

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants/ P-Card

Warrant Number: JE20261023 JULY 2026 P-Card

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.

PAYABLE DATE : 10/23/2026
TODAY'S DATE: 10/23/2026

P-Card	\$5,336.75
Total	\$5,336.75


Clancy Main

Approved By

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

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

	Date
	Date
	Date
	Date
	Date
	Date

City of Haverhill Massachusetts

Fiscal Year: 2026-2027

LEA JE20261023

Invoice	Vendor	Total	Account
July P-Card	BANKCARD	\$1,597.72	1010000.4.1210.6612.32.310.00.10
July P-Card	BANKCARD	\$190.00	1010000.4.3300.6425.75.320.00.10
July P-Card	BANKCARD	\$510.00	1010000.4.1210.6425.32.310.00.10
July P-Card	BANKCARD	\$45.67	4273100.4.2430.6582.36.122.06.10
July P-Card	BANKCARD	\$8.90	7001000.4.3520.6665.61.899.99.99
July P-Card	BANKCARD	\$199.97	1010000.4.3300.6582.75.320.00.30
July P-Card	BANKCARD	\$541.87	1010000.4.2430.6580.61.761.00.20
July P-Card	BANKCARD	\$2,242.62	1010000.4.4450.6450.73.200.00.10
Grand Total:		\$5,336.75	

End of Report

July							
July 1, 2026 - July 31, 2026							
Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
1010000.4.1210.6425.32.310.00.10	5128	7/7/2026	OpenAI ChatGPT		\$510.00	\$510.00	Subscription
1010000.4.4450.6450.73.200.00.10	3295	7/14/2026	GoDaddy		\$239.98		Subscription
1010000.4.4450.6450.73.200.00.10	3295	7/16/2026	Comcast		\$1,475.40		New Consentino
1010000.4.4450.6450.73.200.00.10	3295	7/20/2026	AJ Tek Corp		\$225.00		Software
1010000.4.4450.6450.73.200.00.10	3295	7/20/2026	International Fee		\$2.25		Fee
1010000.4.4450.6450.73.200.00.10	3295	7/30/2026	GoDaddy		\$299.99	\$2,242.62	Subscription
4273100.4.2430.6582.36.122.06.10	9029	7/2/2026	Vista Print		\$45.67		BC- MKV
7001000.4.3520.6665.61.899.99.99	9029	7/3/2026	E-Z Pass		\$5.90		Travel
7001000.4.3520.6665.61.899.99.99	9029	7/6/2026	NH Turnpikes		\$3.00		Subscription
1010000.4.3300.6582.75.320.00.30	9029	7/7/2026	Wal-Mart		\$199.97		Carseat
1010000.4.3300.6425.75.320.00.10	9029	7/10/2026	National Assoc Pupil Trans		\$120.00		Professional Development
1010000.4.3300.6425.75.320.00.10	9029	7/23/2026	National Assoc Pupil Trans		\$35.00		membership
1010000.4.3300.6425.75.320.00.10	9029	7/23/2026	National Assoc Pupil Trans		\$35.00		membership
1010000.4.2430.6580.61.761.00.20	9029	7/31/2026	KEH Camera		\$316.62		Camera Supplies
1010000.4.2430.6580.61.761.00.20	9029	7/31/2026	Red River Paper		\$225.25	\$986.41	Photography Supplies
1010000.4.1210.6612.32.310.00.10	8136	7/12/2026	Hotel Cape Cod		\$1,597.72	\$1,597.72	Conference
			TOTAL:	\$0.00	\$5,336.75	\$5,336.75	



Purchasing Card

MARGARET MAROTTA
CITY OF HAVERHILL
XXXX-XXXX-XXXX-5128
July 01, 2026 - July 31, 2026

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 07/31/26 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$510.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$510.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$510.00

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	
07/08	07/07	OPENAI *CHATGPT SUBSCR OPENAI.COM CA	24492166188100056995406	5734	510.00		

00000000 00000000 00000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128
July 01, 2026 - July 31, 2026



