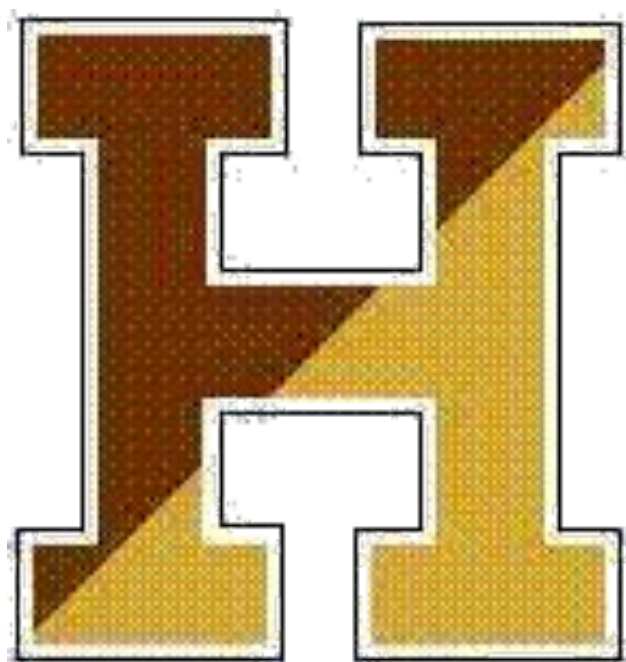


Haverhill School Committee



Meeting Portfolio 07.24.25



Haverhill School Committee

July 22, 2025

Ms. Kaitlin M. Wright, City Clerk
Four Summer Street, Room 118
Haverhill, MA 01830

Dear Ms. Wright:

The Haverhill School Committee will hold a **Hybrid Regular Meeting on Thursday, July 24, 2025, from 7:00 pm to 10:00 pm in the Theodore A. Pelosi, Jr., City Council Chambers, 4 Summer Street, Room 202, Haverhill MA 01830.**

In order to register to participate in **public comment (virtual only)** during the school committee meeting, please register here at least 6 hours prior to meeting: [google.com/forms/d/17Z87UgL](https://forms.gle/17Z87UgL).

A link to the public comment sessions of the meeting will be emailed to you at the address you supply prior to the start of the meeting. In-person public comment will be held in the City Council Chambers.

The meeting will be live-streamed by Haverhill Community Television and broadcast over WHAV. A full recording will be available on the Haverhill Community Television Website. The agenda is attached.

Sincerely,

Richard Rosa, Esq.

Vice Chairperson

An Act relative to extending certain COVID-19 measures adopted during the state of emergency has been extended to allow for remote meetings and hearings by public bodies through June 30, 2027.



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of July 24, 2025 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

Governor Healey signed legislation that will allow municipalities to continue to use hybrid options for public meetings. The option for remote attendance for public meetings has been extended until June 30, 2027.

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 the meeting: google.com/forms/d/17Z87UgL. 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 comments, which do not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

Statement to be read by mayor/chairperson at the beginning of each meeting: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, Eagle Tribune and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

1. Roll Call – Pledge of Allegiance.
2. Public Comment (In-person & Remote).
3. Superintendent Comments/Reports.
 - A) Superintendent's Recommendation to the School Committee for acceptance of donations from Haverhill High School Classes of 2003 and 2004 to the Haverhill High School Class of 2026 in the amount of \$3,500 (Vote Required).
 - B) Update on hold of Federal Title Grants and Discovery Club Funding.
 - C) Approve Superintendent's Proposal for a Title Change for Chief of Teaching, Learning, and Leading to Assistant Superintendent of Teaching, Learning, and Leading to better reflect the current scope of duties (job description is included in the packet). This change does not include any salary adjustment as approved in executive session (Vote Required).
4. School Committee Reports/Communications.
 - A) Attorney Rosa: Request for School Committee approval of non-monetary revisions to the Superintendent's contract to ensure consistency with current state law and expectation, as outlined in the agenda materials. Vote Required.
 - B) Attorney Rosa: [Update on the progress elementary schools are making using the Ignite Reading tutoring program.](#)
 - C) Dr. Grannemann: [Outlook for Haverhill Public Schools Funding.](#)
 - D) School Committee Community Announcements.
5. Subcommittee Reports.
6. Old Business.
 - A) Attorney Rosa: Update on ESP Negotiations.

This meeting of the Haverhill School Committee will be held in-person the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and 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. Thank you.

7. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV20250725 totaling \$9,155,896.75, as indicated in the agenda material.
 - B) Superintendent's Recommendation to approve Warrant Number EV20250725A totaling \$7,480.25, as indicated in the agenda material.
 - C) Superintendent's Recommendation to approve Warrant Number JE20250714B APRIL 2025 P-Card totaling \$3,052.57, as indicated in the agenda material.
 - D) Superintendent's Recommendation to approve Warrant Number JE20250714B MAY 2025 P-Card totaling \$6,177.01, as indicated in the agenda material.
 - E) Superintendent's Recommendation to approve Warrant Number JE20250714C JUNE 2025 P-Card totaling \$1,1134.85, as indicated in the agenda material.
8. Items by Consensus.
 - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of June 26, 2025, and the Remote Meeting of July 10, 2025, as indicated in the agenda material.
9. Executive Session (City Hall, Room 206)/Adjournment: The School Committee will go into executive session, pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the teachers' contracts, if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body will **not** return to an open session.

This meeting of the Haverhill School Committee will be held in-person the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and 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. Thank you.

HAVERHILL PUBLIC SCHOOLS
HAVERHILL, MASSACHUSETTS 01830

ANNOUNCEMENT OF POSITION

HAVERHILL PUBLIC SCHOOLS IS A DIVERSE ENVIRONMENT AND IS PROUD TO BE AN
EQUAL OPPORTUNITY EMPLOYER. ALL QUALIFIED CANDIDATES WILL RECEIVE
CONSIDERATION

Title: Assistant Superintendent of Teaching, Learning & Leading

Work Year: Twelve (12) Months

Effective Date of Employment: August 1, 2025

Organizational Relationship/Line of Authority: Directly responsible to the Superintendent

***Haverhill Public Schools (HPS):** HPS serves over 8000 families across 16 schools in urban, suburban, and rural areas. As a gateway city, Haverhill supports a large population of high-need students and offers universal free lunch and breakfast to all students. The district is in a pivotal phase in its development, focused on graduating students who are ready to be successful citizens and leaders of the world. The HPS leadership team plays a critical role in helping the district reach its top priorities, which focus on equity and excellence, high expectations for all as evidenced by student growth, staff talent development, and organizational effectiveness.*

Position Summary: The Assistant Superintendent serves as the second-in-command to the Superintendent of Schools and acts as the district's chief academic officer, providing strategic leadership and guidance across departments to ensure effective operations aligned with the district's educational mission. The Assistant Superintendent is a leader who develops and communicates a clear vision for district academic success, engages students, staff, and stakeholders, and evaluates and reports results.

This role includes identifying academic needs, eliminating barriers, and engaging administrators, teachers, staff, students, families, the school committee, and the community in achieving learning goals for all of our students. This role also includes serving as Acting Superintendent when necessary and advising on all matters related to curriculum, instruction, assessment, educator evaluation, and staff development. The Assistant Superintendent exercises independent judgment and initiative, overseeing multiple departments—including Curriculum and Instruction, Human Resources, and Technology—to ensure district resources effectively align with school needs and academic priorities.

With direct responsibility for PreK–12 curriculum design, educator evaluation systems, professional development, and instructional budgets, the Assistant Superintendent plays a central role in driving continuous improvement in teaching and learning. This leader supports principals, department heads, and instructional staff through supervision, mentoring, and collaborative planning while coordinating assessment systems, grant development, and district-wide educational reform efforts. The role requires expertise in systems leadership, curriculum and instructional design for diverse populations, and the ability to foster organizational coherence and high-impact professional learning in support of student achievement.

Qualifications:

Education, Training, and Experience:

- Master's degree/ Doctorate degree (Ed.D.) in Teaching, Curriculum, and Learning Environments.
- Experience in urban education.
- Preferred qualifications include experience as an educational practitioner, along with at least five years of successful leadership at the school and/or district level in urban public school settings, with progressively responsible roles in administration, management, curriculum, and standards implementation.
- Massachusetts Department of Elementary and Secondary Education Licensure Superintendent/Assistant Superintendent.
- Perseverance, tenacity, and integrity.

Essential Job Duties (not limited to):

Responsibility:

- Serves as the second-in-command to the Superintendent; acts as a key advisor on all matters of significance to the educational program, providing leadership and guidance across departments to ensure the effective operation and advancement of district goals.
- Serves as acting Superintendent of Schools as necessary in the absence of the Superintendent
- Serves as key district leader in curriculum, instruction, and assessment; fostering closer alignment of district resources with school needs, to implement an instructional plan for the district that ensures effective teaching in every classroom, and to create conditions that ensure systemic improvement of practice over time in every classroom. Exercises complex independent judgement and initiative in the planning, supervision, and execution of department services to meet the District's needs. Planning and coordination regularly require responsibility for multiple, concurrent major projects. Coordinates activities/resources of a number of departments/functions, including major research projects.
- Supervision Received: Works under the administrative direction of the Superintendent of Schools, cooperatively formulating decisions regarding policies, procedures, operations, and department plans, and assuming responsibility for department results.
- Supervision Scope: Has supervisory responsibilities including hiring recommendations, daily direction supervision, reviews employees' performance, and counsels and disciplines staff consistent with school policies. Oversight of the Human Resources Department to support the district's vision of attracting, hiring, supporting, and retaining excellent teachers. Provides oversight of the Technology Department, supervising the Director of Technology and ensuring that all IT functions align with the broader goals of the school district, particularly in support of academics and student achievement.
- Responsible for pre-K-12 curriculum, instruction, assessment, and professional development, which develops systemic consistency of curriculum and instruction and is aligned to the common core and addresses the needs of the whole child.

- Oversees the technical aspects and implementation of educator evaluation across the district, ensuring alignment with DESE regulations and contractual obligations; supports professional development and provides guidance to leaders and staff as evaluation-related situations arise.
- Consults with the Superintendent to develop budget priorities for staffing and academic resource allocation across high school, middle schools, elementary schools, and specialty schools.
- Develops and manages the budget for curriculum and instruction, including textbooks/instructional materials, and professional development, pre-K-12.
- Supports and supervises all curriculum supervisors, coaches, and support staff through an open-door philosophy and regularly schedules individual and group meetings with supervisors, department heads, principals, and focused central staff subcommittees.
- Develops and provides ongoing coordination of District plans for professional development in conjunction with the central leadership team, supervisors, and principals. This includes developing written guidance around curriculum, instruction, assessment, scheduling, providing resources and documents, and pre-K-12.
- Oversees the development of assessment protocols and tools for all subjects. Analyzes, synthesizes, and distributes information and data related to MCAS administration and retesting.
- Oversees and develops grants for the consistent implementation of curriculum and instruction district-wide.
- Develops professional opportunities for leadership development in an effort to enhance the development of administrators. Teaches workshops to support the mission of respect for human differences/culturally responsive teaching.
- Mentors and/or oversee the mentoring of new principals and administrators, as well as those in need of additional support.
- Communicates priorities and methods throughout the district, city leaders, and the broader community, to engage support for achieving objectives.
- Facilitates communication and collaboration, both in-house and in the community, regarding the goals, programs, and initiatives related to curriculum and instruction, professional development, assessment, education reform, licensure, and teacher and program evaluation.
- Works with other leaders to provide vision and motivation across the district to inspire teachers and students toward academic excellence
- Evaluates teaching and learning methods used in the district and shares results to move district practice toward the most effective methods.
- Provides direction for improving student achievement system-wide; develops, organizes, and implements models of technical assistance for schools with lower student achievement.
- Conducts special projects as requested; serves as a guest speaker at universities, makes presentations to the community, and performs tasks requested by the Superintendent.
- Maintains various records and creates comprehensive reports.
- Assumes leadership role in the Superintendent's Central Administration team; assists with long-range strategic planning; assists with developing system-wide plans, policies, and activities; performs various duties as assigned by the Superintendent.
- Works directly with the Superintendent to develop strategic planning for defining, prioritizing, and achieving academic goals in alignment with the school committee's expectations..

- Supervises and conducts personnel administration duties for direct subordinates, including hiring, evaluating, assigning special duties, monitoring attendance and travel reports, and granting leave.
- Attends conferences, seminars, and other professional meetings for ongoing and updated professional development.
- Connects with other districts and the latest research sources to identify best practices and teaching and learning models with the best evidence of success.
- Reads journals, bulletins, and other periodicals related to public education. Maintains subscriptions and contacts with collaboratives and other academic community agencies and institutions to keep the District current on issues related to educational reform.
- Active as a member in professional organizations in which membership is held.
- Performs similar or related work as required.

Knowledge, Ability, and Skill:

Knowledge:

- Thorough knowledge of the philosophies, principles, practices, and procedures of public-school administration.
- Practical knowledge of administrative, managerial, and supervisory practices and techniques.
- Thorough knowledge of state and federal curriculum standards/guidelines.
- Thorough knowledge and skill in seeking, writing, and managing grants.
- Must understand qualitative and quantitative research methodologies, professional development standards, and program implementation processes.
- Thorough knowledge of curriculum design and implementation for diverse populations and models of curriculum integration/differentiation for all subjects.
- Keen understanding of systemic reform/change processes and how to implement it with diverse constituents.

Ability:

- Ability to record and deliver information, to explain procedures, and to follow oral and written instructions.
- Ability to develop long-term goals and objectives.
- Ability to make administrative decisions in accordance with laws, ordinances, regulations, and school system policies and procedures.
- Ability to organize workflow and coordinate activities.
- Ability to make oral presentations before large or small audiences. Ability to research data and to compile narratives or reports from information gathered.
- Ability to exercise considerable tact and courtesy in frequent contact with the public.
- Ability to establish and maintain effective working relationships as necessitated by work responsibilities

Skill:

- Skilled in recognizing and developing talent.
- Skilled in listening and taking suggestions.
- Skilled in giving insightful feedback.
- Skilled at self-reflection and the ability to adapt to change.
- Skilled in team building.

An Equal Opportunity Employer

The Haverhill Public Schools is an Equal Opportunity Employer and is in compliance with Federal regulations prohibiting discrimination in employment on the basis of race, color, religion, national origin, age, gender, gender identity or expression, sexual orientation, or disability.

*Haverhill School Committee
Superintendent's Employment Contract*

Agreement made this 27th day of June 2024 between Margaret Marotta, hereinafter referred to as the "Superintendent," and the Haverhill School Committee, hereinafter referred to as the "Committee".

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

follows: **1. Employment**

The Committee hereby employs Margaret Marotta as Superintendent of the Haverhill Public Schools and Margaret Marotta hereby accepts employment as Superintendent of the Haverhill Public Schools, subject to the terms and conditions hereinafter provided.

2. Term

- a) This agreement shall commence July 1, 2024 and shall terminate June 30, 2028. This agreement specifically excludes any rollover provision.
- b) The Superintendent shall notify the Committee, in writing, on or before July 1, 2027, as to whether or not the Superintendent wishes to commence negotiations for a successor agreement.
- c) The Committee, on or before August 1, 2027, shall notify the Superintendent, in writing, as to whether or not it wishes to commence negotiations for a successor agreement. Failure of the Committee to give such notice shall be considered the same as notice by the Committee that it does not wish to commence negotiations for a successor agreement. In such event, this agreement shall terminate, as herein before provided, on June 30, 2028, and as of such date the Superintendent's employment shall terminate.
- d) In the event both the Superintendent and the Committee give notice indicating their desire to commence negotiations for a successor agreement, the parties hereto shall meet and shall attempt to conclude negotiations by August 31, 2027, unless both parties agree to extend the time to conclude negotiations.
- e) Anything contained herein to the contrary notwithstanding, this contract will automatically terminate on June 30, 2028, (and the Superintendent's employment shall terminate at such time) unless otherwise agreed upon in writing by the parties herein.
- f) The terms of this agreement shall supersede any prior agreement between the parties.

3. Compensation

Contingent upon the faithful, diligent, and competent performance of the duties and

responsibilities of a superintendent of schools as provided by law and herein, the Committee agrees to pay the Superintendent at the following annual base rate of pay:

See attached "Compensation Table"

The annual salary for the Superintendent shall be \$4,000.00 higher than the "Total Comp" figures shown on the attached "Compensation Table" in recognition of the Superintendent holding a Doctorate degree; this shall be considered fixed, regular compensation.

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

The parties agree that the Total Comp which includes the Doctoral Stipend shall not be reduced.

Retirement Plan Stipend: Leadership Retention Stipend

For the 2024-2025 school year only, the superintendent shall receive annually a stipend of three (3%) percent of the above annual base salary towards the purchase of a private retirement plan. Massachusetts Teachers' Retirement System contributions shall be deducted from this stipend as required by Mass. G.L. Chapter 32, Section 2. This clause shall expire and the payment calculated for the 2024-2025 school year (\$6958.00) shall be included in the base pay effective July 1, 2025.

4. Duties and Responsibilities

The Superintendent shall diligently, faithfully, and competently perform the duties and responsibilities of Superintendent of Schools. The Superintendent shall serve as Executive Officer of the Committee as provided in Mass. G.L. Chapter 71, Section 59 and all other laws and regulations of the Commonwealth.

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

5. Goals and Objectives

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

6. Outside Professional Activities

The Superintendent may undertake consultative work, speaking engagements, writing,

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

7. Certificate

The Superintendent shall furnish and maintain, throughout the term of this contract, a valid and appropriate certificate qualifying the person to act as Superintendent of Schools in the Commonwealth of Massachusetts, as required by Mass. G.L. Chapter 71, Section 38G and all other laws and regulations of the Commonwealth. The Superintendent shall immediately notify the Committee in the event her certificate is revoked, suspended or otherwise affected in any way.

8. Dismissal or Suspension

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

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

9. Reimbursement for Travel, Expenses, and Dues

The Committee agrees to reimburse the Superintendent for expenses (excluding commuting) and dues reasonably incurred by the Superintendent in the normal performance of duties and responsibilities under this contract. These expenses shall include: 1) membership in the Massachusetts Association of School Superintendents; 2) A.A.S.A.; 3) A.S.C.D.; and 5) may include, but shall not be limited to, costs of transportation and attendance at appropriate state and national meetings and conferences. All out of state expenses and dues must be approved in advance by a majority of the School Committee.

In addition, for the 2024-2025 school year only, the Committee agrees to pay a travel allowance of \$500.00 per month and the Committee agrees to pay \$150.00 per month for a cell phone. This clause shall expire ~~and the payments shall be included in the base pay~~ effective July 1, 2025.

10. Sick Leave

The Superintendent shall be entitled, in the event of personal sickness or injury, to up to (15) fifteen days of sick leave during each contract year. Sick leave may be accumulated up to a maximum of (150) one hundred fifty days. There shall be no "sick leave buyback". The Superintendent shall be allowed to carry over 15 sick days from her previous job in Salem, Massachusetts.

11. Health Insurance

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

12. Vacations

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

13. Bereavement Leave

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

14. Personal Leave

The Superintendent shall be entitled, subject to the terms and conditions provided herein, to a maximum of (4) four days per contract year for personal reasons. The Chair of the Committee shall be notified of all personal leave days in advance.

15. Religious Days

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

16. Day before certain Holidays

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

31. 17. Tax Sheltered Annuities

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

18. Group Income Protection Insurance

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

19. Evaluation

The Superintendent's annual evaluation shall be completed by the Committee prior to the thirtieth day of June of each calendar year. If the evaluation cannot be completed by June 30 the Committee shall act in good faith and use its best efforts to complete the evaluation no later than the end of August.

20. State Retirement Association

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

21. Warranty of Credentials

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

22. Termination Prior to Expiration

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

The decision to discharge the Superintendent and to terminate this contract shall be made by a majority vote of the full School Committee. Upon such a vote, the obligations of the Committee under this Contract shall cease, excluding only the obligation to participate in the process established in this Section. The Superintendent shall have the right to service of a written notice of intent to dismiss, including an explanation of the grounds for such action in sufficient detail to permit her to respond, and documents relating to the grounds for the proposed dismissal, and shall be entitled to notice of the meeting where such vote will be taken and the opportunity to respond to the notice of intent to dismiss. The Superintendent may be represented by an attorney or other representative at such meeting.

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

award.

It is expressly understood by the Parties that this Contract contains no rollover language, or any notification requirement should the School Committee determine not to either renew it or to otherwise negotiate any new contract with the Superintendent. This Contract shall expire on June 30, 2028, unless sooner terminated in accordance with the provisions hereof.

In the event the Superintendent intends to voluntarily resign employment before the natural expiration of the term of employment herein, then the Superintendent shall give the School Committee not less than ninety (90) days written notice in advance, unless the parties otherwise agree in writing.

23. Entire Agreement

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

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

HAVERHILL SCHOOL COMMITTEE

By:

Margaret Marotta **Paul A. Magliocchetti**

Margaret Marotta, Superintendent Paul A. Magliocchetti, Vice-Chairperson

SC 07.24.25 6 (A)

IN THE MATTER OF FACT FINDING BETWEEN:

HAVERHILL SCHOOL DISTRICT

&

HAVERHILL EDUCATION ASSOCIATION

SUPPORT STAFF UNIT

FACT FINDER'S REPORT AND RECOMMENDATIONS

Introduction

The School Committee of the City of Haverhill ("Committee" or "School District") and the Haverhill Education Association, Education Support Staff Unit ("Association") have been negotiating over the terms of a successor collective bargaining agreement to the one that expired on June 30, 2023. On December 3, 2023 the Massachusetts Department of Labor Relations directed the parties to mediation and appointed a State Mediator. The parties engaged in mediation for a number of sessions but were unable to reach a successor Agreement. The parties did reach a number of tentative agreements, and those tentative agreements should be included within their successor Agreement.

The Department then appointed the undersigned to serve as the Fact Finder for the unresolved issues. Prior to a Fact Finding hearing, the parties agreed to attempt mediation to determine whether they could resolve the underlying issues. Mediation sessions were held with the Fact Finder on August 29, and October 17, 2024.

A successor Agreement could not be reached, and the dispute was then scheduled for a Fact Finding hearing. Fact Finding hearings were conducted on March 21, and April 9, 2025. Nicholas Pardo, Field Representative, represented the

Association. The School Committee was represented by David Connelly, Esq. The parties submitted written materials, made presentations on the open issues, and filed written briefs after the conclusion of the hearing.

The parties brought the following issues to Fact Finding:

1. Wage Increases & Duration	page 3
2. ESP Substitute Teaching Differential	page 14
3. Preparation Time for Library & Technology ESP's	page 15
4. Family Illness Days	page 16
5. Lead ESP Position	page 17
6. Long Term Substitute Teaching Differential	page 18

Analysis and Recommendations

Initially, it must be noted that the fact-finding process is a continuation of the collective bargaining process. It is not meant to supplant direct negotiations between the parties. Nevertheless, at times parties cannot reach a successor agreement and it is necessary for a neutral to offer recommendations, hopefully, to settle the unresolved issues, and bring a measure of finality to the impasse. In making their recommendations, fact finders are interested in such concepts as prevailing standards, that is, what are the benefits and conditions of employment for support staff employees in other Massachusetts School Districts. Seldom will novel and untried solutions be part of a fact finder's recommendations.

In making the recommendations in the present report, I have considered the traditional criteria often used by fact finders; concepts such as ability to pay, wages and benefits of comparable school districts, and the cost of living. I have attempted to make reasonable recommendations that are both fair and acceptable to the parties. Each of

the issues will be separately addressed. It should be noted, however, that the recommendations are offered as a "total package" to resolve the current impasse.

1. Salary Increases & Duration

The current wage schedule for bargaining unit positions is as follows:

Current Wage Scale

Step	Hourly Rate
1(1-3 YOS)	\$21.32
2(4-9YOS)	\$24.36
3 (10+ YOS)	\$27.41

SCHOOL BOARD PROPOSAL

The School Board proposes a three year agreement commencing July 1, 2023 through June 30, 2026. The Committee proposes annual wage increases of 4% for FY24, 3% for FY25, and 3% for FY26.

The Board contends that its proposal aligns with the District's fiscal realities and maintains consistency with agreements reached with other school unions in Haverhill during the same period. The District wage proposal is as follows:

Year 1 (School Year 2023-2024) 4% General Wage Increase

Step	Hourly Rate
1(1-3 YOS)	\$22.17
2 (4-9 YOS)	\$25.33
3(10+YOS)	\$28.51

Year 2 (School Year 2024-2025) 3% General Wage Increase

Step	Hourly Rate
1(1-3 Y0)	\$22.84
2 (4-9 YOS)	\$26.09
3 (10+ YOS)	\$29.36

Year 3 (School Year 2025-2026) 3% General Wage Increase

Step	Hourly Rate
1(1-3 YOS)	\$23.52
2 (4-9 YOS)	\$26.88
3 (10+)	\$30.24

UNION PROPOSAL

The Union proposes a two year contract from July 1, 2023 through June 30, 2025. The Union's wage proposal is as follows:

Year 1 (School Year 2023-2024)

Step	Hourly Rate
1(1-3 YOS)	\$25.25
2 (4-9 YOS)	\$29.75
3 (10-14 YOS)	\$33.75
4(15+ YOS)	\$36.25

Year 2 (School Year 2024-2025) 6.0% General Wage Increase

Step	Hourly Rate
1(1-3 YOS)	\$26.77
2 (4-9 YOS)	\$31.54
3 (10-14 YOS)	\$35.78
4 (15+ YOS)	\$38.43

Discussion

Determining the "appropriate" salary increase is not an exact science. In general, arbitrators and fact finders consider the cost of living, wages and benefits of para-educators in comparable communities, the ability of the employer (or citizens) to pay for an increase in wages, the bargaining history of the parties and recent contract settlements. Neutrals often consider wage settlements that have occurred within the municipality (school district), as internal wage settlements demonstrate the so-called "going rate" and the municipal employer's ability and willingness to pay, in the current economic times.

