280.07.30	Gaiam Kids Balance Ball Chair - Classic Children's Stability Ball
Amazon Capital Services, IN	\$29.00	4232400.4.2430.6582.34.280.07.30	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila
Amazon Capital Services, IN	\$39.95	4232400.4.2430.6582.34.280.07.30	SWOOC Games - 2-in-1 Vintage Giant Checkers & Tic Tac Toe
Amazon Capital Services, IN	\$19.99	4232400.4.2430.6582.34.280.07.30	unanscre 31PCS 3 in 1 Carnival Outdoor Games Combo Set fo
Amazon Capital Services, IN	\$199.20	4233050.4.2415.6582.54.000.06.10	Teach Like a Champion 3.0: 63 Techniques that Put Students c
Amazon Capital Services, IN	\$205.50	4332104.4.2430.6584.48.000.00.10	Amazon Basics Magnetic Dry Erase White Board, 36 x 24-Inch
Amazon Capital Services, IN	\$39.78	4332104.4.2430.6584.48.000.00.10	Dabo&Shobo Dry Erase Markers, (80 Count, Black,Chisel Tip)-
Amazon Capital Services, IN	\$15.89	4332201.4.3400.6530.61.000.00.30	Chalkboard Blackboard Paint - Brown 8.5oz - Brush on Wood,
Amazon Capital Services, IN	\$12.99	4332201.4.3400.6530.61.000.00.30	Juvalle 2-Pack Small Chalkboards with Frames, Easel Menu Bo
Amazon Capital Services, IN	\$19.99	4332201.4.3400.6530.61.000.00.30	KitchenAid K45DH Dough Hook Replacement for KSM90 and K
Amazon Capital Services, IN	\$14.29	4332201.4.3400.6530.61.000.00.30	Shuttle Art Chalk Markers, 24 Vibrant Colors Liquid Chalk Mar
Amazon Capital Services, IN	\$27.42	4332201.4.3400.6530.61.000.00.30	Rubbermaid Commercial Products Food Storage Box Lid for 2
Amazon Capital Services, IN	\$138.98	4333000.4.2430.6581.53.171.00.10	Demon Slayer Complete Box Set: Includes volumes 1-23 with
Amazon Capital Services, IN	\$7.95	4471005.4.2430.6580.49.790.00.20	Excuse Me Are You a Witch?
Amazon Capital Services, IN	\$9.79	4471005.4.2430.6580.49.790.00.20	The Scarecrow: A Fall Book for Kids
Ambient Temperature Corp	\$2,080.49	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21)
Ambient Temperature Corp	\$7,783.69	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.21)
Ambient Temperature Corp	\$1,119.00	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$21,420.45	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$8,737.74	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$1,119.00	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$2,270.66	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$4,132.75	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$4,627.04	1020000.4.4220.6640.74.445.00.10	Balance PO
Ambient Temperature Corp	\$4,155.06	1020000.4.4220.6640.74.445.00.10	Balance PO
American Red Cross Health	\$86.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding and Waterfront Skills Review
Amplified IT, LLC	\$480.20	4231190.4.1450.6611.73.200.00.10	Open PO for google licenses 2022-2023
Ana Noguerras	\$78.85	4231190.4.2430.6580.41.140.00.20	Supplies Instructional
Anne Coogan	\$28.38	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Avery Pelosi	\$600.00	4231190.4.2440.6425.63.771.00.30	Dance Therapy
B & H Photo	\$410.13	4231190.4.2453.6610.73.316.00.20	hannay model AVC 16-10-11 Reel/Reg
B & H Photo	\$281.92	4231190.4.2453.6610.73.316.00.20	On Stage SSP-7950 Speaker Stand Pak/Reg
Bluetarp Financial, Inc	\$87.51	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$51.76	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$19.76	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$107.47	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$54.23	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$48.57	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$28.78	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$50.35	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$21.57	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district

