



February  
February 1, 2026 - February 28, 2026

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
1010000.4.1210.6612.32.310.00.10	5128	2/2/2026	GrandHyatt		\$398.28	Travel
1010000.4.1210.6612.32.310.00.10	5128	2/11-2/23/2026	Uber		\$313.81	Travel
1010000.4.1210.6612.32.310.00.10	5128	2/16/2026	GrandHyatt		\$1,205.07	Travel
1010000.4.4450.6450.73.200.00.10	3295	2/12/2026	SMS Eagle		\$453.60	Software
1010000.4.4450.6450.73.200.00.10	3295	2/12/2026	International fee		\$4.54	Fee
7001000.4.3520.6665.61.899.99.99	2824	2/2/2026	A-Plus Auto Rental		\$84.84	ROTC
1010000.4.2430.6582.35.145.00.40	2824	2/3/2026	VistaPrint		\$37.17	BC - MCC
1010000.4.3300.6582.75.320.00.10	2824	2/4/2026	walmart		\$143.28	bulk windshield fluid
1010000.4.3300.6582.75.320.00.10	2824	2/10/2026	ConnectTeam		\$1,007.25	Subscription
			<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$3,647.84</b>	

5128 - Margaret  
3295 - Doug  
2824 - Clancy



MARGARET MAROTTA  
CITY OF HAVERHILL  
XXXX-XXXX-XXXX-5128

February 01, 2026 - February 28, 2026

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/28/26 Credit Limit ..... \$20,000 Cash Limit ..... \$0 Days in Billing Cycle ..... 28 Total Activity ..... \$1,960.05  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,960.05 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,960.05

**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](http://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		
02/02	01/30	GRAND HYATT NASHVILLE NASHVILLE TN Arrival: 01/30/26	24692166031107767042755	3640	398.28			
02/11	02/10	UBER *TRIP HELP.UBER.COMCA	24036296041714881912108	4121	72.59			
02/11	02/10	UBER *TRIP HELP.UBER.COMCA	24036296041714883972316	4121	14.52			
02/11	02/10	SQ *CAR Nashville TN	24692166041104006458932	4121	54.00			
02/12	02/11	UBER *TRIP HELP.UBER.COMCA	24036296042714099521955	4121	3.00			
02/12	02/11	UBER *TRIP HELP.UBER.COMCA	24036296042718099179631	4121	12.98			
02/13	02/12	UBER *TRIP HELP.UBER.COMCA	24036296043744192972978	4121	26.97			
02/16	02/14	SQ *MOHAMED MOHAMED Nashville TN	24692166045401987229894	4121	37.00			
02/16	02/14	GRAND HYATT NASHVILLE NASHVILLE TN Arrival: 02/10/26	24692166046402608526956	3640	1,205.07			

0000000 0000000 0000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128  
February 01, 2026 - February 28, 2026

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

Total Activity ..... \$1,960.05

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

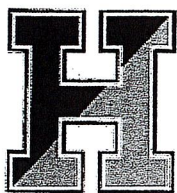
Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_  
Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

⑆54999001⑆⑆00052486265128⑈

MARGARET MAROTTA  
CITY OF HAVERHILL  
XXXX-XXXX-XXXX-5128  
February 01, 2026 - February 28, 2026  
Page 3 of 4

**Transactions**

<i>Posting Transaction</i>								
<i>Date</i>	<i>Date</i>	<i>Description</i>			<i>Reference Number</i>	<i>MCC</i>	<i>Charge</i>	<i>Credit</i>
02/16	02/14	CREATIVE MOBIL10510014 BOSTON MA			24164076046090230302308	4121	92.75	
02/23	02/20	UBER *TRIP HELP.UBER.COMCA			24036296051714590999955	4121	5.00	
02/23	02/20	UBER *TRIP HELP.UBER.COMCA			24036296051716593745228	4121	19.96	
02/23	02/22	UBER *TRIP HELP.UBER.COMCA			24036296053742852228076	4121	17.93	

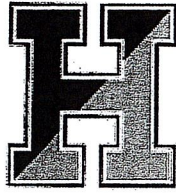


Haverhill Public Schools

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	2/11 - 2/22/26
Department Name	Superintendent
Employee Name	Margaret
Vendor Name	UBER -
Amount of Purchase	356.70
Funding Source (LEA/Grant/Etc)	LEA
Expense Account Number	1010000.4.1210.16612.32.310.00.10
Explanation of expense	TRAVEL
Employee Signature	
Assistant Superintendent Approval	
Superintendent Approval (\$10,000+)	