Although relevant and instructive, the wage settlements for other School District bargaining units for the period of this three year contract should not be considered as binding for Paraeducators for the contract period under consideration in this case. In particular, a review of collective bargaining agreements for

paraeducators demonstrates that over the past two to three years there have been significant market adjustments to reflect the relatively low pay and the difficulty of retaining Paraeducators. During this period it has not been unusual for wage increases for teachers, on a percentage basis, to be less than provided to Paraeducators. Since the parties agreed to a wage settlement for 2020-2023, there has been significant attrition for Paraeducators, and a number of school districts have agreed to market adjustments for Paraeducator wages that warrant considering what has been occurring in the region and comparable school districts

II. Comparability

The parties disagree as to which communities should be the basis for comparisons with Haverhill. The School District maintains that the wage rates of nearby communities should be the appropriate universe, and this includes Amesbury, Andover, Boxford, Dracut, Georgetown, Groveland, Ipswich, Lawrence, Merrimack, Methuen, Middleton, Newbury, Newburyport, North Andover, North Reading, Rowley, Salisbury, Tewksbury, Topsfield, West Newbury, Wilmington. The Union's universe of comparable communities is smaller and includes the communities of Chelsea, Everett, Lowell, Lynn, Malden, Methuen, Peabody, Salem, and Revere.

There is no right or wrong answer in deciding which communities are in fact comparable. Comparability does not mean that the communities must in fact be equivalent in each and every respect. There in fact may be reasons to compare various conditions of employment that exist for Haverhill Support staff with the support staff employees in a large number of municipalities. For example, the facts

may show that there is a consistent statewide trend, for example, for working hours, or other working conditions. Thus, a comparison with a large number of communities would be most relevant in this regard.

Nonetheless, looking at wage settlements and wage rates in other financially distressed communities and wage increases in nearby communities is certainly relevant in considering wage increases for Haverhill Support Staff employees for this successor Agreement. The Massachusetts Legislature has designated Haverhill as a "Gateway City" determined by both the income, education levels, and diversity of the City's residents. (UX-2B). Within thirty (30) miles of Haverhill, there are ten (10) other Gateway Cities - Chelsea, Everett, Lawrence, Lowell, Lynn, Malden, Methuen, Peabody, Revere, and Salem. The Fact Finder will consider Gateway communities within a thirty mile radius, and also nearby school districts of Andover, Tewksbury, North Andover, and Masconomet.

In reviewing Paraeducator Agreements, unlike teacher Agreements, which have homogenous salary schedules, support staff personnel have more varied wage structures; Support Staff employees are referred to in other districts as Paraprofessionals, Instructional Assistants, or Instructional Aides. A review of the wage schedules of the Collective Bargaining Agreements submitted for paraeducators vary from contract to contract, with different numbers of steps, some expressed in hourly rates, other as annual salaries. There are also different wage schedules based on educational attainment and years of service. There are also different fringe benefits that exist for Paraeducators in other school districts. The primary issue in this dispute relates to wages. The Union

has not sought to change the level of fringe benefits in these negotiations. Accordingly, this fact finding report will consider and review Paraprofessional wage rates, not the other fringe benefits that exist for Paraeducators in other school districts.

A review of wage rates from the submitted contracts for the relevant time frame are as follows:

Chelsea Five Step Schedule for Three Classifications

FY 24

Paras	Min. 17.96 Max. 22.90
Teaching Assist. Assoc.	Min. 20.52 Max. 25.89
Teaching Assist. BA.	Min. 22.88 Max. 28.29

FY 25

Paras	Min. 21.06 Max. 26.58
Teaching Assist. Assoc.	Min. 23.70 Max. 29.92
Teaching Assist. BA.	Min. 26.13 Max. 32.99

FY 26

Paras	Min. 23.58 Max. 29.76
Teaching Assist. Assoc.	Min. 26.36 Max. 33.28
Teaching Assist. BA.	Min. 28.91 Max. 36.50

Everett Ten Step Schedule for three Classifications

FY 24

Paras	Min. 22,969 Max. 31,729
Assoc. Degree	Min. 25,330 Max. 34,242
BA. Degree	Min. 27,565 Max. 36,983

FY 25

Paras	Min. 32,969 Max. 41,729
Assoc. Degree	Min. 35,330 Max. 44,242
BA. Degree	Min. 37,565 Max. 46,983

FY 26

Paras	Min. 33,958 Max. 42,981
Assoc. Degree	Min. 36,390 Max. 45,569
BA. Degree	Min. 38,692 Max. 48,392

Lowell 12 Step Schedule

Starting July 1, 2024 starting salary for paras is \$33,000.
 July 1, 2024 3% and midpoint 1%
 July 1, 2025 3% and midpoint 1%
 July 1, 2026 3%

Lawrence 3 Steps 3 Classifications (expired 6/30/25)

FY 24

Group 1 - Non-Instructional Paras	
0-4 Years	16.39
5-9 years AA	18.28
10+	20.27
Group 2 -Instructional, 1-1 Paras, Classroom Paras	
0-4 Years	22.28
5-9 years AA	25.46
10+	29.71
Group 3 - Specialist Paras	
0-4 Years	24.00
5-9 years AA	26.52
10+	31.83

Lynn 4 Steps 3 Classifications

<u>Instructional FY 2024</u>	3.5% Increase	
Paras High School		Min. 21.15 Max. 26.77
Assoc. Degree		Min. 25.22 Max. 30.85
BA. Degree		Min. 27.10 Max. 32.66
<u>Instructional FY 2025</u>	3.5%	
Paras High School		Min. 21.89 Max. 27.71
Assoc. Degree		Min. 26.10 Max. 31.92
BA. Degree		Min. 28.04 Max. 33.81

Methuen 10 Steps 1 Classification

FY 2024	Min. 20,808 Max. 24,970
FY 2025	Min. 30,000 Max. 33,000
FY 2026	Min. 30,985 Max. 36,000

Peabody 3 Steps

<u>FY 2024</u>	
Assoc. Degree	Min. 19.00 Max. 21.00
BA. Degree	Min. 20.50 Max. 23.00
<u>FY 2025</u>	
Assoc. Degree	Min. 20.00 Max. 22.00
BA. Degree	Min. 21.50 Max. 24.00

Salem 2 Steps 2 Classifications

FY 25	
Instruction Paras	Min. 22.84 Max. 23.41
Intensive Paras	Min. 25.12 Max. 25.75
FY 26	
Instruction Paras	Min. 23.47 Max. 25.47
Intensive Paras	Min. 26.47 Max. 28.47

Revere 4 Steps - One Classification

FY 25	Min. 26.00 Max. 30.00
FY 26	Min. 27.00 Max. 31.00

Tewksbury 7 Steps - Two Classifications

FY 25	
No Degree	Min. 23.38 Max. 27.45
With Degree	Min. 24.91 Max. 31.01

FY 26	
No Degree	Min. 24.26 Max. 29.32
With Degree	Min. 25.78 Max. 32.86

North Andover 12 Steps - One Classifications

FY 24	Min. 21.25 Max. 36.35
FY 25	Min. 21.78 Max. 37.26
FY 26	Min. 22.33 Max. 38.19

Amesbury 5 Steps - Three Classifications

FY 24	
Para (High School)	Min. 20.61 Max. 22.45
Para (Assoc)	Min. 25.62 Max. 29.44
Para (BA)	Min. 27.72 Max. 31.06

FY 25	
Para (High School)	Min. 21.28 Max. 23.76
Para (Assoc)	Min. 26.45 Max. 31.16
Para (BA)	Min. 28.62 Max. 32.87

Masconomet 10 Steps - One Classification

FY 25	Min. 19.96 Max. 26.06
FY 26	Min. 21.24 Max. 27.71

There is a wide discrepancy in wage rates from school district to school district. In addition, as can be seen from the above chart, the wage increases have varied considerably from school district to school district. The below chart reviews those contracts that express wage rates in hourly amounts, (i.e.) not expressed as an annual salary. What this chart shows is the overall trend over three years in Paraeducator hourly wage rates.

School District	2023-2024	2024-2025	2025-2026
<u>Chelsea</u>			
Min	\$ 17.96	\$ 21.06	\$ 23.58
Max	\$ 22.90	\$ 26.58	\$ 29.76
<u>Lawrence (Instructional)</u>			
Min	\$ 16.39		
Max	\$ 20.27		

Malden (FY 23)

Min	\$	27.62		
Max	\$	32.04		

Lynn

Min	\$	21.15	\$	21.89
Max	\$	26.77	\$	27.71

Peabody

Min	\$	19.00	\$	20.00
Max	\$	21.00	\$	22.00

Salem

Min			\$	22.84	\$	23.47
Max			\$	23.41	\$	25.47

Tewksbury

Min			\$	26.00	\$	30.00
Max			\$	27.00	\$	31.00

North Andover

Min			\$	23.38	\$	27.45
Max			\$	24.26	\$	29.32

Amesbury

Min	\$	21.25	\$	21.78	\$	22.33
Max	\$	36.35	\$	37.26	\$	38.29

Masconomet

Min	\$	20.61	\$	21.28		
Max	\$	22.45	\$	23.76		

Revere

Min			\$	26.00	\$	27.00
Max			\$	30.00	\$	31.00

AVERAGE MIN	\$	21.53	\$	22.69	\$	25.64
AVERAGE MAX	\$	25.26	\$	26.89	\$	30.81

The above chart shows a wide variation in wage rates and settlements over the three period. What is clear is a trend over the three year period, for wage rates to have increased by more than the cost of living. This reflects the fact that some communities have provided market adjustments in addition to cost of living adjustments. (e.g. Malden, Everett, Chelsea, and Methuen agreed to

significant increases to the lowest paid ESPs in their Districts). As stated above, the facts reflect the need to increase wages due to comparability, and the difficulty in hiring and retaining Paraeducators.

Retention is certainly an issue that confronts the Haverhill School District. Specifically, the 2021-2022 school year saw thirty one (31) ESPs leave their respective positions. For the 2022-2023 school year, fifty five (55) ESPs exited their respective positions. The next school year, 2023-2024, sixty six (66) ESPs left their positions. In the current school year, forty five (45) ESPs exited their respective positions. Only 24.8% (60) of the current ESPs in Haverhill have been employed by the District for more than ten school years. Due to the high attrition and the need to staff Paraeducators, the School Committee has used a staffing agency to fill open ESP positions, and is paying an hourly rate significantly more than it pays bargaining unit employees.

The Union has proposed a so called a market adjustment in the first year of the Agreement that would amount to more than a 20% increase, and a 6% increase for the second year, along with a new fifteen year step. The Employer's proposal for the three year agreement is 4%, 3% and 3%; the same percentage increases agreed to by other school district employees. The gap between the parties' wage proposals is huge, with a \$1,443,202.05 gap in school year 2023-2024, and a \$1,670,505.57 difference in school year 2024-2025.

It is true that Haverhill has financial conditions that, are to some extent, more favorable than other Gateway communities; it has a tax rate that is below what is legally permitted, has not asked the citizens for a

Proposition 2 ½ override, and it has a healthy reserve. Nonetheless, the Union's wage proposal is too costly for a two year agreement, and cannot be recommended for this successor Agreement.

The School District's proposal, however, does not consider the recent increase in wage rates that have been provided to other Paraeducators in comparable communities. A review of these other communities shows similar financial conditions as exist for the City of Haverhill, and many share similar attributes in that that they have high unemployment, high poverty levels, and challenges to their ability to raise revenue. Ability to pay is somewhat of a misnomer, as the issue can be stated as a willingness to pay. For this Agreement, more must be done to increase the wage rates of Paraeducators than proposed by the School District, that are within its ability to pay.

The parties disagree on what should be the duration of this successor Agreement. The Union proposes a two year agreement, and the District a three year agreement. The Union's argument is that it should be on the same cycle as the teachers and since the Teachers' agreement expires on June 30, 2025, the Paraeducators Agreement should also end at the same time. The District, on the other hand, seeks a three year agreement, and has no interest in having the Paraeducators' Agreement tied to the same cycle as the Teachers, the largest City bargaining unit.

The Union makes a legitimate argument that the Paraeducators' Agreement should be tied to the same negotiation cycle as the Teachers'. This could possibly save time and costs of negotiations, as the negotiations for the two groups could be merged. Nonetheless, for a number of reasons the Union's proposal cannot be

recommended. First, it must be stated that the Paraeducators have historically been on a different negotiation cycle than the Teachers. Moreover, the Paraeducators are a different bargaining unit, with a distinct community of interest from teachers, they have their own separate agreement, and unique working conditions. Third, the Union's proposal for a two year agreement would mean that this successor Agreement would expire in less than a month from the date of this Report. It would be nonsensical to have gone through these extended negotiations, which have lasted for more than two years, to have the parties, the next day, begin negotiations for a new successor Agreement. It is of the utmost importance to reach an agreement and have some labor stability for this bargaining unit for at least one more year. Finally, and most importantly, a three year agreement permits better ability to provide a larger wage increase that could be implemented in the third year, which, by deferring to this time, would be more affordable for the District.

Recommendation - Wages Increases and Duration

Based on the totality of facts presented during the proceedings and for the reasons discussed above, the parties should agree to a three-year agreement. The Board's wage proposal for the first year of 4% and 3% for the second year of the Agreement should be adopted. For the third year of the Agreement commencing July 1, 2025, the parties should agree to increase each step of the wage schedule by \$1.00 on July 1st 2025, and by an additional \$1.20 on the first pay period in January 2026.

ESP Substitute Teaching Differential

The current Collective Bargaining Agreement provides for payment for those Support Personnel who substitute for absent teachers and also for clerical staff. The current provision reads:

Educational Support Personnel who substitute for absent teachers shall receive \$25.00 per day, unless they are certified. If certified as a teacher, they shall receive \$115.00 per day or current rate. Educational Support Personnel who substitute for clerical staff shall receive \$25.00 per day.

UNION POSITION:

Educational Support Personnel who substitute for absent teachers shall receive \$50.00 per day, unless they are certified. If certified as a teacher, they shall receive \$115.00 per day or current rate. Educational Support Personnel who substitute for clerical staff shall receive \$50.00 per day.

SCHOOL COMMITTEE POSITION:

Educational Support Personnel who substitute for absent teachers shall receive \$30.00 per day, unless they are certified. If certified as a teacher, they shall receive \$115.00 per day or current rate. Educational Support Personnel who substitute for clerical staff shall receive \$30.00 per day.

Discussion

It is not unusual to have provisions in support staff agreements to pay a per diem amount for those Paraeducators that substitute for absent teachers and clerical staff. There is no set amount and the rate vary from contract to contract. It appears that this rate has not increased since 2018. There is ample justification to increase the amount,

and I would recommend that the rate be increased to \$40.00 per day and be effective starting the third year of the parties' Agreement.

Recommendation - Substitute Differential

The parties should agree to increase the rate to \$40.00 at the beginning of the third year of the Agreement.

Preparation Time for Library & Technology ESP's

At the present time there is no provision providing preparation time for Library and Technology ESPs.

UNION POSITION:

Library and Technology Education Support Personnel will be provided with five (5) preparation periods per week which shall be set up on a one (1) 45 minute period per day whenever possible.

SCHOOL COMMITTEE POSITION:

The School Committee opposes the Union's proposal.

Discussion

The issue of preparation time for paraeducators is not just a language condition concerning working conditions, but also could have financial impacts. Specifically, it costs additional funds to provide coverage for the time necessary to provide release of personnel for the preparation time. A review of contract provisions submitted in the hearing does not show any prevailing practice for preparation time for Paraeducators. Moreover, I am not sure of potential impacts on scheduling that would occur to provide for preparation time for this group of employees.

Recommendation - Preparation Time

The Association's proposal is not recommended. There should be no change in the status quo.

Family Illness Days

The current contract provision for sick leave reads as follows:

A. Sick Leave. Ten month Educational Support Personnel shall be granted up to fifteen (15) days leave with pay for personal illness. Unused sick leave shall be cumulative to 150 days.

F. Family Illness

Educational Support Personnel may use up to three (3) days of accumulated sick leave for illness in the immediate family (immediate family to consist of family members defined in Article V Section C).

The current Agreement allows employees to take sick leave for their own illness, and three days for family members.

UNION POSITION:

The Union seeks to amend the language to allow employees to use all of their annual sick leave days for personal or family. Under the Union's proposal, ten month Educational Support Personnel would be allowed up to fifteen (15) days with pay for personal illness and family illness.

SCHOOL COMMITTEE POSITION:

The School Committee opposes the Union's proposal and would retain the current contract language.

Discussion

The Union seeks to amend the language to allow employees to use all of their annual sick leave days for personal or family members. The most appropriate barometer for sick day is what now exists for other School District employees. The Haverhill Teacher Agreement provides:

Up to three days a year shall be allowed from the annual allotment for the sudden illness of a member of the immediate family, which is deemed an emergency.

There is insufficient justification that Support Personnel should have a different number of family sick days than what now exists for Haverhill teachers.

Recommendation - Family Sick leave

The Union's proposal to expand the number of family sick days is not recommended.

Lead ESP Position

At the present time there is no contract language with respect to lead ESP positions.

UNION POSITION:

The Union has made a proposal for the creation of a new "Lead ESP" position. The Union's proposal reads as follows:

The district shall establish the role of a Lead ESP in each building. This position will be posted yearly for each building. The Lead ESP shall be responsible for helping with the on-boarding of new ESPs to their positions within the building. The Lead ESP in each building shall receive a stipend of \$500 per year for up to five (5) new ESPs. If a school has more than five (5) newly hired ESPs, the district shall either post for a second Lead ESP for that building or offer a second stipend of \$500 to the current Lead ESP.

SCHOOL COMMITTEE POSITION:

The School Committee opposes the Union's proposal and would retain the status quo.

Discussion

There is nothing in the parties' Current Agreement that provides for a Lead ESP position nor any additional

stipend for performing such duties. A review of Agreements for Paraeducators in other school districts does not show that Lead positions are a prevailing contract provision. At the present time there is insufficient justification to recommend the Union's proposal.

Recommendation Lead ESP Position

The Union's proposal is not recommended. There should be no change in the status quo.

Long Term Substitute Teaching Differential

UNION POSITION:

The Union proposes to add language that would provide that any ESP who is hired as a long-term substitute in their school would receive an additional \$30 per day for the purposes of planning and prepping. The Union maintains that its proposal would not add any costs to the District as its proposal codifies the current practice.

SCHOOL COMMITTEE POSITION

The school Committee opposes the Union's proposal and would retain the status quo.

Discussion

A review of other Agreements shows that providing additional pay for those Paraeducators who fill the role as a long term substitute is not unusual. The Union's proposal is recommended.

Recommendation - Long Term Substitutes

The Union's proposal is recommended and should be included in this successor Agreement effective the start of the third year of the Agreement.

Conclusion

I have no illusions that the preceding recommendations are perfect, and realize that further negotiations will be

needed to reach an Agreement. I have attempted to balance the interests of the Paraeducators and the Haverhill School District. I hope that these recommendations are helpful to the parties in reaching a successor agreement.

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Gary D. Altman". The signature is fluid and cursive, with the first name "Gary" being more prominent.

Gary D. Altman

Brookline, Massachusetts
June 18, 2025

SC 07.24.25 7 (A)

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

LEA	\$	1,017,510.69
Cafeteria	\$	179,878.43
Grants	\$	7,958,122.63
School Activities	\$	385.00
Total		\$9,155,896.75

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$7,154.68	4332200.4.3400.6683.76.000.00.10	FS - Uniforms
Abigale Wolfe	\$618.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Amazon Capital Services, INC	\$15.09	1010000.4.1210.6560.32.310.00.10	BIC Wite-Out Brand EZ Correct Correction Tape, Applies Dry, 18-
Amazon Capital Services, INC	\$11.99	1010000.4.1210.6560.32.310.00.10	Forvencer Academic Planner 2025-2026, Hardcover Weekly & M
Amazon Capital Services, INC	\$19.28	1010000.4.1210.6560.32.310.00.10	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning W
Amazon Capital Services, INC	\$19.89	1010000.4.1450.6450.73.200.00.10	12mm 0.47 Laminated White Tape Replace for Brother Label Ma
Amazon Capital Services, INC	\$22.31	1010000.4.1450.6450.73.200.00.10	Belkin 12-Outlet Surge Protector Power Strip w/ 12 AC Outlets &
Amazon Capital Services, INC	\$13.48	1010000.4.1450.6450.73.200.00.10	C2G/Cables to Go 38988 25-Foot USB A Male to Female Active E
Amazon Capital Services, INC	\$335.98	1010000.4.1450.6450.73.200.00.10	CalDigit TS3 Plus Thunderbolt 3 Dock - 87W Charging, 7X USB 3.1
Amazon Capital Services, INC	\$17.99	1010000.4.1450.6450.73.200.00.10	uni USB C to USB Hub 4 Ports, Aluminum USB Type C to USB Ada
Amazon Capital Services, INC	\$115.75	1010000.4.1450.6450.73.200.00.10	Amazon Basics HDMI Cable 6ft, 4K HDMI 2.0 Cord (18Gbps), Nylc
Amazon Capital Services, INC	\$49.80	1010000.4.1450.6450.73.200.00.10	Amazon Basics HDMI Cable, 3ft, 4K@60Hz, High-Speed 4K HDMI
Amazon Capital Services, INC	\$46.08	1010000.4.1450.6450.73.200.00.10	Goo Gone Adhesive Remover - 2 Pack - 8 Ounce - Surface Safe A
Amazon Capital Services, INC	\$33.71	1010000.4.1450.6510.73.200.00.10	Brother BA-E001 Rechargeable Lithium Ion (Li-ion) Battery for P-
Amazon Capital Services, INC	\$70.28	1010000.4.2110.6560.33.135.00.10	File Folder, RAZCC 200 Pack 1/3 Cut Tab Colored Folders, Colore
Amazon Capital Services, INC	\$26.64	1010000.4.2110.6560.33.135.00.10	TOPS Spiral Steno Books, 6" x 9", Gregg Rule White Paper, Assort
Amazon Capital Services, INC	\$7.19	1010000.4.2210.6582.43.710.00.20	500 Pieces Clear Labels Label Protector Clear Stickers Wafer Seal
Amazon Capital Services, INC	\$8.27	1010000.4.2210.6582.43.710.00.20	Amazon Basics Stainless Steel Scissors for Office, Crafts, Multipu
Amazon Capital Services, INC	\$16.29	1010000.4.2210.6582.43.710.00.20	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Shee
Amazon Capital Services, INC	\$19.52	1010000.4.2210.6582.43.710.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead
Amazon Capital Services, INC	\$10.50	1010000.4.2210.6582.43.710.00.20	BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Co
Amazon Capital Services, INC	\$74.70	1010000.4.2210.6582.43.710.00.20	Crayola Broad Line Markers (12 Count), Washable Markers for Ki
Amazon Capital Services, INC	\$44.80	1010000.4.2210.6582.43.710.00.20	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supp
Amazon Capital Services, INC	\$12.37	1010000.4.2210.6582.43.710.00.20	Pendaflex File Folders, Letter Size, 8-1/2" x 11", Classic Manila, 1
Amazon Capital Services, INC	\$8.99	1010000.4.2210.6582.43.710.00.20	Scotch Magic Tape, 4 Rolls, Numerous Applications, Invisible, Eng
Amazon Capital Services, INC	\$39.96	1010000.4.2210.6582.52.745.00.20	12 Pack Magnetic Lockdown Strips Iron Door Magnet Security De
Amazon Capital Services, INC	\$3.95	1010000.4.2210.6582.52.745.00.20	6 Pack Acrylic Book Stand, Clear Easel Stand for Display, Book Dis
Amazon Capital Services, INC	\$251.40	1010000.4.2210.6582.52.745.00.20	Amazon Basic Care - Original Hand Sanitizer 62%, 12 fl oz (Pack o
Amazon Capital Services, INC	\$17.98	1010000.4.2210.6582.52.745.00.20	Amazon Basics 12-Pack C Cell Alkaline All-Purpose Batteries, 1.5
Amazon Capital Services, INC	\$19.77	1010000.4.2210.6582.52.745.00.20	Amazon Basics 3 Hole Punch, 10 Sheet Capacity, Black
Amazon Capital Services, INC	\$35.40	1010000.4.2210.6582.52.745.00.20	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Vol
Amazon Capital Services, INC	\$165.00	1010000.4.2210.6582.52.745.00.20	Amazon Basics Wipes, Lemon & Fresh Scent, Sanitizes/Cleans/De
Amazon Capital Services, INC	\$107.45	1010000.4.2210.6582.52.745.00.20	AmazonCommercial 2-Ply White Flat Box Facial Tissue (416968)
Amazon Capital Services, INC	\$5.99	1010000.4.2210.6582.52.745.00.20	Monthly Planner 2025-2026 - Monthly Planner from July 2025 to
Amazon Capital Services, INC	\$62.88	1010000.4.2210.6582.52.745.00.20	Neenah Astrobrights® Bright Color Paper, Letter Size Paper, 24 lb
Amazon Capital Services, INC	\$25.50	1010000.4.2210.6582.52.745.00.20	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (
Amazon Capital Services, INC	\$19.22	1010000.4.2210.6582.52.745.00.20	Pentel EnerGel RTX RT Liquid Gel Pen, Med, Metal Tip, (0.7mm),
Amazon Capital Services, INC	\$36.84	1010000.4.2210.6582.52.745.00.20	Universal 10504 File Folders, 1/3 Cut One-Ply Top Tab, Letter, Ye
Amazon Capital Services, INC	\$21.48	1010000.4.2430.6580.43.710.00.20	Amazon Basics Rectangular Eraser, 24 Count, Pink
Amazon Capital Services, INC	\$31.04	1010000.4.2430.6580.43.710.00.20	Amazon Basics Woodcased Classroom 2 Pencils with Erasers, Pre
Amazon Capital Services, INC	\$188.93	1010000.4.2430.6580.43.710.00.20	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225 Sh
Amazon Capital Services, INC	\$64.40	1010000.4.2430.6580.43.710.00.20	Elmer's All Purpose School Glue Sticks Washable 7 Grams 60 Cou
Amazon Capital Services, INC	\$119.92	1010000.4.2430.6580.43.710.00.20	Mead Spiral Notebooks, 24 Pack, 1 Subject, Wide Ruled Paper, 7
Amazon Capital Services, INC	\$55.12	1010000.4.2430.6580.43.710.00.20	Pacon Sentence Strips, 3" x 24", White Tagboard, Pack Of 1
Amazon Capital Services, INC	\$47.96	1010000.4.2430.6580.43.710.00.20	SUNEE Folders with Pockets(25 Pack, Green), 2 Pocket Folders Fi
Amazon Capital Services, INC	\$39.19	1010000.4.2430.6580.43.710.00.20	Toidgy 100 Pack Kids Scissors, 5 Inch Scissors Bulk for School, Blu
Amazon Capital Services, INC	\$119.98	1010000.4.2430.6580.43.710.00.20	Wholesale: One Case of Crayola Crayons 24 Count (Case Contain
Amazon Capital Services, INC	\$18.58	1010000.4.2430.6580.43.710.00.20	Amazon Basics Full-strip Metal Office Desktop Stapler, 20 Sheet
Amazon Capital Services, INC	\$13.78	1010000.4.2430.6580.43.710.00.20	Amazon Basics Mini Rectangular Sticky Notes, 1.5 x 2 in, Assorte
Amazon Capital Services, INC	\$309.60	1010000.4.2430.6580.43.710.00.20	Crayola Crayons 16 Per Box (Pack of 12) 192 Crayons in Total
Amazon Capital Services, INC	\$66.32	1010000.4.2430.6580.43.710.00.20	Elmer's Disappearing Purple School Glue Sticks Washable 7 Gram
Amazon Capital Services, INC	\$43.80	1010000.4.2430.6580.43.710.00.20	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 40 Count
Amazon Capital Services, INC	\$57.99	1010000.4.2430.6580.43.710.00.20	Gueevin 100 Pcs Two Pocket Folders Bulk Plastic File Folder with
Amazon Capital Services, INC	\$17.58	1010000.4.2430.6580.43.710.00.20	Lichamp Masking Tape 1 inch, 2 Pack General Purpose Beige Mas
Amazon Capital Services, INC	\$55.12	1010000.4.2430.6580.43.710.00.20	Pacon Sentence Strips, 3" x 24", White Tagboard, Pack Of 1
Amazon Capital Services, INC	\$15.99	1010000.4.2430.6580.43.710.00.20	Post-it Notes, 3 in x 3 in, 24 Sticky Notes Pads, 100 Sheets per Pa
Amazon Capital Services, INC	\$11.99	1010000.4.2430.6580.43.710.00.20	Scotch Magic Tape, 4 Rolls, Numerous Applications, Invisible, Eng

