

AMESBURY SCHOOL COMMITTEE MEETING
AMESBURY HIGH SCHOOL AUDITORIUM
MONDAY MARCH 23, 2026
6:30PM OR IMMEDIATELY FOLLOWING THE PUBLIC HEARING

IN THE AMESBURY PUBLIC SCHOOLS, WE ARE UNCONDITIONALLY COMMITTED TO THE GROWTH OF EVERY CHILD. BY CREATING A SAFE, SUPPORTIVE, AND INCLUSIVE ENVIRONMENT THAT PROVIDES DYNAMIC LEARNING EXPERIENCES, THE HIGHEST QUALITY STAFF, AND A VITALLY INVOLVED COMMUNITY, EVERY CHILD EXPERIENCES SUCCESS.

This meeting will be broadcast live on ACTV channel 8, online at amesburyctv.org, and streamed on the APS Facebook page at Facebook.com/Amesburyschools

- I. Call to Order/Mission Statement/Pledge of Allegiance Mr. Omohundro
- II. Comments by Visitors & Delegations
Submit comments by using Facebook Live and beginning your comment with PUBLIC COMMENT if you would like your comment to be included in the public record for this meeting. Advance comments can be sent to govek@amesburyma.gov.
- III. New Business
 1. Vote to Open Kindergarten for School Choice (Vote Expected)
- IV. Consent Agenda
 1. Minutes: Dec 1 & Dec 15
 2. Warrants: Jan 23 \$657,095.17, Feb 6 \$652,900.46, Feb 20 \$657,956.86, Mar 6 \$635,680.38, Mar 12 \$545,355.70, Mar 19 \$432,133.04
- V. Executive Session - Pursuant to M.G.L. c. 30A, Section 21(a)(2) for the purpose of discussing strategy as it relates to negotiations with non-union personnel, being the Director of Finance & Operations.
The School Committee will adjourn from executive session and not return to open session
- VI. Next regular meeting of the School Committee will be held on Monday March 30, 2026 at 7pm.

AMESBURY SCHOOL COMMITTEE
SCHOOL COMMITTEE MEETING MINUTES

December 1, 2025

Present were Mayor Gove, Maryann Welch, Greg Noyes, Kate Slater, and Abigail Jurist Levy.

A recording of this meeting can be viewed here: <https://imd0mxanj2.execute-api.us-west-2.amazonaws.com/ssr/watch/692f3d2275ee9e00024985db>

- I. Call to Order/Moment of Silence/Mission Statement/Pledge of Allegiance (0:10)
- II. Comments by Visitors & Delegations (1:40)
 - Letters from Lindsay Pappas and Katherine Pena were read into the record.
 - Jonathan Kezer, a AIHS teacher spoke in favor of keeping the school at its current location.
 - Cindy Collins, a community member spoke in favor of AIHS remaining in its current location.
 - Dan Swanson, a teacher at AIHS spoke in favor of keeping AIHS at its current location.
 - Hillary Fraize, a community member and SEPAC co-chair spoke in favor of keeping AIHS at its current location.
 - Bethany Noseworthy, AIHS adjustment councilor, spoke in favor of keeping AIHS at its current location.
 - Chase McDonald, a parent of an AIHS student, spoke in favor of keeping AIHS at its current location.
 - Matt Lipson, a community member and SEPAC co-chair spoke in favor of keeping AIHS at its current location.
 - Christine Whey, an AIHS parent, spoke in favor of keeping AIHS at its current location.
 - Chris Succoco, an AIHS teacher, recognized an AIHS student to share her experience at AIHS.
 - Hillary, an AIHS parent, spoke about her son's experience at the school and her desire to see AIHS stay at its current location.

In response to public comment Mr. Noyes stated he wasn't aware of a pending vote to terminate the AIHS lease and the Mayor added that there would be no such vote that evening.
- III. Communications & Reports (38:13)
 - A. Educational Leadership
 1. Superintendent McAndrews provided updates on staffing within the district including open positions and recent hires.
 - B. Student Advisory Council – No Report
 - C. Whittier Tech Report – Ms. Lowell shared updates on the committee being assembled to discuss changes to the regional agreement, midyear enrollments, and updates on the ongoing building project.

- D. SEPAC Report – Ms. Fraize and Mr. Lipson shared an update on the last month of activity by SEPAC. Recent trainings on parental rights concerning IEPs were held and updates from continuing parent support groups and district leadership meetings were also shared.
- E. Dr. Jurist Levy shared updates on the ongoing superintendent search including upcoming community engagement opportunities. All information is also shared on the search page of the website.
- F. Subcommittees
 - 1. Finance & Facilities – Ms. Welch shared the next meeting would be on December 15th
 - 2. Curriculum & Inclusion – The next meeting of the subcommittee will focus on identifying the next round of Spotlight Award recipients.
Mr. Noyes asked about the possibility of schools presenting before the school committee. Mayor Gove noted their presentations have been incorporated in to the schedule for next year.
 - 3. Policy & Personnel – Dr. Jurist Levy shared updates on behalf of Mr. Omohundro. Upcoming items for discussion will include policy EFBA and policy KBG.
Mr. Noyes asked about ongoing planning for AI use in schools.
 - 4. Long Range Planning – Dr. Jurist Levy noted the subcommittee recently discussed the three main topics and nine strategies the subcommittee was developing and drafted a report to be shared with the committee a future meeting.
 - 5. Joint Ed – Ms. Welch shared the next meeting is scheduled for January 15th.
- G. Requests of Committee
 - Mr. Noyes inquired about the “Needs Intervention” designation from DESE. The Superintendent let the committee know the district leadership team has been working on this issue.

Mr. Omohundro moved to suspend policy BDD, seconded by Dr. Jurist Levy. Approved unanimously.

IV. New Business (1:15:37)

- 1. AHS Graduation Determination – Dr. Ricci summarized the proposed determination in light of the changes surrounding MCAS as a graduation requirement. The committee discussed how the determination was to be used as a bridge while additional guidance was expected from the state.
Mr. Noyes moved to approve the determination, seconded by Dr. Slater. Approved unanimously.
- 2. Innovation Lease Discussion – Mayor Gove presented copies of the AIHS lease as well as additional documents and correspondence between the church and district’s attorney. The committee discussed the ongoing repairs at the church and timelines for next steps and a possible return to occupancy of the building.
- 3. Approval of South Hampton Tuition – Ms. Liporto summarized the proposed increase and the timeline for providing it to South Hampton.
Dr. Slater moved to approve the new tuition rate, seconded by Mr. Noyes. Approved unanimously.

4. Approval of transfers in the amount of \$255,392.00 – Ms. Liporto summarized the proposed transfers and Ms. Welch stated they had been approved by the Finance Subcommittee.

Dr. Slater moved to approve, seconded by Mr. Noyes.

Mr. Noyes asked about the difference between the teacher salary accounts of CES and AMS. Mayor Gove noted some of the salary changes were due to column moves.

Approved unanimously (Dr. Slater briefly left the meeting and was absent for the vote).

V. Consent Agenda (2:09:25)

1. *Ms. Welch moved to approve the following minutes: Sept 22 & Oct 6. Seconded by Dr. Jurist Levy and approved unanimously (Dr. Slater absent).*

2. *Dr. Jurist Levy moved to approve the following warrants: Oct 17: \$645,471.81, Oct 31: \$702,975.22, Nov 13: \$678,893.69, Nov 14: \$651,431.67. Seconded by Ms. Welch and approved unanimously (Dr. Slater absent).*

3. *Dr. Slater moved to accept the following gifts/donations:*

\$500 in lab equipment from Dave McKellar to the AHS Chemistry Department

- \$580 each from the following individuals/organizations for the AMS Camp Bourndale

Trip: AEFI, Jay & Laurie Knapp, and Greenstone Gives

- \$870 from the Sgt. Jordan M Shay Memorial Foundation for the AMS Camp Bourndale Trip

- \$1200 from Amesbury Youth Funding for the AMS Camp Bourndale Trip.

The motion was seconded by Mr. Noyes. Ms. Welch noted she was a chaperone for the Bourndale trip this year and it was a wonderful experience. Motion approved unanimously.

Dr. Slater moved to adjourn, seconded by Ms. Welch. Approved unanimously.

AMESBURY SCHOOL COMMITTEE
SCHOOL COMMITTEE MEETING MINUTES

Dec 15, 2025

Present were Mayor Gove, Greg Noyes, Brock Omohundro, Abigail Jurist Levy, and Kurt Mansperger.

A recording of this meeting can be viewed here: <https://imd0mxanj2.execute-api.us-west-2.amazonaws.com/ssr/watch/6953f50ff5a1b800021b6f4a>

- I. Call to Order/Moment of Silence/Mission Statement/Pledge of Allegiance (0:10)
- II. Comments by Visitors & Delegations (2:00)
 - Hillary Fraize – Ms. Fraize spoke on behalf of the Amesbury SEPAC regarding concerns about information that she felt was underrepresented in that evenings MCAS presentation.
 - A letter from Steven Stanganelli was read into the record (attached)
- III. MCAS Report: Chris Heath, Director of Teaching, Learning, and Equity, shared a MCAS Data Review presentation with the committee. He was joined by building principals that shared additional building level data from their schools. The presentation covered the following areas:
 - State and District Trends**
 - ELA (Grades 3-8): Amesbury saw a 5% gain in students Meeting or Exceeding expectations compared to 2024, with a 4% increase in SGP.
 - Mathematics (Grades 3-8): Performance was more challenging, with 32% of students Meeting or Exceeding expectations, representing a decline from 37% in 2024. The district noted a 7% increase in students "Not Meeting Expectations" compared to the state.
 - High School (Grade 10): ELA and Math scores showed declines in Meeting/Exceeding expectations compared to 2024, matching broader state trends. However, Science (STE) achievement improved, with 53% of students Meeting/Exceeding expectations, notably higher than the state's 46%.
 - School-Level Highlights ("Glows and Grows")**
 - Elementary (Grades 3-5): Grade 3 ELA improved by 6% in high achievement categories. primary "Grow" area is moving students in Grade 5 Math out of "Partially Meeting" (53%) and "Not Meeting" (22%) categories.
 - Middle School (Grades 6-8): Grade 7 Math achieved a "phenomenal" SGP of 66%, well above the state average of 50%. Grade 8 Math also saw 14% of students "Exceeding Expectations," 6% higher than the state.

- High School (AHS/AIHS): Consistent growth was noted in "Exceeding Expectations" for Math over three years. A focus remains on reducing the 10% rise in the "Not Meeting Expectations" category for Math.

Moving Forward: District-Wide Strategic Focus

- Curriculum & Instruction: Continued investment in the K-8 aligned Math curriculum (Amplify Desmos) and high-priority professional development. ELA will see the rollout of the research-based Think CERCA curriculum at AIHS.
- Data-Driven Leadership: Implementation of School Level Instructional Leadership and Data Teams to conduct regular data cycle reviews and target specific student groups.
- Tier One Practices: Building capacity for Universal Design for Learning (UDL) to support all students within the instructional core areas.
- Vertical Alignment: Establishing a K-12 Vertical Science Team to refine instructional strategies and develop a long-term success plan.
- Resource Allocation: Addressing impacts on department funding and support staff (coaches, tutors, and specialists) based on future budget projections.

Dr. Jurist Levy moved to suspend policy BDD, second by Mr. Omohundro. Approved unanimously.

IV. New Business (1:37:00)

Mayor Gove noted the superintendent search was progressing and there would be a report at a future meeting.

1. Amesbury Innovation High School Discussion – Superintendent McAndrews summarized the ongoing work the church was conducting to remediate asbestos in order to allow occupancy of the building to resume. The Superintendent anticipated students would be able to return after the holiday break.
2. Approval of Superintendent Goals – Superintendent McAndrews presented her draft goals to the committee for approval. The goals consist of one professional practice goal, a student learning goal, and two district improvement goals. The committee discussed the proposed goals and how success would be measured, specifically surrounding goals relating to regionalization and AI.

Mayor Gove presented a certificate of recognition to Mr. Mansperger thanking him for his service to the committee. She also recognized Ms. Welch for her service as she was leaving the committee to join City Council.

Dr. Jurist Levy moved to adjourn, second by Mr. Omohundro. Approved unanimously.

**Payroll Warrant Detail
City Of Amesbury**

Warrant #: SCHPR 01-23-26
Effective Date: 01/23/2026, Fiscal Year: 2026

POSTED

To the Treasurer:

Pay to each of the persons named in the above warrant, dated: 01/23/2026, the accompanying sums set against their respective names, amounting in the aggregate to \$657,095.17 and charge the same to the appropriations or accounts indicated.

AUTHORIZED SIGNATURES:

Mayor

POSTED

C.F.O.

POSTED

Payroll Warrant Detail City Of Amesbury

Warrant #: SCHPR 01-23-26
Effective Date: 01/23/2026, Fiscal Year: 2026

POSTED

Account #	Account Description	Line Description	Amount
100 0000 2120 00	FEDERAL TAX WITHHOLDING	01-23-2025 School Payroll	-\$72,590.96
100 0000 2121 00	MEDICARE WITHHOLDING	01-23-2025 School Payroll	-\$13,411.22
100 0000 2122 00	OBRA	01-23-2025 School Payroll	-\$2,034.71
100 0000 2130 00	STATE WITHHOLDING	01-23-2025 School Payroll	-\$43,542.26
100 0000 2141 00	RETIREMENT-SCHOOL	01-23-2025 School Payroll	-\$99,850.27
100 0000 2147 00	VISION INS W/H	01-23-2025 School Payroll	-\$597.31
100 0000 2148 00	HEALTH INS W/H	01-23-2025 School Payroll	-\$61,809.63
100 0000 2157 00	SCHOOL ADMIN - LONG TERM DISAB	01-23-2025 School Payroll	-\$173.51
100 0000 2162 00	ACCIDENT INS - TOWN	01-23-2025 School Payroll	\$0.00
100 0000 2164 00	LIFE INSURANCE	01-23-2025 School Payroll	-\$114.14
100 0000 2165 00	Extra Insurance	01-23-2025 School Payroll	-\$243.61
100 0000 2168 00	DELTA DENTAL	01-23-2025 School Payroll	-\$5,152.43
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	01-23-2025 School Payroll	-\$500.85
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	01-23-2025 School Payroll	-\$684.51
Account # - 100 0000 2169 00 Sub Total:			-\$1,185.36
100 0000 2171 00	TERM INSURANCE TOWN	01-23-2025 School Payroll	-\$244.97
100 0000 2173 00	DISABILITY INSURANCE-TOWN	01-23-2025 School Payroll	-\$87.61
100 0000 2175 00	CRITICAL ILLNESS PLAN-TOWN	01-23-2025 School Payroll	-\$63.71
100 0000 2178 00	DISABILITY -AFLAC - SCHOOL	01-23-2025 School Payroll	\$0.00
100 0000 2190 00	UNION DUES PAYABLE DPW	01-23-2025 School Payroll	\$0.00
100 0000 2194 00	UNION DUES PAYABLE TEACHERS	01-23-2025 School Payroll	-\$7,499.72
100 0000 2260 00	UNITED FUND	01-23-2025 School Payroll	-\$5.00
100 0000 2280 00	DEFERRED COMPENSATION-TSA	01-23-2025 School Payroll	-\$29,332.76
100 0000 2280 00	DEFERRED COMPENSATION-TSA	01-23-2025 School Payroll	-\$1.38
Account # - 100 0000 2280 00 Sub Total:			-\$29,334.14
100 0000 2290 00	GARNISHMENT	01-23-2025 School Payroll	\$0.00
100 0000 2291 00	FSADC - FLEX SPEND DEPEND-SCH	01-23-2025 School Payroll	-\$599.98
100 0000 2292 00	FSAHS - FLEX SPEND HEALTH-SCH	01-23-2025 School Payroll	-\$5,099.36
100-310-1110-6150	SCHOOL COMMITTEE SECRETARY	01-23-2025 School Payroll	\$337.08
100-310-1210-6101	SUPERINTENDENT	01-23-2025 School Payroll	\$7,904.35
100-310-1210-6150	SUPT - SECRETARIES	01-23-2025 School Payroll	\$2,640.23
100-310-1410-6106	DIRECTOR OF FINANCE & OPERATIONS	01-23-2025 School Payroll	\$5,843.38
100-310-1410-6150	BUSINESS OFFICE STAFF	01-23-2025 School Payroll	\$5,523.96
100-310-3200-6165	HEALTH - STIPENDS	01-23-2025 School Payroll	\$408.04
100-310-5550-6159	CROSSING GUARDS	01-23-2025 School Payroll	\$1,178.65
100-312-2210-6107	SHAY PRINCIPAL	01-23-2025 School Payroll	\$5,413.08
100-312-2210-6150	SHAY SECRETARY	01-23-2025 School Payroll	\$2,254.62
100-312-2210-6151	SHAY CLERICAL SUPPORT	01-23-2025 School Payroll	\$1,620.91