HPS Combined Warrant EV20221223 and EV20221223B

Bluetarp Financial, Inc	\$9.42	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$44.76	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$67.14	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Bluetarp Financial, Inc	\$124.68	4231190.4.4110.6582.74.125.00.10	Maintenance supplies/equipment for district
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Cheryl Marzak	\$149.00	4232549.4.3200.6650.70.000.08.20	Reimbursement for conference School Health Academy NEUS
Chrisi Brown	\$159.50	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Cintas Corporation	\$47.59	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
Cintas Corporation	\$78.47	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	\$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	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract # FAC111
CJs Transportation Inc	\$2,112.50	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS - Cost Share
Coast Maintenance Supply	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking
Coca-Cola Bottling Co of No	\$368.82	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year 2022-2023
Collaborative for Regional E	\$4,352.00	1010000.4.9464.6485.34.280.00.30	Tuition - start 11/7
Collaborative for Regional E	\$4,608.00	1010000.4.9464.6485.34.280.00.30	Tuition - start 11/7
Comcast - PA	\$516.30	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$543.03	4231190.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast Business	\$383.16	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation New Energy	\$2,538.73	1010000.4.4120.6686.36.185.00.10	Burnham Gas
Constellation New Energy	\$10,742.63	1010000.4.4120.6686.48.185.00.10	Tilton Lower Gas
Constellation New Energy	\$10,616.69	1010000.4.4120.6686.51.185.00.10	Whittier Gas
Constellation New Energy	\$251.35	1010000.4.4130.6685.36.185.00.10	Burnham Electric
Constellation New Energy	\$2,597.94	1010000.4.4130.6685.45.185.00.10	Golden Hill Electric
Constellation New Energy	\$4,075.92	1010000.4.4130.6685.47.185.00.10	Pen Lake Electric
Constellation New Energy	\$269.80	1010000.4.4130.6685.49.185.00.10	Walnut Square Electric
Constellation New Energy	\$1,527.55	1010000.4.4130.6685.51.185.00.10	Whittier Electric
Constellation New Energy	\$4,847.04	1010000.4.4130.6685.53.185.00.10	Nettle Electric
Constellation New Energy	\$1,042.85	1010000.4.4130.6685.58.185.00.10	Tilton Upper 6008
Constellation New Energy	\$181.92	1010000.4.4130.6685.58.185.00.10	Tilton Upper Electric
Constellation New Energy	\$8,876.61	1010000.4.4130.6685.61.185.00.10	HHS 6020
Constellation New Energy	\$348.84	1010000.4.4130.6685.62.185.00.10	Greenleaf Electric
Constellation New Energy	\$1.10	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 46009
Curriculum Associates Inc	\$679.84	4231190.4.2410.6595.62.770.00.30	iReady order
Danielle Marie Pilotte	\$1,440.00	4231190.4.2440.6420.63.771.00.30	Music Therapy
Danielle Marie Pilotte	\$1,680.00	4232620.4.2440.6420.41.000.06.30	music therapy for Moody School
Deborah Ibanez	\$253.70	1010000.4.4130.6688.74.185.00.10	Cell Phone reimbursement for FY23
Decker Inc. School Fix	\$141.45	4231190.4.4110.6582.74.125.00.10	12x18 aluminum signs
Demers Plate Glass Compar	\$97.26	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS pm services for HS
Eastern Garage Door	\$1,425.00	1020000.4.4220.6640.74.185.00.10	Furnish and install liftmaster and dispose of existing opener
Eastern Garage Door	\$1,513.00	1020000.4.4220.6640.74.185.00.10	Installation and removal of bottom section of commercial gar
EdTech Solutions LLC	\$4,297.50	4232400.4.2440.6425.34.280.05.10	AT Eval ACC service
Eleanor Julian	\$17.06	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Elijah Thompson	\$40.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Elizabeth McCarron	\$165.70	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Elizabeth Stephens	\$113.87	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Ellie Thornton	\$278.00	4231190.4.2358.6366.33.225.00.10	ESSR III HEA Support Staff Tuition Reimbursement
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)

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Embree Elevator	\$460.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$230.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$835.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Embree Elevator	\$1,191.80	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Contract)
Emma Barman	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Federal Express	\$111.82	4231190.4.3300.6582.75.320.00.10	Supplies. Other
FW Webb Company	\$42.18	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$72.86	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$41.18	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
FW Webb Company	\$42.41	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract # FAC22)
Gabriela Rodriguez	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursement
Glen Despres Jr	\$158.81	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Glen Despres Jr	\$211.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Gone Green Electric Co., Inc	\$5,689.03	4471016.4.4225.6663.61.520.00.10	State Earmark Bldg Security HHS
Gone Green Electric Co., Inc	\$3,520.00	4471016.4.4225.6663.61.520.00.10	State Earmark Bldg Security HHS
Granite Group Wholesalers	\$81.17	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers	\$233.97	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers	\$230.56	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers	\$224.00	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers	\$417.71	1020000.4.4220.6640.74.185.00.10	Duckless split AC's for IT offices 3rd floor at City Hall
Granite Group Wholesalers	\$165.93	1020000.4.4220.6640.74.185.00.10	Duckless split AC's for IT offices 3rd floor at City Hall
Granite Group Wholesalers	\$10,462.18	1020000.4.4220.6640.74.185.00.10	Duckless split AC's for IT offices 3rd floor at City Hall
Graydon England	\$60.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Haverhill Print Cafe	\$113.32	4231190.4.3100.6582.36.120.00.10	Digitall Business Cards
Haverhill Taxi LLC	\$3,810.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$6,580.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$4,290.00	4231190.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$6,670.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$1,680.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,680.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$2,740.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$685.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$780.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,175.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$165.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$165.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$275.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$5,260.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$8,380.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Heather Baldwin	\$60.25	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Heidi Perez	\$253.70	1010000.4.4130.6688.74.185.00.10	Cel Phone Reimbursement
Higgins Office Products, Inc	\$35.00	4231190.4.2210.6582.51.795.00.20	CR80/30 White P/P GQ CARD
Higgins Office Products, Inc	\$15.00	4231190.4.2210.6582.51.795.00.20	Shipping
High Interest Publishing Inc	\$179.95	4333000.4.2430.6581.53.171.00.10	20 HIP Senior Novels Quote 11779
High Interest Publishing Inc	\$9.15	4333000.4.2430.6581.53.171.00.10	Bats in the Graveyard
High Interest Publishing Inc	\$9.16	4333000.4.2430.6581.53.171.00.10	Behind the Door Quote 11779
High Interest Publishing Inc	\$9.16	4333000.4.2430.6581.53.171.00.10	Curse of the Skull Quot 11779