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

**N0003119

Total Activity \$510.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 2486 265 1 28



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 7.8.2026

Department Name Superintendent

Employee Name M. Marotta

Vendor Name Chat GPT

Amount of Purchase 510.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6425.32.310.00.10

Explanation of expense A1 Subscription

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____



Purchasing Card

DOUGLAS RUSSELL
CITY OF HAVERHILL
XXXX-XXXX-XXXX-3295
July 01, 2026 - July 31, 2026

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 07/31/26 Credit Limit \$19,012 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$2,242.62 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$2,240.37 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$2.25 Total Activity \$2,242.62

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					
07/14	07/13	GODADDY	480-505-8855 AZ	24430996195821264089775	4816	239.98	
07/16	07/15	COMCAST / XFINITY	800-266-2278 NH	24692166196402278539394	4899	1,475.40	
07/20	07/19	AJ TEK CORPORATION	OAKVILLE ON	74083426200100030552283	5734	225.00	
07/20	07/20	INTERNATIONAL TRANSACTION FEE		74083426200100030552283	0001	2.25	
07/30	07/29	GODADDY	480-505-8855 AZ	24430996211840190038391	4816	299.99	

0000000 0000000 0000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295
July 01, 2026 - July 31, 2026



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

***0003688

Total Activity \$2,242.62

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 1 100343295

COMCAST BUSINESS

Haverhill School District

Account number
8773 10 376 1875863

For service at:
685 WASHINGTON ST
HAVERHILL MA 01832-4523

270938

Thanks for choosing Comcast Business

Need help?
Visit business.comcast.com/help or
call 1-800-391-3000

Ready to pay?
Visit business.comcast.com/myaccount

Bill date Jul 03, 2026
Services from Jul 03, 2026 to Aug 02, 2026

Page 1 of 4

Your monthly account summary

Previous balance	1,116.49
No payment received	0.00
Balance forward	1,116.49
New charges	
Comcast Business services	277.45
Other charges and credits	38.90
Taxes and fees	42.56

Balance forward	\$1,116.49
New charges due Jul 17, 2026	\$358.91
Total amount due	\$1,475.40

! Have you forgotten your payment? We had not received it as of the date this statement was printed. If payment has already been made, thank you.

➔ **Manage your services online**
Your Comcast Business account online is the one-stop destination to pay your bill and manage your services. Visit business.comcast.com/myaccount.

Service updates
See the "additional information" section for upcoming service updates.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

676 ISLAND POND RD, MANCHESTER, NH 03109
8633 0100 DY RP 03 07042026 NNNNNYNN 01 000229 0002

HAVERHILL SCHOOL DISTRICT
685 WASHINGTON ST
HAVERHILL, MA 01832-4523



877310376187586301475409

Account number **8773 10 376 1875863**
Balance forward **\$1,116.49**
New charges due Jul 17, 2026 **\$358.91**

Please pay \$1,475.40

Amount enclosed

\$

Make checks payable to Comcast Do not send cash

COMCAST
PO BOX 70219
PHILADELPHIA PA 19176-0219



Account number
8773 10 376 1875863

8633 0100 DY RP 03 07042026 NNNNNYNN 01 000229 0002

Page 3 of 4

Services from Jul 03, 2026 to Aug 02, 2026

Your new charges in detail

Comcast Business services **\$277.45**

Comcast Business Voice **277.45**

Phone number:

(978) 914-6077 (978) 914-6019
(978) 914-6029 (978) 914-6000
(978) 914-6009 (978) 914-6021
(978) 914-6031 (978) 914-6037
(978) 914-6046 (978) 914-6074
(978) 914-6093

Basic Voice Line 24.95

Business Voice.

Basic Voice Line 224.55

Business Voice.

9 @ \$24.95 each

Equipment Fee 27.95

Voice.