POSTED

POSTED

Account #	Account Description	Line Description	Amount
100-312-2305-6110	SHAY TEACHER SALARIES	01-23-2025 School Payroll	\$105,286.12
100-312-2305-6111	SHAY SPED TEACHER SALARIES	01-23-2025 School Payroll	\$25,944.27
100-312-2320-6111	SHAY SPED MED/THERAPEUTIC PROF SALARIES	01-23-2025 School Payroll	\$11,584.92
100-312-2320-6131	SHAY SPED MED/THERAPEUTIC ASST SALARIES	01-23-2025 School Payroll	\$1,875.26
100-312-2324-6155	SHAY LONG TERM SUBSTITUTES	01-23-2025 School Payroll	\$1,951.00
100-312-2324-6156	SHAY SPED LONG TERM SUBSTITUTES	01-23-2025 School Payroll	\$1,083.40
100-312-2325-6155	SHAY SUBSTITUTE TEACHERS	01-23-2025 School Payroll	\$2,062.50
100-312-2325-6156	SHAY SPED SUBSTITUTES	01-23-2025 School Payroll	\$500.00
100-312-2330-6130	SHAY TEACHER ASSISTANTS	01-23-2025 School Payroll	\$7,767.23
100-312-2330-6131	SHAY SPED TCHR ASSISTANTS	01-23-2025 School Payroll	\$28,945.40
100-312-2330-6156	SHAY SPED ASST SUBSTITUTES	01-23-2025 School Payroll	\$5,812.50
100-312-2340-6120	SHAY LIBRARY SALARY	01-23-2025 School Payroll	\$3,876.19
100-312-2710-6125	SHAY GUIDANCE SALARY	01-23-2025 School Payroll	\$7,418.96
100-312-2800-6128	SHAY PSYCHOLOGIST SALARY	01-23-2025 School Payroll	\$2,019.83
100-312-3200-6135	SHAY HEALTH SALARY	01-23-2025 School Payroll	\$2,859.62
100-312-4110-6145	SHAY CUSTODIAN SALARIES	01-23-2025 School Payroll	\$4,989.65
100-312-4110-6147	SHAY CUSTODIAN OVERTIME	01-23-2025 School Payroll	\$809.87
100-313-2210-6107	CE PRINCIPAL	01-23-2025 School Payroll	\$8,535.06
100-313-2210-6150	CE SECRETARY	01-23-2025 School Payroll	\$2,366.54
100-313-2210-6151	CE CLERICAL SUPPORT	01-23-2025 School Payroll	\$1,367.34
100-313-2305-6110	CE TEACHER SALARIES	01-23-2025 School Payroll	\$81,715.72
100-313-2305-6111	CE SPED TEACHER SALARIES	01-23-2025 School Payroll	\$32,423.62
100-313-2320-6111	CE SPED MED/THERAPEUTIC PROF SALARIES	01-23-2025 School Payroll	\$2,984.14
100-313-2320-6131	CE SPED MED/THERAPEUTIC ASST SALARIES	01-23-2025 School Payroll	\$905.80
100-313-2324-6156	CE SPED LONG TERM SUBSTITUTES	01-23-2025 School Payroll	\$350.00
100-313-2325-6155	CE SUBSTITUTE TEACHERS	01-23-2025 School Payroll	\$2,025.00
100-313-2325-6156	CE SPED SUBSTITUTES	01-23-2025 School Payroll	\$625.00
100-313-2330-6130	CE TEACHER ASSISTANTS	01-23-2025 School Payroll	\$1,609.04
100-313-2330-6131	CE SPED TCHR ASSISTANTS	01-23-2025 School Payroll	\$6,634.03
100-313-2330-6156	CE SPED SUBSTITUTES	01-23-2025 School Payroll	\$1,625.00
100-313-2340-6120	CE LIBRARY SALARY	01-23-2025 School Payroll	\$3,379.43
100-313-2710-6125	CE GUIDANCE SALARY	01-23-2025 School Payroll	\$3,234.95
100-313-2800-6128	CE PSYCHOLOGIST SALARY	01-23-2025 School Payroll	\$2,019.84
100-313-3200-6135	CE HEALTH SALARY	01-23-2025 School Payroll	\$2,763.47
100-313-3520-6142	CE EXTRA CURRICULAR	01-23-2025 School Payroll	\$61.20
100-313-3600-6138	CE DETENTION MONITORS	01-23-2025 School Payroll	\$330.40
100-313-4110-6145	CE CUSTODIAN SALARIES	01-23-2025 School Payroll	\$4,680.65
100-313-4110-6147	CE CUSTODIAN OVERTIME	01-23-2025 School Payroll	\$571.86
100-314-2210-6107	MS PRINCIPAL	01-23-2025 School Payroll	\$9,465.73
100-314-2210-6150	MS SECRETARIES	01-23-2025 School Payroll	\$4,148.18
100-314-2305-6110	MS TEACHER SALARIES	01-23-2025 School Payroll	\$105,647.00
100-314-2305-6111	MS SPED TEACHER SALARIES	01-23-2025 School Payroll	\$32,222.28
100-314-2320-6111	AMS SPED MED/THERAPEUTIC PROF SALARIES	01-23-2025 School Payroll	\$3,282.95

Account #	Account Description	Line Description	Amount
100-314-2325-6155	MS SUBSTITUTE TEACHERS	01-23-2025 School Payroll	\$1,362.50
100-314-2325-6156	MS SPED SUBSTITUTES	01-23-2025 School Payroll	\$375.00
100-314-2330-6131	MS SPED TCHR ASSISTANTS	01-23-2025 School Payroll	\$26,025.62
100-314-2330-6156	MS SPED ASST SUBSTITUTES	01-23-2025 School Payroll	\$1,000.00
100-314-2710-6125	MS GUIDANCE SALARIES	01-23-2025 School Payroll	\$9,967.60
100-314-2800-6128	MS PSYCHOLOGIST SALARY	01-23-2025 School Payroll	\$1,813.46
100-314-3200-6135	MS HEALTH SALARY	01-23-2025 School Payroll	\$2,954.64
100-314-3600-6138	MS DETENTION MONITORS	01-23-2025 School Payroll	\$953.33
100-314-4110-6145	MS CUSTODIAN SALARIES	01-23-2025 School Payroll	\$4,930.45
100-314-4110-6147	MS CUSTODIAN OVERTIME	01-23-2025 School Payroll	\$333.59
100-315-2210-6107	HS PRINCIPAL	01-23-2025 School Payroll	\$14,740.55
100-315-2210-6150	HS SECRETARIES	01-23-2025 School Payroll	\$4,407.23
100-315-2210-6151	HS CLERICAL SUPPORT	01-23-2025 School Payroll	\$3,063.51
100-315-2305-6110	HS TEACHER SALARIES	01-23-2025 School Payroll	\$87,723.35
100-315-2305-6111	HS SPED TEACHER SALARIES	01-23-2025 School Payroll	\$30,046.30
100-315-2320-6131	AHS SPED MED/THERAPEUTIC ASST SALARIES	01-23-2025 School Payroll	\$603.87
100-315-2325-6155	HS SUBSTITUTE TEACHERS	01-23-2025 School Payroll	\$1,500.00
100-315-2325-6156	HS SPED SUBSTITUTES	01-23-2025 School Payroll	\$937.50
100-315-2330-6130	HS TEACHER ASSISTANTS	01-23-2025 School Payroll	\$1,531.34
100-315-2330-6131	HS SPED TCHR ASSISTANTS	01-23-2025 School Payroll	\$26,005.27
100-315-2340-6120	HS LIBRARY SALARY	01-23-2025 School Payroll	\$2,109.09
100-315-2340-6122	HS AUDIO VISUAL STIPENDS	01-23-2025 School Payroll	\$1,645.91
100-315-2710-6125	HS GUIDANCE SALARIES	01-23-2025 School Payroll	\$11,012.00
100-315-2710-6150	HS GUIDANCE SECRETARY	01-23-2025 School Payroll	\$2,146.92
100-315-2800-6128	HS PSYCHOLOGIST SALARY	01-23-2025 School Payroll	\$1,813.47
100-315-3200-6135	HS HEALTH SALARY	01-23-2025 School Payroll	\$2,859.62
100-315-3510-6141	ATHLETICS COACHES & TRAINERS	01-23-2025 School Payroll	\$2,672.00
100-315-3600-6138	HS DETENTION MONITORS	01-23-2025 School Payroll	\$340.00
100-315-4110-6145	HS CUSTODIAN SALARIES	01-23-2025 School Payroll	\$4,989.65
100-315-4110-6147	HS CUSTODIAN OVERTIME	01-23-2025 School Payroll	\$2,358.92
100-316-2250-6144	IT TECHNICIANS	01-23-2025 School Payroll	\$3,198.17
100-317-4220-6146	MAINTENANCE SALARIES	01-23-2025 School Payroll	\$9,258.24
100-317-4220-6148	MAINTENANCE OVERTIME	01-23-2025 School Payroll	\$1,479.98
100-318-2110-6105	CURRICULUM SUPERVISOR	01-23-2025 School Payroll	\$5,769.23
100-318-2110-6150	CURRICULUM SECRETARY	01-23-2025 School Payroll	\$1,369.85
100-319-2110-6106	SPED DIRECTOR OF SERVICES	01-23-2025 School Payroll	\$3,461.55
100-319-2110-6150	SPED SECRETARY	01-23-2025 School Payroll	\$5,069.83
100-319-2120-6105	OUR OF DISTRICT COORDINATOR	01-23-2025 School Payroll	\$5,760.24
100-319-2305-6111	SPED - SPECIALIST SALARIES	01-23-2025 School Payroll	\$3,715.42
100-319-2320-6111	SPED MED/THERAPEUTIC PROF SALARY	01-23-2025 School Payroll	\$8,534.30
100-319-2320-6131	SPED MED/THERAPEUTIC ASST. SALARY	01-23-2025 School Payroll	\$2,560.96
100-319-3200-6131	SPED HEALTH SALARY ASSISTANT	01-23-2025 School Payroll	\$3,049.72
100-319-3300-6158	SPED VAN DRIVERS	01-23-2025 School Payroll	\$13,436.62

Account #	Account Description	Line Description	Amount
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	01-23-2025 School Payroll	-\$13,411.23
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	01-23-2025 School Payroll	\$13,411.23
Account # - 100-320-5200-6175 Sub Total:			\$0.00
100-321-2210-6107	APS - INNOVATION HIGH SCHOOL PRINCIPAL	01-23-2025 School Payroll	\$4,038.46
100-321-2210-6150	APS - INNOVATION HIGH SCHOOL SECRETARY	01-23-2025 School Payroll	\$1,369.88
100-321-2305-6110	APS - INNOVATION HIGH SCHOOL TEACHER SALARIES	01-23-2025 School Payroll	\$11,599.52
100-321-2305-6111	APS - INNOVATION HIGH SCHOOL SPED TEACHER SALARIES	01-23-2025 School Payroll	\$7,552.66
100-321-2710-6125	APS - INNOVATION HIGH SCHOOL GUIDANCE SALARY	01-23-2025 School Payroll	\$4,099.03
100-321-3200-6135	APS - INNOVATION HIGH SCHOOL NURSE SALARY	01-23-2025 School Payroll	\$3,425.69
414-240-26-6130	SUPPORT STAFF - SPED IDEA 2026	01-23-2025 School Payroll	\$22,134.78
414-262-26-6130	SUPPORT STAFF - EARLY CHILD 2026	01-23-2025 School Payroll	\$813.21
414-305-26-6110	TEACHERS - TITLE I 2026	01-23-2025 School Payroll	\$7,163.11
414-305-26-6130	SUPPORT STAFF - TITLE I 2026	01-23-2025 School Payroll	\$3,133.90
414-350-25-6780	OTHER EXPENSES - PLAYFUL LEARNING 2025	01-23-2025 School Payroll	\$1,250.00
424-401-26-6135	Comprehensive School Health FY26 - Salaries	01-23-2025 School Payroll	\$743.93
441-800-30-6110	TEACHERS - SCHOOL CHOICE	01-23-2025 School Payroll	\$34,917.71
441-810-35-6110	TEACHERS - SOUTH HAMPTON TUITION	01-23-2025 School Payroll	\$7,101.75
441-811-35-6110	TEACHERS - INNOVATION HS TUITION REVOLVING	01-23-2025 School Payroll	\$1,492.95
441-815-30-6110	TEACHERS - PREK TUITION	01-23-2025 School Payroll	\$1,914.04
441-820-30-6131	CIRCUIT BREAKER SPED TCHR ASSISTANTS	01-23-2025 School Payroll	\$1,862.37
441-850-30-6100	EXPENSES - DIST BUILDING USE PERSONAL SERVICES	01-23-2025 School Payroll	\$2,626.12
442-510-35-6100	SALARIES - ATHLETICS REVOLVING	01-23-2025 School Payroll	\$78.00
640 0000 5110 00	Cable Public Access Salaries & Wages	01-23-2025 School Payroll	\$1,645.91
Total:			\$657,095.17

POSTED

City Of Amesbury
Warrant #: SCHPR 01-23-26
Effective Date: 01/23/2026

Warrant Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$570,217.39
414	Federal Education	\$34,495.00
424	State Education	\$743.93
441	Revolving Education	\$49,914.94
442	Revolving Athletics	\$78.00
640	Cable Public Access	\$1,645.91
Total:		\$657,095.17

POSTED

POSTED

**Payroll Warrant Detail
City Of Amesbury**

Warrant #: SCHPR 2-6-26
Effective Date: 02/06/2026, Fiscal Year: 2026

POSTED

To the Treasurer:

Pay to each of the persons named in the above warrant, dated: 02/06/2026, the accompanying sums set against their respective names, amounting in the aggregate to \$652,900.46 and charge the same to the appropriations or accounts indicated.

AUTHORIZED SIGNATURES:

Mayor

POSTED

C.F.O.

POSTED

Payroll Warrant Detail City Of Amesbury

Warrant #: SCHPR 2-6-26
Effective Date: 02/06/2026, Fiscal Year: 2026

POSTED

Account #	Account Description	Line Description	Amount
100 0000 2120 00	FEDERAL TAX WITHHOLDING	02-06-2026 School Payroll	-\$73,042.27
100 0000 2121 00	MEDICARE WITHHOLDING	02-06-2026 School Payroll	-\$13,378.40
100 0000 2122 00	OBRA	02-06-2026 School Payroll	-\$1,276.14
100 0000 2130 00	STATE WITHHOLDING	02-06-2026 School Payroll	-\$43,406.66
100 0000 2141 00	RETIREMENT-SCHOOL	02-06-2026 School Payroll	-\$100,539.68
100 0000 2147 00	VISION INS W/H	02-06-2026 School Payroll	-\$591.06
100 0000 2148 00	HEALTH INS W/H	02-06-2026 School Payroll	-\$62,093.12
100 0000 2157 00	SCHOOL ADMIN - LONG TERM DISAB	02-06-2026 School Payroll	-\$173.51
100 0000 2162 00	ACCIDENT INS - TOWN	02-06-2026 School Payroll	\$0.00
100 0000 2164 00	LIFE INSURANCE	02-06-2026 School Payroll	-\$112.76
100 0000 2165 00	Extra Insurance	02-06-2026 School Payroll	-\$243.61
100 0000 2168 00	DELTA DENTAL	02-06-2026 School Payroll	-\$5,170.58
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	02-06-2026 School Payroll	-\$500.85
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	02-06-2026 School Payroll	-\$680.74
Account # - 100 0000 2169 00 Sub Total:			-\$1,181.59
100 0000 2171 00	TERM INSURANCE TOWN	02-06-2026 School Payroll	-\$244.97
100 0000 2173 00	DISABILITY INSURANCE-TOWN	02-06-2026 School Payroll	-\$87.61
100 0000 2175 00	CRITICAL ILLNESS PLAN-TOWN	02-06-2026 School Payroll	-\$63.71
100 0000 2178 00	DISABILITY -AFLAC - SCHOOL	02-06-2026 School Payroll	\$0.00
100 0000 2190 00	UNION DUES PAYABLE DPW	02-06-2026 School Payroll	\$0.00
100 0000 2194 00	UNION DUES PAYABLE TEACHERS	02-06-2026 School Payroll	-\$7,475.95
100 0000 2260 00	UNITED FUND	02-06-2026 School Payroll	-\$5.00
100 0000 2280 00	DEFERRED COMPENSATION-TSA	02-06-2026 School Payroll	-\$29,522.76
100 0000 2280 00	DEFERRED COMPENSATION-TSA	02-06-2026 School Payroll	-\$1.38
Account # - 100 0000 2280 00 Sub Total:			-\$29,524.14
100 0000 2290 00	GARNISHMENT	02-06-2026 School Payroll	\$0.00
100 0000 2291 00	FSADC - FLEX SPEND DEPEND-SCH	02-06-2026 School Payroll	-\$599.98
100 0000 2292 00	FSAHS - FLEX SPEND HEALTH-SCH	02-06-2026 School Payroll	-\$5,099.36
100-310-1110-6150	SCHOOL COMMITTEE SECRETARY	02-06-2026 School Payroll	\$337.08
100-310-1210-6101	SUPERINTENDENT	02-06-2026 School Payroll	\$7,904.35
100-310-1210-6150	SUPT - SECRETARIES	02-06-2026 School Payroll	\$2,640.23
100-310-1410-6106	DIRECTOR OF FINANCE & OPERATIONS	02-06-2026 School Payroll	\$5,843.38
100-310-1410-6150	BUSINESS OFFICE STAFF	02-06-2026 School Payroll	\$5,523.96
100-310-3200-6165	HEALTH - STIPENDS	02-06-2026 School Payroll	\$408.04
100-310-5550-6159	CROSSING GUARDS	02-06-2026 School Payroll	\$814.34
100-312-2210-6107	SHAY PRINCIPAL	02-06-2026 School Payroll	\$5,413.08
100-312-2210-6150	SHAY SECRETARY	02-06-2026 School Payroll	\$2,254.62
100-312-2210-6151	SHAY CLERICAL SUPPORT	02-06-2026 School Payroll	\$1,620.91