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High Interest Publishing Inc	\$10.95	4333000.4.2430.6581.53.171.00.10	Ghost Hotel
High Interest Publishing Inc	\$9.16	4333000.4.2430.6581.53.171.00.10	Ghost Hotel Quote 11779 Senior Novel Quote 11779
High Interest Publishing Inc	\$10.95	4333000.4.2430.6581.53.171.00.10	Sake in My Toilet Quote 11779
High Interest Publishing Inc	\$9.16	4333000.4.2430.6581.53.171.00.10	The Warning Quote 11779
High Interest Publishing Inc	\$9.79	4333000.4.2430.6581.53.171.00.10	You Can't Make Me Quote 11779
HMF Printing Inc	\$420.00	1010000.4.2420.6609.61.000.00.10	Postcards - 10pt c2s 4/4 5x8 bleeds English 2000 / Spanish 10
Home Depot Pro	\$25.82	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$19.94	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$21.13	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$36.61	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$105.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$539.64	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$40.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$138.78	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$118.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,464.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$339.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$51.86	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$38.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$19.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$445.27	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$96.72	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$438.08	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$68.95	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$99.15	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$70.85	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$141.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,273.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,679.55	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$7.51	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$169.99	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$25.64	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,220.20	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$19.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$75.54	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$99.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$45.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$156.46	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$48.29	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$289.77	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$279.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$177.80	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Homez LLC	\$3,375.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Homez LLC	\$528.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$880.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$753.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,255.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$2,025.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Hopeful Journeys Education	\$10,208.67	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$10,208.67	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$10,208.67	1010000.4.9305.6485.34.280.00.30	OOD after prepay
Hopeful Journeys Education	\$10,208.67	1010000.4.9305.6485.34.280.00.30	OOD afterpre pay
Hopeful Journeys Education	\$10,208.67	1010000.4.9305.6485.34.280.00.30	OOD after prepay

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Jaclyn Mansfield	\$1,500.00	4232400.4.2440.6425.34.280.05.10	Psychological Evals
Jacob Agudelo	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
James R Rosencrantz & Son	\$2,134.01	1010000.4.4230.6641.74.185.00.10	John Deere euqipment maintenance
Jennifer Davoli	\$60.00	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Jill Fenniman	\$78.00	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
John Mele	\$240.00	4421050.4.3520.6600.54.725.00.20	Con Mt Washington Fantini Expenses
Jostens	\$12.40	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel : Diploma
Jostens	\$13.23	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel : Diploma
Katelyn Sullivan	\$60.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Kathryn Pickering	\$90.63	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Katie Conneely	\$11.25	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Lakeshore Equipment Com	-(\$200.48)	4223110.4.2358.6583.70.000.07.10	8% Discount Applied - felx-space comfy round classroom carp
Lakeshore Equipment Com	\$2,506.00	4223110.4.2358.6583.70.000.07.10	felx-space comfy round classroom carpet- 6'diameter-gray
Lakeshore Equipment Com	\$756.70	4232400.4.2430.6582.34.280.07.30	6x9 Rug Natural Accents Leaves
Laura Roche	\$19.65	4231190.4.2430.6580.45.735.00.20	Supplies Instructional
Laureen Laffey	\$753.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Laureen Laffey	\$854.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Laurie Barlow	\$34.63	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Laurie Lyons	\$380.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Learning Skills Academy	\$3,766.92	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$3,766.92	1010000.4.9200.6485.34.280.00.30	OOD after prepayment for BA
Lee A Canzano	\$131.75	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Lighthouse Wellness and H	\$1,400.00	4231190.4.2357.6650.33.135.00.10	9/28 and 11/16/22 PD related to Skills Bsed Health Education
Lindsay Titelbaum	\$16.03	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Lorna C Marchant	\$304.44	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
LSE Enhanced Holdco 1 LLC	\$3,665.66	1020000.4.4130.6685.52.185.00.10	LEEDS Hunking
LSE Enhanced Holdco 1 LLC	\$2,851.51	1020000.4.4130.6685.52.185.00.10	LEEDS Hunking
LSE Enhanced Holdco 1 LLC	\$3,076.72	1020000.4.4130.6685.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$80.00	4231190.4.3300.6481.75.320.00.30	Do not use
Lucos Transportation LLC	\$166.66	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$474.96	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
MacGill School Nurse Suppl	\$66.50	4231190.4.3200.6525.37.160.00.20	Benzalkonium Chloride, 16 oz 1688
Maeve Tarasuk	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Marilyn Ramirez	\$34.53	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Mary Fournier	\$43.38	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Mary Rastauskas	\$206.25	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
MASC	\$450.00	4231190.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
May Institute	\$10,914.40	1020000.4.9305.6485.34.280.00.30	Balance of PO 220361
McCarthy Aimee	\$344.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursement
Merrimac Industrial Sales	\$605.99	4231190.4.4110.6582.74.185.00.10	Maintenance Tools
Merrimac Industrial Sales	\$246.00	4231190.4.4110.6582.74.185.00.10	Maintenance Tools
Merrimack College Fellows	\$17,416.66	4233050.4.2358.6425.41.171.06.20	Fellow Moody
Merrimack College Fellows	\$17,416.67	4233050.4.2358.6425.43.171.06.20	Fellows Bradford
MGR Electrical Contracting,	\$2,628.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$2,628.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$3,304.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$2,343.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$2,336.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$1,077.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$979.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
MGR Electrical Contracting,	\$979.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
MGR Electrical Contracting,	\$3,110.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
MGR Electrical Contracting,	\$3,212.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
MGR Electrical Contracting,	\$2,774.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds

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MGR Electrical Contracting,	\$2,667.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
MGR Electrical Contracting,	\$2,648.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
Michael Woelfel	\$90.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Mikaela Carrozza	\$12.25	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Miles Tarasuk	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Molly Sullivan	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Natalia Serna	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
National Grid - Electric	\$320.19	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$3,510.41	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$3,066.31	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,451.32	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,284.53	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$4,239.42	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,745.54	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$342.96	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$1,768.61	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$2,865.84	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$5,053.66	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$4,042.00	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$1,115.61	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$212.55	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$11.44	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$8,398.03	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$440.59	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$658.80	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$8.29	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$10.99	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$20.93	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$392.19	1010000.4.4130.6685.64.762.00.10	Crowell School
National Grid - Electric	\$108.70	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Barn
National Grid - Electric	\$239.98	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$853.88	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$309.10	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid/Gas	\$1,019.12	1010000.4.4120.6686.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,128.15	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$11,983.86	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$12,615.94	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$9,784.06	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$203.92	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$4,126.50	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$1,943.93	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$106.70	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$3,986.80	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$7,641.21	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$187.84	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$15,048.06	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$5,072.78	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$10,351.72	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$4,493.58	1010000.4.4120.6686.61.185.00.10	HHS - Gas

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National Grid/Gas	\$18,141.11	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$8,854.97	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$4,675.92	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$2,283.24	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$2,400.54	1010000.4.4120.6686.64.762.00.10	Gateway at Crowell - Gas
National Grid/Gas	\$484.42	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$188.78	2302144.4.4120.6686.61.290.00.10	Stadium Revolving- Heat (Gas)
National Grid/Gas	\$3,687.41	4231190.4.4120.6686.41.185.00.10	Moody - Gas
Neptune Inc	\$436.50	4231190.4.7600.6620.75.320.00.30	Crossing Guard & HPS Driver Supplies
Network for Teaching Entre	\$5,000.00	1010000.4.2420.6609.61.000.00.10	FY 2023 Entrepreneurship Fees
New England Coffee	\$549.91	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
New England Sports Floors	\$2,650.00	4500200.4.4110.6425.00.000.00.00	Floor re-finishing in main gym at the high school
No Tears Learning	\$241.45	4232620.4.2110.6582.34.280.00.30	Capital Letter Cards for Wood Pieces - Laminated ISBN 97818
No Tears Learning	\$108.00	4232620.4.2110.6582.34.280.00.30	Mat for Wood Pieces ISBN # 9781891627200
No Tears Learning	\$108.00	4232620.4.2110.6582.34.280.00.30	Mat Man Hands ISBN # 9781934825433
No Tears Learning	\$45.75	4232620.4.2110.6582.34.280.00.30	Shipping
North of Boston Media Gro	\$171.46	3322760.1.0000.1041.00.000.00.00	Moody School Roof Replace Feasibility Pooled Cash
Northcenter Foods	\$1,371.24	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School year 2022-2023
Northcenter Foods	\$1,455.61	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School year 2022-2023
Northeast Arc, Inc.	\$1,787.50	1020000.4.3100.6582.36.120.00.10	RN Services
Northeast Electrical Distrib	\$22.53	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distrib	\$188.22	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distrib	\$315.34	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distrib	\$221.43	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Fire System Inc	\$805.42	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Fire System Inc	\$1,040.56	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeastern University	\$1,000.00	4231190.4.3510.6602.72.115.00.10	Sport in Society - Honorarium for talk on hazing
Northern Essex Community	\$1,500.00	1010000.4.9305.6485.34.280.00.30	Tuition
Northern Essex Community	\$43,659.50	4238010.4.2357.6425.61.000.05.10	Smith Foundation Contracted Services
Northern Safety Co Inc	\$246.96	4231190.4.4110.6582.74.125.00.10	Gator grip traction tape
Northshore Education Cons	\$5,150.15	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$4,180.13	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$9,347.11	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$5,150.15	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$5,150.15	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$2,116.50	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Cons	\$1,587.46	1020000.4.9400.6485.61.505.00.20	balance of PO 220979
Northshore Education Cons	\$1,587.46	1020000.4.9400.6485.61.505.00.20	balance of PO 220979
Northshore Education Cons	\$5,555.94	1020000.4.9464.6485.34.280.00.30	OOD
NRT Bus Inc	-\$(\$50.00)	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$(\$295.00)	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	-\$(\$30.00)	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$7,670.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$1,167.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$2,745.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFB006.22)
NRT Bus Inc	\$2,200.00	4236450.4.3300.6678.33.000.09.10	645 21st CCLC Continuation Others
NRT Bus Inc	\$1,800.00	4236460.4.3300.6678.33.000.09.10	21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$600.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
Oscar Thorner	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
OTTAVIANI, R JOHN	\$90.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Padraig Bradley	\$40.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
PAXIS Institute, Inc.	\$1,760.00	4233090.4.2357.6425.61.000.06.10	PD for Golden Hill - Bruce Michitson staff
Perma-Bound	\$93.61	4231190.4.2430.6580.54.725.00.20	Quote 17540273 Library Wish List
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)