Other charges and credits **\$38.90**

Regulatory Cost Recovery 12.95

Paper Statement Fee 3.95

Directory Listing Management Fee 11.00

Voice Network Investment 11.00

Taxes and Fees **\$42.56**

911 Fees 15.00

Sales Tax 19.43

Federal Excise Tax 8.13

New charges **\$358.91**

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Hearing/Speech Impaired call 711.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at <https://www.xfinity.com/programmingchanges/> or by calling 866-216-8634.





Purchasing Card

BONNIE LYNN ANTKOWIAK
CITY OF HAVERHILL
XXXX-XXXX-XXXX-8136
July 01, 2026 - July 31, 2026

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 07/31/26 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,597.72 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,597.72 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,597.72

Important Messages

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Transactions								
Posting Transaction								
Date	Date	Description			Reference Number	MCC	Charge	Credit
07/17	07/12	Iris Hotel Cape Cod Arrival: 07/12/26 Amount: 424.43	Falmouth	MA	24793386197002438970082	7011	1,597.72	

00000000 00000000 00000000 4715292581998136

Account Number: XXXX-XXXX-XXXX-8136
July 01, 2026 - July 31, 2026



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



BONNIE LYNN ANTKOWIAK
CITY OF HAVERHILL
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE
4 SUMMER ST STE 104
HAVERHILL, MA 01830-5843

**N0003153

Total Activity \$1,597.72

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 11:00052581998136



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 7.12.2020

Department Name Asst. Superintendent

Employee Name B. Antkowiak

Vendor Name Iris Hotel

Amount of Purchase 1597.72

Funding Source (LEA/Grant/Etc) 1010000.4.1210.6612.32.310.00.10

Expense Account Number _____

Explanation of expense Hotel - conference

Employee Signature [Signature]

Chief Financial Officer _____

Superintendent Approval (\$10,000+) _____



Purchasing Card

CLANCY D MAIN
CITY OF HAVERHILL
XXXX-XXXX-XXXX-9029
July 01, 2026 - July 31, 2026

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 07/31/26 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$986.41 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$986.41 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$986.41

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					
07/02	07/01	VISTAPRINT	866-207-4955 MA	24036296182714500202518	2741	45.67	
07/03	07/02	E-ZPass MA	877-6277745 MA	24906416183261478538556	4784	5.90	
07/06	07/02	NH TURNPIKE EZ PASS	CONCORD NH	24056796184001687555997	4784	3.00	
07/07	07/06	WAL-MART #1930	PLAISTOW NH	24455016187141004024918	5411	199.97	
07/10	07/08	NATIONAL ASSOCIATION FOR 518-4523611	NY	24639236190900019500016	8699	120.00	
07/23	07/21	NATIONAL ASSOCIATION FOR 518-4523611	NY	24639236203900010500010	8699	35.00	
07/23	07/21	NATIONAL ASSOCIATION FOR 518-4523611	NY	24639236203900010500028	8699	35.00	
07/31	07/30	KEH, INC.	770-333-4219 GA	24116416211712105518645	5946	316.62	
07/31	07/30	RED RIVER PAPER INC	214-637-0029 TX	24435656211201472025579	5192	225.25	

00000000 00000000 00000000 4715292250979029

Account Number: XXXX-XXXX-XXXX-9029
July 01, 2026 - July 31, 2026



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



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

**N0004440

Total Activity \$986.41

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

54999001100052250979029



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 7.1.2026

Department Name McKinney Vento

Employee Name M. Maldonado Cruz

Vendor Name Vista print

Amount of Purchase 45.67

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4273100-4-2430-6582-36-128-06-10

Explanation of expense Business cards

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____

[Back to history](#)

Order details

Order number: VP_XJ9MQ61
Order date: July 1st 2026
Email: janel.bohanon@haverhill-ps.org

Delivery information	Shipping address	Billing address	Payment method
Estimated arrival Jul 16th	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 **** 9029 \$45.67

Items



Standard Business Cards

Quantity: 500

Delivered: Tuesday, Jul 7

[View details](#)

Selected options

Item total \$34.99

[Write a review](#)

Order summary

Subtotal	\$34.99
Shipping	\$7.99
Tax	\$2.69
Total paid	\$45.67



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 7.2.2024

Department Name ROTC

Employee Name H. DANIS

Vendor Name EZ PASS

Amount of Purchase 590

Funding Source (LEA/Grant/Etc) 7001000. 4.3520. 6665. 61.899.