POSTED

POSTED

Account #	Account Description	Line Description	Amount
100-312-2305-6110	SHAY TEACHER SALARIES	02-06-2026 School Payroll	\$105,340.12
100-312-2305-6111	SHAY SPED TEACHER SALARIES	02-06-2026 School Payroll	\$26,064.27
100-312-2320-6111	SHAY SPED MED/THERAPEUTIC PROF SALARIES	02-06-2026 School Payroll	\$11,584.92
100-312-2320-6131	SHAY SPED MED/THERAPEUTIC ASST SALARIES	02-06-2026 School Payroll	\$1,875.26
100-312-2324-6155	SHAY LONG TERM SUBSTITUTES	02-06-2026 School Payroll	\$1,365.70
100-312-2324-6156	SHAY SPED LONG TERM SUBSTITUTES	02-06-2026 School Payroll	\$758.38
100-312-2325-6155	SHAY SUBSTITUTE TEACHERS	02-06-2026 School Payroll	\$1,287.50
100-312-2325-6156	SHAY SPED SUBSTITUTES	02-06-2026 School Payroll	\$437.50
100-312-2330-6130	SHAY TEACHER ASSISTANTS	02-06-2026 School Payroll	\$7,767.23
100-312-2330-6131	SHAY SPED TCHR ASSISTANTS	02-06-2026 School Payroll	\$31,735.08
100-312-2330-6156	SHAY SPED ASST SUBSTITUTES	02-06-2026 School Payroll	\$3,937.50
100-312-2340-6120	SHAY LIBRARY SALARY	02-06-2026 School Payroll	\$3,876.19
100-312-2710-6125	SHAY GUIDANCE SALARY	02-06-2026 School Payroll	\$7,418.96
100-312-2800-6128	SHAY PSYCHOLOGIST SALARY	02-06-2026 School Payroll	\$2,019.83
100-312-3200-6135	SHAY HEALTH SALARY	02-06-2026 School Payroll	\$2,859.62
100-312-4110-6145	SHAY CUSTODIAN SALARIES	02-06-2026 School Payroll	\$4,989.65
100-312-4110-6147	SHAY CUSTODIAN OVERTIME	02-06-2026 School Payroll	\$1,057.05
100-313-2210-6107	CE PRINCIPAL	02-06-2026 School Payroll	\$8,535.06
100-313-2210-6150	CE SECRETARY	02-06-2026 School Payroll	\$2,366.54
100-313-2210-6151	CE CLERICAL SUPPORT	02-06-2026 School Payroll	\$1,367.34
100-313-2305-6110	CE TEACHER SALARIES	02-06-2026 School Payroll	\$81,715.72
100-313-2305-6111	CE SPED TEACHER SALARIES	02-06-2026 School Payroll	\$32,343.62
100-313-2320-6111	CE SPED MED/THERAPEUTIC PROF SALARIES	02-06-2026 School Payroll	\$5,177.07
100-313-2320-6131	CE SPED MED/THERAPEUTIC ASST SALARIES	02-06-2026 School Payroll	\$905.80
100-313-2324-6156	CE SPED LONG TERM SUBSTITUTES	02-06-2026 School Payroll	\$350.00
100-313-2325-6155	CE SUBSTITUTE TEACHERS	02-06-2026 School Payroll	\$1,125.00
100-313-2325-6156	CE SPED SUBSTITUTES	02-06-2026 School Payroll	\$375.00
100-313-2330-6130	CE TEACHER ASSISTANTS	02-06-2026 School Payroll	\$1,609.04
100-313-2330-6131	CE SPED TCHR ASSISTANTS	02-06-2026 School Payroll	\$5,041.56
100-313-2330-6156	CE SPED SUBSTITUTES	02-06-2026 School Payroll	\$812.50
100-313-2340-6120	CE LIBRARY SALARY	02-06-2026 School Payroll	\$3,379.43
100-313-2710-6125	CE GUIDANCE SALARY	02-06-2026 School Payroll	\$3,234.95
100-313-2800-6128	CE PSYCHOLOGIST SALARY	02-06-2026 School Payroll	\$2,019.84
100-313-3200-6135	CE HEALTH SALARY	02-06-2026 School Payroll	\$2,763.47
100-313-3600-6138	CE DETENTION MONITORS	02-06-2026 School Payroll	\$289.10
100-313-4110-6145	CE CUSTODIAN SALARIES	02-06-2026 School Payroll	\$4,172.33
100-314-2210-6107	MS PRINCIPAL	02-06-2026 School Payroll	\$9,465.73
100-314-2210-6150	MS SECRETARIES	02-06-2026 School Payroll	\$4,148.18
100-314-2305-6110	MS TEACHER SALARIES	02-06-2026 School Payroll	\$105,647.00
100-314-2305-6111	MS SPED TEACHER SALARIES	02-06-2026 School Payroll	\$32,222.28
100-314-2320-6111	AMS SPED MED/THERAPEUTIC PROF SALARIES	02-06-2026 School Payroll	\$5,571.63
100-314-2325-6155	MS SUBSTITUTE TEACHERS	02-06-2026 School Payroll	\$1,725.00
100-314-2325-6156	MS SPED SUBSTITUTES	02-06-2026 School Payroll	\$1,000.00

Account #	Account Description	Line Description	Amount
100-314-2330-6131	MS SPED TCHR ASSISTANTS	02-06-2026 School Payroll	\$26,025.62
100-314-2330-6156	MS SPED ASST SUBSTITUTES	02-06-2026 School Payroll	\$125.00
100-314-2710-6125	MS GUIDANCE SALARIES	02-06-2026 School Payroll	\$9,967.60
100-314-2800-6128	MS PSYCHOLOGIST SALARY	02-06-2026 School Payroll	\$1,813.46
100-314-3200-6135	MS HEALTH SALARY	02-06-2026 School Payroll	\$2,954.64
100-314-3520-6142	MS EXTRACURRICULAR STIPENDS	02-06-2026 School Payroll	\$99.13
100-314-3600-6138	MS DETENTION MONITORS	02-06-2026 School Payroll	\$655.63
100-314-4110-6145	MS CUSTODIAN SALARIES	02-06-2026 School Payroll	\$4,930.45
100-314-4110-6147	MS CUSTODIAN OVERTIME	02-06-2026 School Payroll	\$44.25
100-315-2210-6107	HS PRINCIPAL	02-06-2026 School Payroll	\$14,740.55
100-315-2210-6150	HS SECRETARIES	02-06-2026 School Payroll	\$4,435.13
100-315-2210-6151	HS CLERICAL SUPPORT	02-06-2026 School Payroll	\$3,063.51
100-315-2305-6110	HS TEACHER SALARIES	02-06-2026 School Payroll	\$86,072.50
100-315-2305-6111	HS SPED TEACHER SALARIES	02-06-2026 School Payroll	\$30,046.30
100-315-2320-6111	AHS SPED MED/THERAPEUTIC PROF SALARIES	02-06-2026 School Payroll	\$572.18
100-315-2320-6131	AHS SPED MED/THERAPEUTIC ASST SALARIES	02-06-2026 School Payroll	\$603.87
100-315-2324-6155	HS LONG TERM SUBSTITUTES	02-06-2026 School Payroll	\$562.50
100-315-2325-6155	HS SUBSTITUTE TEACHERS	02-06-2026 School Payroll	\$1,062.50
100-315-2325-6156	HS SPED SUBSTITUTES	02-06-2026 School Payroll	\$375.00
100-315-2330-6130	HS TEACHER ASSISTANTS	02-06-2026 School Payroll	\$1,531.34
100-315-2330-6131	HS SPED TCHR ASSISTANTS	02-06-2026 School Payroll	\$26,005.27
100-315-2340-6120	HS LIBRARY SALARY	02-06-2026 School Payroll	\$2,109.09
100-315-2340-6122	HS AUDIO VISUAL STIPENDS	02-06-2026 School Payroll	\$1,645.91
100-315-2710-6125	HS GUIDANCE SALARIES	02-06-2026 School Payroll	\$11,012.00
100-315-2710-6150	HS GUIDANCE SECRETARY	02-06-2026 School Payroll	\$2,237.04
100-315-2800-6128	HS PSYCHOLOGIST SALARY	02-06-2026 School Payroll	\$1,813.47
100-315-3200-6135	HS HEALTH SALARY	02-06-2026 School Payroll	\$2,859.62
100-315-3600-6138	HS DETENTION MONITORS	02-06-2026 School Payroll	\$60.00
100-315-4110-6145	HS CUSTODIAN SALARIES	02-06-2026 School Payroll	\$4,989.65
100-315-4110-6147	HS CUSTODIAN OVERTIME	02-06-2026 School Payroll	\$2,311.27
100-316-2250-6144	IT TECHNICIANS	02-06-2026 School Payroll	\$3,198.17
100-317-4220-6146	MAINTENANCE SALARIES	02-06-2026 School Payroll	\$9,258.24
100-317-4220-6148	MAINTENANCE OVERTIME	02-06-2026 School Payroll	\$2,175.42
100-318-2110-6105	CURRICULUM SUPERVISOR	02-06-2026 School Payroll	\$5,769.23
100-318-2110-6150	CURRICULUM SECRETARY	02-06-2026 School Payroll	\$1,369.85
100-319-2110-6106	SPED DIRECTOR OF SERVICES	02-06-2026 School Payroll	\$5,769.27
100-319-2110-6150	SPED SECRETARY	02-06-2026 School Payroll	\$5,069.83
100-319-2120-6105	OUR OF DISTRICT COORDINATOR	02-06-2026 School Payroll	\$5,760.24
100-319-2305-6111	SPED - SPECIALIST SALARIES	02-06-2026 School Payroll	\$3,715.42
100-319-2320-6111	SPED MED/THERAPEUTIC PROF SALARY	02-06-2026 School Payroll	\$8,534.30
100-319-2320-6131	SPED MED/THERAPEUTIC ASST. SALARY	02-06-2026 School Payroll	\$2,560.96
100-319-3200-6131	SPED HEALTH SALARY ASSISTANT	02-06-2026 School Payroll	\$3,049.72
100-319-3300-6158	SPED VAN DRIVERS	02-06-2026 School Payroll	\$11,274.20

Account #	Account Description	Line Description	Amount
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	02-06-2026 School Payroll	-\$13,378.38
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	02-06-2026 School Payroll	\$13,378.38
Account # - 100-320-5200-6175 Sub Total:			\$0.00
100-321-2210-6107	APS - INNOVATION HIGH SCHOOL PRINCIPAL	02-06-2026 School Payroll	\$4,038.46
100-321-2210-6150	APS - INNOVATION HIGH SCHOOL SECRETARY	02-06-2026 School Payroll	\$1,369.88
100-321-2305-6110	APS - INNOVATION HIGH SCHOOL TEACHER SALARIES	02-06-2026 School Payroll	\$11,599.52
100-321-2305-6111	APS - INNOVATION HIGH SCHOOL SPED TEACHER SALARIES	02-06-2026 School Payroll	\$7,552.66
100-321-2710-6125	APS - INNOVATION HIGH SCHOOL GUIDANCE SALARY	02-06-2026 School Payroll	\$4,099.03
100-321-3200-6135	APS - INNOVATION HIGH SCHOOL NURSE SALARY	02-06-2026 School Payroll	\$3,425.69
414-240-26-6130	SUPPORT STAFF - SPED IDEA 2026	02-06-2026 School Payroll	\$22,134.78
414-262-26-6130	SUPPORT STAFF - EARLY CHILD 2026	02-06-2026 School Payroll	\$813.21
414-305-26-6110	TEACHERS - TITLE I 2026	02-06-2026 School Payroll	\$7,163.11
414-305-26-6130	SUPPORT STAFF - TITLE I 2026	02-06-2026 School Payroll	\$3,133.90
414-350-25-6780	OTHER EXPENSES - PLAYFUL LEARNING 2025	02-06-2026 School Payroll	\$312.50
424-401-26-6135	Comprehensive School Health FY26 - Salaries	02-06-2026 School Payroll	\$743.93
441-800-30-6110	TEACHERS - SCHOOL CHOICE	02-06-2026 School Payroll	\$37,548.02
441-810-35-6110	TEACHERS - SOUTH HAMPTON TUITION	02-06-2026 School Payroll	\$7,101.75
441-811-35-6110	TEACHERS - INNOVATION HS TUITION REVOLVING	02-06-2026 School Payroll	\$1,492.95
441-815-30-6110	TEACHERS - PREK TUITION	02-06-2026 School Payroll	\$1,980.04
441-820-30-6131	CIRCUIT BREAKER SPED TCHR ASSISTANTS	02-06-2026 School Payroll	\$1,862.37
441-850-30-6100	EXPENSES - DIST BUILDING USE PERSONAL SERVICES	02-06-2026 School Payroll	\$2,145.58
442-510-35-6100	SALARIES - ATHLETICS REVOLVING	02-06-2026 School Payroll	\$320.00
640 0000 5110 00	Cable Public Access Salaries & Wages	02-06-2026 School Payroll	\$1,645.91
Total:			\$652,900.46

POSTED

City Of Amesbury
Warrant #: SCHPR 2-6-26
Effective Date: 02/06/2026

Warrant Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$564,502.41
414	Federal Education	\$33,557.50
424	State Education	\$743.93
441	Revolving Education	\$52,130.71
442	Revolving Athletics	\$320.00
640	Cable Public Access	\$1,645.91
Total:		\$652,900.46

POSTED

POSTED

**Payroll Warrant Detail
City Of Amesbury**

Warrant #: SCHPR 02-20-26
Effective Date: 02/20/2026, Fiscal Year: 2026

POSTED

To the Treasurer:

Pay to each of the persons named in the above warrant, dated: 02/20/2026, the accompanying sums set against their respective names, amounting in the aggregate to \$657,956.86 and charge the same to the appropriations or accounts indicated.

AUTHORIZED SIGNATURES:

Mayor

POSTED

C.F.O.

POSTED

Payroll Warrant Detail City Of Amesbury

Warrant #: SCHPR 02-20-26
Effective Date: 02/20/2026, Fiscal Year: 2026

POSTED

Account #	Account Description	Line Description	Amount
100 0000 2120 00	FEDERAL TAX WITHHOLDING	02-20-2026 School Payroll	-\$73,482.03
100 0000 2121 00	MEDICARE WITHHOLDING	02-20-2026 School Payroll	-\$13,436.78
100 0000 2122 00	OBRA	02-20-2026 School Payroll	-\$1,895.25
100 0000 2130 00	STATE WITHHOLDING	02-20-2026 School Payroll	-\$43,611.36
100 0000 2141 00	RETIREMENT-SCHOOL	02-20-2026 School Payroll	-\$99,203.48
100 0000 2147 00	VISION INS W/H	02-20-2026 School Payroll	-\$591.06
100 0000 2148 00	HEALTH INS W/H	02-20-2026 School Payroll	-\$62,341.50
100 0000 2157 00	SCHOOL ADMIN - LONG TERM DISAB	02-20-2026 School Payroll	-\$173.51
100 0000 2162 00	ACCIDENT INS - TOWN	02-20-2026 School Payroll	\$0.00
100 0000 2164 00	LIFE INSURANCE	02-20-2026 School Payroll	-\$112.12
100 0000 2165 00	Extra Insurance	02-20-2026 School Payroll	-\$243.61
100 0000 2168 00	DELTA DENTAL	02-20-2026 School Payroll	-\$5,185.24
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	02-20-2026 School Payroll	-\$500.85
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	02-20-2026 School Payroll	-\$680.74
Account # - 100 0000 2169 00 Sub Total:			-\$1,181.59
100 0000 2171 00	TERM INSURANCE TOWN	02-20-2026 School Payroll	-\$244.97
100 0000 2173 00	DISABILITY INSURANCE-TOWN	02-20-2026 School Payroll	-\$87.61
100 0000 2175 00	CRITICAL ILLNESS PLAN-TOWN	02-20-2026 School Payroll	-\$63.71
100 0000 2178 00	DISABILITY -AFLAC - SCHOOL	02-20-2026 School Payroll	\$0.00
100 0000 2190 00	UNION DUES PAYABLE DPW	02-20-2026 School Payroll	\$0.00
100 0000 2194 00	UNION DUES PAYABLE TEACHERS	02-20-2026 School Payroll	-\$7,396.23
100 0000 2260 00	UNITED FUND	02-20-2026 School Payroll	-\$5.00
100 0000 2280 00	DEFERRED COMPENSATION-TSA	02-20-2026 School Payroll	-\$28,727.76
100 0000 2280 00	DEFERRED COMPENSATION-TSA	02-20-2026 School Payroll	-\$1.38
Account # - 100 0000 2280 00 Sub Total:			-\$28,729.14
100 0000 2290 00	GARNISHMENT	02-20-2026 School Payroll	\$0.00
100 0000 2291 00	FSADC - FLEX SPEND DEPEND-SCH	02-20-2026 School Payroll	-\$599.98
100 0000 2292 00	FSAHS - FLEX SPEND HEALTH-SCH	02-20-2026 School Payroll	-\$5,099.36
100-310-1110-6150	SCHOOL COMMITTEE SECRETARY	02-20-2026 School Payroll	\$337.08
100-310-1210-6101	SUPERINTENDENT	02-20-2026 School Payroll	\$7,904.35
100-310-1210-6150	SUPT - SECRETARIES	02-20-2026 School Payroll	\$2,640.23
100-310-1410-6106	DIRECTOR OF FINANCE & OPERATIONS	02-20-2026 School Payroll	\$5,843.38
100-310-1410-6150	BUSINESS OFFICE STAFF	02-20-2026 School Payroll	\$5,523.96
100-310-3200-6165	HEALTH - STIPENDS	02-20-2026 School Payroll	\$408.04
100-310-5550-6159	CROSSING GUARDS	02-20-2026 School Payroll	\$1,157.22
100-312-2210-6107	SHAY PRINCIPAL	02-20-2026 School Payroll	\$5,413.08
100-312-2210-6150	SHAY SECRETARY	02-20-2026 School Payroll	\$2,254.62
100-312-2210-6151	SHAY CLERICAL SUPPORT	02-20-2026 School Payroll	\$1,620.91