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Amazon Capital Services, INC	\$89.88	1010000.4.2430.6580.43.710.00.20	Short Thick Triangle Pencils For Kids - Stronger 5MM Core, Fat Pe
Amazon Capital Services, INC	\$47.96	1010000.4.2430.6580.43.710.00.20	SUNEE Folders with Pockets(25 Pack, Green), 2 Pocket Folders Fi
Amazon Capital Services, INC	\$47.92	1010000.4.2430.6580.43.710.00.20	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, #2 HB Soft, Ye
Amazon Capital Services, INC	\$207.40	1010000.4.2430.6580.43.710.00.20	Amazon Basics Twin Pocket File Folders with Fasteners, 25-Pack,
Amazon Capital Services, INC	\$19.40	1010000.4.2430.6580.43.710.00.20	Amazon Basics Woodcased Classroom 2 Pencils with Erasers, Pre
Amazon Capital Services, INC	\$230.45	1010000.4.2430.6580.43.710.00.20	Crayola Bulk Colored Pencils for Kids (24pk), Essential Back to Sc
Amazon Capital Services, INC	\$99.85	1010000.4.2430.6580.43.710.00.20	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count
Amazon Capital Services, INC	\$63.35	1010000.4.2430.6580.43.710.00.20	Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 Sheets per Pa
Amazon Capital Services, INC	\$36.87	1010000.4.2430.6580.43.710.00.20	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sharpener,
Amazon Capital Services, INC	\$21.48	1010000.4.2430.6580.43.710.00.20	Amazon Basics Rectangular Eraser, 24 Count, Pink
Amazon Capital Services, INC	\$31.04	1010000.4.2430.6580.43.710.00.20	Amazon Basics Woodcased Classroom 2 Pencils with Erasers, Pre
Amazon Capital Services, INC	\$37.36	1010000.4.2430.6580.43.710.00.20	Amazon Basics Yellow Highlighters 12 Pack, Chisel Tip, Office and
Amazon Capital Services, INC	\$57.00	1010000.4.2430.6580.43.710.00.20	Avery Binder Dividers - 5-Tab Insertable Multicolor Big Tabs for B
Amazon Capital Services, INC	\$171.92	1010000.4.2430.6580.43.710.00.20	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supp
Amazon Capital Services, INC	\$29.80	1010000.4.2430.6580.43.710.00.20	Elmer's Disappearing Purple School Glue Sticks Washable 7 Gram
Amazon Capital Services, INC	\$93.96	1010000.4.2430.6580.43.710.00.20	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 36 Cou
Amazon Capital Services, INC	\$55.12	1010000.4.2430.6580.43.710.00.20	Pacon Sentence Strips, 3" x 24", White Tagboard, Pack Of 1
Amazon Capital Services, INC	\$8.99	1010000.4.2430.6580.43.710.00.20	Scotch Magic Tape, 4 Rolls, Numerous Applications, Invisible, Eng
Amazon Capital Services, INC	\$39.19	1010000.4.2430.6580.43.710.00.20	Toidgy 100 Pack Kids Scissors, 5 Inch Scissors Bulk for School, Blu
Amazon Capital Services, INC	\$93.00	1010000.4.2430.6580.43.710.00.20	Amazon Basics Dry-Erase Whiteboard Eraser, for School, Office, H
Amazon Capital Services, INC	\$26.85	1010000.4.2430.6580.43.710.00.20	Amazon Basics Rectangular Eraser, 24 Count, Pink
Amazon Capital Services, INC	\$19.40	1010000.4.2430.6580.43.710.00.20	Amazon Basics Woodcased Classroom 2 Pencils with Erasers, Pre
Amazon Capital Services, INC	\$46.70	1010000.4.2430.6580.43.710.00.20	Amazon Basics Yellow Highlighters 12 Pack, Chisel Tip, Office and
Amazon Capital Services, INC	\$230.45	1010000.4.2430.6580.43.710.00.20	Crayola Bulk Colored Pencils for Kids (24pk), Essential Back to Sc
Amazon Capital Services, INC	\$107.45	1010000.4.2430.6580.43.710.00.20	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supp
Amazon Capital Services, INC	\$40.85	1010000.4.2430.6580.43.710.00.20	Elmer's All Purpose School Glue Sticks, Acid-Free and Washable,
Amazon Capital Services, INC	\$99.85	1010000.4.2430.6580.43.710.00.20	EXPO Dry Erase Markers, Low Odor Ink, Black, Fine Tip, 36 Count
Amazon Capital Services, INC	\$51.25	1010000.4.2430.6580.43.710.00.20	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Red, Hd
Amazon Capital Services, INC	\$34.45	1010000.4.2430.6580.43.710.00.20	Pacon Sentence Strips, 3" x 24", White Tagboard, Pack Of 1
Amazon Capital Services, INC	\$39.19	1010000.4.2430.6580.43.710.00.20	Toidgy 100 Pack Kids Scissors, 5 Inch Scissors Bulk for School, Blu
Amazon Capital Services, INC	\$2.19	1010000.4.2430.6580.43.710.00.20	Amazon Basics 10 Security-Tinted Self-Seal Business Letter Envel
Amazon Capital Services, INC	\$12.19	1010000.4.2430.6580.43.710.00.20	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries,
Amazon Capital Services, INC	\$57.56	1010000.4.2430.6580.43.710.00.20	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab, Assc
Amazon Capital Services, INC	\$1,479.60	1010000.4.2430.6580.43.710.00.20	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 92 Bright
Amazon Capital Services, INC	\$60.18	1010000.4.2430.6580.43.710.00.20	Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes,
Amazon Capital Services, INC	\$40.92	1010000.4.2430.6580.43.710.00.20	Quality Park Interoffice Envelopes, String and Button, Brown Kra
Amazon Capital Services, INC	\$70.34	1010000.4.2430.6580.43.710.00.20	Scotch Magic Tape, Invisible, Home Office Supplies and Back to S
Amazon Capital Services, INC	\$19.96	1010000.4.2430.6580.43.710.00.20	Sharpie Permanent Markers Set Quick Drying And Fade Resistant
Amazon Capital Services, INC	\$35.56	1010000.4.2430.6580.49.790.00.20	3M Highland Economy Masking Tape, 3/4 inch x 60 Yards – Gene
Amazon Capital Services, INC	\$12.19	1010000.4.2430.6580.49.790.00.20	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries,
Amazon Capital Services, INC	\$87.84	1010000.4.2430.6580.49.790.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead
Amazon Capital Services, INC	\$9.49	1010000.4.2430.6580.49.790.00.20	AMIR Digital Alarm Clock, [Upgraded Version] LED Clock for Bedr
Amazon Capital Services, INC	\$14.39	1010000.4.2430.6580.49.790.00.20	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting T
Amazon Capital Services, INC	\$3.49	1010000.4.2430.6580.49.790.00.20	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors 4 C
Amazon Capital Services, INC	\$4.99	1010000.4.2430.6580.49.790.00.20	KTOJOY 1.5 Inch (20 Pack) Loose Leaf Binder Book Rings, with M
Amazon Capital Services, INC	\$53.91	1010000.4.2430.6580.49.790.00.20	Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Pla
Amazon Capital Services, INC	\$78.30	1010000.4.2430.6580.49.790.00.20	(36 Pack) Sticky Notes 3x3 in Post, 9 Bright Colors Self-Stick Note
Amazon Capital Services, INC	\$36.51	1010000.4.2430.6580.49.790.00.20	3M Highland Economy Masking Tape, 3/4 inch x 60 Yards – Gene
Amazon Capital Services, INC	\$13.43	1010000.4.2430.6580.49.790.00.20	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries,
Amazon Capital Services, INC	\$87.84	1010000.4.2430.6580.49.790.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead
Amazon Capital Services, INC	\$9.59	1010000.4.2430.6580.49.790.00.20	AMIR Digital Alarm Clock, [Upgraded Version] LED Clock for Bedr
Amazon Capital Services, INC	\$22.18	1010000.4.2430.6580.49.790.00.20	BURVAGY 8" 10 Pack All Purpose Heavy Duty Scissors- Comfort-G
Amazon Capital Services, INC	\$278.88	1010000.4.2430.6580.49.790.00.20	Crayola Bulk Colored Pencils for Kids (24pk), Essential Back to Sc
Amazon Capital Services, INC	\$76.05	1010000.4.2430.6580.49.790.00.20	Crayola Colors Of The World Classpack (240 Ct), Bulk Skin Tone V
Amazon Capital Services, INC	\$17.62	1010000.4.2430.6580.49.790.00.20	Energizer Alkaline Power AAA Batteries, 32 Count, Long-Lasting T
Amazon Capital Services, INC	\$65.28	1010000.4.2430.6580.49.790.00.20	EXPO Low Odor Dry Erase Markers Chisel Tip Assorted Colors 4 C
Amazon Capital Services, INC	\$43.18	1010000.4.2430.6580.49.790.00.20	Jumlys 96 Pack Dry Erase Erasers, Mini Magnetic Dry Erase Erase
Amazon Capital Services, INC	\$4.99	1010000.4.2430.6580.49.790.00.20	KTOJOY 1.5 Inch (20 Pack) Loose Leaf Binder Book Rings, with M

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Amazon Capital Services, INC	\$16.30	1010000.4.2430.6580.49.790.00.20	Pacon® Spectra® Assorted Color Tissue Pack, 12" x 18", 25 Colors
Amazon Capital Services, INC	\$166.32	1010000.4.2430.6580.49.790.00.20	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound C
Amazon Capital Services, INC	\$28.99	1010000.4.2430.6580.49.790.00.20	Saxhorn Kids Scissors 5"(School Teacher Bulk Classroom Pack, 5 I
Amazon Capital Services, INC	\$53.91	1010000.4.2430.6580.49.790.00.20	Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Pla
Amazon Capital Services, INC	\$15.98	1010000.4.2430.6580.49.790.00.20	Smead Poly Envelope, 1-1/4" Expansion, String-Tie Closure, Top
Amazon Capital Services, INC	\$53.16	1010000.4.2430.6580.49.790.00.20	SUNEE Folders with Pockets(25 Pack, Blue), 2 Pocket Folders Fit
Amazon Capital Services, INC	\$14.99	1010000.4.2430.6580.49.790.00.20	SUNEE Folders with Pockets(25 Pack, Yellow), 2 Pocket Folders F
Amazon Capital Services, INC	\$34.18	1010000.4.2430.6580.49.790.00.20	ViVin 12-Pack Sturdy Plastic Folder with Pockets, Poly Folders wi
Amazon Capital Services, INC	\$7.98	1010000.4.2430.6580.49.790.00.20	Westcott Right- & Left-Handed Scissors For Kids, 5" Pointed Safe
Amazon Capital Services, INC	-\$(\$289.19)	1010000.4.2430.6580.49.790.00.20	Pacon® Spectra® Assorted Color Tissue Pack, 12" x 18", 25 Colors
Amazon Capital Services, INC	-\$(\$216.15)	1010000.4.2430.6580.52.745.00.20	Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
Amazon Capital Services, INC	\$17.97	1010000.4.2430.6580.52.745.00.20	4 Rolls Premium Painters Tape, Blue Tape, Masking Tape, Paint T
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.52.745.00.20	6 Pack Small Digital Kitchen Timer Magnetic Back and ON/Off Sw
Amazon Capital Services, INC	\$34.62	1010000.4.2430.6580.52.745.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator
Amazon Capital Services, INC	\$112.50	1010000.4.2430.6580.52.745.00.20	Amazon Basics Purple Washable School Glue Sticks, Dries Clear, I
Amazon Capital Services, INC	\$195.00	1010000.4.2430.6580.52.745.00.20	Amazon Basics Woodcased Classroom 2 Pencils with Erasers, Pre
Amazon Capital Services, INC	\$30.18	1010000.4.2430.6580.52.745.00.20	Better Office Products 50,000 Staples, 10 Pack of 5,000 Count, 2
Amazon Capital Services, INC	\$35.94	1010000.4.2430.6580.52.745.00.20	BIC Round Stic Xtra Life Ballpoint Pen with 1.0 mm Medium Poin
Amazon Capital Services, INC	\$71.88	1010000.4.2430.6580.52.745.00.20	BIC Round Stic Xtra Life Black Ballpoint Pens, Medium Point (1.0r
Amazon Capital Services, INC	\$21.99	1010000.4.2430.6580.52.745.00.20	Blue Summit Supplies 100 Pack Pink Erasers Bulk, Pink Pearl Bulk
Amazon Capital Services, INC	\$71.04	1010000.4.2430.6580.52.745.00.20	Bostitch Office Personal Electric Pencil Sharpener, Powerful Stall
Amazon Capital Services, INC	\$77.12	1010000.4.2430.6580.52.745.00.20	Bright Creations Newsprint Drawing Paper - 500 White Paper She
Amazon Capital Services, INC	\$92.94	1010000.4.2430.6580.52.745.00.20	Crayola Bulk Colored Pencils for Kids (24pk), Essential Back to Sc
Amazon Capital Services, INC	\$43.46	1010000.4.2430.6580.52.745.00.20	Crayola Colors of The World Bulk Crayon Classpack (480ct), 24 Sk
Amazon Capital Services, INC	\$69.84	1010000.4.2430.6580.52.745.00.20	Crayola Fine Line Markers for Kids (12 Boxes), Coloring Markers f
Amazon Capital Services, INC	\$305.20	1010000.4.2430.6580.52.745.00.20	GBC Thermal Laminating Film, Rolls, Ultimo 65 Reload, Nap I, 1.5
Amazon Capital Services, INC	\$85.84	1010000.4.2430.6580.52.745.00.20	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5 x 11-
Amazon Capital Services, INC	\$51.40	1010000.4.2430.6580.52.745.00.20	Hammermill Colored Paper, 20 lb Green Printer Paper, 8.5 x 11-1
Amazon Capital Services, INC	\$34.88	1010000.4.2430.6580.52.745.00.20	Haton Window Privacy Film, Frosted Glass Static Cling Sun Heat P
Amazon Capital Services, INC	\$33.99	1010000.4.2430.6580.52.745.00.20	Lewtemi Aluminum Track Field Relay Baton Track Sports Field Ra
Amazon Capital Services, INC	\$37.98	1010000.4.2430.6580.52.745.00.20	Lichamp Masking Tape 10 Pack General Purpose Beige White Co
Amazon Capital Services, INC	\$95.84	1010000.4.2430.6580.52.745.00.20	Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index We
Amazon Capital Services, INC	\$16.69	1010000.4.2430.6580.52.745.00.20	Pacon 4-Ply Railroad Board, White, 22" x 28", 25 Sheets
Amazon Capital Services, INC	\$12.99	1010000.4.2430.6580.52.745.00.20	PRALB 400pcs Pencil Top Eraser Bulk Caps for Pencils,Chisel Sha
Amazon Capital Services, INC	\$26.58	1010000.4.2430.6580.52.745.00.20	ProCase Noise Reduction Ear Muffs, Sound Proof Ear Protection,
Amazon Capital Services, INC	\$40.48	1010000.4.2430.6580.52.745.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 1/2 I
Amazon Capital Services, INC	\$9.55	1010000.4.2430.6580.52.745.00.20	Stopwatch Sport Timer, 2 Pack Large Display Digital Stopwatch T
Amazon Capital Services, INC	\$92.28	1010000.4.2430.6580.52.745.00.20	Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Opaque Blue, Box of
Amazon Capital Services, INC	\$46.99	1010000.4.2430.6580.52.745.00.20	Thenshop 300 Pcs Highlighter Bulk Pack Assorted Colors Highlight
Amazon Capital Services, INC	\$3,224.02	1010000.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 l
Amazon Capital Services, INC	\$27.95	1010000.4.2430.6580.61.761.00.20	Hamilton Beach 6-Speed Electric Hand Mixer with Whisk, Tradition
Amazon Capital Services, INC	\$9.30	1010000.4.2430.6580.61.761.00.20	Amazon Basics Dry-Erase Whiteboard Eraser, for School, Office, I
Amazon Capital Services, INC	\$122.92	1010000.4.2430.6580.61.761.00.20	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel T
Amazon Capital Services, INC	\$51.34	1010000.4.2430.6580.61.761.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bulk P
Amazon Capital Services, INC	\$124.50	1010000.4.2430.6580.61.761.00.20	Mead Loose Leaf Paper, Wide Ruled Filler Notebook Paper, 8" x
Amazon Capital Services, INC	\$84.34	1010000.4.2430.6580.61.761.00.20	VISCOO Thickened Sticky Easel Pad, 25 x 30 Inches Flip Chart Pap
Amazon Capital Services, INC	\$33.30	1010000.4.2430.6580.61.761.00.20	100 Pack 12 OZ Clear Plastic Cups, Cold Party Drinking Cups, Clea
Amazon Capital Services, INC	\$15.92	1010000.4.2430.6580.61.761.00.20	2 Pack pH Test Strips, 160 Strips pH.1-14 Universal pH Test Paper
Amazon Capital Services, INC	\$15.99	1010000.4.2430.6580.61.761.00.20	ALEXES Candle Paraffin Wax, 1lb Unscented Candle Making Wax
Amazon Capital Services, INC	\$33.72	1010000.4.2430.6580.61.761.00.20	Amazon Basics Reclosable Quart Food Storage Bags, BPA Free, 15
Amazon Capital Services, INC	\$50.28	1010000.4.2430.6580.61.761.00.20	Amazon Brand - Happy Belly Soybean Vegetable Oil, 48 fl oz (Pac
Amazon Capital Services, INC	\$8.94	1010000.4.2430.6580.61.761.00.20	Arm & Hammer Baking Soda Fridge-n-Freezer Odor Absorber, Or
Amazon Capital Services, INC	\$35.60	1010000.4.2430.6580.61.761.00.20	Cobalt Chloride Test Paper [Vial of 100 Strips] for Water, Moistur
Amazon Capital Services, INC	\$19.98	1010000.4.2430.6580.61.761.00.20	EDI Clear Disposable Plastic Portion Cups with Leakproof Lids 2
Amazon Capital Services, INC	\$19.96	1010000.4.2430.6580.61.761.00.20	Essential Oils Set by Pure Aroma - Top 6 Aromatherapy Oils Gift S
Amazon Capital Services, INC	\$51.96	1010000.4.2430.6580.61.761.00.20	Gum Drops Jelly Candy 2-Pound Bag Assorted Fruit Flavors
Amazon Capital Services, INC	\$299.70	1010000.4.2430.6580.61.761.00.20	HPYNPES Safety GlassesClear Anti-Fog Goggles Over-Spec Glasse
Amazon Capital Services, INC	\$98.72	1010000.4.2430.6580.61.761.00.20	Lostronaut 100-Pack Grade-1 Chromatography Paper Strips - 6" x