Expense Account Number _____

Explanation of expense TDIIS

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____



Receipt

Customer Name	Main, Clancy
Date	7/2/2026 2:21:30 PM
Amount Paid	\$5.90
Card Type	Visa
Card Number	*****9029
Authorization Code	052111

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.



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 7.2.2026

Department Name ROTC

Employee Name H. Danis

Vendor Name NH Turnpike

Amount of Purchase 3.00

Funding Source (LEA/Grant/Etc) 7001000-4-3520-6065-61-899.99.99

Expense Account Number _____

Explanation of expense Tolls

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____



New Hampshire Customer Service Center

DATE 07-02-2026

TIME 02:30 PM

INVOICE # V002099704600

TYPE Invoice

CONFIRMATION # 168755599

PAYMENT TOTAL \$3.00

PAYMENT METHOD Visa **** 9029

** CUSTOMER COPY **

PLEASE RETAIN FOR YOUR RECORDS



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 7.6.2026

Department Name Transportation

Employee Name Liz Cannata

Vendor Name Wal-Mart

Amount of Purchase 199.97

Funding Source (LEA/Grant/Etc) 1010000.4.3300.6582.75.320.00.30

Expense Account Number _____

Explanation of expense car seat

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSK6KNWZ2Q

Walmart *

Wal-Mart
603-382-2839 Mgr. JILL
58 PLAISTOW RD
PLAISTOW NH 03865
ST# 01930 OP# 009048 TE# 48 TR# 03691

ITEMS SOLD 1
TC# 9907 3731 2986 5208 3193 3



TRIOGROW 000474061899 199.97 N

SUBTOTAL 199.97
TOTAL 199.97
VISA TEND 199.97
CHANGE DUE 0.00

VISA CREDIT- 9029 I 1 APPR#063761
199.97 TOTAL PURCHASE
REF # 618770026002
TRANS ID - 386187536613292
VALIDATION - H5B8
PAYMENT SERVICE - E
AID A0000000031010
*Pin Verified
07/06/26 10:54:21

PRODUCT CODE
00047406189940
TRIOGROW
ACTIVATION CODE



Get Free Delivery
from this store
with Walmart+

Scan to start a trial

Low prices You Can Trust. Every Day.
07/06/26 10:54:32
The product(s) listed above requires
an activation code upon first use
only. This technology allows us to
pass along savings to you in our EVERY
DAY LOW PRICES.



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 7.10.2026

Department Name Transportation

Employee Name Liz Cannata

Vendor Name National Assoc Pupil Trans

Amount of Purchase 120.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.3300.6425.75.320.00.10

Explanation of expense professional development

Employee Signature _____

Chief Financial Officer Chyff

Superintendent Approval (\$10,000+) _____

Fwd: [EXTERNAL EMAIL] Invoice Payment Confirmation

1 message

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

Wed, Jul 8, 2026 at 11:50 AM

----- Forwarded message -----
From: info@napt.org <info@napt.org>
Date: Wed, Jul 8, 2026 at 11:48 AM
Subject: [EXTERNAL EMAIL] Invoice Payment Confirmation
To: elizabeth.cannata@haverhill-ps.org <elizabeth.cannata@haverhill-ps.org>



National Association for Pupil Transportation

Thank you for submitting your payment. Your transaction details are outlined below.

If you have any questions, please do not hesitate to contact NAPT headquarters at 800.989.6278.

Name:	--
Invoice Number:	6735
Total Paid:	120.00



National Association for Pupil Transportation

Please find a copy of your invoice enclosed below.

To print your invoice, please hold the "Control" and "P" keys and the print command will display.