POSTED

POSTED

Account #	Account Description	Line Description	Amount
100-312-2305-6110	SHAY TEACHER SALARIES	02-20-2026 School Payroll	\$105,288.16
100-312-2305-6111	SHAY SPED TEACHER SALARIES	02-20-2026 School Payroll	\$27,085.04
100-312-2320-6111	SHAY SPED MED/THERAPEUTIC PROF SALARIES	02-20-2026 School Payroll	\$11,584.92
100-312-2320-6131	SHAY SPED MED/THERAPEUTIC ASST SALARIES	02-20-2026 School Payroll	\$1,875.26
100-312-2324-6155	SHAY LONG TERM SUBSTITUTES	02-20-2026 School Payroll	\$1,951.00
100-312-2324-6156	SHAY SPED LONG TERM SUBSTITUTES	02-20-2026 School Payroll	\$1,083.40
100-312-2325-6155	SHAY SUBSTITUTE TEACHERS	02-20-2026 School Payroll	\$1,537.50
100-312-2325-6156	SHAY SPED SUBSTITUTES	02-20-2026 School Payroll	\$187.50
100-312-2330-6130	SHAY TEACHER ASSISTANTS	02-20-2026 School Payroll	\$7,767.23
100-312-2330-6131	SHAY SPED TCHR ASSISTANTS	02-20-2026 School Payroll	\$26,555.04
100-312-2330-6156	SHAY SPED ASST SUBSTITUTES	02-20-2026 School Payroll	\$6,062.50
100-312-2340-6120	SHAY LIBRARY SALARY	02-20-2026 School Payroll	\$3,876.19
100-312-2710-6125	SHAY GUIDANCE SALARY	02-20-2026 School Payroll	\$7,418.96
100-312-2800-6128	SHAY PSYCHOLOGIST SALARY	02-20-2026 School Payroll	\$2,019.82
100-312-3200-6135	SHAY HEALTH SALARY	02-20-2026 School Payroll	\$2,859.62
100-312-4110-6145	SHAY CUSTODIAN SALARIES	02-20-2026 School Payroll	\$4,989.65
100-312-4110-6147	SHAY CUSTODIAN OVERTIME	02-20-2026 School Payroll	\$1,219.25
100-313-2210-6107	CE PRINCIPAL	02-20-2026 School Payroll	\$9,801.06
100-313-2210-6150	CE SECRETARY	02-20-2026 School Payroll	\$2,366.54
100-313-2210-6151	CE CLERICAL SUPPORT	02-20-2026 School Payroll	\$1,367.34
100-313-2305-6110	CE TEACHER SALARIES	02-20-2026 School Payroll	\$82,028.87
100-313-2305-6111	CE SPED TEACHER SALARIES	02-20-2026 School Payroll	\$32,463.62
100-313-2320-6111	CE SPED MED/THERAPEUTIC PROF SALARIES	02-20-2026 School Payroll	\$5,177.07
100-313-2320-6131	CE SPED MED/THERAPEUTIC ASST SALARIES	02-20-2026 School Payroll	\$905.80
100-313-2324-6156	CE SPED LONG TERM SUBSTITUTES	02-20-2026 School Payroll	\$1,770.78
100-313-2325-6155	CE SUBSTITUTE TEACHERS	02-20-2026 School Payroll	\$1,712.50
100-313-2325-6156	CE SPED SUBSTITUTES	02-20-2026 School Payroll	\$275.00
100-313-2330-6130	CE TEACHER ASSISTANTS	02-20-2026 School Payroll	\$1,609.04
100-313-2330-6131	CE SPED TCHR ASSISTANTS	02-20-2026 School Payroll	\$4,163.82
100-313-2330-6156	CE SPED SUBSTITUTES	02-20-2026 School Payroll	\$3,375.00
100-313-2340-6120	CE LIBRARY SALARY	02-20-2026 School Payroll	\$3,379.43
100-313-2710-6125	CE GUIDANCE SALARY	02-20-2026 School Payroll	\$3,234.95
100-313-2800-6128	CE PSYCHOLOGIST SALARY	02-20-2026 School Payroll	\$2,019.84
100-313-3200-6135	CE HEALTH SALARY	02-20-2026 School Payroll	\$2,763.47
100-313-3520-6142	CE EXTRA CURRICULAR	02-20-2026 School Payroll	\$61.20
100-313-3600-6138	CE DETENTION MONITORS	02-20-2026 School Payroll	\$413.00
100-313-4110-6145	CE CUSTODIAN SALARIES	02-20-2026 School Payroll	\$4,172.33
100-314-2210-6107	MS PRINCIPAL	02-20-2026 School Payroll	\$9,465.73
100-314-2210-6150	MS SECRETARIES	02-20-2026 School Payroll	\$4,148.18
100-314-2305-6110	MS TEACHER SALARIES	02-20-2026 School Payroll	\$105,738.95
100-314-2305-6111	MS SPED TEACHER SALARIES	02-20-2026 School Payroll	\$32,222.28
100-314-2320-6111	AMS SPED MED/THERAPEUTIC PROF SALARIES	02-20-2026 School Payroll	\$4,427.29
100-314-2325-6155	MS SUBSTITUTE TEACHERS	02-20-2026 School Payroll	\$2,487.50

Account #	Account Description	Line Description	Amount
100-314-2325-6156	MS SPED SUBSTITUTES	02-20-2026 School Payroll	\$487.50
100-314-2330-6131	MS SPED TCHR ASSISTANTS	02-20-2026 School Payroll	\$26,025.62
100-314-2330-6156	MS SPED ASST SUBSTITUTES	02-20-2026 School Payroll	\$437.50
100-314-2710-6125	MS GUIDANCE SALARIES	02-20-2026 School Payroll	\$9,967.60
100-314-2800-6128	MS PSYCHOLOGIST SALARY	02-20-2026 School Payroll	\$1,813.46
100-314-3200-6135	MS HEALTH SALARY	02-20-2026 School Payroll	\$2,954.64
100-314-3520-6142	MS EXTRACURRICULAR STIPENDS	02-20-2026 School Payroll	\$177.92
100-314-3600-6138	MS DETENTION MONITORS	02-20-2026 School Payroll	\$908.60
100-314-4110-6145	MS CUSTODIAN SALARIES	02-20-2026 School Payroll	\$4,930.45
100-314-4110-6147	MS CUSTODIAN OVERTIME	02-20-2026 School Payroll	\$571.86
100-315-2210-6107	HS PRINCIPAL	02-20-2026 School Payroll	\$14,740.55
100-315-2210-6150	HS SECRETARIES	02-20-2026 School Payroll	\$4,407.23
100-315-2210-6151	HS CLERICAL SUPPORT	02-20-2026 School Payroll	\$3,063.51
100-315-2305-6110	HS TEACHER SALARIES	02-20-2026 School Payroll	\$87,165.32
100-315-2305-6111	HS SPED TEACHER SALARIES	02-20-2026 School Payroll	\$30,046.30
100-315-2320-6111	AHS SPED MED/THERAPEUTIC PROF SALARIES	02-20-2026 School Payroll	\$286.09
100-315-2320-6131	AHS SPED MED/THERAPEUTIC ASST SALARIES	02-20-2026 School Payroll	\$603.87
100-315-2324-6155	HS LONG TERM SUBSTITUTES	02-20-2026 School Payroll	\$2,812.50
100-315-2325-6155	HS SUBSTITUTE TEACHERS	02-20-2026 School Payroll	\$3,292.50
100-315-2330-6130	HS TEACHER ASSISTANTS	02-20-2026 School Payroll	\$1,531.34
100-315-2330-6131	HS SPED TCHR ASSISTANTS	02-20-2026 School Payroll	\$25,806.37
100-315-2340-6120	HS LIBRARY SALARY	02-20-2026 School Payroll	\$2,109.09
100-315-2340-6122	HS AUDIO VISUAL STIPENDS	02-20-2026 School Payroll	\$1,645.91
100-315-2710-6125	HS GUIDANCE SALARIES	02-20-2026 School Payroll	\$11,012.00
100-315-2710-6150	HS GUIDANCE SECRETARY	02-20-2026 School Payroll	\$2,146.92
100-315-2800-6128	HS PSYCHOLOGIST SALARY	02-20-2026 School Payroll	\$1,813.48
100-315-3200-6135	HS HEALTH SALARY	02-20-2026 School Payroll	\$2,859.62
100-315-3520-6142	HS EXTRACURRICULAR STIPENDS	02-20-2026 School Payroll	\$145.26
100-315-3600-6138	HS DETENTION MONITORS	02-20-2026 School Payroll	\$420.00
100-315-4110-6145	HS CUSTODIAN SALARIES	02-20-2026 School Payroll	\$4,989.65
100-315-4110-6147	HS CUSTODIAN OVERTIME	02-20-2026 School Payroll	\$2,763.99
100-316-2250-6144	IT TECHNICIANS	02-20-2026 School Payroll	\$3,198.17
100-317-4220-6146	MAINTENANCE SALARIES	02-20-2026 School Payroll	\$9,258.24
100-317-4220-6148	MAINTENANCE OVERTIME	02-20-2026 School Payroll	\$2,197.58
100-318-2110-6105	CURRICULUM SUPERVISOR	02-20-2026 School Payroll	\$5,769.23
100-318-2110-6150	CURRICULUM SECRETARY	02-20-2026 School Payroll	\$1,369.85
100-319-2110-6106	SPED DIRECTOR OF SERVICES	02-20-2026 School Payroll	\$4,615.41
100-319-2110-6150	SPED SECRETARY	02-20-2026 School Payroll	\$5,069.83
100-319-2120-6105	OUR OF DISTRICT COORDINATOR	02-20-2026 School Payroll	\$5,760.24
100-319-2305-6111	SPED - SPECIALIST SALARIES	02-20-2026 School Payroll	\$3,715.42
100-319-2320-6111	SPED MED/THERAPEUTIC PROF SALARY	02-20-2026 School Payroll	\$6,383.10
100-319-2320-6131	SPED MED/THERAPEUTIC ASST. SALARY	02-20-2026 School Payroll	\$2,470.96
100-319-3200-6131	SPED HEALTH SALARY ASSISTANT	02-20-2026 School Payroll	\$3,049.72

Account #	Account Description	Line Description	Amount
100-319-3300-6158	SPED VAN DRIVERS	02-20-2026 School Payroll	\$13,047.15
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	02-20-2026 School Payroll	-\$13,436.90
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	02-20-2026 School Payroll	\$13,436.90
Account # - 100-320-5200-6175 Sub Total:			\$0.00
100-321-2210-6107	APS - INNOVATION HIGH SCHOOL PRINCIPAL	02-20-2026 School Payroll	\$4,038.46
100-321-2210-6150	APS - INNOVATION HIGH SCHOOL SECRETARY	02-20-2026 School Payroll	\$1,369.88
100-321-2305-6110	APS - INNOVATION HIGH SCHOOL TEACHER SALARIES	02-20-2026 School Payroll	\$11,599.52
100-321-2305-6111	APS - INNOVATION HIGH SCHOOL SPED TEACHER SALARIES	02-20-2026 School Payroll	\$7,552.66
100-321-2325-6155	APS - INNOVATION HIGH SCHOOL SUBSTITUTE TEACHERS	02-20-2026 School Payroll	\$1,125.00
100-321-2710-6125	APS - INNOVATION HIGH SCHOOL GUIDANCE SALARY	02-20-2026 School Payroll	\$4,099.03
100-321-3200-6135	APS - INNOVATION HIGH SCHOOL NURSE SALARY	02-20-2026 School Payroll	\$3,425.69
414-240-26-6130	SUPPORT STAFF - SPED IDEA 2026	02-20-2026 School Payroll	\$22,134.78
414-262-26-6130	SUPPORT STAFF - EARLY CHILD 2026	02-20-2026 School Payroll	\$813.21
414-305-26-6110	TEACHERS - TITLE I 2026	02-20-2026 School Payroll	\$7,163.11
414-305-26-6130	SUPPORT STAFF - TITLE I 2026	02-20-2026 School Payroll	\$3,133.90
414-350-25-6780	OTHER EXPENSES - PLAYFUL LEARNING 2025	02-20-2026 School Payroll	\$812.50
424-401-26-6135	Comprehensive School Health FY26 - Salaries	02-20-2026 School Payroll	\$743.93
441-800-30-6110	TEACHERS - SCHOOL CHOICE	02-20-2026 School Payroll	\$32,422.33
441-810-35-6110	TEACHERS - SOUTH HAMPTON TUITION	02-20-2026 School Payroll	\$7,101.75
441-811-35-6110	TEACHERS - INNOVATION HS TUITION REVOLVING	02-20-2026 School Payroll	\$1,492.95
441-815-30-6110	TEACHERS - PREK TUITION	02-20-2026 School Payroll	\$1,914.04
441-820-30-6131	CIRCUIT BREAKER SPED TCHR ASSISTANTS	02-20-2026 School Payroll	\$1,862.37
441-850-30-6100	EXPENSES - DIST BUILDING USE PERSONAL SERVICES	02-20-2026 School Payroll	\$1,133.32
442-510-35-6100	SALARIES - ATHLETICS REVOLVING	02-20-2026 School Payroll	\$200.00
640 0000 5110 00	Cable Public Access Salaries & Wages	02-20-2026 School Payroll	\$1,645.91
Total:			\$657,956.86

POSTED

City Of Amesbury
Warrant #: SCHPR 02-20-26
Effective Date: 02/20/2026

Warrant Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$575,382.76
414	Federal Education	\$34,057.50
424	State Education	\$743.93
441	Revolving Education	\$45,926.76
442	Revolving Athletics	\$200.00
640	Cable Public Access	\$1,645.91
Total:		\$657,956.86

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**Payroll Warrant Detail
City Of Amesbury**

Warrant #: SCHPR 03-06-26
Effective Date: 03/06/2026, Fiscal Year: 2026

POSTED

To the Treasurer:

Pay to each of the persons named in the above warrant, dated: 03/06/2026, the accompanying sums set against their respective names, amounting in the aggregate to \$635,680.38 and charge the same to the appropriations or accounts indicated.

AUTHORIZED SIGNATURES:

Mayor

POSTED

C.F.O.

POSTED

Payroll Warrant Detail City Of Amesbury

Warrant #: SCHPR 03-06-26
Effective Date: 03/06/2026, Fiscal Year: 2026

POSTED

Account #	Account Description	Line Description	Amount
100 0000 2120 00	FEDERAL TAX WITHHOLDING	03-06-2026 School Payroll	-\$71,290.21
100 0000 2121 00	MEDICARE WITHHOLDING	03-06-2026 School Payroll	-\$13,056.09
100 0000 2122 00	OBRA	03-06-2026 School Payroll	-\$703.24
100 0000 2130 00	STATE WITHHOLDING	03-06-2026 School Payroll	-\$42,330.92
100 0000 2141 00	RETIREMENT-SCHOOL	03-06-2026 School Payroll	-\$98,828.38
100 0000 2147 00	VISION INS W/H	03-06-2026 School Payroll	-\$585.40
100 0000 2148 00	HEALTH INS W/H	03-06-2026 School Payroll	-\$61,783.87
100 0000 2157 00	SCHOOL ADMIN - LONG TERM DISAB	03-06-2026 School Payroll	-\$173.51
100 0000 2162 00	ACCIDENT INS - TOWN	03-06-2026 School Payroll	\$0.00
100 0000 2164 00	LIFE INSURANCE	03-06-2026 School Payroll	-\$112.02
100 0000 2165 00	Extra Insurance	03-06-2026 School Payroll	-\$243.61
100 0000 2168 00	DELTA DENTAL	03-06-2026 School Payroll	-\$5,122.60
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	03-06-2026 School Payroll	-\$500.85
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	03-06-2026 School Payroll	-\$680.74
Account # - 100 0000 2169 00 Sub Total:			-\$1,181.59
100 0000 2171 00	TERM INSURANCE TOWN	03-06-2026 School Payroll	-\$244.97
100 0000 2173 00	DISABILITY INSURANCE-TOWN	03-06-2026 School Payroll	-\$87.61
100 0000 2175 00	CRITICAL ILLNESS PLAN-TOWN	03-06-2026 School Payroll	-\$63.71
100 0000 2178 00	DISABILITY -AFLAC - SCHOOL	03-06-2026 School Payroll	\$0.00
100 0000 2190 00	UNION DUES PAYABLE DPW	03-06-2026 School Payroll	\$0.00
100 0000 2194 00	UNION DUES PAYABLE TEACHERS	03-06-2026 School Payroll	-\$7,407.89
100 0000 2260 00	UNITED FUND	03-06-2026 School Payroll	-\$5.00
100 0000 2280 00	DEFERRED COMPENSATION-TSA	03-06-2026 School Payroll	-\$29,622.76
100 0000 2280 00	DEFERRED COMPENSATION-TSA	03-06-2026 School Payroll	-\$1.38
Account # - 100 0000 2280 00 Sub Total:			-\$29,624.14
100 0000 2290 00	GARNISHMENT	03-06-2026 School Payroll	\$0.00
100 0000 2291 00	FSADC - FLEX SPEND DEPEND-SCH	03-06-2026 School Payroll	-\$599.98
100 0000 2292 00	FSAHS - FLEX SPEND HEALTH-SCH	03-06-2026 School Payroll	-\$5,069.36
100-310-1110-6150	SCHOOL COMMITTEE SECRETARY	03-06-2026 School Payroll	\$337.08
100-310-1210-6101	SUPERINTENDENT	03-06-2026 School Payroll	\$7,904.35
100-310-1210-6150	SUPT - SECRETARIES	03-06-2026 School Payroll	\$2,640.23
100-310-1410-6106	DIRECTOR OF FINANCE & OPERATIONS	03-06-2026 School Payroll	\$5,843.38
100-310-1410-6150	BUSINESS OFFICE STAFF	03-06-2026 School Payroll	\$5,523.96
100-310-3200-6165	HEALTH - STIPENDS	03-06-2026 School Payroll	\$408.04
100-310-5550-6159	CROSSING GUARDS	03-06-2026 School Payroll	\$342.88
100-312-2210-6107	SHAY PRINCIPAL	03-06-2026 School Payroll	\$5,413.08
100-312-2210-6150	SHAY SECRETARY	03-06-2026 School Payroll	\$2,254.62
100-312-2210-6151	SHAY CLERICAL SUPPORT	03-06-2026 School Payroll	\$1,620.91