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Amazon Capital Services, INC	\$18.69	1010000.4.2430.6580.61.761.00.20	Red Devil 0321 Steel Wool, 000 Extra Fine, (Pack of 48)
Amazon Capital Services, INC	\$49.90	1010000.4.2430.6580.61.761.00.20	Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 C
Amazon Capital Services, INC	\$36.20	1010000.4.2430.6580.61.761.00.20	Toymendous Gumballs for Gumball Machine, 15oz Assorted Che
Amazon Capital Services, INC	\$15.96	1010000.4.2430.6580.61.761.00.20	Urbanstrive 4 Pack 1600 Count Premium Bamboo Toothpicks in T
Amazon Capital Services, INC	\$5.99	1010000.4.2430.6580.61.761.00.20	12 Inch Zip Cable Ties (100 Pieces), Self-Locking Premium Nylon C
Amazon Capital Services, INC	\$278.72	1010000.4.2430.6580.61.761.00.20	4 Step Rolling Stairs with Wheels, Industrial & Warehouse 4-Step
Amazon Capital Services, INC	\$7.99	1010000.4.2430.6580.61.761.00.20	50mm Dedicated Reversible Lens Hood Shade Fit for Canon EF 50
Amazon Capital Services, INC	\$16.11	1010000.4.2430.6580.61.761.00.20	Amazon Basics Rectangular Eraser, 24 Count, Pink
Amazon Capital Services, INC	\$13.98	1010000.4.2430.6580.61.761.00.20	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight,
Amazon Capital Services, INC	\$24.69	1010000.4.2430.6580.61.761.00.20	Anker USB-C SD 4.0 Card Reader, PowerExpand 2-in-1 Memory C
Amazon Capital Services, INC	\$54.48	1010000.4.2430.6580.61.761.00.20	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Eclips
Amazon Capital Services, INC	\$5.73	1010000.4.2430.6580.61.761.00.20	BIC 4-Color Original Retractable Ballpoint Pen with 1.0 mm Medi
Amazon Capital Services, INC	\$20.95	1010000.4.2430.6580.61.761.00.20	BM Premium 2-Pack of LP-E10 Batteries for Canon EOS Rebel T3,
Amazon Capital Services, INC	\$125.99	1010000.4.2430.6580.61.761.00.20	Canon EF 50mm f/1.8 STM Lens
Amazon Capital Services, INC	\$93.89	1010000.4.2430.6580.61.761.00.20	Canson XL Series Watercolor Sheet Bulk Pack, Midweight White
Amazon Capital Services, INC	\$41.97	1010000.4.2430.6580.61.761.00.20	Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supp
Amazon Capital Services, INC	\$59.85	1010000.4.2430.6580.61.761.00.20	DSTELIN Blank Spiral Notebook, 1-Pack, Soft Cover, Sketch book,
Amazon Capital Services, INC	\$25.00	1010000.4.2430.6580.61.761.00.20	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop AFMAT
Amazon Capital Services, INC	\$86.47	1010000.4.2430.6580.61.761.00.20	EPSON 552 EcoTank Ink Ultra-high Capacity Bottle Five Color Cor
Amazon Capital Services, INC	\$38.97	1010000.4.2430.6580.61.761.00.20	eTone Darkroom Safe Light Lamp E27 LED Screw Mouth Wall Lig
Amazon Capital Services, INC	\$25.44	1010000.4.2430.6580.61.761.00.20	Faber-Castell pencils, Castell 9000 Artist graphite 6B pencils for s
Amazon Capital Services, INC	\$39.98	1010000.4.2430.6580.61.761.00.20	Gaffer Power Spike Tape Proudly Made in The USA Gaffers Tap
Amazon Capital Services, INC	\$16.94	1010000.4.2430.6580.61.761.00.20	Grip-Rite PTN114S1 PG10 Polymer Coated #6 x 1-1/4" Coarse Th
Amazon Capital Services, INC	\$29.97	1010000.4.2430.6580.61.761.00.20	Grip-Rite PTN2S5 PG10 Polymer Coated #7 x 2 Coarse Thread De
Amazon Capital Services, INC	\$39.95	1010000.4.2430.6580.61.761.00.20	Grip-Rite PTN3S5 PG10 Polymer Coated #8 x 3 Coarse Thread De
Amazon Capital Services, INC	\$89.95	1010000.4.2430.6580.61.761.00.20	JBL FLIP 5, Waterproof Portable Bluetooth Speaker, Black, Small
Amazon Capital Services, INC	\$195.96	1010000.4.2430.6580.61.761.00.20	K&F Concept 64 inch/163cm Camera Tripod,Lightweight Travel C
Amazon Capital Services, INC	\$29.99	1010000.4.2430.6580.61.761.00.20	King Origin Paint Roller Covers, 18 Pack, 9 Inch Paint Roller, 3/8 I
Amazon Capital Services, INC	\$60.95	1010000.4.2430.6580.61.761.00.20	Kupo Super Grip Finger with Round Camera Plate (KG400412)
Amazon Capital Services, INC	\$19.85	1010000.4.2430.6580.61.761.00.20	Lysol All Purpose Cleaner Spray, Multi-Purpose Disinfecting Spray
Amazon Capital Services, INC	\$24.64	1010000.4.2430.6580.61.761.00.20	Pacon Drawing Paper, White, Medium Weight, 50lb., 6" x 9", 500
Amazon Capital Services, INC	\$227.80	1010000.4.2430.6580.61.761.00.20	Paint Brushes Set of 24 Pieces Wooden Handles Brushes with Ca
Amazon Capital Services, INC	\$239.10	1010000.4.2430.6580.61.761.00.20	Pro Grade, Paint Brushes, 5-Piece, Paint Brush Set: Flat & Angle B
Amazon Capital Services, INC	\$25.98	1010000.4.2430.6580.61.761.00.20	RaySoar 12 Pack Ultra Bright Red LED Keychain Flashlight, Red Ke
Amazon Capital Services, INC	\$87.45	1010000.4.2430.6580.61.761.00.20	SanDisk 32GB 3-Pack Ultra SDHC UHS-I Memory Card (3x32GB) -
Amazon Capital Services, INC	\$17.97	1010000.4.2430.6580.61.761.00.20	Sharpie Permanent Markers Bulk Set Fine Tip Markers Set For Pla
Amazon Capital Services, INC	\$44.05	1010000.4.2430.6580.61.761.00.20	Sharpie Permanent Markers, Fine Tip, Black, 12 Count - For Class
Amazon Capital Services, INC	\$39.99	1010000.4.2430.6580.61.761.00.20	Tether Tools TetherPro USB-C to 2.0 Mini-B 5-Pin Cable for Fas
Amazon Capital Services, INC	\$14.77	1010000.4.2430.6580.61.761.00.20	Ticonderoga Wood-Cased Pencils, Unsharpened, 2 HB Soft, Yello
Amazon Capital Services, INC	\$54.32	1010000.4.2430.6580.61.761.00.20	UHU Stic Glue Stick Solid Washable Non-Toxic 8.2g Ref 45187 [Pa
Amazon Capital Services, INC	\$55.92	1010000.4.2430.6580.61.761.00.20	USB C to Lightning Cable 3FT 2Pack [Apple MFi Certified], Power
Amazon Capital Services, INC	\$149.85	1010000.4.2430.6580.61.761.00.20	Vazkequ Large Size Art Portfolio Tote with Nylon Shoulder,24"X3
Amazon Capital Services, INC	\$27.96	1010000.4.2430.6580.61.761.00.20	WANBY Camera Strap Black Canvas Neck Shoulder Strap with Qu
Amazon Capital Services, INC	\$21.84	1010000.4.2430.6580.61.761.00.20	[48Set - 16oz.] Plastic Deli Food Storage Containers With Plastic
Amazon Capital Services, INC	\$47.94	1010000.4.2430.6580.61.761.00.20	1000 Pcs Acrylic Pony Beads 6x9mm Bulk for Bracelet Necklace J
Amazon Capital Services, INC	\$71.98	1010000.4.2430.6580.61.761.00.20	12 Pcs 12 x 12 Inch Clear Acrylic Sheet 1/8 inch Thick Transparen
Amazon Capital Services, INC	\$135.00	1010000.4.2430.6580.61.761.00.20	168 BULK PACK Safety Glasses in 7 Colors Unisex Clear Anti-Scr
Amazon Capital Services, INC	\$179.97	1010000.4.2430.6580.61.761.00.20	24 Pcs 16 x 12 Inch Colored Acrylic Sheets 0.08 Inch Thick Acrylic
Amazon Capital Services, INC	\$12.99	1010000.4.2430.6580.61.761.00.20	300pcs 20mm Wood Beads Natural Unfinished Round Wooden L
Amazon Capital Services, INC	\$45.77	1010000.4.2430.6580.61.761.00.20	36 PCS Sticky Notes Bulk 3x3 Inch Colorful Sticky Notes 75 Sheet
Amazon Capital Services, INC	\$6.96	1010000.4.2430.6580.61.761.00.20	50 Pack 16MM White Dice - Six Sided Standard Opaque White Di
Amazon Capital Services, INC	\$127.23	1010000.4.2430.6580.61.761.00.20	AlkaSeltzer Original Effervescent Antacid Tablets 116ct (2 Pack)
Amazon Capital Services, INC	\$19.66	1010000.4.2430.6580.61.761.00.20	Amazon Basics Reclosable Quart Food Storage Bags, BPA Free, 15
Amazon Capital Services, INC	\$45.98	1010000.4.2430.6580.61.761.00.20	APACALI 12 Pack 12 Grids Plastic Organizer Box with Dividers, 18
Amazon Capital Services, INC	\$53.94	1010000.4.2430.6580.61.761.00.20	AUSTOR Pack of 6 Solder Wire 60-40 Rosin Core Solder 0.6mm E
Amazon Capital Services, INC	\$179.82	1010000.4.2430.6580.61.761.00.20	Comfort Zone Stand Fan, 16 inch Pedestal Fan for Bedroom, 3 Sp
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.61.761.00.20	DAGONGREN 30 Pack Clear Plastic Rulers 12 Inch,Transparent As
Amazon Capital Services, INC	\$148.86	1010000.4.2430.6580.61.761.00.20	Elmer's Disappearing Purple School Glue Sticks Washable 7 Gram

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Amazon Capital Services, INC	\$193.86	1010000.4.2430.6580.61.761.00.20	EXPO Low Odor Dry Erase Markers Black Chisel Tip for Versatile U
Amazon Capital Services, INC	\$56.61	1010000.4.2430.6580.61.761.00.20	GMMA 1000 Pcs Red Pony Beads for Jewelry Making, Christmas
Amazon Capital Services, INC	\$56.61	1010000.4.2430.6580.61.761.00.20	GMMA 1000 Pcs Royal Blue Pony Beads for Bracelet Plastic Bead
Amazon Capital Services, INC	\$38.39	1010000.4.2430.6580.61.761.00.20	GOLD TEXTILES 12 White Economy Bath Towels Bulk (24x48 Inch
Amazon Capital Services, INC	\$4.71	1010000.4.2430.6580.61.761.00.20	Good Cook, Skewers Bamboo 12 Inch
Amazon Capital Services, INC	\$28.44	1010000.4.2430.6580.61.761.00.20	Gxueshan 1000 Pcs Acrylic Black Pony Beads 6x9mm Large Hole
Amazon Capital Services, INC	\$39.84	1010000.4.2430.6580.61.761.00.20	Gxueshan 1000 Pcs Acrylic Green Pony Beads 6x9mm Green Kan
Amazon Capital Services, INC	\$39.84	1010000.4.2430.6580.61.761.00.20	Gxueshan 1000 Pcs Acrylic Pony Beads 6x9mm Bulk for Bracelet
Amazon Capital Services, INC	\$29.88	1010000.4.2430.6580.61.761.00.20	Gxueshan 1000 Pcs Acrylic Single Color Pony Beads 6x9mm Pony
Amazon Capital Services, INC	\$41.94	1010000.4.2430.6580.61.761.00.20	Gxueshan 1000 Pcs Acrylic White Pony Beads 6x9mm Bulk for Fr
Amazon Capital Services, INC	\$19.98	1010000.4.2430.6580.61.761.00.20	HAPY SHOP 100 Pieces Wooden Dowel Rods Assorted Sizes Woo
Amazon Capital Services, INC	\$39.99	1010000.4.2430.6580.61.761.00.20	Hollowfly 50 Pcs Assorted Animals Wind up Toys Flipping Walkin
Amazon Capital Services, INC	\$21.98	1010000.4.2430.6580.61.761.00.20	JEFURE 24 Pcs Transparent Tape with Dispenser, 0.7 in x 1000 in
Amazon Capital Services, INC	\$6.95	1010000.4.2430.6580.61.761.00.20	Kalerr Paper Clips, 600 Pcs Paperclips (6 Boxes of 100 Each), Pre
Amazon Capital Services, INC	\$174.42	1010000.4.2430.6580.61.761.00.20	LAZGOL Permanent Markers Bulk, 32 Pack Black Permanent Mar
Amazon Capital Services, INC	\$18.99	1010000.4.2430.6580.61.761.00.20	Lazybug studio Masking Tape 1 inch 12 Pack, Adhesive Painting T
Amazon Capital Services, INC	\$3.99	1010000.4.2430.6580.61.761.00.20	Mochila Cotton 100% Cotton Making Bag Yarn, Red
Amazon Capital Services, INC	\$3.99	1010000.4.2430.6580.61.761.00.20	Mochila Cotton 100% Cotton Making Bag Yarn, Royal Blue
Amazon Capital Services, INC	\$141.66	1010000.4.2430.6580.61.761.00.20	Prang (Formerly SunWorks) Construction Paper, 10 Assorted Col
Amazon Capital Services, INC	\$119.34	1010000.4.2430.6580.61.761.00.20	Prang (Formerly SunWorks) Construction Paper, White, 12" x 18"
Amazon Capital Services, INC	\$663.36	1010000.4.2430.6580.61.761.00.20	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack, 8 Co
Amazon Capital Services, INC	\$467.82	1010000.4.2430.6580.61.761.00.20	S & E TEACHER'S EDITION 240Pcs Colored Pencils, Coloring Penci
Amazon Capital Services, INC	\$70.54	1010000.4.2430.6580.61.761.00.20	Salfboy Clear Safety Glasses for Men and Women Eye Protection
Amazon Capital Services, INC	\$143.04	1010000.4.2430.6580.61.761.00.20	SKITTLES Original Summer Chewy Candy, Party Size, 50 Oz Resea
Amazon Capital Services, INC	\$6.59	1010000.4.2430.6580.61.761.00.20	Soarer Colorful Craft Rooster Feathers - 300pcs 3-5inch Colored
Amazon Capital Services, INC	\$25.98	1010000.4.2430.6580.61.761.00.20	Sticky Notes 8x6 inch Bright Colors Self-Stick Pads 8 Pads/Pack 3
Amazon Capital Services, INC	\$283.50	1010000.4.2430.6580.61.761.00.20	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Soft, Yell
Amazon Capital Services, INC	\$25.97	1010000.4.2430.6580.61.761.00.20	Tideme 60PCS Retractable Shuttle Pens with Carabiner Clips, Mu
Amazon Capital Services, INC	\$209.92	1010000.4.2430.6580.61.761.00.20	VISCOO Thickened Sticky Easel Pad, 25 x 30 Inches Large Chart P
Amazon Capital Services, INC	\$7.99	1010000.4.2430.6580.61.761.00.20	WWZMDiB 840 Pin Breadboard Jumper Wires Kit 14 Vaules 2-12
Amazon Capital Services, INC	\$129.95	1010000.4.2430.6580.61.761.00.20	XtremepowerUS HVAC Air Vacuum Pump 3CFM 1/4HP (R134a R
Amazon Capital Services, INC	\$57.56	1010000.4.2430.6580.61.761.00.20	Dabo&Shobo Low Odor Dry Erase Markers, Fine Tip, Bulk Pack of
Amazon Capital Services, INC	\$59.45	1010000.4.2430.6580.61.761.00.20	Favourde 48 Pack Magnetic Whiteboard Dry Erase Erasers Chalk
Amazon Capital Services, INC	\$22.90	1010000.4.3200.6525.37.160.00.20	Brother Genuine P-Touch, TZe2412PK, 2 Pack of Label Tape, Blac
Amazon Capital Services, INC	\$32.28	1010000.4.3200.6525.37.160.00.20	4 Pack Face Shield with Glasses, Face Mask Shield Anti-Fog Clear
Amazon Capital Services, INC	\$35.69	1010000.4.3200.6525.37.160.00.20	GALASALA Wall File Organizer, 10 Pockets Mesh Hanging File Org
Amazon Capital Services, INC	\$9.84	1010000.4.3200.6525.37.160.00.20	MED PRIDE Adhesive Gauze Pads 6x6, 25 Sterile Individually Pack
Amazon Capital Services, INC	\$22.99	1010000.4.3200.6525.37.160.00.20	Paper Organizer Letter Tray, 4 Pack Acrylic Stackable Desk File O
Amazon Capital Services, INC	\$57.78	1010000.4.3200.6525.37.160.00.20	Major Regular Strength Antacid Tablets - Calcium Carbonate 500
Amazon Capital Services, INC	\$38.97	1020000.4.2430.6580.52.745.00.20	Balance of PO 257159
Amazon Capital Services, INC	-\$135.50	1020000.4.2430.6580.52.745.00.20	Balance of PO 257159
Amazon Capital Services, INC	\$9.58	1020000.4.2430.6580.52.745.00.20	Balance of PO 257159
Amazon Capital Services, INC	\$187.76	1020000.4.2430.6580.52.745.00.20	Balance of PO 257159
Amazon Capital Services, INC	\$319.80	1020000.4.4450.6510.73.200.00.10	APC UPS Battery Replacement, APCRBC133, for APC UPS Models
Amazon Capital Services, INC	\$191.97	1020000.4.4450.6510.73.200.00.10	10Gsupxsxl Cat6a Patch Cables 1ft (96 Pack) Slim, Cat6 Ethernet
Amazon Capital Services, INC	\$111.96	1020000.4.4450.6510.73.200.00.10	10Gsupxsxl Cat6a Patch Cables 3ft (24 Pack) Slim, Cat6 Ethernet
Amazon Capital Services, INC	\$119.95	1020000.4.4450.6510.73.200.00.10	8 Inch Short Power Extension Cord 10Pack,90-Degree Low Profile
Amazon Capital Services, INC	\$140.39	1020000.4.4450.6510.73.200.00.10	HGST Ultrastar HE10 HUH721010AL5200 0F27352 10TB 720
Amazon Capital Services, INC	\$187.98	1020000.4.4450.6510.73.200.00.10	Maximm Cat 6 Ethernet Cable 10 Ft, (50-Pack) Cat6 Cable, LAN C
Amazon Capital Services, INC	\$82.73	1020000.4.4450.6510.73.200.00.10	Mighty Max Battery ML9-12 - 12 Volt 9 AH SLA Battery - Pack of
Amazon Capital Services, INC	\$13.98	4252400.4.2430.6582.34.280.07.30	Boogie Board VersaNotes Reusable Dry-Erase and Sticky Note Al
Amazon Capital Services, INC	\$17.49	4252400.4.2430.6582.34.280.07.30	Boogie Board VersaNotes Starter Pack, Reusable 3-Pack 4x4 Dry-
Amazon Capital Services, INC	\$14.64	4252400.4.2430.6582.34.280.07.30	PILOT Precise V10 RT Retractable Liquid Ink Rollerball Pens, Bold
Amazon Capital Services, INC	\$159.92	4252400.4.2430.6582.34.280.07.30	12 Pcs Cooling Neck Wraps with Button Tie Dye Neck Cooler for
Amazon Capital Services, INC	\$22.49	4252400.4.2430.6582.34.280.07.30	Boogie Board VersaNotes Starter Pack, Reusable 3-Pack 4x6 Dry-
Amazon Capital Services, INC	\$16.69	4252400.4.2430.6582.34.280.07.30	HOMiDEK Reusable Magnetic Sticky Notes, (30 Pack, 3x3 in) Dry
Amazon Capital Services, INC	\$12.86	4252400.4.2430.6582.34.280.07.30	Pilot Precise V10 RT Retractable Liquid Ink Rollerball Pens, Bold P
Amazon Capital Services, INC	\$13.40	4252400.4.2430.6582.34.280.07.30	Pilot Precise V10 RT Retractable Liquid Ink Rollerball Pens, Bold P

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Aramco INC	\$78.86	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$24.44	1020000.4.4130.6488.74.185.00.10	June 2025
Bart McArthur	\$101.48	1020000.4.4130.6488.74.185.00.10	Cell Phone May 2025 - June 2025
BeSafe Technologies, Inc.	\$3,060.00	1010000.4.4225.6425.65.275.00.10	BeSafe safety portal maintenance & access fee FY26
Blume IEP	\$23,792.00	4252740.4.2358.6420.34.000.04.30	SPED 274 IDEA Supplemental Contr Services
Books International Inc	-\$159.98	1010000.4.2430.6580.33.135.00.10	Discount
Books International Inc	\$11,976.00	1010000.4.2430.6580.33.135.00.10	Phonics Online - Student Plan (1year)
Books International Inc	\$10,158.73	1010000.4.2430.6580.33.135.00.10	Phonics Online -Teacher Plan (1year)
Brait Builders	\$7,342,207.56	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Breanna Ferguson	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Bride, Grimes Inc	\$1,602.21	1010000.4.4220.6470.74.403.00.10	Fire pump/sprinkler maintenance/inspections for district
Buildabowtique	\$2,375.00	1010000.4.3510.6540.72.115.00.10	Custom Cheer Uniforms
Building Controls & Solutions	\$2,338.21	1020000.4.4110.6582.74.451.00.10	Balance of PO 252921
Building Controls & Solutions	\$191.63	1020000.4.4110.6582.74.451.00.10	Balance of PO 252921
Building Controls & Solutions	\$1,116.80	1020000.4.4110.6582.74.451.00.10	Balance of PO 252921
Celeste Winter	\$271.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
CEMA Transportation	\$700.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
CEMA Transportation	\$620.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
CEMA Transportation	\$680.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
CEMA Transportation	\$840.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
CEMA Transportation	\$220.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
CEMA Transportation	\$1,000.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
CEMA Transportation	\$600.00	1020000.4.3304.6480.75.320.00.20	Balanced of PO 254053
Cengage Learning	\$700.00	1010000.4.2410.6595.35.145.00.40	IAC MTS REACH UPDATE LEVEL C 1YR
Cengage Learning	\$600.00	1010000.4.2410.6595.35.145.00.40	IAC MTS REACH UPDATE LEVEL D 1YR
Cengage Learning	\$357.50	1010000.4.2410.6595.35.145.00.40	IAC MTS REACH UPDATE LEVEL E 1YR
Cengage Learning	\$625.00	1010000.4.2410.6595.35.145.00.40	PER QUOTE # 00073070 IAC MTS REACH UPDA
Cengage Learning	\$2,000.00	1010000.4.2410.6595.35.145.00.40	IAC MTS EDGE B 1YR
Cengage Learning	\$3,495.00	1010000.4.2410.6595.35.145.00.40	IAC MTS EDGE C 1YR
Cengage Learning	\$2,000.00	1010000.4.2410.6595.35.145.00.40	IAC MTS EDGE UPDATE A 1YR
Cengage Learning	\$2,900.00	1010000.4.2410.6595.35.145.00.40	PER QUOTE # 00073103 IAC MTS EDGE FUNDAM
Cengage Learning	\$11,732.40	1010000.4.2410.6595.35.145.00.40	PER QUOTE # 00067920
City of Boston	\$12,618.36	1020000.4.9305.6485.34.280.00.30	Tuition for S. Acosta Payano
City of Boston	\$5,608.16	1020000.4.9305.6485.34.280.00.30	Tuition for S. Acosta Payano
City of Boston	\$7,360.71	1020000.4.9305.6485.34.280.00.30	Tuition for S. Acosta Payano
City of Boston	\$1,402.04	1020000.4.9305.6485.34.280.00.30	Tuition for S. Acosta Payano
Class A Transportation Service	\$1,089.00	1020000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
ClassLink, Inc.	\$32,905.00	1010000.4.1450.6450.73.200.00.10	ClassLink Analytics Plus Annual License and Server
CMS Advertising Group, LLC	\$13,750.00	1010000.4.1450.6450.73.200.00.10	Hosting and updates Website
Collaborative for Regional Ed	\$8,458.20	1020000.4.9464.6485.34.280.00.30	June 1:1 Nurse Services provided by Northeast Arc
Colliers Project Leaders USA	\$117,277.50	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Convergint Technologies LLC	\$343.75	1020000.4.2453.6510.73.316.00.20	Security hardware
Craig Barnard	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Davco Excavators	\$8,152.17	3322763.2.0300.5832.04.000.00.00	ADA Upgrades Haverhill High School
Davco Excavators	\$1,000.00	4471024.4.3520.6582.64.000.07.20	Site Prep
Devereux	\$22,230.90	1020000.4.9305.6485.34.280.00.30	Tuition for R. Nestor Balance of PO 253316
Devereux	\$10,165.57	1020000.4.9305.6485.34.280.00.30	Tuition for J. Johnson Balance of PO 253315
Dore & Whittier Architects Inc	\$222,641.35	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Easter Seals- Mass	\$1,925.00	4252400.4.2440.6425.34.280.05.30	Balance of PO 251656
Easter Seals- Mass	\$4,830.00	4252400.4.2440.6425.34.280.05.30	Balance of PO 251656
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro - A. Nolasco
Erin Burrows	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
eSign Genie	\$9,500.00	1010000.4.1450.6450.73.200.00.10	eGenie Renewal
FHEG Northern Essex Comm	\$4,267.01	4254600.4.2415.6582.61.555.07.10	FY25 Early College Access Supplies
First Flight Limo	\$840.00	1020000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
First Flight Limo	\$1,855.00	1020000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
First Flight Limo	\$1,312.50	1020000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Flush LLC	\$398.00	1010000.1.0550.5248.00.000.00.00	Cleaning 1x per week, 7/3/25 - 7/30/25

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Flush LLC	\$20.00	1010000.1.0550.5248.00.000.00.00	Construction Toilet Rental - 7/3/25 - 7/30/25
Frontline Technologies Group	\$8,905.00	4252400.4.2440.6510.34.280.05.30	504 Program Management - eStar, unlimited usage for internal employees
Frontline Technologies Group	\$41,818.76	4252400.4.2440.6510.34.280.05.30	IEP - eStar v3, unlimited usage for internal employees
Happy Wheels R Us LLC	\$1,230.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Housing Authority	\$6,000.00	1010000.4.7200.6455.74.185.00.20	Rent 60 Brown Street
Haverhill Taxi LLC	\$6.70	4253050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$8.50	4253050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
Haverhill Taxi LLC	\$7.00	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
HD Supply	\$248.52	1010000.1.0550.5248.00.000.00.00	Stadium-Other Mun Bldgs Maint
HD Supply	\$59.97	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$80.60	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$19.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$24.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,730.37	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$403.14	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$142.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$77.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,210.73	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,353.35	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,450.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$48.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$624.24	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$411.20	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
HD Supply	\$30.44	4471034.4.3520.6582.64.000.07.20	Balance of Greenhouse Project
HD Supply	\$227.92	4471034.4.3520.6582.64.000.07.20	Balance of Greenhouse Project
HD Supply	\$105.90	4471034.4.3520.6582.64.000.07.20	Balance of Greenhouse Project
HD Supply	\$80.79	4471034.4.3520.6582.64.000.07.20	Balance of Greenhouse Project
Heather Murray	\$36.02	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Heinemann	\$118.91	1010000.4.2430.6580.49.790.00.20	LLI My Writing Book Package (18 pack) 978-0-325-02110-2/0-325
HTS Engineering, Inc.	\$760.00	1020000.4.4220.6450.74.445.00.10	Balance of Po 251336
HTS Engineering, Inc.	\$620.00	1020000.4.4220.6450.74.445.00.10	Balance of Po 251336
HTS Engineering, Inc.	\$1,010.00	1020000.4.4220.6450.74.445.00.10	Balance of Po 251336
Incident IQ, LLC	\$12,685.25	1010000.4.4220.6450.74.185.00.10	Work order system renewal-7/1/25-6/30/26
Independent Restaurant Supply	\$5,144.00	4332200.4.3400.6620.76.000.00.10	New Reach in refrigerator
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Two way Radio monthly Contract
Insight Investments, LLC	\$15,764.94	4253050.4.2453.6510.73.316.09.10	Sophos
International Signal Inc	\$384.00	1010000.1.0550.5248.00.000.00.00	Alarm System Monitoring with GSM Radio for Stadium
Jamf Software	\$13,326.00	1010000.4.1450.6450.73.200.00.10	JAMF RENEWAL
Jessica Krol	\$35.71	4253050.4.2430.6580.36.132.07.10	Title I Supplies - Vacation and Summer Academy
Joe Warren & Son Co.	\$9,034.80	4332200.4.3400.6620.76.000.00.10	3 door reach in refrigerator
John DePolo	\$55.00	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Kimball Mechanical Services	\$8,550.00	2302144.4.3510.6515.61.290.00.10	Provide all rough and finish plumbing to replace fixtures in 3 bathrooms
Lakeshore Equipment Company	-\$183.20	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Calming Colors® Easy-Clean Room Divider
Lakeshore Equipment Company	\$2,290.00	4252400.4.2430.6582.34.280.07.30	Calming Colors® Easy-Clean Room Divider Sea Blue
Lawrence Public Schools	\$10,300.56	1020000.4.3300.6481.75.320.00.30	OOD Sep 24 - Jun 25
Lexi Novello	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
LSE Enhanced Holdco 1 LLC	\$2,991.41	1020000.4.4130.6487.52.185.00.10	LEEDS Hunking Balance of PO 250817
Lynn Lyons	\$650.00	4251400.4.2352.6425.36.000.04.10	Bradford Christian Academy
Mammoth Fire Protection System	\$186.35	1020000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections June 2025
Maria Geoffroy	\$398.53	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Maximo Elis Baez	\$171.25	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maximo Elis Baez	\$342.50	1020000.4.3300.6477.75.320.00.30	June 25 - Parent Reimbursement
MB Tractor & Equipment	\$19.64	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
Methuen Public Schools	\$18,565.13	1020000.4.9305.6485.34.280.00.30	Tuition B. Antaya
MGR Electrical Contracting, Inc.	\$16,836.00	2620003.1.8170.5001.00.665.00.00	#53 HVAC Repair/Replacements for Haverhill Schools
Michele Simes	\$175.15	4253050.4.2430.6580.36.132.07.10	Title I Supplies - Vacation and Summer Academy
Middlesex Gases & Technology	\$233.60	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY26
Msaphyrta Transportation	\$35.00	1020000.4.3304.6480.75.320.00.20	Balance of PO 251446 HMLS ATT HPS