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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	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC92)
Peter Kitsos	\$90.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
PNT Transportation LLC	\$1,605.00	4222400.4.3300.6481.75.320.09.30	SPED OOD
Portland Group	\$416.29	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$23.88	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$10.08	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Poulin Carol	\$9.38	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Pragmatic ABA, LLC	\$3,627.50	4232400.4.2440.6425.34.280.05.10	Summer ABA services for IC
Procure Therapy	\$884.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
Procure Therapy	\$1,690.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
Project Lead the Way	\$40.00	1010000.4.2430.6580.61.761.00.20	Cow Eyes Preserved 10pk
Project Lead the Way	\$156.00	1010000.4.2430.6580.61.761.00.20	Easel Pad 20inx30in Sticky top 30 sheet 2pk
Project Lead the Way	\$257.00	1010000.4.2430.6580.61.761.00.20	PLTW Custom Simulating Urinalysis Lab by Ward's (HBS)
P-Three	\$2,800.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditures
Raptor Technologies, LLC	\$1,733.92	4231190.4.2453.6610.73.316.00.20	Raptor Visitor Management for Gateway Academy
Raptor Technologies, LLC	\$9,500.00	4231190.4.4225.6663.65.275.00.10	Rapto visitor management annual access fee (11/1/22-10/31/23)
Richard Poor	\$69.00	4231190.4.2210.6582.54.725.00.20	Supplies. Other
Rooter-Man / Daigle Enterpr	\$535.00	1010000.4.4220.6640.74.448.00.10	Plumbing/drain services
Ryan Raycraft	\$253.70	1010000.4.4130.6688.74.185.00.10	Cell Phone Reimbursement
Sandra Sturtevant	\$81.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Santos Melissa	\$16.63	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Savvas Learning Company L	\$3,417.75	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$406.88	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$3,444.87	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$3,417.75	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$2,563.31	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$3,458.43	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$3,702.56	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$1,708.87	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school grades K-1
Savvas Learning Company L	\$90.99	4231190.4.2430.6580.54.725.00.20	Words Their Way Classroom 2019 Syllables and Affixes Volum
Savvas Learning Company L	\$145.00	4231190.4.2430.6580.54.725.00.20	Words Their Way Classroom 2019 Within Word Patterns Volu
School Health	\$8.33	1010000.4.3200.6525.37.160.00.20	Benadryl allergy liq 4oz child cherry flavor
School Health	\$16.66	4231190.4.3200.6525.37.160.00.20	Benadryl allergy liq
School Health	\$39.70	4232400.4.2430.6582.34.280.07.30	Nitrile Exam Gloves Size Medium 100/box
School Health	\$49.65	4232400.4.2430.6582.34.280.07.30	Nitrile Exam Gloves Size Small 100/box
School Health	\$131.75	4232620.4.2110.6582.34.280.00.30	Powder Free Gloves size Large 100 bx
Shannon Pettis	\$45.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Shoe City Hardware	\$35.18	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$15.67	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$30.55	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$15.97	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$9.20	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$42.40	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$41.36	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$94.97	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$25.40	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$115.21	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$55.88	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$25.20	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$9.90	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$18.25	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district