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Account #	Account Description	Line Description	Amount
100-312-2305-6110	SHAY TEACHER SALARIES	03-06-2026 School Payroll	\$105,288.16
100-312-2305-6111	SHAY SPED TEACHER SALARIES	03-06-2026 School Payroll	\$26,362.80
100-312-2320-6111	SHAY SPED MED/THERAPEUTIC PROF SALARIES	03-06-2026 School Payroll	\$11,584.92
100-312-2320-6131	SHAY SPED MED/THERAPEUTIC ASST SALARIES	03-06-2026 School Payroll	\$1,875.26
100-312-2324-6155	SHAY LONG TERM SUBSTITUTES	03-06-2026 School Payroll	\$585.30
100-312-2324-6156	SHAY SPED LONG TERM SUBSTITUTES	03-06-2026 School Payroll	\$325.02
100-312-2325-6155	SHAY SUBSTITUTE TEACHERS	03-06-2026 School Payroll	\$562.50
100-312-2325-6156	SHAY SPED SUBSTITUTES	03-06-2026 School Payroll	\$125.00
100-312-2330-6130	SHAY TEACHER ASSISTANTS	03-06-2026 School Payroll	\$7,767.23
100-312-2330-6131	SHAY SPED TCHR ASSISTANTS	03-06-2026 School Payroll	\$25,068.20
100-312-2330-6156	SHAY SPED ASST SUBSTITUTES	03-06-2026 School Payroll	\$2,250.00
100-312-2340-6120	SHAY LIBRARY SALARY	03-06-2026 School Payroll	\$3,876.19
100-312-2710-6125	SHAY GUIDANCE SALARY	03-06-2026 School Payroll	\$7,418.96
100-312-2800-6128	SHAY PSYCHOLOGIST SALARY	03-06-2026 School Payroll	\$2,019.82
100-312-3200-6135	SHAY HEALTH SALARY	03-06-2026 School Payroll	\$2,859.62
100-312-4110-6145	SHAY CUSTODIAN SALARIES	03-06-2026 School Payroll	\$4,989.65
100-312-4110-6147	SHAY CUSTODIAN OVERTIME	03-06-2026 School Payroll	\$756.47
100-313-2210-6107	CE PRINCIPAL	03-06-2026 School Payroll	\$10,223.06
100-313-2210-6150	CE SECRETARY	03-06-2026 School Payroll	\$2,366.54
100-313-2210-6151	CE CLERICAL SUPPORT	03-06-2026 School Payroll	\$1,367.34
100-313-2305-6110	CE TEACHER SALARIES	03-06-2026 School Payroll	\$81,701.59
100-313-2305-6111	CE SPED TEACHER SALARIES	03-06-2026 School Payroll	\$32,303.62
100-313-2320-6111	CE SPED MED/THERAPEUTIC PROF SALARIES	03-06-2026 School Payroll	\$5,177.07
100-313-2320-6131	CE SPED MED/THERAPEUTIC ASST SALARIES	03-06-2026 School Payroll	\$905.80
100-313-2324-6156	CE SPED LONG TERM SUBSTITUTES	03-06-2026 School Payroll	\$308.84
100-313-2325-6155	CE SUBSTITUTE TEACHERS	03-06-2026 School Payroll	\$687.50
100-313-2325-6156	CE SPED SUBSTITUTES	03-06-2026 School Payroll	\$500.00
100-313-2330-6130	CE TEACHER ASSISTANTS	03-06-2026 School Payroll	\$1,609.04
100-313-2330-6131	CE SPED TCHR ASSISTANTS	03-06-2026 School Payroll	\$4,163.82
100-313-2330-6156	CE SPED SUBSTITUTES	03-06-2026 School Payroll	\$125.00
100-313-2340-6120	CE LIBRARY SALARY	03-06-2026 School Payroll	\$3,379.43
100-313-2710-6125	CE GUIDANCE SALARY	03-06-2026 School Payroll	\$3,234.95
100-313-2800-6128	CE PSYCHOLOGIST SALARY	03-06-2026 School Payroll	\$2,019.84
100-313-3200-6135	CE HEALTH SALARY	03-06-2026 School Payroll	\$2,763.47
100-313-3600-6138	CE DETENTION MONITORS	03-06-2026 School Payroll	\$123.90
100-313-4110-6145	CE CUSTODIAN SALARIES	03-06-2026 School Payroll	\$5,443.13
100-313-4110-6147	CE CUSTODIAN OVERTIME	03-06-2026 School Payroll	\$381.25
100-314-2210-6107	MS PRINCIPAL	03-06-2026 School Payroll	\$9,465.73
100-314-2210-6150	MS SECRETARIES	03-06-2026 School Payroll	\$4,148.18
100-314-2305-6110	MS TEACHER SALARIES	03-06-2026 School Payroll	\$105,738.95
100-314-2305-6111	MS SPED TEACHER SALARIES	03-06-2026 School Payroll	\$32,222.28
100-314-2320-6111	AMS SPED MED/THERAPEUTIC PROF SALARIES	03-06-2026 School Payroll	\$4,427.29
100-314-2325-6155	MS SUBSTITUTE TEACHERS	03-06-2026 School Payroll	\$625.00

Account #	Account Description	Line Description	Amount
100-314-2325-6156	MS SPED SUBSTITUTES	03-06-2026 School Payroll	\$250.00
100-314-2330-6131	MS SPED TCHR ASSISTANTS	03-06-2026 School Payroll	\$26,025.62
100-314-2330-6156	MS SPED ASST SUBSTITUTES	03-06-2026 School Payroll	\$250.00
100-314-2710-6125	MS GUIDANCE SALARIES	03-06-2026 School Payroll	\$9,967.60
100-314-2800-6128	MS PSYCHOLOGIST SALARY	03-06-2026 School Payroll	\$1,813.46
100-314-3200-6135	MS HEALTH SALARY	03-06-2026 School Payroll	\$2,954.64
100-314-3600-6138	MS DETENTION MONITORS	03-06-2026 School Payroll	\$309.75
100-314-4110-6145	MS CUSTODIAN SALARIES	03-06-2026 School Payroll	\$4,930.45
100-314-4110-6147	MS CUSTODIAN OVERTIME	03-06-2026 School Payroll	\$456.12
100-315-2210-6107	HS PRINCIPAL	03-06-2026 School Payroll	\$14,740.55
100-315-2210-6150	HS SECRETARIES	03-06-2026 School Payroll	\$4,407.23
100-315-2210-6151	HS CLERICAL SUPPORT	03-06-2026 School Payroll	\$3,063.51
100-315-2305-6110	HS TEACHER SALARIES	03-06-2026 School Payroll	\$85,617.96
100-315-2305-6111	HS SPED TEACHER SALARIES	03-06-2026 School Payroll	\$30,046.30
100-315-2320-6111	AHS SPED MED/THERAPEUTIC PROF SALARIES	03-06-2026 School Payroll	\$286.09
100-315-2320-6131	AHS SPED MED/THERAPEUTIC ASST SALARIES	03-06-2026 School Payroll	\$603.87
100-315-2324-6155	HS LONG TERM SUBSTITUTES	03-06-2026 School Payroll	\$1,312.50
100-315-2325-6155	HS SUBSTITUTE TEACHERS	03-06-2026 School Payroll	\$125.00
100-315-2330-6130	HS TEACHER ASSISTANTS	03-06-2026 School Payroll	\$1,531.34
100-315-2330-6131	HS SPED TCHR ASSISTANTS	03-06-2026 School Payroll	\$26,005.27
100-315-2340-6120	HS LIBRARY SALARY	03-06-2026 School Payroll	\$2,109.09
100-315-2340-6122	HS AUDIO VISUAL STIPENDS	03-06-2026 School Payroll	\$1,645.91
100-315-2710-6125	HS GUIDANCE SALARIES	03-06-2026 School Payroll	\$11,012.00
100-315-2710-6150	HS GUIDANCE SECRETARY	03-06-2026 School Payroll	\$2,146.92
100-315-2800-6128	HS PSYCHOLOGIST SALARY	03-06-2026 School Payroll	\$1,813.48
100-315-3200-6135	HS HEALTH SALARY	03-06-2026 School Payroll	\$2,859.62
100-315-3600-6138	HS DETENTION MONITORS	03-06-2026 School Payroll	\$340.00
100-315-4110-6145	HS CUSTODIAN SALARIES	03-06-2026 School Payroll	\$4,989.65
100-315-4110-6147	HS CUSTODIAN OVERTIME	03-06-2026 School Payroll	\$2,049.17
100-316-2250-6144	IT TECHNICIANS	03-06-2026 School Payroll	\$3,198.17
100-317-4220-6146	MAINTENANCE SALARIES	03-06-2026 School Payroll	\$9,258.24
100-317-4220-6148	MAINTENANCE OVERTIME	03-06-2026 School Payroll	\$1,724.69
100-318-2110-6105	CURRICULUM SUPERVISOR	03-06-2026 School Payroll	\$5,769.23
100-318-2110-6150	CURRICULUM SECRETARY	03-06-2026 School Payroll	\$1,369.85
100-319-2110-6106	SPED DIRECTOR OF SERVICES	03-06-2026 School Payroll	\$4,146.79
100-319-2110-6150	SPED SECRETARY	03-06-2026 School Payroll	\$5,069.83
100-319-2120-6105	OUR OF DISTRICT COORDINATOR	03-06-2026 School Payroll	\$5,760.24
100-319-2305-6111	SPED - SPECIALIST SALARIES	03-06-2026 School Payroll	\$3,715.42
100-319-2320-6111	SPED MED/THERAPEUTIC PROF SALARY	03-06-2026 School Payroll	\$8,534.30
100-319-2320-6131	SPED MED/THERAPEUTIC ASST. SALARY	03-06-2026 School Payroll	\$2,560.96
100-319-3200-6131	SPED HEALTH SALARY ASSISTANT	03-06-2026 School Payroll	\$3,049.72
100-319-3300-6158	SPED VAN DRIVERS	03-06-2026 School Payroll	\$4,529.17
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	03-06-2026 School Payroll	-\$13,055.87

Account #	Account Description	Line Description	Amount
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	03-06-2026 School Payroll	\$13,055.87
Account # - 100-320-5200-6175 Sub Total:			\$0.00
100-321-2210-6107	APS - INNOVATION HIGH SCHOOL PRINCIPAL	03-06-2026 School Payroll	\$4,038.46
100-321-2210-6150	APS - INNOVATION HIGH SCHOOL SECRETARY	03-06-2026 School Payroll	\$1,369.88
100-321-2305-6110	APS - INNOVATION HIGH SCHOOL TEACHER SALARIES	03-06-2026 School Payroll	\$11,599.52
100-321-2305-6111	APS - INNOVATION HIGH SCHOOL SPED TEACHER SALARIES	03-06-2026 School Payroll	\$6,990.09
100-321-2710-6125	APS - INNOVATION HIGH SCHOOL GUIDANCE SALARY	03-06-2026 School Payroll	\$4,099.03
100-321-3200-6135	APS - INNOVATION HIGH SCHOOL NURSE SALARY	03-06-2026 School Payroll	\$3,425.69
414-240-26-6130	SUPPORT STAFF - SPED IDEA 2026	03-06-2026 School Payroll	\$22,134.78
414-262-26-6130	SUPPORT STAFF - EARLY CHILD 2026	03-06-2026 School Payroll	\$813.21
414-305-26-6110	TEACHERS - TITLE I 2026	03-06-2026 School Payroll	\$7,163.11
414-305-26-6130	SUPPORT STAFF - TITLE I 2026	03-06-2026 School Payroll	\$3,133.90
414-309-25-6165	STIPENDS - TITLE IV 2025	03-06-2026 School Payroll	\$3,375.00
424-401-26-6135	Comprehensive School Health FY26 - Salaries	03-06-2026 School Payroll	\$743.93
441-800-30-6110	TEACHERS - SCHOOL CHOICE	03-06-2026 School Payroll	\$32,422.33
441-810-35-6110	TEACHERS - SOUTH HAMPTON TUITION	03-06-2026 School Payroll	\$7,101.75
441-811-35-6110	TEACHERS - INNOVATION HS TUITION REVOLVING	03-06-2026 School Payroll	\$1,492.95
441-815-30-6110	TEACHERS - PREK TUITION	03-06-2026 School Payroll	\$1,914.04
441-820-30-6131	CIRCUIT BREAKER SPED TCHR ASSISTANTS	03-06-2026 School Payroll	\$1,862.37
441-850-30-6100	EXPENSES - DIST BUILDING USE PERSONAL SERVICES	03-06-2026 School Payroll	\$2,458.57
442-510-35-6100	SALARIES - ATHLETICS REVOLVING	03-06-2026 School Payroll	\$2,644.00
640 0000 5110 00	Cable Public Access Salaries & Wages	03-06-2026 School Payroll	\$1,645.91
Total:			\$635,680.38

POSTED

City Of Amesbury
Warrant #: SCHPR 03-06-26
Effective Date: 03/06/2026

Warrant Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$546,774.53
414	Federal Education	\$36,620.00
424	State Education	\$743.93
441	Revolving Education	\$47,252.01
442	Revolving Athletics	\$2,644.00
640	Cable Public Access	\$1,645.91
Total:		\$635,680.38

POSTED

POSTED

Amesbury Public Schools
School Warrant
 Printed On: 03/09/2026

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	3315443	2026-02-10	260240	A-1 EXTERMINATORS, INC	100-317-4220-6240	ASCA	Check	\$175.00
76806	3317450	2026-02-10	260240	A-1 EXTERMINATORS, INC	100-317-4220-6240	ASCA	Check	\$175.00
76806	3317631	2026-02-17	260240	A-1 EXTERMINATORS, INC	100-317-4220-6240	ASCA	Check	\$200.00
Vendor - A-1 EXTERMINATORS, INC Sub Total:								\$550.00
76806	1F99-VH4X-TR69	2026-02-09		AMAZON CAPITAL SERVICES, INC.	100-315-2410-6430	ASCA	Check	-\$22.95
76806	1NQM-NVP6-G4TC	2026-02-13	262033	AMAZON CAPITAL SERVICES, INC.	100-314-2410-6511	ASCA	Check	\$24.39
76806	1NQM-NVP6-GMN4	2026-02-13	262068	AMAZON CAPITAL SERVICES, INC.	100-315-2430-6430	ASCA	Check	\$22.99
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$75.96
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$30.98
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$63.98
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$53.99
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$91.98
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$48.98
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$33.12
76806	1LCG-9VGR-JC4K	2026-02-13	262060	AMAZON CAPITAL SERVICES, INC.	640 0000 5001 00	ASCA	Check	\$32.80
76806	1GC1-1JGL-JLV9	2026-02-15	260507	AMAZON CAPITAL SERVICES, INC.	100-315-3520-6432	ASCA	Check	\$84.85
76806	1XLY-74YL-JX7X	2026-02-15	260519	AMAZON CAPITAL SERVICES, INC.	100-315-2410-6430	ASCA	Check	\$111.48
76806	1WCF-CP1X-DWXW	2026-02-15		AMAZON CAPITAL SERVICES, INC.	100-315-2410-6430	ASCA	Check	-\$21.27
76806	1D99-PH7T-NNTN	2026-02-18	262059	AMAZON CAPITAL SERVICES, INC.	100-314-2710-6420	ASCA	Check	\$113.84
76806	1RFY-1M1K-VFC1	2026-02-18	262067	AMAZON CAPITAL SERVICES, INC.	100-312-2430-6430	ASCA	Check	\$75.49
76806	13WK-RY1F-W36R	2026-02-18	262056	AMAZON CAPITAL SERVICES, INC.	100-316-4450-6490	ASCA	Check	\$222.88
76806	1JTX-4JKH-7477	2026-02-18	260519	AMAZON CAPITAL SERVICES, INC.	100-315-2410-6430	ASCA	Check	\$18.00
76806	1G47-1PCC-367F	2026-02-18	262095	AMAZON CAPITAL SERVICES, INC.	414-240-26-6420	ASCA	Check	\$906.45
76806	1WQD-D6JG-GTJX	2026-02-22	260507	AMAZON CAPITAL SERVICES, INC.	100-315-3520-6432	ASCA	Check	\$119.45
76806	13DV-9YGC-THTK	2026-02-23	262050	AMAZON CAPITAL SERVICES, INC.	100-315-2430-6430	ASCA	Check	\$11.66
76806	1K1M-CVRK-6WTT	2026-02-25	262098	AMAZON CAPITAL SERVICES, INC.	100-317-4220-6440	ASCA	Check	\$143.80
76806	17N1-K3XY-41JL	2026-02-25	262093	AMAZON CAPITAL SERVICES, INC.	100-316-4450-6490	ASCA	Check	\$14.98
76806	1GXV-PQQ4-LQ69	2026-02-27	262132	AMAZON CAPITAL SERVICES, INC.	100-319-2320-6470	ASCA	Check	\$325.82
76806	1M99-J1QH-KLLD	2026-02-27	262131	AMAZON CAPITAL SERVICES, INC.	100-319-2430-6430	ASCA	Check	\$119.60
76806	131V-QWPF-C1R3	2026-03-01	262050	AMAZON CAPITAL SERVICES, INC.	100-315-2430-6430	ASCA	Check	\$9.68
76806	1176-PWKL-1DLD	2026-03-02	262133	AMAZON CAPITAL SERVICES, INC.	100-316-4450-6490	ASCA	Check	\$455.40
Vendor - AMAZON CAPITAL SERVICES, INC. Sub Total:								\$3,168.33
76806	022726JA	2026-02-27		ASHTON, JENNIFER	442-510-35-6200	ASCA	Check	\$112.00