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Msaphyrra Transportation	\$105.00	1020000.4.3304.6480.75.320.00.20	Balance of PO 251446 HMLS ATT HPS
MVC/Merrimack Valley Conf	\$10,500.00	1010000.4.3510.6425.72.210.00.20	Annual Dues for 2025-2026 School Year
MVC/Merrimack Valley Conf	\$250.00	4332180.4.3510.6582.72.115.00.10	Boys FR/SO Track Meet
MVC/Merrimack Valley Conf	\$250.00	4332180.4.3510.6582.72.115.00.10	Girls FR/So Track Meet
MVC/Merrimack Valley Conf	\$400.00	4332180.4.3510.6582.72.115.00.10	Invitational Track Meet
NASSP	\$270.00	1010000.4.2210.6645.61.500.00.20	National Association of Secondary Schools Principals- Member ID
NASSP	\$385.00	7001000.4.3520.6665.51.899.99.99	Whittier Honor Society membership fees
Needham Public Schools	\$279.00	1020000.4.9305.6485.34.280.00.30	Tuition for E.Amari FY24-25
Needham Public Schools	\$1,155.00	1020000.4.9305.6485.34.280.00.30	Tuition for E.Amari FY24-25
Needham Public Schools	\$1,526.00	1020000.4.9305.6485.34.280.00.30	Tuition for E.Amari FY24-25
New England Assoc Schools &	\$5,640.00	1010000.4.2210.6645.61.500.00.20	Haverhill High School - Member Dues 2025-2026
New England Coffee	\$460.28	4332222.4.3400.6530.61.000.00.30	
New England League of Midd	\$85.00	1020000.4.2210.6645.53.755.00.20	Individual Educater Membership
New England Security Shred	\$380.00	1010000.4.2210.6645.61.500.00.20	Om-Site shredding of approx. 50 boxes loctaed at loading dock. S
New England Security Shred	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
New England Security Shred	\$25.00	4242400.4.2110.6582.34.280.00.30	shredding - Rm 210
Newburyport Cross Country	\$325.00	1010000.4.3510.6425.72.210.00.20	Entry Fee for the 25th Annual Clipper Cross Country Relay - Sept
Nicole J Larose Sanchez	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Northeast Electrical Distribut	\$153.57	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$80.79	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$715.63	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$493.20	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$204.25	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$281.89	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$48.35	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$88.89	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Material Handling	\$85.00	1010000.4.2453.6510.73.316.00.20	Rental for storage and disposing of equipment 7/2025 to 6/2026
Northshore Translation Agen	\$1,029.60	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agen	\$1,415.70	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NV5 Planning & Design, Inc	\$12,900.00	4232090.4.7400.6425.74.185.00.10	Balance of PO 252365
NV5 Planning & Design, Inc	\$2,600.00	4232090.4.7400.6425.74.185.00.10	Balance of PO 252365
NV5 Planning & Design, Inc	\$11,700.00	4232090.4.7400.6425.74.185.00.10	Balance of PO 252365
Ockers Company	\$101,189.00	1010000.4.4450.6450.73.200.00.10	Ockers Tech Tier 3 Engineer Labor
Ockers Company	\$9,199.00	1010000.4.4450.6450.73.200.00.10	Ockers Tech Tier 3 Engineer Labor
On Time Supplies	\$49.95	1010000.4.2210.6582.45.735.00.20	HOD National School Calendar
Open up Resources	\$29,507.50	1010000.4.2410.6595.33.135.00.10	Reference Quote # Q-57553
Open up Resources	\$29,507.50	4265940.4.2415.6580.33.145.00.10	Reference Quote # Q-57553
Oscar Mendoza	\$80.55	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
ParentSquare	\$9,600.00	1010000.4.1450.6450.73.200.00.10	Parent Square Communication Renewal
PATHS Program LLC	\$2,376.50	4257940.4.2430.6580.71.000.06.10	Grade 1 manual / class package
PATHS Program LLC	\$2,671.50	4257940.4.2430.6580.71.000.06.10	grade 2 manual / class package
PATHS Program LLC	\$2,671.50	4257940.4.2430.6580.71.000.06.10	Grade 3 Manual / class package
PATHS Program LLC	\$2,671.50	4257940.4.2430.6580.71.000.06.10	Grade 4 Manuel/class package
PATHS Program LLC	\$518.00	4257940.4.2430.6580.71.000.06.10	Grade 5 Manual / Classroom Package
PATHS Program LLC	\$4,481.00	4257940.4.2430.6580.71.000.06.10	Kindergarten Manual / class package
Paula Lessard	\$12.95	4332200.4.3400.6582.76.000.00.10	CPR
Pavion	\$1,260.00	1020000.4.4130.6488.74.185.00.10	June Phone Work
Pediatraia Healthcare LLC	\$6,131.25	1020000.4.3200.6475.37.280.00.30	Balance of PO 252699
Pediatraia Healthcare LLC	\$2,175.00	1020000.4.3200.6475.37.280.00.30	Balance of PO 252699
Pediatraia Healthcare LLC	\$8,377.50	1020000.4.3200.6475.37.280.00.30	Balance of PO 252699
Pediatraia Healthcare LLC	\$5,265.00	1020000.4.3200.6475.37.280.00.30	Balance of PO 252699
Pediatraia Healthcare LLC	\$1,172.50	1020000.4.3200.6475.37.280.00.30	Balance of PO 252699
Pest-End Exterminators	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$225.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide

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Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$450.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$2,895.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Lease Payment 25-26
Pitney Bowes	\$481.05	4252400.4.2110.6570.34.280.00.30	Lease Room 210
PowerSchool Group	\$15,365.50	1010000.4.1420.6424.32.312.00.10	Advertising/Recruitment-HR
PowerSchool Group	\$26,538.71	1010000.4.1420.6425.32.312.00.10	Contracted Services-HR
Project Lead the Way	\$2,200.00	1010000.4.2210.6582.61.500.00.20	Participation Fee - PLTW Biomedical Science
Project Lead the Way	\$3,200.00	1010000.4.2210.6582.61.500.00.20	Participation Fee - PLTW Engineering
Quinns Locksmith Service	\$425.00	1020000.4.4220.6450.74.448.00.10	Balance of PO 250196
Read Naturally	\$1,950.00	4252400.4.2440.6510.34.280.05.30	Read Live Licenses Sep 2025 - Sep 2026
Remind101, Inc.	\$24,240.00	1010000.4.1450.6450.73.200.00.10	Rmind - Messaging
Riddell/All American	\$5,670.00	1010000.4.3510.6425.72.115.00.10	Football Helmets - Base Price
Riddell/All American	\$1,425.60	1010000.4.3510.6425.72.115.00.10	Football Reconditioning - Shoulder Pads, Base Price
Riddell/All American	\$1,647.00	1010000.4.3510.6425.72.115.00.10	Helmets Painted
Riddell/All American	\$162.00	1010000.4.3510.6425.72.115.00.10	New Cam-Loc Hard Cup Chin Straps Installed
Riddell/All American	\$112.50	1010000.4.3510.6425.72.115.00.10	New Hard Cup Chin Straps Installed
Riddell/All American	\$416.00	1010000.4.3510.6425.72.115.00.10	New Speedflex Face Protectors
Riddell/All American	\$21.60	1010000.4.3510.6425.72.115.00.10	Surcharge for NOCSAE License
Riddell/All American	\$2,010.00	1010000.4.3510.6540.72.115.00.10	Freight & Handling
Salem School District	\$250.00	1010000.4.3510.6425.72.210.00.20	Girls Volleyball Preseason Jamboree Entry Fee
Scenario Learning LLC	\$22,686.00	1010000.4.2356.6123.33.215.00.20	Vector Evaluations+ - Certified Staff Evaluation and PD Tracking Solution - Annual
Scenario Learning LLC	\$1,027.67	1010000.4.2356.6123.33.215.00.20	Vector PD Tracking Classified Staff PD Tracking Solution - Annual
School Health	\$41.75	1010000.4.3200.6525.37.160.00.20	Pediatric Finger Pulse Oximeter
School Health	\$2.94	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 24'S JR STRENGTH
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$5.65	1010000.4.3200.6525.37.160.00.20	Children's chewable ibuprofen orange
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	Children's liquid benadryl dye free
School Health	\$138.15	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$4.68	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ
School Health	\$9.52	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, MD, 100/BX
School Health	\$43.99	1010000.4.3200.6525.37.160.00.20	SH THERMOMETER NOTOUCH
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS-BLOOD LANCET 10/PKG
School Health	\$9.78	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
School Health	\$12.51	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
School Health	\$28.14	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
School Health	\$626.80	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX
School Health	\$10.71	1010000.4.3200.6525.37.160.00.20	TUMS
School Health	\$6.22	1010000.4.3200.6525.37.160.00.20	zipper seal clearbag 2mil 4x6 100xpackage
School Health	\$2.94	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 24'S JR STRENGTH

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School Health	\$2.59	1010000.4.3200.6525.37.160.00.20	ANALGESICS ACETAMINOPHEN 325MG TABLETS 100/BTL
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$2.84	1010000.4.3200.6525.37.160.00.20	Children's chewable ibuprofen orange
School Health	\$6.08	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free
School Health	\$9.21	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$1.56	1010000.4.3200.6525.37.160.00.20	CUPS PLASTIC MEDICINE 1 OZ
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$2.97	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$2.63	1010000.4.3200.6525.37.160.00.20	EYEWASH 1 OZ W/SCREW-OFF TOP
School Health	\$1.39	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
School Health	\$26.02	1010000.4.3200.6525.37.160.00.20	GERMS BE GONE HAND SANITIZER 64OZ
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$11.14	1010000.4.3200.6525.37.160.00.20	IBUPROFEN TAB 200MG 500S
School Health	\$3.95	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 SH FACE SHIELD KEY RING
School Health	\$9.15	1010000.4.3200.6525.37.160.00.20	PENLIGHT W/PUPIL GAUGE 6/PKG
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, L, PF 100/BX
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, M, PF 100/BX
School Health	\$10.40	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, S, PF 100/BX
School Health	\$3.13	1010000.4.3200.6525.37.160.00.20	SCISSORS 7-1/4 IN BDG LISTER SS
School Health	\$43.99	1010000.4.3200.6525.37.160.00.20	SH THERMOMETER NOTOUCH
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS-BLOOD LANCET 10/PKG
School Health	\$6.66	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1X3 SH 100/BX
School Health	\$27.19	1010000.4.3200.6525.37.160.00.20	TRIPLE ANTIBIOTIC OINTMENT FOIL PK 144/BX
School Health	\$12.33	1010000.4.3200.6525.37.160.00.20	TYLENOL REG STRNGTH 100S 325 MG TABLETS
School Health	\$1.54	1010000.4.3200.6525.37.160.00.20	43026 Vaseline White Petroleum Jelly 3.25 oz. Tube
School Health	\$44.34	1010000.4.3200.6525.37.160.00.20	CaviWipes™ (6" x 6.75"), 160 Wipes/Canister
School Health	\$14.00	1010000.4.3200.6525.37.160.00.20	Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 4" 100/Package
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	Children's chewable ibuprofen orange
School Health	\$12.16	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free
School Health	\$2.61	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	CUPS PLASTIC MEDICINE 1 OZ MHEC 4038352
School Health	\$11.66	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$29.56	1010000.4.3200.6525.37.160.00.20	CaviWipes™ (6" x 6.75"), 160 Wipes/Canister
School Health	\$3.32	1010000.4.3200.6525.37.160.00.20	Children's liquid benadryl dye free
School Health	\$18.24	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free
School Health	\$22.78	1010000.4.3200.6525.37.160.00.20	Purell Advanced Hand Sanitizer Gel, 12 oz Pump Bottle
School Health	\$23.87	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$5.69	1010000.4.3200.6525.37.160.00.20	SH BABY WIPES 80/PK
School Health	\$17.37	1010000.4.3200.6525.37.160.00.20	HARTMANN Medical AC-Tape Plus, 3" x 5 yds 4/Box
School Health	\$17.65	1010000.4.3200.6525.37.160.00.20	BABY WIPES UNSCENTED 80/PK NICE N CLEAN
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$16.40	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND SZ 150 /BX
School Health	\$24.10	1010000.4.3200.6525.37.160.00.20	BAGS ZIPLOC SNACK SIZE 90/BX
School Health	\$3.26	1010000.4.3200.6525.37.160.00.20	CALAMINE LOTION 6 OZ
School Health	\$12.18	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free
School Health	\$46.05	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$7.37	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$4.78	1010000.4.3200.6525.37.160.00.20	EYE CUPS PLASTIC 6/PKG NON-STERILE
School Health	\$2.97	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$26.75	1010000.4.3200.6525.37.160.00.20	GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
School Health	\$9.60	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 3X3 SH 200/BX
School Health	\$12.44	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$18.56	1010000.4.3200.6525.37.160.00.20	IBUPROFEN, TAB 200MG 100/BT
School Health	\$15.60	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ
School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, LG, 100/BX

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School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, MD, 100/BX
School Health	\$9.95	1010000.4.3200.6525.37.160.00.20	SH ALCOHOL PREP PADS STERILE M 200/BX
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS-BLOOD LANCET 10/PKG
School Health	\$9.68	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX
School Health	\$10.30	1010000.4.3200.6525.37.160.00.20	STRIPS PLASTIC 1X3 REG SH 100/BX
School Health	\$5.30	1010000.4.3200.6525.37.160.00.20	TISSUE FACIAL 2-PLY 100/BX
School Health	\$54.38	1010000.4.3200.6525.37.160.00.20	TRIPLE ANTIBIOTIC OINTMENT FOIL PK 144/BX
School Health	\$29.56	1010000.4.3200.6525.37.160.00.20	CaviWipes™ (6" x 6.75"), 160 Wipes/Canister
School Health	\$4.74	1010000.4.3200.6525.37.160.00.20	Benadryl Ultra Tablets, 24 count
School Health	\$14.78	1010000.4.3200.6525.37.160.00.20	CaviWipes™ (6" x 6.75"), 160 Wipes/Canister
School Health	\$9.21	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$0.41	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$2.97	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$2.78	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
School Health	\$9.60	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 3X3 SH 200/BX
School Health	\$6.06	1010000.4.3200.6525.37.160.00.20	M VINYL EXAM GLOVE, 100/BX, 4 MIL, CLEAR
School Health	\$40.17	1010000.4.3200.6525.37.160.00.20	MedaCure Fingertip Pulse Oximeter
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	SH ALCOHOL PREP PADS STERILE M 200/BX
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
School Health	\$3.33	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1X3 SH 100/BX
School Health	\$5.02	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 100/BX
School Health	\$35.30	1010000.4.3200.6525.37.160.00.20	BABY WIPES UNSCENTED 80/PK NICE N CLEAN
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$6.56	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND SZ 150 /BX
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$5.57	1010000.4.3200.6525.37.160.00.20	Children's liquid benadryl dye free
School Health	\$18.42	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$22.11	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$7.80	1010000.4.3200.6525.37.160.00.20	CUPS PLASTIC MEDICINE 1 OZ
School Health	\$6.95	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$9.11	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CPR MASK IN HARD CS YEL SH
School Health	\$47.60	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, MD, 100/BX
School Health	\$43.14	1010000.4.3200.6525.37.160.00.20	REFRESH PLUS TEARS 30/BX
School Health	\$7.96	1010000.4.3200.6525.37.160.00.20	SH ALCOHOL PREP PADS STERILE M 200/BX
School Health	\$17.72	1010000.4.3200.6525.37.160.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/CS
School Health	\$12.51	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
School Health	\$63.92	1010000.4.3200.6525.37.160.00.20	STRIPS PLASTIC 1X3 REG SH 1500/BX
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	TISSUE FACIAL 2-PLY 100/BX
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	TWEEZER DIAGONAL
School Health	\$8.44	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$10.60	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 TISSUE FACIAL 2-PLY 100/BX
School Health	\$2.59	1010000.4.3200.6525.37.160.00.20	ANALGESICS ACETAMINOPHEN 325MG TABLETS 100/BTL
School Health	\$16.40	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND SZ 150 /BX
School Health	\$7.37	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$6.95	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
School Health	\$11.14	1010000.4.3200.6525.37.160.00.20	IBUPROFEN TAB 200MG 500S
School Health	\$4.64	1010000.4.3200.6525.37.160.00.20	IBUPROFEN, TAB 200MG 100/BT
School Health	\$7.80	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ
School Health	\$13.00	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, S, PF 100/BX
School Health	\$10.55	1010000.4.3200.6525.37.160.00.20	Purell Advanced Hand Sanitizer Gel, 12 oz Pump Bottle
School Health	\$9.95	1010000.4.3200.6525.37.160.00.20	SH ALCOHOL PREP PADS STERILE M 200/BX
School Health	\$4.65	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 2IN W/ VELCRO LATEX FREE
School Health	\$9.60	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 3IN W/ VELCRO LATEX FREE
School Health	\$33.97	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC 1X3 REG SH 1500/BX
School Health	\$28.14	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX

School Health	\$32.13	1010000.4.3200.6525.37.160.00.20	TUMS®
School Health	\$12.33	1010000.4.3200.6525.37.160.00.20	TYLENOL REG STRNGTH 100S 325 MG TABLETS®
School Health	\$24.63	1010000.4.3200.6525.37.160.00.20	WASHCLOTHS DRY 10X13 500/CS®
School Health	\$11.76	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 24'S JR STRENGTH®
School Health	\$15.54	1010000.4.3200.6525.37.160.00.20	ANALGESICS ACETAMINOPHEN 325MG TABLETS 100/BTL®
School Health	\$9.21	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free®
School Health	\$7.37	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE®
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB®
School Health	\$14.34	1010000.4.3200.6525.37.160.00.20	EYE CUPS PLASTIC 6/PKG NON-STERILE®
School Health	\$11.88	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP®
School Health	\$7.80	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM®
School Health	\$55.70	1010000.4.3200.6525.37.160.00.20	IBUPROFEN TAB 200MG 500S ®
School Health	\$31.20	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ®
School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, LG, 100/BX®
School Health	\$19.04	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, MD, 100/BX®
School Health	\$27.57	1010000.4.3200.6525.37.160.00.20	Orasol Gel Oral Pain Relief
School Health	\$8.21	1010000.4.3200.6525.37.160.00.20	SENSITIVE EYES PLUS 12OZ BAUSH & LOMB SALINE SOL®
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	SH ALCOHOL PREP PADS STERILE M 200/BX®
School Health	\$8.86	1010000.4.3200.6525.37.160.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/CS®
School Health	\$33.97	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC 1X3 REG SH 1500/BX®
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	TISSUE FACIAL 2-PLY 100/BX ®
School Health	\$5.27	1010000.4.3200.6525.37.160.00.20	TRANSCEND 15G GLUCOSE GEL, ORANGE, 3-PK®
School Health	\$5.27	1010000.4.3200.6525.37.160.00.20	TRANSCEND 15G GLUCOSE GEL, STRAWBERRY, 3-PK®
School Health	\$62.47	1010000.4.3200.6525.37.160.00.20	Zipper Seal-Top Reclosable Clear Bags, 2 mil, 4" x 4" 100/Package
School Health	\$2.59	1010000.4.3200.6525.37.160.00.20	ANALGESICS ACETAMINOPHEN 325MG TABLETS 100/BTL
School Health	\$2.20	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$52.65	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$29.48	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$11.88	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$4.64	1010000.4.3200.6525.37.160.00.20	IBUPROFEN, TAB 200MG 100/BT
School Health	\$21.20	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 TISSUE FACIAL 2-PLY 100/BX
School Health	\$38.08	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, MD, 100/BX
School Health	\$9.52	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, SM, 100/BX
School Health	\$41.42	1010000.4.3200.6525.37.160.00.20	PILLOWCASES TISSUE/POLY 100/CS
School Health	\$5.33	1010000.4.3200.6525.37.160.00.20	SH 3 IN APPLICATORS 1000/BX
School Health	\$14.75	1010000.4.3200.6525.37.160.00.20	SH BABY WIPES 80/PK
School Health	\$28.14	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX
School Health	\$24.63	1010000.4.3200.6525.37.160.00.20	WASHCLOTHS DRY 10X13 500/CS
School Health	\$14.46	1010000.4.3200.6525.37.160.00.20	BAGS ZIPLOC SNACK SIZE 90/BX®
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ®
School Health	\$22.60	1010000.4.3200.6525.37.160.00.20	Children's chewable ibuprofen orange®
School Health	\$3.81	1010000.4.3200.6525.37.160.00.20	Children's liquid benadryl dye free®
School Health	\$18.24	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free®
School Health	\$46.05	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free®
School Health	\$29.48	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE®
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB®
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM®
School Health	\$33.42	1010000.4.3200.6525.37.160.00.20	IBUPROFEN TAB 200MG 500S ®
School Health	\$7.80	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ®
School Health	\$8.85	1010000.4.3200.6525.37.160.00.20	SH BABY WIPES 80/PK ®
School Health	\$33.97	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC 1X3 REG SH 1500/BX®
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX®
School Health	\$4.84	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX®
School Health	\$28.14	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 1500/BX®
School Health	\$4.96	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX®

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School Health	\$36.90	1010000.4.3200.6525.37.160.00.20	STRIPS PLASTIC 2X4 XL SH 50/BX
School Health	\$15.67	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	TWEEZER DIAGONAL
School Health	\$110.97	1010000.4.3200.6525.37.160.00.20	TYLENOL REG STRNGTH 100S 325 MG TABLETS
School Health	\$4.40	1010000.4.3200.6525.37.160.00.20	BACITRACIN 1 OZ
School Health	\$38.56	1010000.4.3200.6525.37.160.00.20	BAGS ZIPLOC SNACK SIZE 90/BX
School Health	\$6.52	1010000.4.3200.6525.37.160.00.20	CALAMINE LOTION 6 OZ
School Health	\$29.56	1010000.4.3200.6525.37.160.00.20	CaviWipes™ (6" x 6.75"), 160 Wipes/Canister
School Health	\$11.30	1010000.4.3200.6525.37.160.00.20	Children's chewable ibuprofen orange
School Health	\$36.48	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free
School Health	\$18.42	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$15.03	1010000.4.3200.6525.37.160.00.20	Dynarex Emesis Bags 24/Bx
School Health	\$5.94	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$4.17	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
School Health	\$22.28	1010000.4.3200.6525.37.160.00.20	IBUPROFEN TAB 200MG 500S
School Health	\$9.52	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, LG, 100/BX
School Health	\$9.52	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, MD, 100/BX
School Health	\$6.11	1010000.4.3200.6525.37.160.00.20	SH BABY WIPES 80/PK
School Health	\$35.44	1010000.4.3200.6525.37.160.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/CS
School Health	\$24.45	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
School Health	\$24.20	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX
School Health	\$9.99	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1X3 SH 100/BX
School Health	\$20.85	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
School Health	\$7.53	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 100/BX
School Health	\$10.54	1010000.4.3200.6525.37.160.00.20	TRANSCEND 15G GLUCOSE GEL, STRAWBERRY, 3-PK
School Health	\$3.28	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND SZ 150 /BX
School Health	\$16.10	1010000.4.3200.6525.37.160.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$16.67	1010000.4.3200.6525.37.160.00.20	Children's chewable ibuprofen orange
School Health	\$36.48	1010000.4.3200.6525.37.160.00.20	Children's liquid ibuprofen dye free
School Health	\$5.58	1010000.4.3200.6525.37.160.00.20	Children's liquid tylenol dye free
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$8.91	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$5.35	1010000.4.3200.6525.37.160.00.20	GAUZE PAD STRL NONADH TELFA 2X3 SH 100/BX
School Health	\$4.17	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 2X2 SH 200/BX
School Health	\$2.60	1010000.4.3200.6525.37.160.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$9.36	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ
School Health	\$57.12	1010000.4.3200.6525.37.160.00.20	NITRILE GLOVE, CHEMO, 3.5MIL, BLUE, LG, 100/BX
School Health	\$10.66	1010000.4.3200.6525.37.160.00.20	SH 3 IN APPLICATORS 1000/BX
School Health	\$17.70	1010000.4.3200.6525.37.160.00.20	SH BABY WIPES 80/PK
School Health	\$1.86	1010000.4.3200.6525.37.160.00.20	SPECULA DISP 2.75MM NEW SZ KLENSPEC PED 34/TB
School Health	\$5.58	1010000.4.3200.6525.37.160.00.20	SPECULA DISP 4.25MM KLENSPEC REG 34/TB
School Health	\$67.94	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC 1X3 REG SH 1500/BX
School Health	\$9.78	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
School Health	\$4.84	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX
School Health	\$12.51	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 2X4 XL SH 50/BX
School Health	\$4.96	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX
School Health	\$86.22	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVER SURETEMP W/A 1000/CS
School Health	\$42.40	1010000.4.3200.6525.37.160.00.20	TISSUE FACIAL 2-PLY 100/BX
School Health	\$6.22	1010000.4.3200.6525.37.160.00.20	GAUZE SPNG NSTRL NONADH 12PLY 4X4 SH 200/BX
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 DISPOSABLE PLASTIC CUPS 5 OZ 100/TB
School Health	\$23.36	1010000.4.3200.6525.37.160.00.20	Purell Advanced Hand Sanitizer Gel, 12 oz Pump Bottle
School Health	\$33.97	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC 1X3 REG SH 1500/BX
School Health	\$9.78	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
School Health	\$5.27	1010000.4.3200.6525.37.160.00.20	TRANSCEND 15G GLUCOSE GEL, ORANGE, 3-PK
School Health	\$3.28	1010000.4.3200.6525.37.160.00.20	BAGGIES QT/SAND SZ 150 /BX
School Health	\$14.74	1010000.4.3200.6525.37.160.00.20	COTTON BALLS M 200/BAG NON-STERILE
School Health	\$72.25	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ 100/TB