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Date	2/8/26
Department Name	Superintendent
Employee Name	Margaret
Vendor Name	Grand Hyatt
Amount of Purchase	398.28
Funding Source (LEA/Grant/Etc)	LBA
Expense Account Number	1010000.4.1210.6618.32.310.00.10
Explanation of expense	Travel
Employee Signature	
Assistant Superintendent Approval	
Superintendent Approval (\$10,000+)	



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Date 2/14/26

Department Name Superintendent

Employee Name Margaret

Vendor Name Grand Hyatt

Amount of Purchase 1205.07

Funding Source (LEA/Grant/Etc) LEA

Expense Account Number 1010000.4.1210.6612.32.310.00.10

Explanation of expense Travel

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)



CLANCY D MAIN  
 CITY OF HAVERHILL  
 XXXX-XXXX-XXXX-2824  
 February 01, 2026 - February 28, 2026

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/28/26 Credit Limit ..... \$18,086 Cash Limit ..... \$0 Days in Billing Cycle ..... 28 Total Activity ..... \$1,272.54  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$1,272.54 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$0.00 Total Activity ..... \$1,272.54

**Important Messages**

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/02	01/30	A-PLUS AUTO RENTALS ch3vdxs73ckbl1ii	DANVERSFORDREMA 24011346031100009435186	7512	9.47		
02/03	02/02	A-PLUS AUTO RENTALS ch3w1s73ckbl0z9m2f	DANVERSFORDREMA 24011346033100138520559	7512	69.92		
02/03	02/02	VISTAPRINT 866-207-4955 MA	24036296033712599335042	2741	37.17		
02/04	02/03	WALMART.COM 800-925-6278 AR	24055236034636435635698	5310	143.28		
02/10	02/09	CONNECTEAM.COM 917-338-2283 NY	24116416040742780668388	5045	1,007.25		
02/17	02/16	A-PLUS AUTO RENTALS ch3105s73ckbl0io	DANVERSFORDREMA 24011346048100006833814	7512	5.45		

0000000 0000000 0000000 4715292844842824

Account Number: XXXX-XXXX-XXXX-2824  
 February 01, 2026 - February 28, 2026



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

Total Activity ..... \$1,272.54



CLANCY D MAIN  
 CITY OF HAVERHILL  
 CITY HALL - ROOM 104  
 4 SUMMER ST  
 HAVERHILL, MA 01830-5836

\*\*N0010093

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_

5499900 1 1:0005 284484 28 24



Haverhill Public Schools

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Date 2/10/26

Department Name Transportation

Employee Name Liz C

Vendor Name Connect Team


Amount of Purchase 1007.25


Funding Source (LEA/Grant/Etc) LEA

Expense Account Number 1010000.4.3300.6425.75.320.00.10

Explanation of expense Communication hub

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) 



Mobilesson Ltd. (DBA Connecteam)  
Leonardo da Vinci 14A  
Tel Aviv, Israel 6473118  
Israel

## INVOICE

Invoice # 1246927  
Invoice Date Feb 09, 2026  
Invoice Amount \$1,007.25 (USD)  
Customer ID ykckokuhbuwvoaog  
Payment Terms Due Upon Receipt

**PAID**

**BILLED TO**  
Elizabeth Murphy  
Haverhill Transportation  
Department  
4 Summer St suite 104  
Haverhill, Massachusetts 01830  
United States

**SUBSCRIPTION**  
ID Azq8TxSLWaGEf1aX0  
Billing Period Feb 09, 2026 to Feb 08, 2027  
Next Billing Date Feb 09, 2027

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Communications Hub - Advanced Plan, Billed Yearly	1	\$948.00	\$948.00
		Sub Total	\$948.00
		MA State Tax @ 6.25%	\$59.25
		<b>Total</b>	<b>\$1,007.25</b>
		Payments (\$1,007.25)	
		<b>Amount Due (USD)</b>	<b>\$0.00</b>

### PAYMENTS

\$1,007.25 (USD) was paid on 09 Feb, 2026 20:46 UTC by Visa card ending 2824.

### NOTES

Please mention the invoice number on the wire note and make sure no transaction fees are deducted from the NET amount.