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	355506	2026-02-09		ASSOCIATED ELEVATOR COMPANIES, INC.	100-317-4220-6240	ASCA	Check	\$575.00
76806	356552	2026-02-22	262158	ASSOCIATED ELEVATOR COMPANIES, INC.	100-317-4220-6240	ASCA	Check	\$2,250.00
76806	356553	2026-02-22	262158	ASSOCIATED ELEVATOR COMPANIES, INC.	100-317-4220-6240	ASCA	Check	\$5,949.00
Vendor - ASSOCIATED ELEVATOR COMPANIES, INC. Sub Total:								\$8,774.00
76806	242308192	2026-02-25	262005	B&H PHOTO AND VIDEO	640 0000 5001 00	ASCA	Check	\$776.74
76806	242308192	2026-02-25	262005	B&H PHOTO AND VIDEO	640 0000 5001 00	ASCA	Check	\$8,635.68
Vendor - B&H PHOTO AND VIDEO Sub Total:								\$9,412.42
76806	FEB26 SCHOOL P-CARD	2026-02-28		BANK OF AMERICA	100-310-1110-6780	ASCA	Wire Transfer	\$45.09
76806	FEB26 SCHOOL P-CARD	2026-02-28		BANK OF AMERICA	100-310-1110-6780	ASCA	Wire Transfer	\$359.65
76806	FEB26 SCHOOL P-CARD	2026-02-28		BANK OF AMERICA	100-318-2110-6710	ASCA	Wire Transfer	\$220.00
76806	FEB26 SCHOOL P-CARD	2026-02-28		BANK OF AMERICA	100-317-4230-6247	ASCA	Wire Transfer	\$1,191.02
76806	FEB26 SCHOOL P-CARD	2026-02-28		BANK OF AMERICA	100-310-1410-6730	ASCA	Wire Transfer	\$361.00
Vendor - BANK OF AMERICA Sub Total:								\$2,176.76
76806	4713743	2026-02-02	261978	BARNES AND NOBLE BURLINGTON	100-321-2430-6430	ASCA	Check	\$76.68
76806	021526MB	2026-02-15		BATES, MARK	442-510-35-6200	ASCA	Check	\$86.00
76806	IN605536	2026-02-20		BUDGET BUSINESS MACHINES	100-315-2420-6250	ASCA	Check	\$3.26
76806	IN605536	2026-02-20		BUDGET BUSINESS MACHINES	100-312-2420-6250	ASCA	Check	\$77.06
76806	IN607593	2026-03-02		BUDGET BUSINESS MACHINES	100-315-2420-6250	ASCA	Check	\$388.64
76806	IN607593	2026-03-02		BUDGET BUSINESS MACHINES	100-314-2420-6250	ASCA	Check	\$382.58
76806	IN607593	2026-03-02		BUDGET BUSINESS MACHINES	100-313-2420-6250	ASCA	Check	\$1,046.80
76806	IN607594	2026-03-02	261389	BUDGET BUSINESS MACHINES	100-310-3100-6300	ASCA	Check	\$35.11
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-315-2420-6250	ASCA	Check	\$277.31
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-314-2420-6250	ASCA	Check	\$235.19
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-313-2420-6250	ASCA	Check	\$1,003.41
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-312-2420-6250	ASCA	Check	\$859.49
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-319-4230-6250	ASCA	Check	\$48.24
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-310-4230-6250	ASCA	Check	\$89.70
76806	IN607595	2026-03-02		BUDGET BUSINESS MACHINES	100-321-4230-6250	ASCA	Check	\$66.50
Vendor - BUDGET BUSINESS MACHINES Sub Total:								\$4,513.29
76806	6547	2026-02-10		BURDICK, BRETT	100-317-4220-6240	ASCA	Check	\$625.00
76806	021526KB	2026-02-15		BUSHEY, KEN	442-510-35-6200	ASCA	Check	\$104.00
76806	0226-8046	2026-02-11	260881	BUSSOLA CORP	100-315-2210-6430	ASCA	Check	\$50.00
76806	021226CG	2026-02-12		CHESLEY, GLENN	442-510-35-6200	ASCA	Check	\$104.00
76806	022826PC	2026-02-28		CLIFFORD, PATRICK	441-850-30-6200	ASCA	Check	\$375.00
76806	418624	2026-02-24	262127	COAST MAINTENANCE SUPPLY	100-317-4210-6460	ASCA	Check	\$1,298.50
76806	419245	2026-02-27	262141	COAST MAINTENANCE SUPPLY	100-317-4210-6460	ASCA	Check	\$1,298.50
Vendor - COAST MAINTENANCE SUPPLY Sub Total:								\$2,597.00
76806	0001150768	2026-02-28	242455	COLLIERS PROJECT LEADERS USA NE, LLC	259 4906 5001 20	ASCA	Check	\$3,298.68

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	0031180MAR26	2026-02-21	260037	COMCAST	100-317-4130-6340	ASCA	Check	\$12.59
76806	0487036MAR26	2026-02-17	260589	COMCAST	100-317-4130-6340	ASCA	Check	\$186.51
76806	0220593MAR26	2026-02-23	260038	COMCAST	640 0000 5001 00	ASCA	Check	\$259.47
76806	0220593MAR26	2026-02-23	260038	COMCAST	441-850-30-6200	ASCA	Check	\$63.00
Vendor - COMCAST Sub Total:								\$521.57
76806	263864512	2026-02-15	260477	COMCAST BUSINESS - ETHERNET LINE	100-317-4130-6340	ASCA	Check	\$6,296.21
76806	15459	2026-02-15	260243	COMPLETE CLEANING CO, INC.	100-317-4220-6240	ASCA	Check	\$44,533.53
76806	021226PC	2026-02-12		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$40.00
76806	021526PC	2026-02-15		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$40.00
76806	021626PC	2026-02-16		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$40.00
76806	022626PC	2026-02-26		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$40.00
76806	022726PC	2026-02-27		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$40.00
Vendor - CORRIGAN, PETER Sub Total:								\$200.00
76806	2601-139455	2026-01-20	261701	CP BUILDING SUPPLY INC.	640 0000 5001 00	ASCA	Check	\$496.86
76806	2601-139455	2026-01-20	261701	CP BUILDING SUPPLY INC.	640 0000 5001 00	ASCA	Check	\$125.00
Vendor - CP BUILDING SUPPLY INC. Sub Total:								\$621.86
76806	26030006RA	2026-03-01	260405	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$10,076.00
76806	26030045AC	2026-03-01	260403	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$6,710.00
76806	26030051RCK	2026-03-01	260402	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$10,714.00
76806	26030094RF	2026-03-01	260910	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$6,501.00
76806	26030121SJ	2026-03-01	260400	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$12,144.00
76806	26030252MVP	2026-03-01	260399	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$6,710.00
76806	26030259CW	2026-03-01	260398	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$10,076.00
76806	26030270TA	2026-03-01	260404	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$10,076.00
Vendor - CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES Sub Total:								\$73,007.00
76806	021826KD	2026-02-18		DANIELS, KEN	442-510-35-6200	ASCA	Check	\$86.00
76806	022726KD	2026-02-27		DION, KEN	442-510-35-6200	ASCA	Check	\$112.00
76806	022626RB	2026-02-26		DION, ROBERT J.	442-510-35-6200	ASCA	Check	\$112.00
76806	3559	2026-02-17	261158	EDTECH SOLUTIONS, INC.	100-319-2320-6305	ASCA	Check	\$2,250.00
76806	Amesbur2601	2026-01-31	262144	EDUCERE LLC	100-315-2310-6300	ASCA	Check	\$149.00
76806	INV294658	2026-01-31	262075	EI US, LLC.	100-319-2320-6301	ASCA	Check	\$406.50
76806	INV297044	2026-02-06	262096	EI US, LLC.	100-315-2310-6300	ASCA	Check	\$40.65
Vendor - EI US, LLC. Sub Total:								\$447.15
76806	021126TF	2026-02-11		FRYER, THOMAS	442-510-35-6200	ASCA	Check	\$112.00
76806	026	2026-03-04	260778	GILFORD, TANYA L.	441-820-30-6320	ASCA	Check	\$1,200.00
76806	022426	2026-02-24	262191	GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC	424-462-26-6300	ASCA	Check	\$56,250.00

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	022426	2026-02-24	262191	GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC	441-800-30-6200	ASCA	Check	\$43,750.00
Vendor - GUARDIAN ENERGY MANAGEMENT SOLUTIONS LLC Sub Total:								\$100,000.00
76806	INV3434AS	2026-03-01	260370	GUILD FOR HUMAN SERVICES, INC.	100-319-9301-6320	ASCA	Check	\$8,322.09
76806	13521	2026-02-09		GUMMOW AND SONS, INC.	100-317-4220-6440	ASCA	Check	\$1,535.44
76806	AMEOCT2025	2025-10-31	261078	HAVERHILL PUBLIC SCHOOLS	100-319-2320-6305	ASCA	Check	\$1,387.50
76806	AMENOV2025	2025-11-30	261078	HAVERHILL PUBLIC SCHOOLS	100-319-2320-6305	ASCA	Check	\$1,665.00
76806	AMENOV2025	2025-11-30	261078	HAVERHILL PUBLIC SCHOOLS	414-240-26-6301	ASCA	Check	\$323.75
76806	AMEDEC2025	2025-12-31	261078	HAVERHILL PUBLIC SCHOOLS	100-319-2320-6305	ASCA	Check	\$647.50
Vendor - HAVERHILL PUBLIC SCHOOLS Sub Total:								\$4,023.75
76806	5454741	2026-01-11		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$654.00
76806	1902722	2026-01-15		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$127.00
76806	9513152	2026-01-17	260432	HOME DEPOT CREDIT SERVICES	100-315-2410-6430	ASCA	Check	\$22.82
76806	3525220	2026-02-02	260432	HOME DEPOT CREDIT SERVICES	100-315-2410-6430	ASCA	Check	\$14.95
Vendor - HOME DEPOT CREDIT SERVICES Sub Total:								\$818.77
76806	000657	2026-02-23	261124	HOME RUN EDUCATION INC.	100-319-2320-6305	ASCA	Check	\$420.00
76806	021826KH	2026-02-18		HULSE, KEVIN	442-510-35-6200	ASCA	Check	\$86.00
76806	INV10428	2026-02-23	262129	JIGSAW LEARNING LLC	100-319-2430-6430	ASCA	Check	\$218.75
76806	38683091	2026-02-02	260502	JOSTENS, INC.	100-315-3520-6432	ASCA	Check	\$525.07
76806	38799989	2026-02-11	260502	JOSTENS, INC.	100-315-3520-6432	ASCA	Check	\$22.59
Vendor - JOSTENS, INC. Sub Total:								\$547.66
76806	173304	2026-02-13	262073	LAPLUME & SONS PRINTING CO., INC.	100-312-2210-6420	ASCA	Check	\$236.00
76806	173304	2026-02-13	262073	LAPLUME & SONS PRINTING CO., INC.	100-312-2210-6420	ASCA	Check	\$22.19
76806	173340	2026-02-16	261959	LAPLUME & SONS PRINTING CO., INC.	414-240-26-6780	ASCA	Check	\$126.00
76806	173341	2026-02-16	262092	LAPLUME & SONS PRINTING CO., INC.	100-310-1210-6420	ASCA	Check	\$448.00
Vendor - LAPLUME & SONS PRINTING CO., INC. Sub Total:								\$832.19
76806	021626EL	2026-02-16		LUSSIER, ED	442-510-35-6200	ASCA	Check	\$104.00
76806	021226SM	2026-02-12		MARC-AURELE, STEVE	442-510-35-6200	ASCA	Check	\$104.00
76806	INV-20260219-105251	2026-02-19	262097	MASPA	100-310-1410-6730	ASCA	Check	\$350.00
76806	022726PM	2026-02-27		MATTERA, PETER	442-510-35-6200	ASCA	Check	\$112.00
76806	13268594DL	2026-02-25	260393	MAY INSTITUTE INC.	100-319-9300-6320	ASCA	Check	\$12,828.80
76806	022626BM	2026-02-26		MEUSE, BRYAN	442-510-35-6200	ASCA	Check	\$112.00
76806	30454	2026-02-28	261623	MIRACLE FARM SPEECH THERAPY LLC	100-319-2320-6305	ASCA	Check	\$8,965.00
76806	021526RM	2026-02-15		MORALES, RAFAEL	442-510-35-6200	ASCA	Check	\$104.00
76806	021126BM-2	2026-02-11		MOSCATO, BRITTANY	442-510-35-6200	ASCA	Check	\$50.00
76806	021226BM	2026-02-12		MOSCATO, BRITTANY	442-510-35-6200	ASCA	Check	\$50.00
76806	021526BM	2026-02-15		MOSCATO, BRITTANY	442-510-35-6200	ASCA	Check	\$40.00
76806	021626BM	2026-02-16		MOSCATO, BRITTANY	442-510-35-6200	ASCA	Check	\$50.00
76806	022626BM	2026-02-26		MOSCATO, BRITTANY	442-510-35-6200	ASCA	Check	\$50.00
Vendor - MOSCATO, BRITTANY Sub Total:								\$240.00
76806	75774-02000FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$6,325.13

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	00792-63004FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$344.12
76806	88253-39006FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$1,916.37
76806	88062-59001FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$15,516.27
76806	25515-86006FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$9,545.99
76806	13047-87005FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$5,024.38
76806	88253-60010FEB26	2026-02-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$5,812.88
							Vendor - NATIONAL GRID Sub Total:	\$44,485.14
76806	31122861	2026-02-06	261233	NCS PEARSON, INC.	100-319-2800-6430	ASCA	Check	\$159.90
76806	NV 02.28.26-AMESBURY	2026-02-28	260515	NEIGHBORHOOD VILLAGES, INC.	414-350-25-6300	ASCA	Check	\$5,833.33
76806	AME0326D	2026-01-05	260377	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$9,624.56
76806	AME0326M	2026-01-05	260566	NEW ENGLAND ACADEMY, LLC	100-319-9300-6320	ASCA	Check	\$4,812.28
76806	AME0326P	2026-03-05	260376	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$9,624.56
							Vendor - NEW ENGLAND ACADEMY, LLC Sub Total:	\$24,061.40
76806	S003388879.001	2026-02-13		NORTHEAST ELECTRICAL DISRIBUTORS	100-317-4220-6440	ASCA	Check	\$92.40
76806	011526KP	2026-01-15	262137	PENA, KATHERINE	100-321-2430-6430	ASCA	Check	\$26.81
76806	3322054061	2026-02-09	260690	PITNEY BOWES	100-315-2420-6250	ASCA	Check	\$458.19
76806	021126WP	2026-02-11		PROVENCHER, WILLIAM	442-510-35-6200	ASCA	Check	\$65.00
76806	INV539056	2026-01-31	262051	QBS LLC	414-240-26-6300	ASCA	Check	\$70.00
76806	74571	2026-01-15		RALSTON FLAGG INC.	100-317-4220-6255	ASCA	Check	\$776.48
76806	75113	2026-02-07		RALSTON FLAGG INC.	100-317-4220-6255	ASCA	Check	\$720.73
							Vendor - RALSTON FLAGG INC. Sub Total:	\$1,497.21
76806	021626DR	2026-02-16		REED, DOUG	442-510-35-6200	ASCA	Check	\$104.00
76806	CD_001353689	2026-02-15	260244	RING CENTRAL, INC.	100-317-4130-6340	ASCA	Check	\$78.08
76806	2026030200119ME	2026-02-28	260372	RIVERVIEW SCHOOL	100-319-9301-6320	ASCA	Check	\$13,023.64
76806	2026030200120AW	2026-02-28	260373	RIVERVIEW SCHOOL	100-319-9301-6320	ASCA	Check	\$13,023.64
							Vendor - RIVERVIEW SCHOOL Sub Total:	\$26,047.28
76806	021626DR	2026-02-16		ROURKE, DAVID	442-510-35-6200	ASCA	Check	\$104.00
76806	022626DR	2026-02-26		ROURKE, DAVID	442-510-35-6200	ASCA	Check	\$112.00
							Vendor - ROURKE, DAVID Sub Total:	\$216.00
76806	021526MR	2026-02-15		RUSSO, MICHAEL	442-510-35-6200	ASCA	Check	\$104.00
76806	INV200382	2026-02-28	261270	SALTER TRANSPORTATION INC.	100-311-3300-6330	ASCA	Check	\$66,420.00
76806	278118	2026-02-18		SEACOAST FUEL INC	100-317-4120-6210	ASCA	Check	\$38.75
76806	278272	2026-02-20		SEACOAST FUEL INC	100-317-4120-6210	ASCA	Check	\$612.91
76806	278679	2026-03-01		SEACOAST FUEL INC	100-317-4120-6210	ASCA	Check	\$567.89
							Vendor - SEACOAST FUEL INC Sub Total:	\$1,219.55
76806	1119-191	2025-11-25	262130	SEACOAST YOUTH SERVICES	414-240-26-6300	ASCA	Check	\$3,400.00