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School Health	\$4.78	1010000.4.3200.6525.37.160.00.20	EYE CUPS PLASTIC 6/PKG NON-STERILE
School Health	\$2.97	1010000.4.3200.6525.37.160.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 CUPS PLASTIC MEDICINE 1 OZ
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, M, PF 100/BX
School Health	\$5.20	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, S, PF 100/BX
School Health	\$3.98	1010000.4.3200.6525.37.160.00.20	SH ALCOHOL PREP PADS STERILE M 200/BX
School Health	\$2.95	1010000.4.3200.6525.37.160.00.20	SH BABY WIPES 80/PK
School Health	\$2.79	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 2IN W/ VELCRO LATEX FREE
School Health	\$2.43	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 2IN X 5YD
School Health	\$5.76	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 3IN W/ VELCRO LATEX FREE
School Health	\$2.61	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 3IN X 5YD
School Health	\$6.15	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 4IN W/ VELCRO LATEX FREE
School Health	\$3.27	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 4IN X 5YD
School Health	\$7.44	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 6IN W/ VELCRO LATEX FREE
School Health	\$5.19	1010000.4.3200.6525.37.160.00.20	SH BANDAGE ELASTIC 6IN X 5YD
School Health	\$8.86	1010000.4.3200.6525.37.160.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/CS
School Health	\$5.52	1010000.4.3200.6525.37.160.00.20	SPLINTER REMOVERS-BLOOD LANCET 10/PKG
School Health	\$4.89	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 1/2X3 KNUCKLE SH 100/BX
School Health	\$9.68	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1 3/4X2 FINGER SH 100/BX
School Health	\$9.99	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 1X3 SH 100/BX
School Health	\$7.53	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3/4X3 SH 100/BX
School Health	\$9.92	1010000.4.3200.6525.37.160.00.20	STRIPS FABRIC-FLEX 3X3 4 WING SH 50/BX
School Health	\$24.14	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/BX
School Health	\$5.30	1010000.4.3200.6525.37.160.00.20	TISSUE FACIAL 2-PLY 100/BX
School Health	\$16.49	1010000.4.3200.6525.37.160.00.20	WASH, WOUND AMERIGEL 7.1 OZ
School Health	\$321.89	1020000.4.3200.6525.37.160.00.20	Welch Allyn SureTemp Plus Model 690 MHEC 4038352
Seven Hill New Hampshire, Inc	\$27,120.48	1020000.4.9306.6485.34.280.00.30	June Tuition for T.Duchesne-Norberto
Shanyn Toulouse	\$254.87	4262551.4.3200.6582.37.000.06.20	Reimbursement for Adobe
Sherwin Williams Company	\$91.33	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$243.80	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$125.81	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$115.78	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$324.62	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$341.64	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$85.66	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Siangkueen Ooi	\$12.95	4332200.4.3400.6582.76.000.00.10	CPR
SOS Security Systems	\$503.40	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$503.40	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
Squirrels LLC	\$875.04	1010000.4.4450.6450.73.200.00.10	Digital Signage
St Gabriel Parish	\$94,316.25	1010000.4.7200.6455.64.762.00.20	Lease Gateway
Staples Inc	\$55.08	1010000.4.2210.6582.49.790.00.20	To purchase office calendars
Staples Inc	\$35.20	1010000.4.2430.6580.49.790.00.20	Copy paper and notebooks
Staples Inc	\$399.80	1010000.4.2430.6580.49.790.00.20	Copy paper and notebooks
Stericycle	\$94.07	1020000.4.3200.6525.37.160.00.20	Balance of PO 250146
Stetson School	\$6,508.80	1020000.4.9306.6485.34.280.00.30	Balance of PO 251661 D.Plourde
Stoneman Chandler & Miller	\$7,500.00	1010000.4.1430.6440.31.255.00.10	2025-2026 services
Taylor Rental	\$3,451.00	1020000.4.2210.6535.61.500.00.20	Graduation supplies
The Academy	\$2,075.00	4252400.4.2440.6425.34.280.05.30	Consulting Services
The Education Cooperative	\$4,999.00	1010000.4.4450.6510.73.200.00.10	Student Data Privacy Alliance
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
Thomas Ongondo	\$30.25	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
TMHS Volleyball Boosters	\$100.00	1010000.4.3510.6425.72.210.00.20	Entry Fee for Girls Volleyball SubVarsity Play Day
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Copier Lease
Uline	-\$245.00	4471027.4.3520.6582.49.000.02.10	Umbrella Base - Stand-Alone
Uline	\$273.67	4471027.4.3520.6582.49.000.02.10	ADA Metal Picknit Table - 8' Rectangle, Navy
Uline	\$780.00	4471027.4.3520.6582.49.000.02.10	Umbrella - 9', Red
Uline	\$620.00	4471027.4.3520.6582.49.000.02.10	Umbrella Base - Stand-Alone
Uline	\$5,004.38	4471027.4.3520.6582.49.000.02.10	ADA Metal Picknit Table - 8' Rectangle, Navy

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Uline	\$1,860.00	4471027.4.3520.6582.49.000.02.10	Inground Mount Bench with Back - 6', Blue
Uline	\$245.00	4471027.4.3520.6582.49.000.02.10	Umbrella Base - Stand-Alone
UltiPlay Parks & Playgrounds	\$1,055.00	4500200.4.4110.6425.00.000.00.00	playworld 2.38in swing hanger w/hardware
UltiPlay Parks & Playgrounds	\$133.52	4500200.4.4110.6425.00.000.00.00	playworld chain for swings
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
US Sports and Apparel Inc.	\$23.40	1010000.4.3510.6540.72.115.00.10	Captain's Arm Band, Black, Adult
US Sports and Apparel Inc.	\$52.95	1010000.4.3510.6540.72.115.00.10	Corner Flags w/ 1" Diameter Rubber Bases, set of 4, Scarlet
US Sports and Apparel Inc.	\$120.00	1010000.4.3510.6540.72.115.00.10	CranBarry Hollow Multi Turf Game Balls, Dozen, Orange
US Sports and Apparel Inc.	\$150.00	1010000.4.3510.6540.72.115.00.10	CranBarry Hollow Practice Balls, Dozen, White
US Sports and Apparel Inc.	\$54.00	1010000.4.3510.6540.72.115.00.10	Kwik Goal Soccer Score Book, Black
US Sports and Apparel Inc.	\$847.45	1010000.4.3510.6540.72.115.00.10	Longstreth - FH Mask
US Sports and Apparel Inc.	\$9.99	1010000.4.3510.6540.72.115.00.10	Longstreth Field Hockey Scorebook
US Sports and Apparel Inc.	\$19.80	1010000.4.3510.6540.72.115.00.10	Mesh Ball/Laundry Bag, Black
US Sports and Apparel Inc.	\$799.90	1010000.4.3510.6540.72.115.00.10	Mikasa VCF1000 Series Volleyball, Red/White/Blue
US Sports and Apparel Inc.	\$28.40	1010000.4.3510.6540.72.115.00.10	Mini Neon Field Cones, Set of 25, Orange
US Sports and Apparel Inc.	\$300.00	1010000.4.3510.6540.72.115.00.10	Multi-Sport Sock, Black/Black/Black, Medium
US Sports and Apparel Inc.	\$480.00	1010000.4.3510.6540.72.115.00.10	Multi-Sport Sock, White/White/White, Medium
US Sports and Apparel Inc.	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Neon Green, Adult XL
US Sports and Apparel Inc.	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Neon Orange, Adult XL
US Sports and Apparel Inc.	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Neon Yellow, Adult XL
US Sports and Apparel Inc.	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Royal Blue, Adult XL
US Sports and Apparel Inc.	\$499.90	1010000.4.3510.6540.72.115.00.10	Select Royale NFHS Soccer Ball, Black/Gold, Size 5
Vacuum Cleaner Hospital LLC	\$77.97	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$58.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$55.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Verizon - 15124	\$334.23	1020000.4.4130.6488.74.185.00.10	Balance of PO 250653
Verizon - 15124	\$3,705.28	1020000.4.4130.6488.74.185.00.10	Balance of PO 250653
Victoria Hernandez	\$29.98	4253050.4.2430.6580.36.132.07.10	Title I Supplies - Vacation and Summer Academy
Viking Control Inc	\$4,920.00	1010000.4.4220.6450.74.427.00.10	ODIN remote subscription for 7/01-06/30/26 (BMS)
Viking Control Inc	\$1,800.00	1020000.4.4220.6450.74.427.00.10	Balance of PO 253110
WB Mason Co Inc	\$2,797.84	1010000.4.2430.6580.45.735.00.20	Golden Hill Supply Order FY26
WB Mason Co Inc	\$1,679.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper #1
WB Mason Co Inc	\$38.34	1010000.4.3200.6525.37.160.00.20	PV 7 9 25
WB Mason Co Inc	\$171.96	1010000.4.3510.6540.72.115.00.10	410X (CF412X) Toner Cartridge, Yellow High Yield
WB Mason Co Inc	\$28.16	1010000.4.3510.6540.72.115.00.10	Alcohol Cleansing Pads, 20/box

HPS Combined Warrant EV20250725

WB Mason Co Inc	\$26.74	1010000.4.3510.6540.72.115.00.10	Caution Safety Tape, Non-Adhesive, 3" x 1000 ft
WB Mason Co Inc	\$12.96	1010000.4.3510.6540.72.115.00.10	Coppertop AA Batteries, 16/pack
WB Mason Co Inc	\$11.99	1010000.4.3510.6540.72.115.00.10	Dispenser Pop-Up Notes, 3" x 3", Canary Yellow, Lined, 6 Pads/Pk
WB Mason Co Inc	\$19.32	1010000.4.3510.6540.72.115.00.10	Durable 3 Ring Binder 2" One Touch Rings, Black
WB Mason Co Inc	\$25.23	1010000.4.3510.6540.72.115.00.10	Durable 3 Ring Binder, 3" One Touch Rings, Black
WB Mason Co Inc	\$25.06	1010000.4.3510.6540.72.115.00.10	Durable 3 Ring Binder, 5" One Touch Rings, Black
WB Mason Co Inc	\$10.81	1010000.4.3510.6540.72.115.00.10	Durable Desk Stapler, Full Strip, 20 Sheet Capacity, Black
WB Mason Co Inc	\$99.84	1010000.4.3510.6540.72.115.00.10	Half-Calf K-Cup Pods, 96/Cartron
WB Mason Co Inc	\$38.86	1010000.4.3510.6540.72.115.00.10	Professional Facial Tissue, 2-Ply, 125 Tissues/Box, 12 Boxes/Carton
WB Mason Co Inc	\$58.78	1010000.4.3510.6540.72.115.00.10	Recycled Interoffice Envelope, Button & String, 10" x 13", Kraft, 25
WB Mason Co Inc	\$24.64	1010000.4.3510.6540.72.115.00.10	Second Nature Spiral Reporter/Steno Book
WB Mason Co Inc	\$26.41	1010000.4.3510.6540.72.115.00.10	Thermal Laminating Pouches, Letter Size, 5 mil, 100/pack
WB Mason Co Inc	\$6.94	1010000.4.3510.6540.72.115.00.10	Top Tab File Folders, 1/3 Cut, Letter, 100/box
WB Mason Co Inc	\$15.06	1010000.4.3510.6540.72.115.00.10	Two-Color Academic Desk Pad Calendar, 14 Month, 22" x 17"
WB Mason Co Inc	\$3.31	1010000.4.3510.6540.72.115.00.10	Z-Grip Retractable Ballpoint Pen, Black, Medium
WB Mason Co Inc	\$3.31	1010000.4.3510.6540.72.115.00.10	Z-Grip Retractable Ballpoint Pen, Blue, Medium
WB Mason Co Inc	\$83.98	1010000.4.4110.6582.74.125.00.10	Office Supplies
WB Mason Co Inc	\$42.40	4252400.4.2430.6582.34.280.07.30	Blizzard Natural Spring Water 5 Gal Jug
WB Mason Co Inc	\$609.50	4253480.4.2415.6582.35.000.07.40	MV 5 28 25
Weather Shield Inc	\$301.00	1020000.4.4220.6450.74.448.00.10	Balance of Po 250213
Whalley Computer Associate	\$14,549.00	1010000.4.1450.6450.73.200.00.10	HPE Renewal
Whalley Computer Associate	\$66,000.00	1010000.4.1450.6450.73.200.00.10	Classwise Yr 2 Renewal
Whalley Computer Associate	\$7,110.00	1010000.4.2451.6584.73.315.00.20	IPEVO VZ-R
Whalley Computer Associate	\$705.00	1020000.4.2420.6545.61.570.00.20	Laptop Repair through IT Dept
WHAV	\$1,500.00	1010000.4.1420.6424.32.312.00.10	Advertising
Whitsons New England Inc	\$108,422.42	4332200.4.3400.6425.76.000.00.10	Reimbursement - allowable
Whitsons New England Inc	\$3,586.63	4332200.4.3400.6425.76.000.00.10	Reimbursement - unallowable
Whitsons New England Inc	\$38,005.00	4332200.4.3400.6425.76.000.00.10	Reimbursement - ffvp
TOTAL	\$9,155,896.75		

SC 07.24.25 7 (B)

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	\$	7,840.25
Cafeteria	\$	-
Grants	\$	-
School Activities	\$	-
Total		\$7,840.25

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
Lakeside Motors	\$853.39	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$149.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$299.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$98.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$45.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$169.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$96.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$40.99	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$359.99	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$48.97	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$873.00	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$72.00	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$551.46	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$886.57	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$860.52	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$707.64	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$575.60	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$839.32	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
Lakeside Motors	\$161.00	1020000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles SPED
TOTAL	\$7,840.25		

SC 07.24.25 7 (C)

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.

P-Card	\$3,052.57
Total	\$3,052.57

Approved By

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 _____

City of Haverhill Massachusetts

Fiscal Year: 2024-2025

LEA JE20250714

Invoice	Vendor	Total	Account
April P-Card 2025	BANKCARD	\$159.99	4258030.4.2420.6545.61.570.00.20
April P-Card 2025	BANKCARD	\$30.26	4253480.4.2451.6510.35.000.00.40
April P-Card 2025	BANKCARD	\$56.00	7001000.4.3520.6665.61.899.99.99
April P-Card 2025	BANKCARD	\$6.40	7001000.4.3520.6665.61.853.99.99
April P-Card 2025	BANKCARD	\$14.00	1010000.4.1210.6560.32.310.00.10
April P-Card 2025	BANKCARD	\$763.92	1010000.4.4110.6582.74.454.00.10
April P-Card 2025	BANKCARD	\$2,022.00	1010000.4.4450.6450.73.200.00.10
Grand Total:		\$3,052.57	

End of Report

April

April 1, 2025 - April 30, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
1010000.4.1210.6560.32.310.00.10	5128	4/23/2025	Lowell Sun		\$14.00	\$14.00	Monthly Subscription
1010000.4.4450.6450.73.200.00.10	3295	4/11/2025	Openai		\$20.00		Subscription
1010000.4.4450.6450.73.200.00.10	3295	4/16/2025	Kryterion		\$2,002.00	\$2,022.00	Student program
7001000.4.3520.6665.61.853.99.99	4888	4/2/2025	EZ Pass		\$2.40		Tolls ROTC
4258030.4.2420.6545.61.570.00.20	4888	4/9/2025	Mr Appliance		\$159.99		CTE - Washing machine repair
7001000.4.3520.6665.61.899.99.99	4888	4/14/2025	KEH		\$56.00		Photo Lens
1010000.4.4110.6582.74.454.00.10	4888	4/15/2025	Total Home Supply		\$763.92		Electric Control Board
4253480.4.2451.6510.35.000.00.40	4888	4/16/2025	VistaPrint		\$30.26		BC MMC
7001000.4.3520.6665.61.853.99.99	4888	4/25/2025	EZ Pass		\$4.00	\$1,016.57	Tolls ROTC
			TOTAL:	\$0.00	\$3,052.57	\$3,052.57	



MARGARET MAROTTA
CITY OF HAVERHILL
XXXX-XXXX-XXXX-5128
April 01, 2025 - April 30, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$14.00 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$14.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$14.00

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
04/24	04/23	LOWELL SUN CIRC	800-359-1300 MA	24493985114098336073617	7311	14.00	

0000000 0000000 0000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128
April 01, 2025 - April 30, 2025


BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731


MARGARET MAROTTA
CITY OF HAVERHILL
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE
4 SUMMER ST STE 104
HAVERHILL, MA 01830-5843

Total Activity \$14.00

Cardholder Signature	Date
Manager Signature	Date

5499900 1 1:00052486265128



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 4.23.25

Department Name Central

Employee Name Margaret M

Vendor Name Lowell Sun

Amount of Purchase 14.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4-1210-6560-32-310.00-10

Explanation of expense Monthly subscription

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

DOUGLAS RUSSELL
CITY OF HAVERHILL
XXXX-XXXX-XXXX-3295
April 01, 2025 - April 30, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/25 Credit Limit \$18,992 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$2,110.02 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$2,109.15 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.87 Total Activity \$2,110.02

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
04/07	04/03	PAYPAL *ROUTERSNKCQ	4029357733	74284505096513929563614	4812	87.15	
04/07	04/07	INTERNATIONAL TRANSACTION FEE		74284505096513929563614	0001	0.87	
04/14	04/11	OPENAI *CHATGPT SUBSCR	OPENAI.COM CA	24492165101100030910519	5734	20.00	
04/17	04/16	KRYTERION WEBASSESSOR	602-659-4660 AZ	24801975106308349008437	7399	2,002.00	

reverse charge
May 2025

00000000 00000000 00000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295
April 01, 2025 - April 30, 2025


BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731


DOUGLAS RUSSELL
CITY OF HAVERHILL
SCHOOL DEPT ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836

Total Activity \$2,110.02

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1549990011:0005110034329511



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date

4.11.25

Department Name

Technology

Employee Name

Doug Russell

Vendor Name

Chat Gpt

Amount of Purchase

20.00

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.4450.6450.73.200.00.10

Explanation of expense

Monthly subscription

Employee Signature

Kathy Smith

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)

KATHLEEN SMITH
CITY OF HAVERHILL
XXXX-XXXX-XXXX-4888
April 01, 2025 - April 30, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 04/30/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$1,016.57 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$1,016.57 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,016.57

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
04/03	04/02	E-ZPass MA 877-6277745 MA	24906415092225898227290	4784	2.40	
04/10	04/09	MR APPLIANCE OF E MA 978-390-8582 MA	24765015099300777086967	7629	159.99	
04/14	04/11	KEH, INC. 770-333-4219 GA	24116415101744170347688	5946	56.00	
04/16	04/15	TOTAL HOME SUPPLY 877-847-0050 NJ	24055225105307232055665	4900	763.92	
04/17	04/16	VISTAPRINT 866-207-4955 MA	24036295106744979310786	2741	30.26	
04/28	04/25	E-ZPass MA 877-6277745 MA	24906415115227761937412	4784	4.00	

00000000 00000000 00000000 4715291103404888

Account Number: XXXX-XXXX-XXXX-4888
April 01, 2025 - April 30, 2025


BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731


KATHLEEN SMITH
CITY OF HAVERHILL
CITY HALL - ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836

Total Activity \$1,016.57

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 103404888



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date

4.3.25

Department Name

ROTC

Employee Name

HS

Vendor Name

E-2 pass

Amount of Purchase

2.40

Funding Source (LEA/Grant/Etc)

Expense Account Number

700000.4.3520.1665.61.853.99.99

Explanation of expense

Tolls

Employee Signature

Kathy Smith

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)



Receipt

Customer Name	Smith, Kathleen
Date	4/2/2025 10:41:37 AM
Amount Paid	\$2.40
Card Type	Visa
Card Number	*****4888
Authorization Code	031088

Please Note:

If any payment is returned by your financial institution, the payment will be reversed and re-added to your Balance Due, which may result in additional fines and fees up to and including marking of your driver's license and vehicle registration for non-renewal. Please allow three business days for payment to be posted to the Registry of Motor Vehicle.



Invoice

PAY BY PLATE MA
a program of EZDriveMA

Massachusetts Department of Transportation

www.paybyplatema.com

1-877-627-7745

You are receiving this invoice as the registered owner or the lessee of a vehicle that traveled on a Massachusetts toll road. Non-payment will result in additional fees.



HAVERHILL CITY OF SCHOOL DEPT
4 SUMMER ST RM 106
HAVERHILL, MA 01830-5843

License Plate: **M1554A** Invoice Date: 03/10/2025
License Plate State: **MA** Invoice Period: 07/25/2024 -
Invoice Number: **110915216** 03/10/2025

Summary Of Activity

Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	Payment Due Date
\$0.00	\$0.00	\$0.90	\$0.60	\$1.50	04/09/2025

Save Money! Join E-ZPass at www.EZDriveMA.com

Payment Options:

Pay Online: The easiest and quickest way to pay your invoice.

- Pay by credit/debit card- Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (located above).
- E-ZPass MA Account Holders - if you are current E-ZPass MA account holder in a good standing and would like to deduct the Balance Due from your E-ZPass MA account, Please visit www.EZDriveMA.com



www.paybyplatema.com

Pay in Person: For a list of payment locations, please visit www.paybyplatema.com. If paying at a MoneyGram location, please have the following receive code available: **17166**.

Pay by Phone: Call 1-877-627-7745, select option 1 for Pay By Plate MA or Option 2 for E-ZPass MA and follow the prompts. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Include the Payment Form below with your check or money order.

Appeals: Transactions may be appealed, in writing, in accordance with the provisions of 700 CMR 7.0.5 and 700 CMR 11.0.6. Appeal Forms are available at www.EZDriveMA.com/pbpddocuments.

Leasing Companies: If the registered owner of the vehicle incurring the tolls shown on this invoice is the business of leasing, please visit www.EZDriveMA.com/pbpddocuments to download the Lease Reassignment Form.

- Fees:**
- \$0.60 invoice fee - Assessed on all Pay By Plate MA invoices to cover cost of mailing.
 - \$1.00 late fee - Assessed for each unpaid toll transaction if payment is not received by the Payment Due Date.
 - \$20.00 RMV/DMV fee - Assessed upon issuance of Notice of Liability.
 - \$25.00 returned check fee - Assessed for each check payment returned by your financial institution.

If you have any questions about this invoice, please call 1-877-627-7745

**Return form below with check or money order payment
DO NOT SEND CASH**

**Pay By Plate MA Payment Form must be included and received
by the due date to ensure proper credit.**

Amount
Enclosed



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts
Please list your license plate and invoice number on check or money order

License Plate: M1554A License Plate State: MA Invoice Number: 110915216	
Payment Due Date	Balance Due
04/09/2025	\$1.50

Commonwealth of Massachusetts
EZDriveMA Payment Processing Center
P.O. Box 847840
Boston, MA 02284-7840



01109152166 000001508

000335570076640010010000000000



Invoice

PAY BY PLATE MA
a program of EZDriveMA

Massachusetts Department of Transportation

www.paybyplatema.com

1-877-627-7745

You are receiving this invoice as the registered owner or the lessee of a vehicle that traveled on a Massachusetts toll road. Non-payment will result in additional fees.



HAVERHILL CITY OF SCHOOL DEPT
4 SUMMER ST RM 106
HAVERHILL, MA 01830-5843

License Plate: **M3223B** Invoice Date: 03/10/2025
License Plate State: **MA** Invoice Period: 10/05/2024 -
Invoice Number: **110914876** 03/10/2025

Summary Of Activity

Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	Payment Due Date
\$0.00	\$0.00	\$0.90	\$0.60	\$1.50	04/09/2025

Save Money! Join E-ZPass at www.EZDriveMA.com

Payment Options:

Pay Online: The easiest and quickest way to pay your invoice.

- Pay by credit/debit card- Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (located above).
- E-ZPass MA Account Holders - if you are current E-ZPass MA account holder in a good standing and would like to deduct the Balance Due from your E-ZPass MA account, Please visit www.EZDriveMA.com



www.paybyplatema.com

Pay in Person: For a list of payment locations, please visit www.paybyplatema.com. If paying at a MoneyGram location, please have the following receive code available: **17166**.

Pay by Phone: Call 1-877-627-7745, select option 1 for Pay By Plate MA or Option 2 for E-ZPass MA and follow the prompts. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Include the Payment Form below with your check or money order.

Appeals: Transactions may be appealed, in writing, in accordance with the provisions of 700 CMR 7.0.5 and 700 CMR 11.0.6. Appeal Forms are available at www.EZDriveMA.com/pbpdocuments.

Leasing Companies: If the registered owner of the vehicle incurring the tolls shown on this invoice is the business of leasing, please visit www.EZDriveMA.com/pbpdocuments to download the Lease Reassignment Form.

- Fees:**
- \$0.60 invoice fee - Assessed on all Pay By Plate MA invoices to cover cost of mailing.
 - \$1.00 late fee - Assessed for each unpaid toll transaction if payment is not received by the Payment Due Date.
 - \$20.00 RMV/DMV fee - Assessed upon issuance of Notice of Liability.
 - \$25.00 returned check fee - Assessed for each check payment returned by your financial institution.

If you have any questions about this invoice, please call 1-877-627-7745

Return form below with check or money order payment
DO NOT SEND CASH

Pay By Plate MA Payment Form must be included and received by the due date to ensure proper credit.

Amount
Enclosed



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts
Please list your license plate and invoice number on check or money order

License Plate: M3223B License Plate State: MA Invoice Number: 110914876	
Payment Due Date	Balance Due
04/09/2025	\$1.50

Commonwealth of Massachusetts
EZDriveMA Payment Processing Center
P.O. Box 847840
Boston, MA 02284-7840



01109148760 000001508

0003355700759600100100000000



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 4-10-25

Department Name CTE

Employee Name Victoria Kelley

Vendor Name Mr. Appliance

Amount of Purchase 159.99

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4258630.4.2420.6545.61.970.00.20

Explanation of expense fix washing machine

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



www.mrappliance.com

Mr. Appliance Of Tewksbury

83 Butternut Ln
Methuen, Massachusetts 01844
(978) 688-6299
mrappliancemv@gmail.com

Billing Address:

Kelley, Victoria
137 Monument St
Haverhill, Massachusetts 01832

Job Address:

Kelley, Victoria
137 Monument St
Haverhill, Massachusetts 01832
(978) 208-9167

Invoice #: 9536140

Invoice Date: 04/09/2025

Completed:

Technician: Anjel

Auth #:

PO #:

Model #: DLEX7900

Serial #: 301KWSBL6278

Trouble Reported

(AT) LG Dryer - making noise and not spinning .The diagnostic fee of \$159.99 was quoted.