INVOICE

5/6/2026 5:14:24 PM
Invoice No: 6735
Member ID: 4610449
Contact ID: 4612910

Bill To:

--
Attn: Elizabeth Cannata
[45 Fountain Street](#)
Haverhill, MA 01830

Remit To:
NAPT
[1971 Western Avenue](#)
[#221](#)
Albany, NY 12203
Phone: 800.989.6278
Fax: 518.218.0867
info@napt.org

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Primary: Elizabeth Cannata - All Days NAPT Professional Development Weekend: Albany, NY	\$120.00	1	\$120.00
Tracks/Sessions Session 1: Saturday AM / PDS 902: Crisis Communication for Day 1 - \$0.00 NAPT Professional Development Weekend: Albany, NY	\$0.00	1	\$0.00

Tracks/Sessions Session 2: Saturday PM / PDS 608: Developing a Safety Program for Day 1 - \$0.00	\$0.00	1	\$0.00
NAPT Professional Development Weekend: Albany, NY			
Tracks/Sessions Session 3: Sunday AM / PDS 304: Best Practices When Collecting, Analyzing and Using Data for Day 2 - \$0.00	\$0.00	1	\$0.00
NAPT Professional Development Weekend: Albany, NY			

TERMS: Net 30

Subtotal	\$120.00
Sales Tax	\$0.00
Convenience Fee	\$0.00
Prior Payments	\$120.00

TOTAL DUE \$0.00

Notes:

Event:NAPT Professional Development Weekend: Albany, NY
Time:6/6/2026 8:00:00 AM
Location:[11 Cornell Rd Latham, NY US 12110](#)

PAYMENT INSTRUCTIONS

In order to keep your membership active, please be sure to pay your membership invoice within the net terms timeframe detailed above.

We accept check, purchase order and credit card (Visa, MasterCard, Discover and American Express) as forms of payment.

To pay by check, please send a copy of this invoice and your payment, in US Dollars, to the "Remit To" address above.

If you have a Purchase Order and require an updated invoice for this transaction, please forward a copy of the PO to NAPT at 518.218.0867 or to info@napt.org.

To pay by credit card, please visit "[My Invoices](#)" in the [Member Only Section](#) and select "Make Payment".

If you have any questions or would like assistance, please call headquarters at 800.989.6278.



event4B83C37FE85A92306032F4A3AD1398E2.ics
1K



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 7.23.26

Department Name Transportation

Employee Name Liz Cannata

Vendor Name National Assoc April Trans

Amount of Purchase 35.00 + 35.00 = 70.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.3300.6425.75.320.00.10

Explanation of expense 2 memberships

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____

2 Fwd: [EXTERNAL EMAIL] Event Registration Confirmation

1 message

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

Tue, Jul 21, 2026 at 9:41 AM

Thank you,
Elizabeth Cannata
Supervisor of Transportation/Transportation Coordinator
Haverhill Public Schools
Office: 978-420-1921 EX: 1990
Cell: 978-241-2075

This e-mail and any attachments are confidential and are intended only for the recipients named above. If you are not the named recipient, you are hereby notified that any use, dissemination, distribution or copying of this e-mail and any attachments is strictly prohibited. If you have received this email in error, please immediately notify the sender by replying to this e-mail and permanently delete the original and any copy of this e-mail and any attachments and destroy any printout thereof.

----- Forwarded message -----
From: **NAPT HQ** <info@napt.org>
Date: Tue, Jul 21, 2026 at 9:37 AM
Subject: [EXTERNAL EMAIL] Event Registration Confirmation
To: Elizabeth Cannata <elizabeth.cannata@haverhill-ps.org>

Session One (first half of course):
Monday, August 10, 2026 10AM EST to 11:30AM EST
Join Zoom Meeting
<https://us02web.zoom.us/j/84890115088?pwd=tDaBc9mLdfcANRjnagGjtPYUzPEIMi.1>

Meeting ID: 848 9011 5088
Passcode: 114743

Session Two (second half of course):
Tuesday, August 11, 2026 10AM EST to 11:30AM EST
Join Zoom Meeting
<https://us02web.zoom.us/j/81130661181?pwd=0aDhwRwnGyFaJgNqXz2f7Ev6xxz14j.1>