Haverhill Public Schools

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Date 2/2/20

Department Name High School

Employee Name ROTC

Vendor Name Auto Rental

Amount of Purchase 9.47.69.98 + 545 - 84.84

Funding Source (LEA/Grant/Etc) SAA

Expense Account Number 7001000.4.3580.66665.61.899.99.99

Explanation of expense \_\_\_\_\_

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval

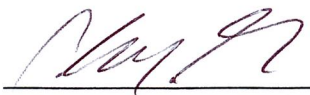
Superintendent Approval (\$10,000+) \_\_\_\_\_



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date	<u>2/4/26</u>
Department Name	<u>Transportation</u>
Employee Name	<u>Liz C.</u>
Vendor Name	<u>Walmart</u>
Amount of Purchase	<u>143.28</u>
Funding Source (LEA/Grant/Etc)	<u>LEA</u>
Expense Account Number	<u>1010000-4-3300-6582-75-320-00-10</u>
Explanation of expense	<u>bulk windshield washer</u>
Employee Signature	<u></u>
Assistant Superintendent Approval	<u></u>
Superintendent Approval (\$10,000+)	<u></u>

**Fwd: [EXTERNAL EMAIL] Thanks for your curbside pickup order, Elizabeth**

1 message

**Elizabeth Cannata** <elizabeth.cannata@haverhill-ps.org>  
To: Janel Bohanon <janel.bohanon@haverhill-ps.org>

Mon, Feb 2, 2026 at 11:26 AM

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

From: **Walmart.com** <help@walmart.com>  
Date: Mon, Feb 2, 2026 at 11:25 AM  
Subject: [EXTERNAL EMAIL] Thanks for your curbside pickup order, Elizabeth  
To: <elizabeth.cannata@haverhill-ps.org>

# Walmart.

Order date: Mon, Feb 2, 2026  
Order number: [#2000143-54677628](#)

## Thanks for your order, Elizabeth!

We'll let you know when it's ready for you to pick up.

[View order](#)

[Add more items](#)



Keep in mind, some oversized items might not fit in a bag at pickup.

## What to expect



**Curbside pickup**

🕒 Pick up on Tue, Feb 3, 11am-12pm

📅 [Add to calendar](#)

📍 Walmart Plaistow Store #1930  
58 PLAISTOW RD Plaistow, NH 03865

👤 Pickup person  
Elizabeth Cannata  
[Add another pickup person](#)

📦 12 items [See all](#)



2 Pack



Make changes until **Tue, Feb 3, 8am** [Add items](#)



Get a speedier pickup with the app

[Download the app](#)

## Order total

Includes all fees, taxes and discounts \$143.28

## Payment method



Ending in 2824

**\$150.44**

Temporary hold: \$150.44

A temporary hold is the amount your bank authorizes on your credit or debit card to ensure there are funds to complete your purchase. This isn't a charge. [Learn more](#)

## Trending in store



Mainstays Textures Crosshatch Polyester and Rubber Backed Doormat, 2' x 3', Smoke



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Hello Kitty® and Friends Valentine Exchange Cards Set with Shaker Stickers - 16 Pack



Rain-X Expert Fit Conventional Windshield Wiper Blade C-22 - 860022



Bluey Valentine's Day Grab & Go Play Pack, 24-Page Mini Coloring Book - Kids Activity by Bendon

Explore more savings

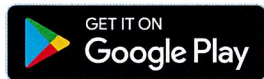
Walmart+ \$0 delivery fees? Yep!

Get free delivery of groceries & prescriptions + even more benefits.

[Try Walmart+ today](#)



Shop anywhere with the Walmart app



Questions? Visit our [Help Center](#)



Walmart protects your security and privacy. We will never ask for personal information (such as passwords or credit card numbers) in an email. If you receive such a request, please do not respond. [Learn more](#) about online safety and see our [Privacy Policy](#).

Please do not reply to this email. This mailbox is not monitored.

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Haverhill Public Schools

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Date	<u>2/3/26</u>
Department Name	<u>Registration</u>
Employee Name	<u>M. Martinez-Cabrera</u>
Vendor Name	<u>VISTA print</u>
Amount of Purchase	<u>37.17</u>
Funding Source (LEA/Grant/Etc)	<u>LEA</u>
Expense Account Number	<u>1010000-4-2430-6582-35-145-00-40</u>
Explanation of expense	<u>BUSINESS CARDS</u>
Employee Signature	_____
Assistant Superintendent Approval	<u></u>
Superintendent Approval (\$10,000+)	_____

You've successfully enrolled in text alerts. To manage preferences go to order details.

# Thank you for your order.

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

Order number: VP\_L16Z9CBH  
Order date: February 2nd 2026

[Print order details](#)

[Get personalized ideas](#)

## LEGALZOOM

### Form your LLC with guidance from our trusted partner LegalZoom

Still deciding if an LLC is right for you, or ready to get started? LegalZoom helps you decide—and provides step-by-step filing, reliable legal tools, and support to keep your business running smoothly. Plans start at \$0 plus state filing fees.