Diagnosis / Work Performed

The unit was having trouble starting to spin. When I hand spun it it finally started to spin. This was being caused by the motor stuttering to move. The belt, rollers, and idler pulley got damaged due to the motor not running consistently. The blower assembly is a precaution to replace the motor because the blower assembly has a tendency of getting stuck on the motor and making the job impossible without the blower wheel. The customer will only pay the service fee today, and will send the quote to the insurance company and reach back with a decision.

Task #	Description	Amount
BB28950	Motor Repair or Replace	\$1,079.19

Part #	Description	Qty
4581EL2002L	ROLLER ASSEMBLY	1.00
5835EL1002A	CASING ASSEMBLY	1.00
4561EL3002A	PULLEY ASSEMBLY,MOTOR	1.00
4400EL2001F	BELT,POLY V	1.00
4681EL1008A	MOTOR ASSEMBLY,DC,DRUM	1.00



Service Call Fee is Not Refundable. Parts installed are not returnable.
Returned parts subject to 20% restocking fee. Cancelled Jobs subject to a
20% fee of the total job price. 90 Day warranty on most repairs. 30 day
warranty on compressors and sealed system repairs. I approve the repair and
agree to its terms.

Work Authorization Signature

Date:

Completion / Payment Signature

Date:

Sub-Total \$1,079.19

Sales-Tax \$40.26

Total Due \$1,119.45

Prepayment

Today's Payment \$159.99

Payment Type VISA

Balance Due \$959.46

Recommendations

Repairs come with 90 warranty. Compressor or sealed system repairs have a 30 day warranty.

For questions concerning this invoice please call

Mr. Appliance® is part of Neighborly, your source for local home service professionals.



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Visit [Neighborly.com](https://www.neighborly.com) or call 844-210-0064 today.

- Appliance Repair
- Power Washing
- Garage Door Services
- Plumbing and Drain
- Electrical
- Dryer Vent Cleaning Services
- Glass Repair and Installation
- Windows and Doors
- Handyman Services
- Property Management
- Glide Out Shelving
- Junk Removal
- Painting
- Auto Glass Repair and Replacement
- Landscaping and Lawn Care
- Window Cleaning
- Fire and Water Damage
- Mosquito and Pest Control

Services performed by independently owned and operated franchises. Services vary by location. For available service providers in your area, visit [Neighborly.com](https://www.neighborly.com). ©2021 Neighborly Franchising LLC



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 4.14.25

Department Name HS. Photography

Employee Name Peter Morse

Vendor Name KEH

Amount of Purchase 56.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 7002.000.4.3520.6665.61.899.99.99

Explanation of expense new lense

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

KEH

CAMERA



FROM: (770) 333-4200

KEH
5080 HIGHLANDS PARKWAY SE
SMYRNA GA 30082
US

SHIP DATE: 11 APR 25
ACTWGT: 1.40 LB
CAD: 257450202/FAP(208)

BILL SENDER

TO: PETER MORSE
C/O Haverhill High School
137 Monument st

HAVERHILL MA 01832
(978) 837-2371

REF 1782973

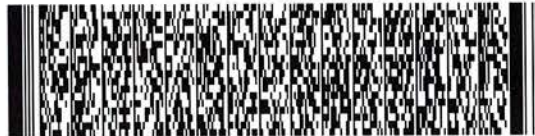
INV: 4297384

PO: CUSTOMER 190543

DEPT: C/O HAVERHILL HIGH SCHOOL

(US)

59CJ51184/0304



FedEx
Home Delivery

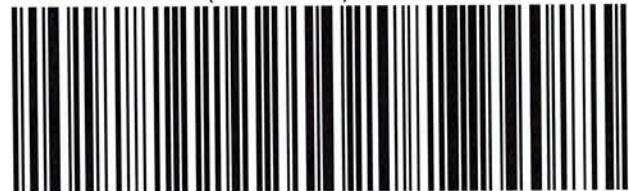


4250205040601uv

TRK# 8804 9057 9587

01832

9622 0804 3 (000 000 0000) 0 00 8804 9057 9587



BILL TO

SHIP TO

INVOICE

SUMMARY

Customer #190543-7

PETER MORSE
4 Summer Street
Room 105
HAVERHILL, MA 01830 (US)
(978) 837-2371
peterfmorse@gmail.com

PETER MORSE
C/O Haverhill High School
137 Monument st
HAVERHILL, MA 01832 (US)
(978) 837-2371
peterfmorse@gmail.com

Invoice CI204297384

Invoice Date: 2025-04-11 10:27:45
Ship Via: FEDEX - FEDEX GROUND
Package: 1 of 1
Tracking: 880490579587
Sold By: SMCCREERY
Pack Date: 2025-04-11 13:46:07
Pack By: TREID
Sale: 56.00
Shipping & Handling: 0.00
Credits: 0.00
Trade: 0.00
Tax: 3.50
Discounts: 3.50
Grand Total: 56.00

#	Item Description	Grade	Item#/ S/N	Price
1	(CAD06ZM) Canon EF-S 18-55mm f/3.5-5.6 IS II Macro Autofocus APS-C Lens, Black {58} W/CAPS	EX+	5372197 S/N: 6476022452	56.00



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 4.15.2025

Department Name Maintenance

Employee Name Corrine

Vendor Name Total Home Supply

Amount of Purchase 763.92

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4-4110-6582-74-494-00-10

Explanation of expense New Electronic Control Boards

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

Fwd: [EXTERNAL EMAIL] Your Total Home Supply Order Confirmation (#137309)

Corrine Santarlaschi <corrine.santarlaschi@haverhill-ps.org>
To: Janel Bohanon <janel.bohanon@haverhill-ps.org>

Tue, Apr 15, 2025 at 3:56 PM

Here you go, thank you!! This is electrical boards for the AC units.

Corrine
Corrine Santarlaschi
Facilities Department
Haverhill Public Schools
978-374-5725
Corrine.Santarlaschi@haverhill-ps.org

----- Forwarded message -----

From: **Total Home Supply** <support@totalhomesupply.com>
Date: Tue, Apr 15, 2025 at 3:53 PM
Subject: [EXTERNAL EMAIL] Your Total Home Supply Order Confirmation (#137309)
To: <Corrine.Santarlaschi@haverhill-ps.org>



Thanks for your order

Shipping address

Corrine Santarlaschi
HAVERHILL PUBLIC SCHOOLS-FACILITIES
DEPARTMENT
60 BROWN STREET
HAVERHILL, MASSACHUSETTS 01830
UNITED STATES
9783745725

Order #137309

Billing Address

Corrine Santarlaschi
HAVERHILL PUBLIC SCHOOLS-FACILITIES
DEPARTMENT
60 BROWN STREET
HAVERHILL, MASSACHUSETTS 01830
UNITED STATES
9783745725

Items shipped to [60 Brown Street, Haverhill, Massachusetts, 01830, United States](#)



FRIEDRICH

REPLACEMENT PART

Friedrich

67000179

Electronic

Control

Board Kit Qty: 4 \$763.92
for KUHL

FRIEDRICH-

67000179

\$190.98

Subtotal: \$763.92

Shipping: \$0.00

Tax: \$0.00

Grand total: \$763.92

Payment method: Credit/Debit Card

**Please follow the delivery instructions on the tracking email when
you receive it.**

[Click here to review our detailed instructions on how to receive your shipment before
your item arrives.](#)

We are here to help. 877-847-0050.
All shipments are FOB: Origin



Total Home Supply

www.totalhomesupply.com

[Go shopping](#)



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 4-16-2025

Department Name McKinney Vento

Employee Name Maria Maldonado Cruz

Vendor Name Vista Print

Amount of Purchase 30.26

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4253480-4-249-1290-35-000-00-40

Explanation of expense Business Cards

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

[EXTERNAL EMAIL] Your order is confirmed

1 message

VistaPrint <no-reply@t.vistaprint.com>
To: Janel Bohanon <janel.bohanon@haverhill-ps.org>

Wed, Apr 16, 2025 at 10:44 AM

Order Confirmation



Thanks for your order, Janel.

We're processing it now and we will let you know when it's on its way.

Expected delivery: Wednesday, April 30, 2025

[Check order status](#)

Order details

Order number
VP_1VDF23Q7

Order date
Wednesday, April 16, 2025

Speed
Economy

Shipping address

Janel Bohanon
Haverhill Public Schools
4 Summer St Ste 104
Haverhill , MA 01830-5843
United States

Billing address

Janel Bohanon
Haverhill Public Schools
4 Summer St Ste 104
Haverhill , MA 01830-5843
United States

Items



Standard Business Cards
Quantity: 500
Expected delivery: Wed, April 30

~~\$24.99~~ \$22.49

Order summary

Subtotal	\$24.99
Savings	-\$2.50
Shipping: Economy	\$5.99
Tax	\$1.78
Total	\$30.26

Some ideas for next time:



Standard
Postcards ►



Flyers ►



Custom Mugs ►



VistaPrint®
Design Wrap
Ballpoint Pen ►

Any images featuring your own design are visible only to you.



Need help? [Get in touch](#) with our customer care team.

This email is automatically generated, please do not reply.

All our products and services are provided by VistaPrint, 275 Wyman St, Waltham, MA, 02451.

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a CIMPRESS company



Haverhill Public Schools

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Date

4.25.25

Department Name

ROTC

Employee Name

HS

Vendor Name

EZ PASS

Amount of Purchase

400

Funding Source (LEA/Grant/Etc)

Expense Account Number

7001000.4.3520.6666.61.893.99 99

Explanation of expense

Tolls

Employee Signature

Kathy Smith

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)



Receipt

Customer Name	Smith, Kathleen
Date	4/25/2025 2:05:23 PM
Amount Paid	\$4.00
Card Type	Visa
Card Number	*****4888
Authorization Code	025359

Please Note:

If any payment is returned by your financial institution, the payment will be reversed and re-added to your Balance Due, which may result in additional fines and fees up to and including marking of your driver's license and vehicle registration for non-renewal. Please allow three business days for payment to be posted to the Registry of Motor Vehicle.



Past Due Invoice

PAY BY PLATE MA
a program of EZDriveMA
Massachusetts Department of Transportation

www.paybyplatema.com
1-877-627-7745

Non-payment of a previous invoice has resulted in the assessment of fees. Failure to pay this invoice will result in additional fees.



HAVERHILL CITY OF SCHOOL DEPT
4 SUMMER ST RM 106
HAVERHILL, MA 01830-5843

License Plate: **M1554A** Invoice Date: 04/13/2025
License Plate State: **MA** Invoice Period: 03/10/2025 -
Invoice Number: **111894167** 04/13/2025

Summary Of Activity

Previous Balance	Payments/Credits	Current Toll Charges	Current Fees/Adj.	Balance Due	Payment Due Date
\$1.50	\$0.00	\$0.90	\$1.60	\$4.00	05/13/2025

Save Money! Join E-ZPass at www.EZDriveMA.com

Payment Options:

Pay Online: The easiest and quickest way to pay your invoice.

- Pay by credit/debit card- Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (located above).
- E-ZPass MA Account Holders - if you are current E-ZPass MA account holder in a good standing and would like to deduct the Balance Due from your E-ZPass MA account, Please visit www.EZDriveMA.com



www.paybyplatema.com

Pay in Person: For a list of payment locations, please visit www.paybyplatema.com. If paying at a MoneyGram location, please have the following receive code available: **17166**.

Pay by Phone: Call 1-877-627-7745, select option 1 for Pay By Plate MA or Option 2 for E-ZPass MA and follow the prompts. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Include the Payment Form below with your check or money order.

Appeals: Transactions may be appealed, in writing, in accordance with the provisions of 700 CMR 7.0.5 and 700 CMR 11.0.6. Appeal Forms are available at www.EZDriveMA.com/pbpdocuments.

Leasing Companies: If the registered owner of the vehicle incurring the tolls shown on this invoice is the business of leasing, please visit www.EZDriveMA.com/pbpdocuments to download the Lease Reassignment Form.

- Fees:**
- \$0.60 invoice fee - Assessed on all Pay By Plate MA invoices to cover cost of mailing.
 - \$1.00 late fee - Assessed for each unpaid toll transaction if payment is not received by the Payment Due Date.
 - \$20.00 RMV/DMV fee - Assessed upon issuance of Notice of Liability.
 - \$25.00 returned check fee - Assessed for each check payment returned by your financial institution.

If you have any questions about this invoice, please call 1-877-627-7745

Return form below with check or money order payment
DO NOT SEND CASH

Pay By Plate MA Payment Form must be included and received by the due date to ensure proper credit.

Amount
Enclosed



Check or Money Order payment. Make payable to: Commonwealth of Massachusetts
Please list your license plate and invoice number on check or money order

License Plate: M1554A License Plate State: MA Invoice Number: 111894167	
Payment Due Date	Balance Due
05/13/2025	\$4.00

Commonwealth of Massachusetts
EZDriveMA Payment Processing Center
P.O. Box 847840
Boston, MA 02284-7840



0003442401671100100100000000

01118941671 000004006

SC 07.24.25 7 (D)

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.

P-Card	\$6,177.01
Total	\$6,177.01

Approved By

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

City of Haverhill Massachusetts

Fiscal Year: 2024-2025

LEA JE20250714B

Invoice	Vendor	Total	Account
May P-Card 2025	BANKCARD	\$32.91	4252550.4.3200.6582.37.000.06.20
May P-Card 2025	BANKCARD	\$1,108.69	1010000.4.1210.6612.32.310.00.10
May P-Card 2025	BANKCARD	\$2,722.94	4252150.4.2440.6420.33.000.06.10
May P-Card 2025	BANKCARD	\$1,000.00	4253480.4.2415.6582.35.000.07.40
May P-Card 2025	BANKCARD	\$900.00	7001000.4.3520.6665.45.899.99.99
May P-Card 2025	BANKCARD	\$322.74	1010000.4.1210.6560.32.310.00.10
May P-Card 2025	BANKCARD	\$89.73	1010000.4.4110.6582.74.125.00.10
Grand Total:		\$6,177.01	

End of Report

May

May 1, 20245- May 31, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
1010000.4.1210.6560.32.310.00.10	5128	5/8/2025	Heavenly Donuts		\$26.04	Meeting
1010000.4.1210.6560.32.310.00.10	5128	5/21/2025	LowellSun		\$14.00	Monthly Subscription
1010000.4.1210.6612.32.310.00.10	5128	5/29/2025	Hotelcom		\$47.74	Conference
1010000.4.1210.6612.32.310.00.10	5128	5/29/2025	LongDell		\$1,060.95	Mass Confernece
4252550.4.3200.6582.37.000.06.20	4888	5/6/2025	Vista Print		\$32.91	BC MMC
7001000.4.3520.6665.45.899.99.99	4888	5/6/2025	America Stonehenge		\$900.00	GH Field Trip
1010000.4.1210.6560.32.310.00.10	4888	5/7/2025	FedEx		\$282.70	Mailing
1010000.4.4110.6582.74.125.00.10	4888	5/18/2025	FedEx		\$89.73	Mailing
4253480.4.2415.6582.35.000.07.40	4888	5/22/2025	Market Basket		\$1,000.00	GiftCards - Amazon
4252150.4.2440.6420.33.000.06.10	4888	5/22/2025	Paypal		\$2,695.98	Virtual Aschwitz meseum
4252150.4.2440.6420.33.000.06.10	4888	5/26/2025	International Fee		\$26.96	Fee
			TOTAL:	\$0.00	\$6,177.01	
					\$5,028.28	
					\$6,177.01	

DOUGLAS RUSSELL
CITY OF HAVERHILL
XXXX-XXXX-XXXX-3295
May 01, 2025 - May 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/25 Credit Limit \$16,902 Cash Limit \$0 Days in Billing Cycle 31 Total Activity -\$86.59 THIS IS NOT A BILL - DO NOT PAY	Credits -\$87.15 Cash \$0.00 Purchases \$0.55 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.01 Total Activity -\$86.59

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
05/12	05/09	PAYPAL *ROUTERSNKCQ	4029357733	74284505129518963867863	4812		87.15
05/29	05/29	1PASSWORD TORONTO ON		74083425149100003866849	5734	0.55	
05/29	05/29	INTERNATIONAL TRANSACTION FEE		74083425149100003866849	0001	0.01	

00000000 00000000 00000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295
May 01, 2025 - May 31, 2025



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



DOUGLAS RUSSELL
CITY OF HAVERHILL
SCHOOL DEPT ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836

**N0002602

Total Activity -\$86.59

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 100343295

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,148.73 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$1,148.73 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,148.73

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
05/09	05/08	TST* HEAVNLY DONUTS - 55HAVERHILL MA	24137465128501077841133	5812	26.04	
05/22	05/21	LOWELL SUN CIRC HTTP://WWW.NAMA	24493985142107584096794	7311	14.00	
05/30	05/29	HOTELCOM73122067794068 HOTELS.COM WA	24692165149104373923115	4722	47.74	
05/30	05/29	LONG DELL INN 508-7752750 MA	24275395149900012526930	7011	1,060.95	

0000000 0000000 0000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128
May 01, 2025 - May 31, 2025



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



MARGARET MAROTTA
CITY OF HAVERHILL
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE
4 SUMMER ST STE 104
HAVERHILL, MA 01830-5843

**N0000222

Total Activity \$1,148.73

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date

5.8.2025

Department Name

Central

Employee Name

Margaret M.

Vendor Name

Heavenly Donuts

Amount of Purchase

26.04

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.1210.6960.32.310.00.10

Explanation of expense

Conference

Employee Signature

Kathy Smith

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 5.21.25

Department Name Central

Employee Name Margaret M.

Vendor Name Lowell Sun

Amount of Purchase 14.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6560.32.310.00.10

Explanation of expense monthly subscription

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 5.29.25

Department Name Central

Employee Name Margaret M.

Vendor Name Hotel.com Long Bell Inn

Amount of Purchase 47.74. 106095. 1108.69

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4.1210.661232.310.00.10

Explanation of expense Mass Conference

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

KATHLEEN SMITH
CITY OF HAVERHILL
XXXX-XXXX-XXXX-4888
May 01, 2025 - May 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 05/31/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$5,028.28 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$5,001.32 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$26.96 Total Activity \$5,028.28

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
05/07	05/06	VISTAPRINT	866-207-4955 MA	24036295126714174240407	2741	32.91	
05/07	05/06	SQ *AMERICA'S STONEHENGE gosq.com	NH	24692165126103609573147	5999	900.00	
05/08	05/07	FEDEX36538076	800-4633339 TN	24164075127741665591179	4215	282.70	
05/19	05/18	FEDEX36925811	800-4633339 TN	24164075138741666007974	4215	89.73	
05/23	05/22	MARKET BASKET 00000091	HAVERHILL MA	24164075142433520347069	5411	1,000.00	
05/26	05/22	PAYPAL *PANSTWOWEMU	35314369001	74198815145520390287150	7991	2,695.98	
05/26	05/26	INTERNATIONAL TRANSACTION FEE		74198815145520390287150	0001	26.96	

00000000 00000000 00000000 4715291103404888

Account Number: XXXX-XXXX-XXXX-4888
May 01, 2025 - May 31, 2025


BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731


KATHLEEN SMITH
CITY OF HAVERHILL
CITY HALL - ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836

Total Activity \$5,028.28

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

1549990011100051103404888



Haverhill Public Schools

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Date 5.6.2025

Department Name Health

Employee Name Martina Martinez-Cabrera

Vendor Name Vista Print

Amount of Purchase 3291

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4262550.4.3200.6502.37.000.06.20

Explanation of expense Business cards

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

Thank you for your order.


Updates will be sent to janel.bohanon@haverhill-ps.org. For updates, visit [order history](#).

Order #: VP_H747TG0D

Order date: May 6th 2025

Shipping method	Shipping address	Billing address	Payment method
Economy Estimated arrival May 20th	Janel Bohanon Haverhill Public Schools 4 Summer St Ste 104 Haverhill, Massachusetts 01830-5843 United States of America 9784201920	Janel Bohanon Haverhill Public Schools 4 Summer St Ste 104 Haverhill, Massachusetts 01830-5843 United States of America 9784201920	 Visa **** 4888 \$32.91

Items



Standard Business Cards
Quantity: 500

Order placed

Expected delivery: Tuesday, May 20

Check status

Order summary

Subtotal	\$24.99
Shipping: Economy	\$5.99
Tax	\$1.93
Total paid	\$32.91

Selected options

Item total	\$24.99
------------	---------



Haverhill Public Schools

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Date 5.6.2025

Department Name Golden Hill

Employee Name _____

Vendor Name Americ Stonehenge

Amount of Purchase 900.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 7001000.4.3520.6665.45.899.99

Explanation of expense Field Trip

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Invoice #000009 was paid. We have sent you a copy of your receipt.



[Download PDF](#)

America's Stonehenge Inc has been paid \$900.00

We have emailed a copy of your receipt to Janel.Bohanon@haverhill-ps.org.

Invoice for Golden Hill Elementary School field trip to America's Stonehenge on May 13th, 2025. Payment is due before or the day of the scheduled field trip.

Customer

Janel Bohanon
Golden Hill Elementary School
Janel.Bohanon@haverhill-ps.org
+1 (978) 374-5794
140 Boardman Street
Haverhill, MA 01830


Field Trip on May 13th, 2025

Invoice #000009
May 6, 2025

Admission

(\$9.00 ea.) × 100
Group Child Discount

\$900.00

 [Text us](#)

Subtotal

\$900.00

Total

\$900.00

Payment history



Visa 4888

Paid on May 6, 2025

\$900.00

America's Stonehenge Inc

105 Haverhill Road

Salem, NH 03079

info@stonehengeusa.com

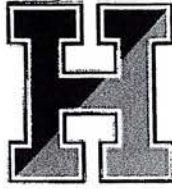
+1 (603) 893-8300

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Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 5.7.2025

Department Name Central Office

Employee Name _____

Vendor Name Fed Ex

Amount of Purchase 282.70 1576.19704.447.5592.951

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6560.32.310.00.10

Explanation of expense mailing

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Invoice Number	Invoice Date	Account Number
8-764-75176	Feb 10, 2025	1580-7455-9

Page
1 of 3

Billing Address:

HAVERHILL PUBLIC SCHOOLS
JANEL BOHANON
4 SUMMER ST STE 104
ROOM 104
HAVERHILL MA 01830-5843

Shipping Address:

HAVERHILL PUBLIC SCHOOLS
4 SUMMER ST
HAVERHILL MA 01830-5836

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$197.04
TOTAL THIS INVOICE	USD	\$197.04

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Feb 25, 2025 are subject to a late fee.

**Important Service Message:**

For added security, enable Two-Step Verification (2SV) on your FedEx account today! This simple step helps protect your account from unauthorized access. How to Enable 2SV: Log in to your FedEx account. Visit the Account Settings section. Follow the prompts to activate Two-Step Verification.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number
8-764-75176	USD \$197.04	1580-7455-9

Remittance Advice

Your payment is due by Feb 25, 2025

Payments not received by this date are subject to a late fee.

87647517670000197046158074559200000000000000001970460

HAVERHILL PUBLIC SCHOOLS
JANEL BOHANON
4 SUMMER ST STE 104
ROOM 104
HAVERHILL MA 01830-5843



FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



Internet: fedex.com

Invoice Number	Invoice Amount	Account Number
9-684-70075	USD \$9.51	1580-7455-9

FedEx
P.O. Box 371461
Pittsburgh PA 15250-7461



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 5.18.2025

Department Name Maintenance

Employee Name Steve Dorrance

Vendor Name Fld Ex

Amount of Purchase 8973

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.4110.6582.74.126.00.10

Explanation of expense mailing

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Invoice Number	Invoice Date	Account Number	Page
8-864-55585	May 19, 2025	XXXX-X455-9	1 of 2

Billing Address:

HAVERHILL PUBLIC SCHOOLS
JANEL BOHANON
HAVERHILL MA 01830-5843

Shipping Address:

HAVERHILL PUBLIC SCHOOLS
HAVERHILL MA 01830-5836

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$89.73
TOTAL THIS INVOICE	USD	\$89.73

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by Jun 03, 2025 are subject to a late fee.

**Important Service Message:**

Fraudsters are using fake QR codes in texts, emails, and printed materials to trick customers into visiting fraudulent websites that can steal personal or payment information. How to Stay Safe:- Only scan QR codes from official FedEx materials or our website/app.- Never trust QR codes sent in unexpected messages or on suspicious invoices.- When in doubt, go directly to fedex.com to track shipments or view invoices. To learn more about fraud prevention or to report suspicious activity, visit: www.fedex.com/report-fraud.