Meeting ID: 811 3066 1181
Passcode: 664775

Name	Elizabeth Cannata
Organization Name:	--
Member Type:	Individual Membership
City and State/Province:	Haverhill, MA 01830
Event Name :	Summer Zoom Series: PDS 201
Event Start Date :	8/10/2026 10:00:00 AM EDT
Event End Date :	8/11/2026 11:30:00 AM EDT
Venue Name :	Online via Zoom
Event Location :	, NY 12203

Registration Details

Line Item	Qty	Unit Cost	Total Cost
Event Registration Fee - Elizabeth Cannata - All Days	1	\$35.00	\$35.00
		Total Amount	\$35.00
Credit Card Payment	1	(\$35.00)	(\$35.00)
		Balance Due	\$0.00

Event Description:

NAPT's Summer 2026 Zoom Series

While online PDS offerings are paused due to system migration activity, join NAPT for our Summer Zoom Series* featuring the most popular Professional Development Series (PDS) courses! This limited time offering is help you get the courses you need to complete you certification! Courses have been discounted as a "thank you" for your patience while migration efforts are completed.

*See below for the complete Summer 2026 PDS Offerings schedule

Week of August 10th Offerings* (all sessions are (2) 90-minute sessions on back-to-back days)

*Updated on 6.29.26

Monday, August 10, 2026:

- 10am: PDS 201 - Business Writing (part one)

Tuesday, August 11, 2026:

- 10am: PDS 201 - Business Writing (part two)

Thursday, August 13, 2026:

- 10am: PDS 902 - Crisis Communication (part one)

Tuesday, August 14, 2026:

- 10am: PDS 902 - Crisis Communication (part two)

Note: the course is offered in two (2) separate 90-minute sessions on concurrent days. You must attend both sessions for course completion credit.

How to Attend:

1. Register for the course (on the NAPT website) and pay the course fee*.
2. A Zoom link will be sent in your confirmation email.
3. An electronic version of the course workbook will be emailed one hour before the course beings, if applicable. Remember: the course is presented in two (2) 90-minute sessions on back-to-back days.
4. Attend each session. Arrive on time, late arrivals will not be admitted to the session and will automatically forfeit their course fee.
5. Upon completion the course will be added to your learning history on your NAPT Member Profile.

*If there is an open invoice at the end of August 2026, learning history will be removed from your member profile until the invoice is paid.

Members = \$35.00 per course | Non-Members = \$50.00 per course

What You'll Need:

- You must have a computer with a webcam - and you must be visible on cam throughout both sessions of the course.
- You must have a computer with audio capabilities - including a microphone input as you may be called upon to answer a question.

- You must free-up the scheduled times from other distractions. Going off-cam, stepping away to do some other activity, or taking calls during the course will void your attendance.
- Be ready to participate. Use the Zoom reaction tools to raise your hand when you have a question or wish to add something to the conversation.
- Be respectful - treat this course just like you would a classroom setting.

Summer 2026 Online PDS Schedule (offered from July & August):

- PDS 202 - Presentation Skills (July 6, 2026)
- PDS 203 - Communication Skills for Transportation Professionals (July 6, 2026)
- PDS 205 - Managing the Media (July 9, 2026)
- PDS 401 - Managing Human Resources I
- PDS 402 - Managing Human Resources: Employee Relations
- PDS 405 - Student Needs & Management
- PDS 501 - Overseeing a Fleet Maintenance Program
- PDS 606 - Emergency Planning & Risk Management
- PDS 701 - Introduction to Leadership & Management
- PDS 704 - Strategic Planning for Transportation Departments
- PDS 801 - Transporting Students with Disabilities & Special Needs
- PDS 902 - Crisis Communication