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	021226PS	2026-02-12		SLATTERY, PAUL R.	442-510-35-6200	ASCA	Check	\$104.00
76806	021226SS	2026-02-12		SMAILA JR., SERGE	442-510-35-6200	ASCA	Check	\$78.00
76806	021226SS	2026-02-12		SMAILA, SERGE	442-510-35-6200	ASCA	Check	\$78.00
76806	022726DS	2026-02-27	262139	SMITH, DEACON	100-314-2210-6430	ASCA	Check	\$11.35
76806	021526KS	2026-02-15		STURNIOLO, KYLE	442-510-35-6200	ASCA	Check	\$86.00
76806	PI15615	2026-02-16		SUMMA HUMMA ENTERPRISES LLC	100-317-4210-6460	ASCA	Check	\$15.74
76806	WI48119	2026-02-19		SUMMA HUMMA ENTERPRISES LLC	100-317-4210-6460	ASCA	Check	\$57.00
Vendor - SUMMA HUMMA ENTERPRISES LLC Sub Total:								\$72.74
76806	21378585	2026-02-08	261207	SUNBELT STAFFING	100-319-2320-6305	ASCA	Check	\$105.00
76806	022626DS	2026-02-26	262138	SWANSEN, DANIEL	100-321-2430-6430	ASCA	Check	\$74.28
76806	021126JT	2026-02-11		TERNULLO, JIM	442-510-35-6200	ASCA	Check	\$112.00
76806	001	2026-02-19	262094	THOMPSON, CAMILLA	414-240-26-6301	ASCA	Check	\$300.00
76806	022826	2026-02-28	261129	THORPE, AMANDA	100-319-2320-6305	ASCA	Check	\$650.00
76806	011326KT	2026-01-13	262140	TIERNEY, KRISTEN	100-321-3200-6500	ASCA	Check	\$100.00
76806	007004	2026-03-04		TRI STATE LOCK & SAFE	100-317-4220-6240	ASCA	Check	\$825.00
76806	0041374	2026-02-24		TRISTATE GENERATOR, LLC	100-317-4220-6240	ASCA	Check	\$1,408.86
76806	336480	2026-02-10		UNITED APPLIANCE CENTER, INC	454-400-30-6200	ASCA	Check	\$901.00
76806	336482	2026-02-20		UNITED APPLIANCE CENTER, INC	454-400-30-6200	ASCA	Check	\$1,251.00
76806	336523	2026-02-26		UNITED APPLIANCE CENTER, INC	454-400-30-6200	ASCA	Check	\$436.00
76806	336066	2026-01-15		UNITED APPLIANCE CENTER, INC	454-400-30-6200	ASCA	Check	\$356.00
Vendor - UNITED APPLIANCE CENTER, INC Sub Total:								\$2,944.00
76806	2606279AM	2026-02-12	261354	VALLEY COLLABORATIVE	441-820-30-6320	ASCA	Check	\$7,236.00
76806	021926MV	2026-02-19		VENTREE, MATT	442-510-35-6200	ASCA	Check	\$104.00
76806	Z2038404	2026-02-08	260608	VERIZON	100-316-4400-6385	ASCA	Check	\$230.00
76806	Z2076030	2026-03-08	260608	VERIZON	100-316-4400-6385	ASCA	Check	\$226.60
Vendor - VERIZON Sub Total:								\$456.60
76806	0690FEB26	2026-02-04	260241	VERIZON	100-317-4130-6340	ASCA	Check	\$22.09
76806	0429FEB26	2026-02-10	260263	VERIZON	100-317-4130-6340	ASCA	Check	\$22.09
76806	0002FEB26	2026-02-20	260476	VERIZON	100-317-4130-6340	ASCA	Check	\$202.00
76806	0928FEB26	2026-02-20	260475	VERIZON	100-317-4130-6340	ASCA	Check	\$14.84
Vendor - VERIZON Sub Total:								\$261.02
76806	6136851574	2026-02-23	260558	VERIZON WIRELESS	100-317-4130-6340	ASCA	Check	\$195.46
76806	259949384	2026-02-09	262027	W.B. MASON COMPANY, INC.	100-321-2430-6430	ASCA	Check	\$35.20
76806	259949384	2026-02-09	262027	W.B. MASON COMPANY, INC.	100-321-2430-6430	ASCA	Check	\$63.91
76806	260012240	2026-02-11	262055	W.B. MASON COMPANY, INC.	100-318-2110-6430	ASCA	Check	\$9.39
Vendor - W.B. MASON COMPANY, INC. Sub Total:								\$108.50
76806	342978	2026-02-18		WALL'S FORD	100-319-3300-6247	ASCA	Check	\$55.24
76806	342979	2026-02-20		WALL'S FORD	100-319-3300-6247	ASCA	Check	\$1,843.60
76806	342982	2026-02-18		WALL'S FORD	100-319-3300-6247	ASCA	Check	\$75.58
Vendor - WALL'S FORD Sub Total:								\$1,974.42
76806	021326	2026-02-13	261371	WATERSON, REBEKAH	100-315-2310-6300	ASCA	Check	\$1,450.00
76806	22393AS	2026-02-02	262009	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$5,626.35

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76806	22446AM	2026-03-01	260563	WILLIAMS BRIDGE ACADEMY	441-820-30-6320	ASCA	Check	\$8,251.98
76806	22450JM	2026-03-01	260384	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$8,251.98
76806	22455AP	2026-03-01	260386	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$8,251.98
76806	22456GP	2026-03-01	260385	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$8,251.98
76806	22466AS	2026-03-01	262009	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$8,251.98
Vendor - WILLIAMS BRIDGE ACADEMY Sub Total:								\$46,886.25
Total:								\$545,355.70

Amesbury Public Schools

School Warrant

Printed On: 03/09/2026

Invoice Packet Summary By Account

Account Number	Account Description	Number of Items	Amount
100-310-1110-6780	SC - OTHER EXPENSES	2	\$404.74
100-310-1210-6420	SUPT - SUPPLIES & MATERIALS	1	\$448.00
100-310-1410-6730	DUES & MEMBERSHIPS	2	\$711.00
100-310-3100-6300	CONTRACTED SERVICES	1	\$35.11
100-310-4230-6250	SUPT - EQUIPMENT MAINTENANCE	1	\$89.70
100-311-3300-6330	TRANSPORTATION SERVICES	1	\$66,420.00
100-312-2210-6420	SHAY PRINCIPAL SUPPLIES	2	\$258.19
100-312-2420-6250	SHAY CONTRACTED EQUIPMT MAINT	2	\$936.55
100-312-2430-6430	SHAY TEACHER SUPPLIES	1	\$75.49
100-313-2420-6250	CE CONTRACTED EQUIPMT MAINT	2	\$2,050.21
100-314-2210-6430	MS PRINCIPAL OTHER	1	\$11.35
100-314-2410-6511	MS SPED TEXTBOOKS	1	\$24.39
100-314-2420-6250	AMS CONTRACTED EQUIPMT MAINT	2	\$617.77
100-314-2710-6420	MS GUIDANCE SUPPLIES	1	\$113.84
100-315-2210-6430	HS PRINCIPAL OTHER	1	\$50.00
100-315-2310-6300	AHS HOME/HOSPITAL TUTORING CONT. SERV	3	\$1,639.65
100-315-2410-6430	HS CURRICULUM SUPPLIES & MATERIALS	6	\$123.03
100-315-2420-6250	AHS CONTRACTED EQUIPMT MAINT	4	\$1,127.40
100-315-2430-6430	HS TEACHER SUPPLIES	3	\$44.33
100-315-3520-6432	HS GRADUATION SUPPLIES & MATERIALS	4	\$751.96
100-316-4400-6385	IT NETWORK & TELECOMM	2	\$456.60
100-316-4450-6490	IT TECHNOLOGY MAINTENANCE SUPPLIES	3	\$693.26
100-317-4120-6210	HEATING OF BUILDINGS	10	\$45,704.69
100-317-4130-6340	TELEPHONE	9	\$7,029.87
100-317-4210-6460	GROUNDS MAINT SUPPLIES	4	\$2,669.74

Account Number	Account Description	Number of Items	Amount
100-317-4220-6240	BLDG MAINT CONTRACTED	10	\$56,716.39
100-317-4220-6255	BLDG MAINT EQUIP MAINTENANCE	2	\$1,497.21
100-317-4220-6440	BLDG MAINT SUPPLIES	5	\$2,552.64
100-317-4230-6247	TRUCK MAINTENANCE	1	\$1,191.02
100-318-2110-6430	CURRICULUM SUPPLIES & MATERIALS	1	\$9.39
100-318-2110-6710	CURRICULUM TRAVEL & CONFERENCES	1	\$220.00
100-319-2320-6301	HOME/HOSPITAL TUTORING CONT. SERV	1	\$406.50
100-319-2320-6305	SPED CONTRACTUAL SERVICES	8	\$16,090.00
100-319-2320-6470	NON-CAPITAL EQUIPMENT	1	\$325.82
100-319-2430-6430	SPED TEACHING SUPPLIES	2	\$338.35
100-319-2800-6430	PSYCHOLOGICAL SUPPLIES	1	\$159.90
100-319-3300-6247	VEHICLE MAINTENANCE/REPAIRS	3	\$1,974.42
100-319-4230-6250	SPED CONTRACTED EQUIP MAINT	1	\$48.24
100-319-9200-6320	SPED TUITION OUT OF STATE SCHLS	5	\$38,634.27
100-319-9300-6320	SPED TUITION NONPUBLIC SCHOOLS	2	\$17,641.08
100-319-9301-6320	TUITION RESIDENTIAL	3	\$34,369.37
100-319-9400-6320	SPED TUITION COLLABORATIVES	8	\$73,007.00
100-321-2430-6430	APS - INNOVATION HIGH SCHOOL TEACHER SUPPLIES	5	\$276.88
100-321-3200-6500	APS - INNOVATION HIGH SCHOOL NURSES SUPPLIES	1	\$100.00
100-321-4230-6250	APS - INNOVATION HIGH SCHOOL CONTRACT EQUIP MAINT	1	\$66.50
259 4906 5001 20	ARPA - Middle School Roof	1	\$3,298.68
414-240-26-6300	CONTRACTED SERVICES - SPED IDEA 2026	2	\$3,470.00
414-240-26-6301	CONTRACTED SERVICES PROP SHARE - SPED IDEA 2026	4	\$623.75
414-240-26-6420	SUPPLIES - SPED IDEA 2026	1	\$906.45
414-240-26-6780	OTHER EXPENSES - SPED IDEA 2026	1	\$126.00
414-274-25-6420	SUPPLIES - FY25 SPED 274 IEP	1	\$0.00
414-350-25-6300	CONTRACTED SERVICES - PLAYFUL LEARNING 2025	1	\$5,833.33

Account Number	Account Description	Number of Items	Amount
424-462-26-6300	FY26 SCHOOL GREEN COMMUNITY CONTRACTED SERVICES	1	\$56,250.00
441-800-30-6200	EXPENSES - SCHOOL CHOICE	1	\$43,750.00
441-820-30-6320	TUITON - CIRCUIT BREAKER	5	\$35,937.10
441-850-30-6200	EXPENSES - DIST BUILDING USE	2	\$438.00
441-855-30-6330	SERVICES - TRANSP REVOLVING	1	\$0.00
442-510-35-6200	EXPENSES - ATHLETICS REVOLVING	35	\$2,941.00
454-400-30-6200	EXPENSES - SCHOOL LUNCH	4	\$2,944.00
640 0000 5001 00	Cable Public Access Enterprise Expenditures	17	\$10,725.54
Total:			\$545,355.70

Amesbury Public Schools

School Warrant

Printed On: 03/09/2026

Invoice Packet Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$378,111.85
259	Other Special Revenue Other	\$3,298.68
414	Federal Education	\$10,959.53
424	State Education	\$56,250.00
441	Revolving Education	\$80,125.10
442	Revolving Athletics	\$2,941.00
454	Other Special Revenue Sch Lunch	\$2,944.00
640	Cable Public Access	\$10,725.54
Total:		\$545,355.70

Amesbury Public Schools

School Warrant

Printed On: 03/09/2026

Pay to each of the persons named in the above warrant, dated: 03/09/2026, the accompanying sums set against their respective names, amounting in the aggregate to \$545,355.70 and charge the same to the accounts indicated.

AUTHORIZED SIGNATURES:

School Committee

Amesbury Public Schools
School Warrant
Printed On: 03/16/2026

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76971	3324770	2026-03-05	260240	A-1 EXTERMINATORS, INC	100-317-4220-6240	ASCA	Check	\$325.00
76971	3324505	2026-03-09	260240	A-1 EXTERMINATORS, INC	100-317-4220-6240	ASCA	Check	\$410.00
Vendor - A-1 EXTERMINATORS, INC Sub Total:								\$735.00
76971	2601345LC	2026-03-02	260606	ACCEPT EDUCATION COLLABORATIVE	100-319-9400-6320	ASCA	Check	\$6,751.29
76971	1RC9-RTLTD-9R4J	2026-03-02	260730	AMAZON CAPITAL SERVICES, INC.	100-313-2430-6430	ASCA	Check	\$166.39
76971	1VLQ-GMGH-JGQ4	2026-03-02	262134	AMAZON CAPITAL SERVICES, INC.	100-317-4210-6460	ASCA	Check	\$48.19
76971	179H-LRHJ-3FCX	2026-03-02	262134	AMAZON CAPITAL SERVICES, INC.	100-317-4210-6460	ASCA	Check	\$35.10
76971	1HKH-H1Y9-6WMT	2026-03-04	260281	AMAZON CAPITAL SERVICES, INC.	100-315-2210-6420	ASCA	Check	\$4.16
76971	16K7-WC6M-JJLD	2026-03-05	262185	AMAZON CAPITAL SERVICES, INC.	100-319-2320-6470	ASCA	Check	\$71.97
76971	1GXJ-KNCY-7PDM	2026-03-09	260957	AMAZON CAPITAL SERVICES, INC.	100-313-3200-6500	ASCA	Check	\$64.54
76971	13KQ-NY64-WTRK	2026-03-09	260957	AMAZON CAPITAL SERVICES, INC.	100-313-3200-6500	ASCA	Check	\$20.11
76971	16FF-NV3N-3L67	2026-03-10		AMAZON CAPITAL SERVICES, INC.	100-313-3200-6500	ASCA	Check	-\$20.11
76971	1CLM-XXWM-7Q1V	2026-03-09	262183	AMAZON CAPITAL SERVICES, INC.	100-315-2410-6510	ASCA	Check	\$141.00
76971	1PV7-HXYG-JRT4	2026-03-10	260730	AMAZON CAPITAL SERVICES, INC.	100-313-2430-6430	ASCA	Check	\$26.88
76971	1XLL-7DRJ-6XVX	2026-03-12	262237	AMAZON CAPITAL SERVICES, INC.	100-314-2430-6431	ASCA	Check	\$221.60
76971	1CG1-HKPT-7RLD	2026-03-12	260281	AMAZON CAPITAL SERVICES, INC.	100-315-2210-6420	ASCA	Check	\$7.90
Vendor - AMAZON CAPITAL SERVICES, INC. Sub Total:								\$787.73
76971	726115	2026-01-23	262230	AMERICAN TRANSLATION PARTNERS	100-310-3100-6300	ASCA	Check	\$243.75
76971	726118	2026-01-23	262230	AMERICAN TRANSLATION PARTNERS	100-310-3100-6300	ASCA	Check	\$225.00
76971	726538	2026-02-27	261059	AMERICAN TRANSLATION PARTNERS	100-319-2320-6305	ASCA	Check	\$65.00
Vendor - AMERICAN TRANSLATION PARTNERS Sub Total:								\$533.75
76971	031026	2026-03-10	262249	AMESBURY GOLF & COUNTRY CLUB	100-315-3510-6301	ASCA	Check	\$1,600.00
76971	957579	2026-02-10		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$221.04
76971	957852	2026-02-17		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$106.85
76971	958060	2026-02-27		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$99.48
76971	958298	2026-02-27		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$12.99
Vendor - AMESBURY INDUSTRIAL SUPPLY CO. Sub Total:								\$440.36
76971	031026OT	2026-03-10	261050	APOSTOLOFF, JESSICA	100-311-3300-6331	ASCA	Check	\$896.00
76971	45496	2026-03-11	262235	AVANT ASSESSMENT, LLC	100-315-2410-6430	ASCA	Check	\$199.50
76971	006	2026-03-02	261112	BOAMAH ADJEI, SHEILA MARY	100-319-3300-6330	ASCA	Check	\$2,600.00
76971	1800119734	2026-01-26	262233	BOSTON UNIVERSITY	424-401-26-6300	ASCA	Check	\$100.00
76971	JB-2026-0227-001	2026-03-02	262243	BREEN, JOHN	458-910-35-6430	ASCA	Check	\$75.00
76971	41430944	2026-03-05	262252	BUDGET BUSINESS MACHINES, INC.	100-313-2420-6250	ASCA	Check	\$12,823.60

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76971	X109300526	2026-02-28		CHARTWELLS	454-400-30-6200	ASCA	Check	\$73,379.97
76971	66682MH	2026-03-01	260379	CHILDREN'S CENTER FOR COMMUNICATION	441-820-30-6320	ASCA	Check	\$15,893.46
76971	419520	2026-03-09	260356	COAST MAINTENANCE SUPPLY	100-313-4110-6450	ASCA	Check	\$469.37
76971	419520-1	2026-03-10	260356	COAST MAINTENANCE SUPPLY	100-313-4110-6450	ASCA	Check	\$213.35
Vendor - COAST MAINTENANCE SUPPLY Sub Total:								\$682.72
76971	260000811	2026-01-01	261111	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	441-820-30-6780	ASCA	Check	\$6,783.00
76971	260000812	2026-01-01	261111	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	441-820-30-6780	ASCA	Check	\$6,658.00
76971	260000897	2026-02-01	261111	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	441-820-30-6780	ASCA	Check	\$5,187.00
76971	260000898	2026-02-01	261111	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	441-820-30-6780	ASCA	Check	\$5,187.00
76971	260000882CH	2026-03-01	262236	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$4,880.00
Vendor - CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES Sub Total:								\$28,695.00
76971	030426KD	2026-03-04	261281	DARSNEY, KRIS	100-319-3300-6330	ASCA	Check	\$1,100.00
76971	031926WD	2026-03-19	261011	DAY, WHITNEY	100-317-4130-6340	ASCA	Check	\$100.00
76971	509086	2026-02-06	261326	DEMOULAS SUPERMARKETS, INC.	100-321-2430-6430	ASCA	Check	\$25.64
76971	515635	2026-02-26	261326	DEMOULAS SUPERMARKETS, INC.	100-321-2430-6430	ASCA	Check	\$46.94
76971	508154	2026-02-04	262003	DEMOULAS SUPERMARKETS, INC.	100-315-2430-6431	ASCA	Check	\$41.82
76971	510865	2026-02-11	262003	DEMOULAS SUPERMARKETS, INC.	100-315-2430-6431	ASCA	Check	\$12.37
76971	511349	2026-02-12	262003	DEMOULAS SUPERMARKETS, INC.	100-315-2430-6431	ASCA	Check	\$27.15
76971	515215	2026-02-25	262003	DEMOULAS SUPERMARKETS, INC.	100-315-2430-6431	ASCA	Check	\$60.29
76971	507250	2026-02-02	260421	DEMOULAS SUPERMARKETS, INC.	100-315-2410-6430	ASCA	Check	\$110.39
76971	516174	2026-02-26	260421	DEMOULAS SUPERMARKETS, INC.	100-315-2410-6430	ASCA	Check	\$85.54
76971	511214	2026-02-12	260431	DEMOULAS SUPERMARKETS, INC.	100-315-2410-6430	ASCA	Check	\$22.28
Vendor - DEMOULAS SUPERMARKETS, INC. Sub Total:								\$432.42
76971	112679	2026-02-28	260880	EASTER SEALS MA	414-240-26-6300	ASCA	Check	\$610.00
76971	031626LE	2026-03-16	261914	ECKELKAMP, PETER	100-319-3300-6330	ASCA	Check	\$180.00
76971	031926HE	2026-03-19	261010	EIGEN, HEATHER	100-317-4130-6340	ASCA	Check	\$150.00
76971	48828	2026-03-01	260034	ENE SYSTEMS	100-317-4220-6240	ASCA	Check	\$22,943.00
76971	00279049N	2026-02-26	262128	EVERWAY HOLDCO, LLC	414-240-26-6420	ASCA	Check	\$140.00
76971	031926NF	2026-03-19	261009	FREDETTE, NORMAN	100-317-4130-6340	ASCA	Check	\$150.00
76971	030326RF	2026-03-03	261282	FROMETA, RAUL	100-319-3300-6330	ASCA	Check	\$900.00
76971	022726DG	2026-02-27	261053	GARIEPY, JENNIFER	100-319-3300-6330	ASCA	Check	\$1,000.00
76971	031926GG	2026-03-19	261008	GEARIN, GLEN	100-317-4130-6340	ASCA	Check	\$150.00
76971	366-1	2026-02-28	262246	GOVERNOR DUMMER ACADEMY	100-315-3510-6301	ASCA	Check	\$4,733.32
76971	031926DG	2026-03-19	261007	GRAYTON, DANIEL	100-317-4130-6340	ASCA	Check	\$150.00
76971	2714	2026-03-01	260979	HAVERHILL TAXI LLC	100-311-3300-6331	ASCA	Check	\$2,000.00
76971	2715	2026-03-01	261289	HAVERHILL TAXI LLC	100-319-3300-6330	ASCA	Check	\$385.00
Vendor - HAVERHILL TAXI LLC Sub Total:								\$2,385.00
76971	176115	2026-12-16	261702	HEALTH TRAINING EDUC SERVICES, INC.	100-310-3200-6300	ASCA	Check	\$1,100.00
76971	031926CH	2026-03-19	261006	HEATH, CHRISTOPHER	100-317-4130-6340	ASCA	Check	\$150.00