Detailed descriptions of surcharges can be located at fedex.com



Invoice Number	Invoice Date	Account Number	Page
8-864-55585	May 19, 2025	XXXX-X455-9	2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		65.71	24.02			89.73
Total FedEx Express	1		\$65.71	\$24.02			\$89.73

TOTAL THIS INVOICE

USD

\$89.73

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 07, 2025	Cust. Ref.: NO REFERENCE INFORMATION	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 16.75% to this shipment.
Distance Based Pricing, Zone 2

Automation	AWB	Sender	Recipient
Tracking ID	814853548403	STEPHEN DORRANCE	JAYMIE LAW
Service Type	FedEx First Overnight	-	NATIONAL CARD USA SERVICE CO I
Package Type	FedEx Envelope	HAVERHILL MA 01830 US	WALTHAM MA 02451 US
Zone	02		
Packages	1		
Rated Weight	N/A	Transportation Charge	65.71
Delivered	May 08, 2025 06:45	Fuel Surcharge	12.87
Svc Area	A1	Direct Signature Req.	7.15
Signed by	D.DESMOND	Courier Pickup Charge	4.00
FedEx Use	012776630/3/_	Total Charge	USD \$89.73
		Third Party Subtotal	USD \$89.73
		Total FedEx Express	USD \$89.73

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 5.22.2025

Department Name McKinney Vento

Employee Name Maria Maldonado Cruz

Vendor Name Market Basket

Amount of Purchase \$ 1000.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4253480 4. 2415. 6582. 35. 000. 07. 40

Explanation of expense Amazon Gift Cards

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

MARKET BASKET

"MORE FOR YOUR DOLLAR"

400 Lowell Ave. Unit 6
Haverhill, MA 01832
(978) 372-2051

Store Director: Mike Miamis
Store: 009

Cashier: 0090100-Courtesy Booth
5/22/25 7:46 AM

Sale

BHM GC CLOSED LOOP

07675016061	BH AMAZON 1S 25-500	750.00
	30 @ 25.00	
07675023774	BH AMAZON CEL 25-500	50.00
	2 @ 25.00	
07675016057	BH AMAZON.COM \$25	200.00
	8 @ 25.00	
#####3383	Blackhawk Gift Cards	0.00
	New - 3383	
#####3452	Blackhawk Gift Cards	0.00
	New - 3452	
#####4874	Blackhawk Gift Cards	0.00
	New - 4874	
#####4902	Blackhawk Gift Cards	0.00
	New - 4902	
#####5096	Blackhawk Gift Cards	0.00
	New - 5096	
#####5197	Blackhawk Gift Cards	0.00
	New - 5197	
#####5204	Blackhawk Gift Cards	0.00
	New - 5204	
#####5319	Blackhawk Gift Cards	0.00
	New - 5319	
#####5493	Blackhawk Gift Cards	0.00
	New - 5493	
#####3290	Blackhawk Gift Cards	0.00
	New - 3290	
#####3063	Blackhawk Gift Cards	0.00
	New - 3063	
#####4552	Blackhawk Gift Cards	0.00
	New - 4552	
#####4667	Blackhawk Gift Cards	0.00
	New - 4667	
#####4728	Blackhawk Gift Cards	0.00
	New - 4728	
#####4851	Blackhawk Gift Cards	0.00
	New - 4851	
#####4942	Blackhawk Gift Cards	0.00
	New - 4942	
#####5049	Blackhawk Gift Cards	0.00
	New - 5049	
#####5124	Blackhawk Gift Cards	0.00
	New - 5124	
#####5266	Blackhawk Gift Cards	0.00
	New - 5266	
#####5331	Blackhawk Gift Cards	0.00
	New - 5331	
#####0192	Blackhawk Gift Cards	0.00
	New - 0192	
#####0274	Blackhawk Gift Cards	0.00
	New - 0274	

#####4667	Blackhawk Gift Cards	0.00
	New - 4667	
#####4728	Blackhawk Gift Cards	0.00
	New - 4728	
#####4851	Blackhawk Gift Cards	0.00
	New - 4851	
#####4942	Blackhawk Gift Cards	0.00
	New - 4942	
#####5049	Blackhawk Gift Cards	0.00
	New - 5049	
#####5124	Blackhawk Gift Cards	0.00
	New - 5124	
#####5266	Blackhawk Gift Cards	0.00
	New - 5266	
#####5331	Blackhawk Gift Cards	0.00
	New - 5331	
#####0192	Blackhawk Gift Cards	0.00
	New - 0192	
#####0274	Blackhawk Gift Cards	0.00
	New - 0274	
#####6981	Blackhawk Gift Cards	0.00
	New - 6981	
#####6832	Blackhawk Gift Cards	0.00
	New - 6832	
#####6793	Blackhawk Gift Cards	0.00
	New - 6793	
#####6635	Blackhawk Gift Cards	0.00
	New - 6635	
#####6505	Blackhawk Gift Cards	0.00
	New - 6505	
#####6244	Blackhawk Gift Cards	0.00
	New - 6244	
#####6102	Blackhawk Gift Cards	0.00
	New - 6102	
#####6093	Blackhawk Gift Cards	0.00
	New - 6093	
#####8369	Blackhawk Gift Cards	0.00
	New - 8369	
#####8256	Blackhawk Gift Cards	0.00
	New - 8256	
#####8149	Blackhawk Gift Cards	0.00
	New - 8149	
#####8012	Blackhawk Gift Cards	0.00
	New - 8012	
#####7930	Blackhawk Gift Cards	0.00
	New - 7930	
#####7850	Blackhawk Gift Cards	0.00
	New - 7850	
#####7742	Blackhawk Gift Cards	0.00
	New - 7742	
#####7639	Blackhawk Gift Cards	0.00
	New - 7639	
#####7530	Blackhawk Gift Cards	0.00
	New - 7530	
#####7405	Blackhawk Gift Cards	0.00
	New - 7405	

SUBTOTAL	1000.00
TOTAL	1000.00
Credit	1000.00
TOTAL TENDERED	1000.00

Change 0.00

Card Type:	Visa
Account:	4888
Amount:	USD \$1,000.00
Approval #:	003288
Entry:	Chip Read
Date:	5/22/25
Reference #:	215167479003
AID:	A0000000031010
TVR:	0800048000
IAD:	06011203A0A02C
TSI:	E800
ADR:	3030



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Date 5.22.2025

Department Name HS

Employee Name Genocide Grant

Vendor Name Paypal

Amount of Purchase 2695.98 + fee 26⁹⁰ (2722.94)

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4252150.4.2440-6420.33.000.00.70

Explanation of expense Virtual Auschwitz Museum


Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

email
5/22/25

Paid by P Card
Auschwitz live tour
Genocide grant, 215
Ted Kapinski



Funds Availability Date: 5/23/25

You sent: \$2,695.98 USD

Fee: \$0.00 USD

You paid: \$2,695.98 USD

Państwowe Muzeum Auschwitz-Birkenau w Oświęcimiu zł 9,660.00 PLN
will get:

Conversion rate: 1 USD = 3.5831 PLN

This rate includes a currency conversion spread.

Let's set up your PayPal account

- Speed through checkout securely.
- Skip the forms when making payments.
- Enjoy more ways to send money.

Phone number
+1 9784201900

We'll text you a code to confirm this number.

By continuing, you confirm that you are at least 18 years old. You confirm the mobile number above is yours and agree to receive a text message with a code to confirm it. Message and data rates may apply.

SC 07.24.25 7 (E)

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.

P-Card	\$1,134.85
Total	\$1,134.85

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 _____

City of Haverhill Massachusetts

Fiscal Year: 2024-2025

LEA JE20250714C

Invoice	Vendor	Total	Account
June P-Card	BANKCARD	\$400.00	4252550.4.3200.6425.37.000.05.20
June P-Card	BANKCARD	\$357.96	1010000.4.1210.6560.32.310.00.10
June P-Card	BANKCARD	\$145.67	1010000.4.4110.6582.74.125.00.10
June P-Card	BANKCARD	\$231.22	1010000.4.4450.6450.73.200.00.10
Grand Total:		\$1,134.85	
End of Report			

June

June 1, 20245- June 30, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
1010000.4.4450.6450.73.200.00.10	3295	6/5/2025	1Password		\$228.93	Subscription
1010000.4.4450.6450.73.200.00.10	3295	6/5/2025	International Fee		\$2.29	Fee
1010000.4.1210.6560.32.310.00.10	5128	6/10/2025	Best Bagels		\$228.07	Meeting
1010000.4.1210.6560.32.310.00.10	5128	6/18/2025	LowellSun		\$14.00	Monthly Subscription
1010000.4.1210.6560.32.310.00.10	5128	6/23/2025	Costco		\$115.89	Staff Appreciation
1010000.4.4110.6582.74.125.00.10	4888	6/9/2025	EasyKeys		\$145.67	Keys
4252550.4.3200.6425.37.000.05.20	4888	6/25/2025	NECC		\$400.00	Monthly Charge
			TOTAL:	\$0.00	\$1,976.30	
					\$1,134.85	



Purchasing Card

KATHLEEN SMITH
CITY OF HAVERHILL
XXXX-XXXX-XXXX-4888
June 01, 2025 - June 30, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$545.67 THIS IS NOT A BILL - DO NOT PAY	Credits -\$598.00 Cash \$0.00 Purchases \$1,143.67 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$545.67

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
06/02	05/30	WESTVILLE GRAND RENTAL ST603-3827806 NH	24003415150900012169070	7394	598.00		
06/10	06/09	EASYKEYS.COM WWW.EASYKEYS.NC	24000775161100003922200	1799	145.67		
06/13	06/12	WESTVILLE GRAND RENTAL ST603-3827806 NH	74003415163900013577404	7394		598.00	
06/26	06/25	NECC EVENTS 978-556-3000 MA	24426295176018019590092	8398	400.00		

00000000 00000000 00000000 4715291103404888

Account Number: XXXX-XXXX-XXXX-4888
June 01, 2025 - June 30, 2025



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



KATHLEEN SMITH
CITY OF HAVERHILL
CITY HALL - ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836

**N0004357

Total Activity \$545.67

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 103404888



Haverhill Public Schools

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Date 6/10/25

Department Name Maintenance

Employee Name Corrine

Vendor Name EasyKeys

Amount of Purchase 145.67

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.4110.6582.74.125.00.10

Explanation of expense Keys

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Receipt from Easykeys

Order #5695509

Transaction #pi_3RYBAvBiEOJhNRmk0iD4x494

Amount Paid: \$145.67**Payment Method:** **visa** - 4888

Shipping: Haverhill Public Schools
Corrine Santarlaschi (corrine.santarlaschi@haverhill-ps.org)
60 Brown St
Haverhill , MA 01830-6806
US

Shipping Method: USPS Priority Mail

Item	Qty	Price
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 275W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 319W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 344W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 353W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 265W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 387W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 336W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 316W	1	\$7.17

Help

Item	Qty	Price
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 226W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 388W	1	\$7.17
KEY - AIS - STOCKED OEM KEY - SERIES: 226W - 425W Sku: 345W	1	\$7.17
KEY - HERMAN MILLER - STOCKED OEM KEY - SERIES: UM226 - UM427 Sku: UM326	1	\$7.17
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 160E	1	\$7.07
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 194E	1	\$7.07
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 118E	1	\$7.07
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 134E	3	\$17.21
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 210E	1	\$7.07
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 164E	1	\$7.07
KEY - HON - STOCKED OEM KEY - SERIES: 101E - 225E Sku: 116E	1	\$7.07
Subtotal:		\$145.67
Tax:		\$0.00
Shipping Cost:		\$0.00
Total:		\$145.67

To contact us send us a message or call us at 1-877-839-5397.

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Haverhill Public Schools

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Date 6/26/26

Department Name Health Services

Employee Name Nancy Thompson

Vendor Name NECC

Amount of Purchase 400.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4252550-4-3200-6425-37-000-05-20

Explanation of expense Rental Charge

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Northern Essex Community College

INVOICE

revised 04/11/25

Bill To:

Haverhill Public Schools
Nancy C. Thompson
45 Fountain Street
Haverhill, MA 01830

Invoice #: S0026982
Customer ID: @00000478
Invoice Date: 13-FEB-2025
Due Date: 14-APR-2025

Description of Services:

DATE	DESCRIPTION	CHARGES	CREDITS
13-FEB-25	Rental Charge (H) 01/08-05/14/25	800.00	.00
	Void April and May	-400.00	

using P card.

4252550-4-3200-6425-37-000-05-20
Eileen S -
email approval
4/25/25
JD

INVOICE TOTAL:

400.00

If you have any questions regarding this invoice, please contact Accounting at: (978) 556-3935

Please make check payable to: Northern Essex Community College

Remit To: ATTN: A&F, B216
Northern Essex Community College
100 Elliot Street, Haverhill, MA 01830

If paying by credit card please call the Events office at
978-556-3964.

Please detach this portion and return with payment:

CUSTOMER NAME: Haverhill Public Schools

CUSTOMER ID: @00000478

INVOICE #: S0026982

BALANCE DUE: 400.00

AMOUNT I AM PAYING: _____

Event Confirmation

HPS

Title: Health and Nursing Services

Event Reference: 2024-AAKTXF

Event Last Modified: Apr 3 2025 9:43 PM

Current Event State: Confirmed

Requestor: Gagne, Allison

Phone:

Email: agagne@necc.mass.edu

Scheduler: Gagne, Allison

Phone:

Email: agagne@necc.mass.edu

Organizations: Administration

Event Comments

Comment: accounts please invoice 200.00 per date for a total of 800.00 to:
Nancy C. Thompson, (she, her) BSN, RN
Director of Health and Nursing Services
Haverhill Public Schools
Tel: 978-420-1965
Cell: 978-478-8579
nancy.thompson@haverhill-ps.org
45 Fountain Street
Haverhill, MA 01830

Event Occurrences

Wed, Jan 8 2025

12:00 PM - 4:00 PM

Head Count: Exp: 40, Reg: 0

Location

Haverhill - Building C- Spurr Lecture Hall A

Instructions

Layout:

**** DO NOT USE **** Enter the Location Setup Instructions on the Event Resources by Selecting Maintenance- General Instructions.

Qty

Resource

Instructions

1	AV - Beam
1	AV - Computer Laptop
1	AV - Microphone - hand held
1	AV - Screen

Wed, Mar 12 2025

12:00 PM - 4:00 PM

Head Count: Exp: 40, Reg: 0

Location

Haverhill - Building C- Spurr Lecture Hall A

Instructions

Layout:

**** DO NOT USE **** Enter the Location Setup Instructions on the Event Resources by Selecting Maintenance- General Instructions.

Qty

Resource

Instructions

1	AV - Beam
---	-----------

Event Occurrences

Wed, Mar 12 2025

12:00 PM - 4:00 PM Head Count: Exp: 40, Reg: 0

Qty	Resource	Instructions
1	AV - Computer Laptop	
1	AV - Microphone - hand held	
1	AV - Screen	

Wed, Apr 9 2025

12:00 PM - 4:00 PM Head Count: Exp: 40, Reg: 0

Occurrence cancelled

Location	Instructions
No location assigned	

Wed, May 14 2025

12:00 PM - 4:00 PM Head Count: Exp: 40, Reg: 0

Occurrence cancelled

Location	Instructions
No location assigned	

NECC Events

100 ELLIOTT ST
HAVERHILL, MA 01830
Jun 25th 2025, 11:18:56 AM

Amount: \$400.00

Total: **\$400.00**

Payment

Visa \$400.00

(****4888)

Auth Code: 079954

Card Not Present

Customer Signature _____

Card holder agrees to pay according to card
issuer agreement.

Return Policy
30 days

Purchasing Card

MARGARET MAROTTA
CITY OF HAVERHILL
XXXX-XXXX-XXXX-5128
June 01, 2025 - June 30, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$357.96 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits \$0.00 Cash \$0.00 Purchases \$357.96 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$357.96

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
06/12	06/10	TRADER JOE S #516	PEABODY MA	24137465162500970835264	5411	228.07	
06/19	06/18	LOWELL SUN CIRC	HTTP://WWW.NAMA	24493985170117004054278	7311	14.00	
06/24	06/23	COSTCO WHSE #0301	DANVERS MA	24943005175232437459032	5300	115.89	

00000000 00000000 00000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128
June 01, 2025 - June 30, 2025

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
MARGARET MAROTTA
CITY OF HAVERHILL
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE
4 SUMMER ST STE 104
HAVERHILL, MA 01830-5843

Total Activity \$357.96

Cardholder Signature	Date
Manager Signature	Date



Haverhill Public Schools

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Date 6.10.25

Department Name Central

Employee Name Margaret M.

Vendor Name Trader Joe

Amount of Purchase 228.07

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4-1210-6560-33-310-00-10

Explanation of expense Consentino meeting

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



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Date 6-18-25

Department Name Central Office

Employee Name Margaret M.

Vendor Name Lowell Sun

Amount of Purchase 14.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4-1210-6560-32-310-80-10

Explanation of expense monthly subscription

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 6/23/25

Department Name Central

Employee Name Margaret M.

Vendor Name ~~Costco~~ Costco

Amount of Purchase 115.89

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6560.32.310.00.10

Explanation of expense staff appreciation

Employee Signature Kathy Smith

Assistant Superintendent Approval _____

Superintendent Approval (\$10,000+) _____

DOUGLAS RUSSELL
CITY OF HAVERHILL
XXXX-XXXX-XXXX-3295
June 01, 2025 - June 30, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 06/30/25 Credit Limit \$19,243 Cash Limit \$0 Days in Billing Cycle 30 Total Activity \$231.22 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$228.93 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$2.29 Total Activity \$231.22

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
06/05	06/05	1PASSWORD TORONTO ON		74083425156100003515321	5734	228.93	
06/05	06/05	INTERNATIONAL TRANSACTION FEE		74083425156100003515321	0001	2.29	

00000000 00000000 00000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295
June 01, 2025 - June 30, 2025

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
DOUGLAS RUSSELL
CITY OF HAVERHILL
SCHOOL DEPT ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836
**N0004314

Total Activity \$231.22

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____


15499900 11:0005 1100343295



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date	6-5-25
Department Name	Technology
Employee Name	Douglas Russell
Vendor Name	1 Password
Amount of Purchase	231.22
Funding Source (LEA/Grant/Etc)	LEA
Expense Account Number	1010000.4.1450.6450.73.200.00.10
Explanation of expense	
Employee Signature	
Assistant Superintendent Approval	
Superintendent Approval (\$10,000+)	

[EXTERNAL EMAIL] Your 1Password invoice (HPS Technology).

1 message

1Password <accounts@1password.com>
To: djrussell@haverhill-ps.org

Wed, Jun 4, 2025 at 8:38 PM



Your invoice has been paid

\$228.93 has been charged to the payment method on your account.

Bill to: Douglas**Account:** HPS Technology**Date:** June 4, 2025**Invoice ID:** in_1RWQsRHBax7L5HDfLi3vAhlp

Description	Price
Early Adopter Special (Annual) for 9 users	\$430.92
Subtotal	\$430.92
Discount (50%)	-\$215.46
Tax (6.25%)	\$13.47
Total	\$228.93
Paid	\$228.93

All amounts are in USD. Charges may appear on your statement as "Stripe".

You can view your invoices and manage your subscription from your [Billing page](#).



made by [1Password](#) • sent to: [djruessell@haverhill-ps.org](mailto:djrussell@haverhill-ps.org)
4711 Yonge St. 10th Floor • Toronto • Ontario • M2N 6K8 • Canada



1Password-invoice-2025-06-04.pdf
46K



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of June 26, 2025

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through June 30, 2027.

Mayor Barrett read the following statement published for the record: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, Eagle Tribune and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

Roll Call.

Mayor Barrett, Chairperson called the meeting to order (7:05 pm) and requested a roll call vote:

Ms. Collins	Present (in-person)	Mrs. Ryan-Ciardiello	Present (remote)
Ms. Diaz	Present (in-person)	Dr. Story	Present (in-person)
Ms. Ferguson	Absent	Ms. Sullivan	Absent
Dr. Grannemann	Present (in-person)	Attorney Rosa	Present (in-person)
Mrs. Lalumiere	Present (in-person)	Mayor Barrett	Present (in-person)
Attorney Magliocchetti	Present (in-person)		

The Pledge of Allegiance was recited by all in attendance.

Public Comment (In-person and remote).

Ms. Jenny Greene noted that she had incorrectly signed up for public comment and only wished to attend the meeting.

Superintendent Comments/Reports.

Introduction of Ms. Lorna Marchant, Supervisor of Attendance to provide an update on attendance for the school year 2024-2025.

Ms. Marchant commented that the attendance rates showed improvement this year. She reviewed a presentation with the school committee members. Ms. Marchant acknowledged the hard work of individuals in the district who were instrumental in assisting with the attendance efforts.

Ms. Diaz asked about attendance procedures at the high school.

Ms. Marchant related that attendance was reported as of the beginning of the day. She noted the difference with daily attendance and period attendance records.

Dr. Marotta wished to have a better understanding of the concerns and requested some examples.

Attorney Rosa noted that several schools had made significant progress in improving attendance.

The superintendent reported that Hunking School Principal Timothy Betty had made school attendance a school-wide goal.

Dr. Story inquired about specific action steps proposed at the high school in order to improve school attendance.

Ms. Marchant commented on some actions such as partnering with parents to address this issue..

Dr. Story requested an update from the high school on attendance in the late fall.

Attorney Magliocchetti stated that attendance was a huge issue. He inquired about the impact of consistency throughout a student's school career.

Ms. Marchant had not heard of this effort.

Attorney Magliocchetti said some parents had commented that their child had a good relationship with a school counselor and when they changed grades, they had a new counselor assigned to them.

Mrs. Lalumiere mentioned the Bridge Program and its significance.

Dr. Marotta replied that attendance and grades had improved for the student(s) involved in the program.

Mrs. Lalumiere noted the commitment needed by staff members to follow a student through their school career.

Ms. Marchant added that there were transition teams that assisted with grade level changes.

School Committee Reports/Communications.

Attorney Rosa: Haverhill Special Education Parent Advisory Council (SEPAC) Chairperson Mandy LaClair and Secretary Zwadita Morrison will provide the Haverhill School Committee with an update.

Attorney Rosa thanked Ms. LaClair and Ms. Morrison for attending tonight's meeting to provide an update.

Ms. LaClair and Ms. Morrison offered a presentation on SEPAC.

Mrs. Lalumiere suggested targeted meetings to specific grade levels.

Ms. LaClair stated that there were many sign-ups but few actual attendees.

There was discussion on how to improve the involvement of parents with SEPAC.

Dr. Marotta would continue to find ways to improve parental engagement with this group.

Ms. Diaz suggested Facebook LIVE as a virtual possibility.

Attorney Rosa stressed the 100% volunteer work done by Ms. LaClair and Ms. Morrison. He stated that they should not be discouraged, because they were making an impact.

Mayor Barrett thanked Ms. LaClair and Ms. Morrison for their presentation.

Attorney Rosa: Supervisor of Career Technical Education 5-12 and Dean of Business and Technology at Haverhill High School, Victoria Kelley will provide an overview of the new CTE programming in the fall at Haverhill High School.

Attorney Rosa thanked Ms. Kelley for attending tonight's meeting.

Ms. Kelley related that her fine arts team including Dr. Ellen Mullane, Dean of Fine Arts at Haverhill High School was present this evening. She referenced her PowerPoint presentation while providing an overview of the new CTE programs.

Dr. Mullane reported on the methods to introduce these new programs.

Ms. Kelley commented that the district was awaiting news on Chapter 74 funding. She emphasized that the program was aligning with community, district and student needs. Ms. Kelley explained that the program would assist students in identifying their pathway.

Ms. Collins stated that the growth of the program was indicative of the importance of CTE.

Dr. Marotta acknowledged Ms. Kelley's strength in writing and securing grant funding.

In response to Ms. Collins' question on funding, Ms. Kelley answered the diligence required to fund these essential student programs.

Dr. Marotta outlined the substantial expenses (costs) associated with these programs and the required planning.

Attorney Rosa acknowledged Ms. Kelley's passion for Career Technical Education. He noted the potential for diversity in our teaching ranks from these programs.

Mayor Barrett was thankful that Haverhill was willing to take on these programs.

Attorney Magliocchetti: Teachers' Negotiations Update.

Attorney Magliocchetti stated that there had been six meetings and the HEA had provided 60 proposals. He commented that there was a difference between the parties of \$22M. Attorney Magliocchetti and the negotiating team had proposed 5 additional dates. MTA has taken a strong position, for children and families, class sizes are low, curriculum and programs fairly compensated do not want to layoff teachers, oppose increasing \$937 over three years.

School Committee Community Announcements. There were no announcements.

Subcommittee Reports. There were no subcommittee reports at this meeting.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20250627 totaling \$839,388.22, as indicated in the agenda material.

A motion was made by Attorney Rosa to approve Warrant Number EV20250627 totaling \$839,388.22, as indicated in the agenda material. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	Yes		

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20250626A totaling \$1,190.96, as indicated in the agenda material.

A motion was made by Mrs. Lalumiere to approve Warrant Number EV20250626A totaling \$1,190.96, as indicated in the agenda material. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	Yes		

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

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

A motion was made by Ms. Diaz to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	Yes		

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of June 12, 2025, as indicated in the agenda material.

A motion was made by Mrs. Lalumiere to approve the Hybrid Regular Meeting Minutes of June 12, 2025, as indicated in the agenda material. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	Yes		

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.

A motion was made by Ms. Diaz to approve the use of facilities, as indicated in the agenda material. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	Yes		

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion by Attorney Magliocchetti to go into executive session (8:32 pm), pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the hiring of an Assistant Superintendent and to the teachers' and ESP contracts, if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body will not return to an open session. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	Yes		

9 members voted in the affirmative

Motion passes

0 members voted in the negative
0 members abstained

Documents reference in the meeting: [HSC Portfolio 06.26.25.pdf](#); [School Committee New HHS CTE June 2025 \(2\).pdf](#)



Haverhill Public Schools - School Committee

Remote Regular Meeting of Thursday, July 10, 2025 @ 5:30 pm

The Governor signed legislation that will allow municipalities to continue to use hybrid options for public meetings. The option for remote attendance for public meetings has been extended until June 30, 2027.

1. Call to Order/Roll Call.

Mayor Barrett, Chairperson called the meeting to order (5:30 pm) and requested a roll call vote:

Ms. Collins	Present	Mrs. Ryan-Ciardiello	Present
Ms. Diaz	Present	Dr. Story	Present
Ms. Ferguson	Present	Ms. Sullivan	Present
Dr. Grannemann	Absent	Attorney Rosa	Present
Mrs. Lalumiere	Absent	Mayor Barrett	Present
Attorney Magliocchetti	Absent		

Also present were: Superintendent Margaret Marotta and Chief Financial Officer Clancy Main

2. Superintendent's Recommendation to approve Warrant Number EV20250711 totaling \$1,793,835.96, as indicated in the agenda material.

A motion was made by Attorney Rosa to approve Warrant Number EV20250711 totaling \$1,793,835.96, as indicated in the agenda material. Mrs. Ryan-Ciardiello seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Dr. Story	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Ms. Ferguson	Yes	Attorney Rosa	Yes
Mrs. Ryan-Ciardiello	Yes	Mayor Barrett	Yes

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

3. Adjournment.

A motion was made by Ms. Ferguson to adjourn the meeting (5:33 pm). Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Dr. Story	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Ms. Ferguson	Yes	Attorney Rosa	Yes
Mrs. Ryan-Ciardiello	Yes	Mayor Barrett	Yes

Document referenced in the meeting: [Remote School Committee Meeting Materials with Posting and Agenda 07.10.25 \(1\).pdf](#)