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Shoe City Hardware	\$8.40	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$5.09	1010000.4.4110.6582.74.125.00.10	Misc. supplies for district
Shoe City Hardware	\$91.07	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Signet Electronic Systems Inc	\$295.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems Inc	\$1,627.50	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
SOS Security Systems	\$1,456.44	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$576.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$552.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Soter Technologies, LLC	\$4,500.00	4231190.4.1450.6611.73.200.00.10	FlySense Product Vape Detector Support
Southpaw Enterprises Inc	\$790.00	4232400.4.2430.6582.34.280.07.30	Advantage line steamroller
Spectrum ABA LLC	\$3,312.50	4232400.4.2440.6425.34.280.05.10	BCBA consultations
Stacy Annaloro	\$1,417.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Staples Inc	\$9.99	4231190.4.2430.6580.47.765.00.20	Supplies Instructional
Staples Inc	\$116.08	4231190.4.2430.6580.47.765.00.20	Supplies Instructional
Staples Inc	\$26.99	4231190.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$63.49	4231190.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$1,639.60	4231190.4.2430.6580.47.765.00.20	copy paper/ supplies
Staples Inc	\$69.67	4231190.4.2430.6580.53.755.00.20	Comp books
Staples Inc	\$69.67	4231190.4.2430.6580.53.755.00.20	Comp books
Staples Inc	-\$69.67	4231190.4.2430.6580.53.755.00.20	Comp books
Staples Inc	\$447.06	4231190.4.2430.6580.53.755.00.20	Comp books
Staples Inc	\$730.77	4231190.4.2430.6580.54.725.00.20	ABC Order 11/21/22
Starfall Education Foundation	\$355.00	4401001.4.2430.6678.48.165.00.10	PRICE QUOTE 3413-6217-7492, SCHOOL MEMBERSHIP RENEW
Stericycle	\$173.04	1020000.4.1210.6560.32.310.00.10	Balance of PO
Stericycle	\$115.36	1020000.4.1210.6560.32.310.00.10	Balance of PO
Stericycle	\$115.36	1020000.4.1210.6560.32.310.00.10	Balance of PO
Stericycle	\$122.16	4231190.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$115.36	4231190.4.1410.6425.32.310.00.10	Shredding
Superior Cleaners	\$2,453.00	4231190.4.3510.6602.72.115.00.10	Cleaning football uniforms
Talya Ipbuken	\$5.50	4232400.4.2357.6612.34.280.08.30	SPED Allocation-Travel
Team Wayland	\$400.00	4231190.4.2430.6425.72.210.00.20	Entry Fee for the Wayland Holiday Wrestling Tournament on
The Academy	\$112.50	4232400.4.2440.6425.34.280.05.10	consultations services with GM and E.B.
The Durkin Company	\$405.70	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$598.08	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$8.95	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Metro Group Inc	\$385.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106)
The Metro Group Inc	\$759.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106)
The Metro Group Inc	\$82.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106)
The New England Center for	\$5,738.50	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff trainings
Theodore Thorner	\$20.00	4231190.4.3510.6429.72.115.00.10	Cont Service Officials
Tiffany Castles	\$38.19	4232400.4.2110.6679.34.280.00.30	Travel-Contractual
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$1,140.77	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$3,827.84	4231190.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$393.33	4231190.4.2420.6413.33.135.00.20	Superintendent copier moved to ESSR III

HPS Combined Warrant EV20221223 and EV20221223B

Toshiba Financial Services	\$196.65	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,066.61	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$533.27	4231190.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$336.62	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$196.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$20.45	4232400.4.2420.6413.41.280.00.30	copier Moody
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Town of Westford/ Westford	\$150.00	4231190.4.2430.6425.72.210.00.20	Entry Fee for the Westford Academy Wrestling Super Quad o
Trane Company	\$976.17	1010000.4.4220.6640.74.448.00.10	Parts and labor for HVAC control board
Trane Company	\$35.00	1010000.4.4220.6640.74.448.00.10	Parts and labor for HVAC control board
Transfinder Corporation	\$6,950.00	4231190.4.3300.6425.75.320.00.10	Yearly Subscription For Routefinder
United States Postal Service	\$420.00	1010000.4.2210.6570.42.775.00.20	Postage
Varsity Swim Shop	\$339.00	4231190.4.3510.6602.72.115.00.10	3 Color Logo Charge 21-30 pieces, "H" logo in White, Vegas G
Varsity Swim Shop	\$223.75	4231190.4.3510.6602.72.115.00.10	Generic Custom Printed Latex Caps - Black cap with Split "H" i
Varsity Swim Shop	\$349.50	4231190.4.3510.6602.72.115.00.10	Speedo MA solid poly jammer Black 30
Varsity Swim Shop	\$279.60	4231190.4.3510.6602.72.115.00.10	Speedo MA solid poly jammer Black 32
Varsity Swim Shop	\$139.80	4231190.4.3510.6602.72.115.00.10	Speedo MA solid poly jammer Black 34
Varsity Swim Shop	\$349.50	4231190.4.3510.6602.72.115.00.10	Speedo MY solid poly jammer Black 28
Verizon - 15124	\$280.00	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	\$4,576.37	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$38.01	4232551.4.3200.6688.70.000.00.20	Health K V cell phone service and equipment for FY23
Wallwisher	\$665.66	1010000.4.2430.6580.33.135.00.10	Padlet Backpack Gold
Wallwisher	\$1,334.34	4231190.4.2430.6580.33.135.00.10	to4 DELIVERY ALL SUMMER SITES
Wards Natural Science Esta	\$64.99	4231190.4.2430.6580.61.761.00.20	Structure and Function of Mitochondria Lab
Wards Natural Science Esta	\$139.98	4231190.4.2430.6580.61.761.00.20	Blood Typing Kit
WB Mason Co Inc	\$11.88	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$34.28	4231190.4.2210.6582.49.790.00.20	Purchase pens and batteries
WB Mason Co Inc	\$78.39	4231190.4.2430.6580.42.775.00.20	Recess Equipment/Math Intervention
WB Mason Co Inc	\$233.77	4231190.4.2430.6580.43.710.00.20	November Order
WB Mason Co Inc	\$38.16	4231190.4.2430.6580.64.761.00.20	Water Jugs 5 gal Blizzard brand
WB Mason Co Inc	\$42.40	4231190.4.3100.6582.36.120.00.10	Burnham Water
Wissam Tarabay	\$659.70	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Woodwind Brasswind	\$15.00	1020000.4.2430.6580.33.135.00.10	Balance from PO 226376
Woodwind Brasswind	\$435.00	1020000.4.2430.6580.33.135.00.10	Balance from PO 226376
TOTAL	\$818,182.93		