Transaction Date: 07/21/2026 9:37 AM
Card Type: visa
Card Last Four Digits : XXXX-XXXX-XXXX-9029
Total: \$35.00



event2F0EE42E06480493847D7A9EF05D0265.ics

1K

Fwd: [EXTERNAL EMAIL] Event Registration Confirmation

1 message

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

Tue, Jul 21, 2026 at 9:40 AM

Thank you,
Elizabeth Cannata
Supervisor of Transportation/Transportation Coordinator
Haverhill Public Schools
Office: 978-420-1921 EX: 1990
Cell: 978-241-2075

This e-mail and any attachments are confidential and are intended only for the recipients named above. If you are not the named recipient, you are hereby notified that any use, dissemination, distribution or copying of this e-mail and any attachments is strictly prohibited. If you have received this email in error, please immediately notify the sender by replying to this e-mail and permanently delete the original and any copy of this e-mail and any attachments and destroy any printout thereof.

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

From: **NAPT HQ** <info@napt.org>
Date: Tue, Jul 21, 2026 at 9:32 AM
Subject: [EXTERNAL EMAIL] Event Registration Confirmation
To: Elizabeth Cannata <elizabeth.cannata@haverhill-ps.org>

Session One (first half of course):

Monday, August 3, 2026 10AM EST to 11:30AM EST

Join Zoom Meeting
<https://us02web.zoom.us/j/87450338854?pwd=Vg16lYVCSGiylrbVtQL3lJB1jLeNd.1>

Meeting ID: 874 5033 8854
Passcode: 437934

Session Two (second half of course):

Tuesday, August 4, 2026 10AM EST to 11:30AM EST

Join Zoom Meeting
<https://us02web.zoom.us/j/86360466090?pwd=GZvjZvuK37OC76gYp3mZziM9w8FFsQ.1>

Meeting ID: 863 6046 6090
Passcode: 869982

Name	Elizabeth Cannata
Organization Name:	--
Member Type:	Individual Membership
City and State/Province:	Haverhill, MA 01830
Event Name :	Summer Zoom Series: PDS 701
Event Start Date :	8/3/2026 10:00:00 AM EDT
Event End Date :	8/4/2026 11:30:00 AM EDT
Venue Name :	Online via Zoom
Event Location :	, NY 12203

Registration Details

Line Item	Qty	Unit Cost	Total Cost
Event Registration Fee - Elizabeth Cannata - All Days	1	\$35.00	\$35.00
		Total Amount	\$35.00
Credit Card Payment	1	(\$35.00)	(\$35.00)
		Balance Due	\$0.00

Event Description:

NAPT's Summer 2026 Zoom Series

While online PDS offerings are paused due to system migration activity, join NAPT for our Summer Zoom Series* featuring the most popular Professional Development Series (PDS) courses! This limited time offering is help you get the courses you need to complete you certification! Courses have been discounted as a "thank you" for your patience while migration efforts are completed.

*See below for the complete Summer 2026 PDS Offerings schedule

Note: the course is offered in two (2) separate 90-minute sessions on concurrent days. You must attend both sessions for course completion credit.

How to Attend:

1. Register for the course (on the NAPT website) and pay the course fee*.
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4. Attend each session. Arrive on time, late arrivals will not be admitted to the session and will automatically forfeit their course fee.
5. Upon completion the course will be added to your learning history on your NAPT Member Profile.

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Members = \$35.00 per course | Non-Members = \$50.00 per course

What You'll Need:

- You must have a computer with a webcam - and you must be visible on cam throughout both sessions of the course.
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Summer 2026 Online PDS Schedule (offered from July & August):

- PDS 202 - Presentation Skills
- PDS 203 - Communication Skills for Transportation Professionals
- PDS 205 - Managing the Media
- PDS 401 - Managing Human Resources I
- PDS 402 - Managing Human Resources: Employee Relations
- PDS 405 - Student Needs & Management
- PDS 501 - Overseeing a Fleet Maintenance Program
- PDS 606 - Emergency Planning & Risk Management
- PDS 701 - Introduction to Leadership & Management



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

7.31.2026

Department Name

Photography - HS

Employee Name

Peter Morse

Vendor Name

KEH Camera

Amount of Purchase

376.62

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000-4-2430-6480-61-761-00-20