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76971	9904273	2026-02-06		HOME DEPOT CREDIT SERVICES	100-317-4210-6460	ASCA	Check	\$714.00
76971	6024713	2026-03-01	260430	HOME DEPOT CREDIT SERVICES	100-315-2410-6430	ASCA	Check	\$64.97
Vendor - HOME DEPOT CREDIT SERVICES Sub Total:								\$778.97
76971	CD99121458	2026-03-06	262248	HUSSEY SEATING COMPANY	100-317-4220-6255	ASCA	Check	\$4,550.00
76971	CD99121504	2026-03-10	262248	HUSSEY SEATING COMPANY	100-317-4220-6255	ASCA	Check	\$4,110.00
Vendor - HUSSEY SEATING COMPANY Sub Total:								\$8,660.00
76971	022726SJ	2026-02-27	260583	JORDAN, SEAN	100-319-3300-6330	ASCA	Check	\$1,050.00
76971	030426JK	2026-03-04	262182	KANE, JORDAN	100-318-2357-6750	ASCA	Check	\$1,000.00
76971	39598KU	2026-02-28	260387	LANDMARK SCHOOL	100-319-9300-6320	ASCA	Check	\$8,302.60
76971	38487BH	2026-02-28	260375	LANDMARK SCHOOL	441-820-30-6320	ASCA	Check	\$8,302.60
Vendor - LANDMARK SCHOOL Sub Total:								\$16,605.20
76971	7	2026-02-28	260879	LANE, ELLEN	414-240-26-6301	ASCA	Check	\$337.50
76971	013126	2026-01-31	261473	LBK TRANSPORTATION CO., INC.	100-319-3300-6330	ASCA	Check	\$1,870.00
76971	022826	2026-02-28	261473	LBK TRANSPORTATION CO., INC.	100-319-3300-6330	ASCA	Check	\$2,850.00
Vendor - LBK TRANSPORTATION CO., INC. Sub Total:								\$4,720.00
76971	022726DL	2026-02-27	260584	LEBLANC, DEIRDRE	100-319-3300-6330	ASCA	Check	\$1,684.48
76971	262281	2026-03-05		LIGHTHOUSE EQUITY PARTNERS LLC	100-317-4210-6460	ASCA	Check	\$183.52
76971	031926AL	2026-03-19	261005	LINGLEY, ALINA	100-317-4130-6340	ASCA	Check	\$150.00
76971	031926JL	2026-03-19	261004	LIPORTO, JOAN	100-317-4130-6340	ASCA	Check	\$150.00
76971	2815	2026-03-02	261060	MACAVOY, JOYCE & KOWALSKI, P.C.	100-310-1430-6310	ASCA	Check	\$672.00
76971	2876	2026-03-02	260710	MACAVOY, JOYCE & KOWALSKI, P.C.	100-319-1430-6311	ASCA	Check	\$2,832.00
Vendor - MACAVOY, JOYCE & KOWALSKI, P.C. Sub Total:								\$3,504.00
76971	031926EM	2026-03-19	261003	MCANDREWS, ELIZABETH	100-317-4130-6340	ASCA	Check	\$150.00
76971	031926JM	2026-03-19	261002	MCCARTHY, JAMES	100-317-4130-6340	ASCA	Check	\$150.00
76971	2026-03LC	2026-03-01	261118	MERRIMAC HEIGHTS ACADEMY, INC.	441-820-30-6320	ASCA	Check	\$14,052.28
76971	031926AM	2026-03-19	261001	MITCHELL, AMY	100-317-4130-6340	ASCA	Check	\$150.00
76971	031926JM	2026-03-19	261000	MONTANARI, JAMES	100-317-4130-6340	ASCA	Check	\$150.00
76971	175758	2026-02-25		MOTORTOWN AUTOMOTIVE PARTS/SUPP	100-319-3300-6247	ASCA	Check	\$26.48
76971	030626	2026-03-06	260639	MURPHY, LAMERE & MURPHY, P.C.	100-310-1430-6310	ASCA	Check	\$2,250.00
76971	INV01149	2026-02-28	261903	NATIONAL CENTER ON EDUCATION AND THE ECONOMY	458-920-33-6300	ASCA	Check	\$1,200.00
76971	INV01149	2026-02-28	261903	NATIONAL CENTER ON EDUCATION AND THE ECONOMY	458-920-34-6300	ASCA	Check	\$2,000.00
Vendor - NATIONAL CENTER ON EDUCATION AND THE ECONOMY Sub Total:								\$3,200.00
76971	030226	2026-03-02		NATURAL HEALING CENTER, LLC	100-319-3300-6300	ASCA	Check	\$250.00
76971	31330011	2026-03-03	261233	NCS PEARSON, INC.	100-319-2800-6430	ASCA	Check	\$165.75
76971	31338281	2026-03-04	261233	NCS PEARSON, INC.	100-319-2800-6430	ASCA	Check	\$9.80
76971	31338313	2026-03-04	261233	NCS PEARSON, INC.	100-319-2800-6430	ASCA	Check	\$15.68
76971	31346548	2026-03-05	261233	NCS PEARSON, INC.	100-319-2800-6430	ASCA	Check	\$93.60
Vendor - NCS PEARSON, INC. Sub Total:								\$284.83
76971	031926DN	2026-03-19	260999	NEBEL, DOUG	100-317-4130-6340	ASCA	Check	\$150.00
76971	11	2026-02-27	262058	NICK'S LUXURY TRANSPORTATION INC	100-319-3300-6330	ASCA	Check	\$1,885.00

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76971	2026006546NT	2026-03-11	262032	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$15,351.84
76971	2026006544YP	2026-03-11	260396	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$15,351.84
76971	2026006542AC	2026-03-11	261257	NORTHSHORE EDUCATION CONSORTIUM	441-820-30-6320	ASCA	Check	\$8,043.21
76971	2026006543DG	2026-03-11	260395	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$8,043.21
76971	2026006545OP	2026-03-11	261855	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$8,043.21
Vendor - NORTHSHORE EDUCATION CONSORTIUM Sub Total:								\$54,833.31
76971	HS65312626	2026-03-02		NRG ENERGY, INC.	100-317-4120-6210	ASCA	Check	\$85,351.30
76971	031326KP	2026-03-13	260745	POTHIER, KATHY	100-319-3300-6330	ASCA	Check	\$650.00
76971	104599227	2026-02-27		PRATT, ALFRED J	100-319-3300-6247	ASCA	Check	\$124.87
76971	104718697	2026-03-02		PRATT, ALFRED J	100-319-3300-6247	ASCA	Check	\$137.38
Vendor - PRATT, ALFRED J Sub Total:								\$262.25
76971	030226YP	2026-03-02	260597	PRIMACK, MARIANNE	100-319-3300-6330	ASCA	Check	\$900.00
76971	031126AP	2026-03-11	260784	PUOPOLO, ALEXANDER	100-319-3300-6330	ASCA	Check	\$576.00
76971	030426AP	2026-03-04	260784	PUOPOLO, ALEXANDER	100-319-3300-6330	ASCA	Check	\$448.00
Vendor - PUOPOLO, ALEXANDER Sub Total:								\$1,024.00
76971	INV540745	2026-02-28	262215	QBS LLC	100-319-2110-6730	ASCA	Check	\$9.00
76971	031926DR	2026-03-19	260998	RICCI, DANIELLE	100-317-4130-6340	ASCA	Check	\$150.00
76971	43657	2026-02-28	260885	SALTER TRANSPORTATION INC.	100-315-3510-6300	ASCA	Check	\$6,076.38
76971	INV203344	2026-03-11	260841	SALTER TRANSPORTATION INC.	441-860-34-6200	ASCA	Check	\$640.00
76971	43825	2026-03-01	260885	SALTER TRANSPORTATION INC.	100-315-3510-6300	ASCA	Check	\$627.03
Vendor - SALTER TRANSPORTATION INC. Sub Total:								\$7,343.41
76971	031126LS	2026-03-11	261606	SNEDEKER, LEE ANNE	100-318-2357-6750	ASCA	Check	\$1,000.00
76971	317766KS	2026-02-28	260392	ST. ANNS HOME, INC.	100-319-9300-6320	ASCA	Check	\$6,112.86
76971	317767NO	2026-02-28	260391	ST. ANNS HOME, INC.	100-319-9300-6320	ASCA	Check	\$6,112.86
76971	317768BB	2026-02-28	260390	ST. ANNS HOME, INC.	100-319-9300-6320	ASCA	Check	\$6,112.86
Vendor - ST. ANNS HOME, INC. Sub Total:								\$18,338.58
76971	S129953581.001	2026-03-11		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$170.05
76971	031926JS	2026-03-19	260996	STRYHALALECK, JESSICA	100-317-4130-6340	ASCA	Check	\$150.00
76971	PI15616	2026-03-02		SUMMA HUMMA ENTERPRISES LLC	100-317-4210-6460	ASCA	Check	\$17.86
76971	355-1	2026-02-28	262189	TOP GUN NEW HAMPSHIRE INC	100-315-3510-6301	ASCA	Check	\$6,388.25
76971	1030	2026-03-01	261288	TRIUMPH TRANSPORTATION LLC	100-319-3300-6330	ASCA	Check	\$1,562.50
76971	INV203761	2026-03-13	261055	VAN POOL INTERMEDIATE INC.	441-820-30-6780	ASCA	Check	\$4,680.00
76971	260454627	2026-03-04		W.B. MASON COMPANY, INC.	100-310-1210-6420	ASCA	Check	\$14.99
76971	CM4513606	2026-03-05		W.B. MASON COMPANY, INC.	100-310-1210-6420	ASCA	Check	-\$14.99
76971	260476357	2026-03-05		W.B. MASON COMPANY, INC.	100-310-1210-6420	ASCA	Check	\$13.99
Vendor - W.B. MASON COMPANY, INC. Sub Total:								\$13.99
76971	343165	2026-02-27		WALL'S FORD	100-319-3300-6247	ASCA	Check	\$50.00
76971	343215	2026-03-04		WALL'S FORD	100-319-3300-6247	ASCA	Check	\$648.18
Vendor - WALL'S FORD Sub Total:								\$698.18
76971	030626	2026-03-06	261371	WATERSON, REBEKAH	100-315-2310-6300	ASCA	Check	\$1,000.00
76971	22508AM	2026-02-28	260563	WILLIAMS BRIDGE ACADEMY	441-820-30-6320	ASCA	Check	\$1,107.27

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
76971	22513JM	2026-02-28	260384	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$1,486.51
76971	22532AS	2026-02-28	262009	WILLIAMS BRIDGE ACADEMY	100-319-9200-6320	ASCA	Check	\$907.20
Vendor - WILLIAMS BRIDGE ACADEMY Sub Total:								\$3,500.98
Total:								\$432,133.04

Amesbury Public Schools

School Warrant

Printed On: 03/16/2026

Invoice Packet Summary By Account

Account Number	Account Description	Number of Items	Amount
100-310-1210-6420	SUPT - SUPPLIES & MATERIALS	3	\$13.99
100-310-1430-6310	LEGAL SERVICES	2	\$2,922.00
100-310-3100-6300	CONTRACTED SERVICES	2	\$468.75
100-310-3200-6300	HEALTH CONTRACTED SERVICES	1	\$1,100.00
100-311-3300-6331	MCKINNEY-VENTO TRANSPORTATION	2	\$2,896.00
100-312-4110-6450	SHAY CUSTODIAN SUPPLIES	2	\$0.00
100-313-2420-6250	CE CONTRACTED EQUIPMT MAINT	1	\$12,823.60
100-313-2430-6430	CE TEACHER SUPPLIES	2	\$193.27
100-313-3200-6500	CE HEALTH SUPPLIES	3	\$64.54
100-313-4110-6450	CE CUSTODIAN SUPPLIES	2	\$682.72
100-314-2430-6431	MS SPED SUPPLIES	1	\$221.60
100-314-3520-6300	MS EXTRACURRICULAR CONTRACTED	1	\$0.00
100-314-4110-6450	MS CUSTODIAN SUPPLIES	2	\$0.00
100-315-2210-6420	HS PRINCIPAL SUPPLIES	2	\$12.06
100-315-2310-6300	AHS HOME/HOSPITAL TUTORING CONT. SERV	1	\$1,000.00
100-315-2410-6430	HS CURRICULUM SUPPLIES & MATERIALS	5	\$482.68
100-315-2410-6510	HS TEXTBOOKS	1	\$141.00
100-315-2430-6431	HS SPED SUPPLIES	4	\$141.63
100-315-3510-6300	ATHLETICS TEACHER CONTRACTED	2	\$6,703.41
100-315-3510-6301	ATHLETICS OTHER CONTRACTED	3	\$12,721.57
100-315-4110-6450	HS CUSTODIAN SUPPLIES	2	\$0.00
100-317-4120-6210	HEATING OF BUILDINGS	1	\$85,351.30
100-317-4130-6340	TELEPHONE	15	\$2,200.00
100-317-4210-6460	GROUNDS MAINT SUPPLIES	5	\$998.67
100-317-4220-6240	BLDG MAINT CONTRACTED	3	\$23,678.00

Account Number	Account Description	Number of Items	Amount
100-317-4220-6255	BLDG MAINT EQUIP MAINTENANCE	2	\$8,660.00
100-317-4220-6440	BLDG MAINT SUPPLIES	5	\$610.41
100-318-2357-6750	CURR - COURSE REIMBURSEMENT	2	\$2,000.00
100-319-1430-6311	SPED LEGAL SERVICES	1	\$2,832.00
100-319-2110-6730	SPED DUES & MEMBERSHIPS	1	\$9.00
100-319-2320-6305	SPED CONTRACTUAL SERVICES	3	\$65.00
100-319-2320-6470	NON-CAPITAL EQUIPMENT	1	\$71.97
100-319-2800-6430	PSYCHOLOGICAL SUPPLIES	4	\$284.83
100-319-3300-6247	VEHICLE MAINTENANCE/REPAIRS	5	\$986.91
100-319-3300-6300	CONTRACTED SERVICES	1	\$250.00
100-319-3300-6330	SPED TRANSPORTATION SERVICES	21	\$19,640.98
100-319-9200-6320	SPED TUITION OUT OF STATE SCHLS	2	\$2,393.71
100-319-9300-6320	SPED TUITION NONPUBLIC SCHOOLS	4	\$26,641.18
100-319-9400-6320	SPED TUITION COLLABORATIVES	6	\$58,421.39
100-321-2430-6430	APS - INNOVATION HIGH SCHOOL TEACHER SUPPLIES	2	\$72.58
100-321-4110-6450	APS - INNOVATION HIGH SCHOOL CUSTODIAN SUPPLIES	2	\$0.00
414-240-26-6300	CONTRACTED SERVICES - SPED IDEA 2026	1	\$610.00
414-240-26-6301	CONTRACTED SERVICES PROP SHARE - SPED IDEA 2026	1	\$337.50
414-240-26-6420	SUPPLIES - SPED IDEA 2026	1	\$140.00
414-274-25-6420	SUPPLIES - FY25 SPED 274 IEP	4	\$0.00
424-401-26-6300	Comprehensive School Health FY26- Contracted	1	\$100.00
441-820-30-6320	TUITON - CIRCUIT BREAKER	5	\$47,398.82
441-820-30-6780	OTHER - CIRCUIT BREAKER	5	\$28,495.00
441-860-34-6200	EXPENSES - EXTRACURRICULAR REV	1	\$640.00
454-400-30-6200	EXPENSES - SCHOOL LUNCH	1	\$73,379.97
458-910-35-6430	EXP - HS GIFTS & DONATIONS	1	\$75.00
458-920-33-6300	CE Contract Services - Investigating History Grant	1	\$1,200.00
458-920-34-6300	AMS Contract Services- Investigating History Grant	1	\$2,000.00

Account Number	Account Description	Number of Items	Amount
		Total:	\$432,133.04

Amesbury Public Schools

School Warrant

Printed On: 03/16/2026

Invoice Packet Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$277,756.75
414	Federal Education	\$1,087.50
424	State Education	\$100.00
441	Revolving Education	\$76,533.82
454	Other Special Revenue Sch Lunch	\$73,379.97
458	Other Special Revenue Gifts Ed	\$3,275.00
Total:		\$432,133.04

Amesbury Public Schools

School Warrant

Printed On: 03/16/2026

Pay to each of the persons named in the above warrant, dated: 03/16/2026, the accompanying sums set against their respective names, amounting in the aggregate to \$432,133.04 and charge the same to the accounts indicated.

AUTHORIZED SIGNATURES:

School Committee