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

Roll Call - Pledge of Allegiance.

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

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

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

Pledge of Allegiance was recited by the audience.

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

Public Comment.

Mr. Peter Yannakoreaus, spoke against evolution and racist, anti-Christian posters in the schools from 4 years ago in the schools.

Mr. Jim Rubera, spoke on behalf of his wife Walnut Square Administrator Jennifer Rubera, to publicly thank the Haverhill Elks for their contributions to the Walnut Square School including 50 backpacks for needy students. Mr. Joe Michaud, Haverhill Elks announced the baskets of cheer to the schools (80 baskets) before vacation recess along with Christmas with Santa breakfast. He announced that future support of the schools by the Haverhill Elks organization.

The mayor thanked the Elks on behalf of the full school committee for the various community donations.

Student Advisory Council Report ~ Sean Wynn.

Sean provided an update from the high school outlining the following events:

- December 19-23th - Spirit Week
- December 20 - Christmas Night
- Today was an Alice Drill Training with the only comment from students going to a rallying point seemed impractical and was not well received by students; additionally an Incident Report will be distributed via QR code to allow for an easier submittal of reports.

Superintendent Comments/Reports.

Dr Marotta indicated that there would be a reopening of the high school principal's search for the 2023-2024 with the start of the search beginning in January 2023, she noted it was a competitive salary and inclusive process with the goal of obtaining an excellent long-term principal. The superintendent related that Mr. Soraghan and Mr. Boucher would continue leading the school through the end of the school year.

The superintendent expressed gratitude to the high school counselors along with the Samaritans of the Merrimack Valley who currently were holding a mental health awareness event at a Haverhill High School focusing on mental health, emotional well-being and suicide prevention. She reported on the extensive planning for this event and was hopeful that there was a good turnout. Dr. Marotta acknowledged the counseling department hard work this year in the creation of a new newsletter with the release of its second edition which could currently be found on the school's website. Superintendent Marotta highlighted the resources available on the district's website through the generosity of the community's many organizations and individuals especially for the holiday season.

HVAC Funding: Assistant Superintendent Pfifferling provided information on a federal grant award recently received by the district in the amount of \$1.7M. which would improve air quality and ventilation.

School Committee Reports/Communications.

Ms. Sullivan: Budget Goals.

Ms. Sullivan asked the budget development in terms of the goals and timeline.

Dr. Marotta reported that initial meetings had been held with the leadership team in the months November and December, with the hopes of more detailed information including goals by mid-January.

Mr. Pfifferling offered a preliminary budget schedule.

Ms. Sullivan requested that this item be placed on the January 2023 agenda for further discussion.

Subcommittee Reports.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais. The subcommittee members related that there was no report at this time.

Athletic Subcommittee Report: Attorney Rosa.

Attorney Rosa attended Monday's presentation at HHS by Dr. Jeff Lopes, Northeastern University Study of Sports in Society. He informed his colleagues that it was a good presentation and the presenter did an excellent job of connecting with students. Attorney Rosa noted it was a very effective by detailing an example of a Mitchell Miller Boston Bruin's contract that was rescinded by the team based on his grievous actions as a freshman in high school. He enforced with the audience those actions (i.e., hazing, bullying) can have lasting impacts in your adult life.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20221209 & EV20221209B totaling \$1,124,894.30 [Warrants 12.08.22.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve to approve Warrant Number EV20230113, EV20230113B, EV20230113C & EV20230113D totaling \$2,470,851.84 as indicated in the agenda material. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve September P-Card totaling \$1,156.34 and October P-Card totaling \$4,335.99 [Sept p card.pdf](#) and [October P-Card.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the September P-Card totaling \$1,156.34 and October P-Card totaling \$4,335.99 [Sept p card.pdf](#) and [October P-Card.pdf](#) as indicated in the

agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

4 members voted in the affirmative

Motion passes

3 members voted in the negative

0 members abstained

Superintendent's Recommendation to declare items surplus [Curriculum Surplus 12.08.22.pdf](#) and [Technology Surplus 12.08.22.pdf](#) (included in the agenda material) and disposed of in accordance with city ordinances.