Explanation of expense

Camera supplies

Employee Signature

[Signature]

Chief Financial Officer

Superintendent Approval (\$10,000+)

Fwd: [EXTERNAL EMAIL] Your KEH order confirmation

1 message

Deirdre Paradis <deirdre.paradis@haverhill-ps.org>
To: Janel Bohanon <janel.bohanon@haverhill-ps.org>

Thu, Jul 30, 2026 at 8:12 AM

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

From: **KEH Camera** <kehcamera@e.keh.com>
Date: Thu, Jul 30, 2026 at 8:11 AM
Subject: [EXTERNAL EMAIL] Your KEH order confirmation
To: <deirdre.paradis@haverhill-ps.org>

Free shipping on orders \$75+



Shop Sell/Trade Repair

Nice job! You just scored better gear

Your order is being inspected by a KEH Certified™ Pro.
Tracking details coming soon!

[View Order](#)

ITEM	QTY	GRADE	PRICE
Canon EOS Rebel T6 DSLR Camera Body, Black {18MP} With Battery & Charger SKU: 370695-2324230	1	Excellent	\$149.00
Canon EOS Rebel T6 DSLR Camera Body, Black {18MP} With Battery & Charger SKU: 370695-2324230	1	Excellent	\$149.00

Sales \$316.62

Shipping & Handling	\$0.00
Subtotal	\$298.00
Tax	\$18.62
Order Total	\$316.62

The amount of \$316.62 was paid using Credit Card.

Order ID:
1004292448

Date Ordered:
07-30-2026

Shipping: Free
Shipping -
FREE
Economy
Shipping
(excludes
Alaska/Hawaii)

Ordered By:

Clancy Main

**4 Summer
Street, Rm
104**
Haverhill,
Massachusett
s 01830

Shipped To:

Deirdre Paradis

137 Monument Street

Haverhill,
Massachusetts 01832

Need help or have questions?

Learn more about our [Returns and Exchanges](#) or [Contact Us](#).

KEH Certified™. Better than new.



[Contact us](#) | [Privacy](#) | [Terms](#) | [View in browser](#)

This email was sent to deirdre.paradis@haverhill-ps.org by KEH Camera
[5080 Highlands Pkwy SE, Suite B, Smyrna, GA 30082](#)

Need a break? [Unsubscribe](#)

Please do not reply to this email as this account is automated and not monitored.



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 7.31.2026

Department Name Photography - HS

Employee Name Peter Morse

Vendor Name Red River Paper

Amount of Purchase 225.25

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.2430.6580.61.761.00.20

Explanation of expense photo paper

Employee Signature _____

Chief Financial Officer [Signature]

Superintendent Approval (\$10,000+) _____

Invoice

Order #1104649

Date: 07/30/2026 12:24:13 UTC

THANK YOU FOR YOUR ORDER. PLEASE KEEP THIS INVOICE FOR YOUR RECORDS.

(This page is specially formatted to print correctly using standard printing practices.)

For your convenience, we are emailing you an order summary. Look for an email from support@redriverpaper.com. Be sure to check your inbox shortly.

Tracking Information

You will receive an email with tracking information when your order is processed for shipping.

Customer Care: 888-248-8774

SHIP TO:

Name: Deirdre Paradis

Email Address: deirdre.paradis@haverhill-ps.org

Phone Number: 978-374-5700

Company: Haverhill High School

Address:

137 Monument Street
Haverhill, MA 01832 (US)

BILL TO:

Name: Clancy Main

Email Address: clancy.main@haverhill-ps.org

Phone Number: 978-374-3400

Company: Haverhill Public Schools

Address:

4 Summer Street
Room 104
Haverhill, MA 01830 (US)

Item	Qty.	Item Price	Total Price
UltraPro Satin 270 Photo Paper 8.5x11 100 Sheets 5107	4	\$53.00	\$212.00
		Shipping: Free Shipping Offer:	\$0.00
		Sales Tax:	\$13.25
		Total:	\$225.25
		Payment: :	
		Payment: Visa:	(\$225.25)