[Start my LLC](#)

[Is LLC right for me?](#)

## Hi, your purchase unlocked these special offerings from our partners:

Ad

### You've unlocked a free Yelp Business

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Feb 17th	Janel Bohanon Haverhill Public Schools 4 Summer St Ste 104 Haverhill, Massachusetts 01830-5843 United States of America 9784201920 <a href="#">Change</a>	Janel Bohanon Haverhill Public Schools 4 Summer St Ste 104 Haverhill, Massachusetts 01830-5843 United States of America 9784201920	 Visa **** 2824	\$37.17

## Items



Standard Business Cards  
Quantity: 500

[Order placed](#)  
Expected delivery: Tuesday, Feb 17  
[Check status](#)

### Order summary

Subtotal	\$26.99
Shipping: Economy	\$7.99
Tax	\$2.19
<b>Total paid</b>	<b>\$37.17</b>

### Selected options

Item total \$26.99



### Get noticed on social.

Introducing VistaCreate, the free and easy way to create professional posts for your business.

Create in minutes

DOUGLAS RUSSELL  
 CITY OF HAVERHILL  
 XXXX-XXXX-XXXX-3295  
 February 01, 2026 - February 28, 2026

**Purchasing Card**

**Cardholder Activity**

Account Information	Payment Information	Account Summary
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441  <b>TTY Hearing Impaired:</b> Dial "711"  <b>Outside the U.S.:</b> 1.509.353.6656 24 Hours  <b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours	Statement Date ..... 02/28/26 Credit Limit ..... \$17,921 Cash Limit ..... \$0 Days in Billing Cycle ..... 28 Total Activity ..... \$458.14  <b>THIS IS NOT A BILL - DO NOT PAY</b>	Credits ..... \$0.00 Cash ..... \$0.00 Purchases ..... \$453.60 Other Debits ..... \$0.00 Cash Fees ..... \$0.00 Other Fees ..... \$4.54 Total Activity ..... \$458.14

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**Transactions**

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
02/12	02/11	SMSEAGLE STORE POZNAN	74609056042100037884400	4812	453.60		
02/12	02/12	INTERNATIONAL TRANSACTION FEE	74609056042100037884400	0001	4.54		

00000000 00000000 00000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295  
 February 01, 2026 - February 28, 2026



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

**Total Activity ..... \$458.14**

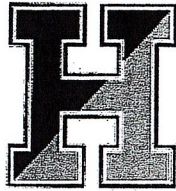


DOUGLAS RUSSELL  
 CITY OF HAVERHILL  
 SCHOOL DEPT ROOM 104  
 4 SUMMER ST  
 HAVERHILL, MA 01830-5836

\*\*N0008313

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_

Manager Signature \_\_\_\_\_ Date \_\_\_\_\_



Haverhill Public Schools

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Date 2/11/20

Department Name Technology

Employee Name Doug

Vendor Name Sms Eagle

Amount of Purchase 453.60 + 4.54 (fee) = 458.14

Funding Source (LEA/Grant/Etc) LEA

Expense Account Number 1010000.4.4450.6450.73.200.00.10

Explanation of expense subscription

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval

Superintendent Approval (\$10,000+) \_\_\_\_\_



Douglas Russell <douglas.russell@haverhill-ps.org>

**[EXTERNAL EMAIL] Your receipt from Proximus Sp. z o.o.**

1 message

Proximus Sp. z o.o. <noreply@hubspot.com>  
Reply-To: "Proximus Sp. z o.o." <noreply@hubspot.com>  
To: djrussell@haverhill-ps.org

Wed, Feb 11, 2026 at 7:58 AM



Your receipt from Proximus Sp. z o.o.

Payment ID: 0357298256

Payment  
\$453.60

Date paid  
February 11, 2026

Payment method  
VISA - 3295

PRODUCT	QUANTITY	TOTAL
Post-warranty support care pack - 3 years	1	\$453.60 after 10% discount

Payment

**\$453.60**

[View quote](#)

If you have any questions, contact us at [radoslaw.janowski@smseagle.eu](mailto:radoslaw.janowski@smseagle.eu) or call us at +48616713413.

- Proximus Sp. z o.o.

By completing this purchase, [djrusell@haverhill-ps.org](mailto:djrussell@haverhill-ps.org) agreed to Proximus Sp. z o.o.'s terms of service.