A motion was made by Ms. Sullivan to declare items surplus and dispose of in accordance with city ordinances. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to accept donation of a piano (from high school alumni Robin Gorski-Routhier) [Donation 12.12.22.pdf](#) as indicated in the agenda material. SW GS

A motion was made by Mr. Wood to accept the donation of a piano. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the following items as indicated in the agenda material:

- A. Hybrid Regular Meeting Minutes of November 17, 2022, [Final Edit for Approval Hybrid Regular Meeting Minutes 11.17.22.pdf](#)
- B. the Use of Facilities [UOF 12.08.22.pdf](#)
- C. Field Trip Request(s) [Field Trip Request 12.08.22.pdf](#)

A motion was made by Mr. Wood to approve the items by consensus (A-C). Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood for a suspension of rules to address a matter voted upon in executive session i.e., security specialists' contract. Mrs. Sapienza Donais seconded the motion. The mayor requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to conditionally approve (with the incorporation of changes agreed upon in executive session) the security specialists' contract. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to adjourn the meeting (7:30 pm). Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
01/12/23**

1. Requested by Kelsey Farmer from Kelsey's Studio of Dance for use of the High School auditorium 6/07/23 from 3pm-6pm and 6/11/23 from 10;30am-3pm.

**Rental Fees - \$50/Hour
Custodial Fees - \$30/\$45/Hour
Security Fee - \$15/Hour
Utilities Fee - \$20/Hour**

2. Requested by Daniel Burrows from Men's Pick Up Basketball for use of the Nettle gym on Sunday's from 01/15/23-end of school year from 9am-12pm.

**Rental Fees - Requesting to be waived
Custodial Fees - \$45/Hour
Utilities Fee - \$20/Hour**



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Kelsey's Studio Of Dance		Name of Representative: Kelsey Farmer	
Address: 19 Macy St ,Amesbury Ma		Phone Number: 978-914-3821	Email: KelseysStudioOfDance@gmail.com
Date Requested Dress rehearsal: June 7th Recital: June 11th		Arrival Time: Dress Rehearsal: 3:00 Recital: 10:30	Start Time of Event: Dress Rehearsal: 4:00 Recital: 1:30
		End Time of Event: Dress Rehearsal: 6:00 Recital: 3:00	

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
			X			
Expected Number of Participants: # 50 students: 250 audience members			Type of Event: Dance rehearsal and recital			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50.00	7.5 (total dress rehearsal/Recital)	\$	\$	if possible we would like to have 1 classroom available for the kids to get ready in.
Security	\$ 15.00		\$	\$	
Custodial	\$ 30 /\$45		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20.00		\$	\$	
Lighting Panel	\$ 35.00	3	\$	\$	someone to put lights on and off between routines
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<i>Kelsey Farmer</i>	12/7/22
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved (X) Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()

Keri Long

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

Please Print

Name of Organization: Sunday Morning Men's Basketball	Name of Representative: Daniel Burrows		
Address: 32 Haverhill Street, Haverhill MA	Phone Number: 978-644-5644	Email: Dmburrows68@gmail	
Date Requested: 12/19/2022	Arrival Time: 9:00 Am	Start Time of Event: 9:30 Am	End Time of Event: 11:30 Am

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

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

Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$ 45	3.0	\$ 135-	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20	3.0	\$ 60	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<u>Daniel Burrows</u> Signature of Representative	12/19/2022 Date Requested
--	------------------------------

Subtotal:	\$ 100.00
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ()

E. DeLuca
Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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



Haverhill Public Schools REQUEST FOR FIELD TRIP APPROVAL

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 30 days for processing.

Please Print

Today's Date:

8 Dec 22

Staff Member Name:

1st Sgt Grinstead

School:

Haverhill H.S.

Grade:

9-12

Course or Class of Students Attending:

Physical Fitness Team

Date of Field Trip: From

24 MAR 23

To

25 MAR 23

Time: From

0400

To

2200

Number of Students:

13

Number of School Staff:

2

Number of Parent/Guardian Chaperones:

2

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse
during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No

Building Nurse Signature

E. Bull

12/9/22

Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE

VAN

Destination

Address

Telephone Number of Site Location

1. NAVY Lodge NY
2. _____
3. _____

1. 400 N. Path, Road
2. STATEN Island, NY
3. _____

1. 302-569-2256
2. _____
3. _____

Direct curriculum relevance of Field Trip:

1. Unit/Topic: PT Competition

2. Standard(s): 11

3. Additional Information: _____

Describe in-class preparation before the field trip: _____

Describe follow-up work in class and/or homework: _____

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay:

\$ NA

Source of additional funds to support the field trip:

\$ NA From: _____

	Signatures	Date	
Principal		12/9/22	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading			<input type="checkbox"/> Approved <input type="checkbox"/> Declined

