

Haverhill School Committee



Meeting Portfolio
01.26.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of January 26, 2023 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency allows for remote meetings and hearings by public bodies through March, 2023. In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting: https://docs.google.com/forms/d/17Z87UgLGzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

1. Roll Call – Pledge of Allegiance.
2. Communications/Reports.
 - A. Public Comment (In-person & Remote) – see policy summary on the next page.
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) High School Program of Studies.
 - 2) NEASC Two-Year Progress Report.
 - 3) Introduction of Brian Edmunds, Principal of the Gateway School.
 - D. School Committee Reports/Communications.
 - 1) Attorney Rosa: Introduction of YMCA Regional Executive Director (Haverhill/Plaistow) Tracy Fuller to discuss outcomes from the YMCA's 2022 Literacy Academy in partnership with the Haverhill Public Schools.
 - 2) Attorney Rosa: Update on HPS and YMCA PASS Partnership Program.
 - 3) Attorney Magliocchetti: Discussion of Chat GPT.
 - 4) Mrs. Sapienza Donais: Haverhill High School Absenteeism/Tardiness Report (January 2023).
 - 5) School Committee 2023 Scholarship Application (informational).
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
 - 2) School Committee Subcommittee Assignments for 2023: Mrs. Ryan-Ciardello.
3. New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20230127 & EV20230127B totaling \$1,666,620.19 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20230127A totaling \$7,793.80 as indicated in the agenda material.
4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of January 12, 2023, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
5. Adjournment.

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

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

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



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Haverhill School Committee ~ Haverhill, Massachusetts 01830

Deadline: Friday, May 19, 2023 @ 4:00 p.m.

Submit the application form along with requested information to

SchoolCommitteeScholarship@haverhill-ps.org

***Please check the scholarship(s) you are applying for:
Marvin, Beatrice and Paul Brindis Scholarship Fund***

***Nicholas C. Johnson Fund 
Milhender Scholarship Fund ***

***3 letters of reference and high school or college transcript required
(Criteria on next page for each scholarship)***

Applicant's Name _____
(last) (first) (middle)

Address: _____
(street) (city) (state/zip code)

Mailing Address (if different from above): _____

Applicant's Telephone Number: _____ Email Address: _____

Year of High School Graduation: _____ College - applicant will be or is attending: _____

Major field of intended study: _____

Expenses for one year at above college:

Tuition _____

Room/Board _____

Other Expenses _____

Total _____

I hereby certify that the statements herein above contained are true and accurate. I agree to refund all scholarship aid if this is untrue.

Date: _____ Applicant's Signature: _____

Marvin, Beatrice and Paul Brindis Scholarship Fund

The balance of the income from said fund shall go annually toward defraying costs of tuition, and other necessary school expenses of a deserving member or members of the graduating class of Haverhill High School. Said recipient is to be determined and chosen on the basis of character and scholastic achievement and is to be selected by the Haverhill School Committee in their uncontrolled discretion. It is the donor's wish that the income from this Trust be used to supplement other sources available to a particular student. Although need may be a consideration, a student shall not be disqualified merely because he/she or his/her family are financially able to assist in said student's tuition. If the amount of income is sufficient and if circumstances so warrant it, a full scholarship may be awarded.

Nicholas Johnson Fund

To establish a fund to be known as "The Nicholas C. Johnson Fund", the income thereof to be used to assist **worthy graduates of Haverhill High School** to obtain further education. The award shall be made annually, except as hereinafter provided, to one or more persons, male or female, selected by a Committee consisting of the Principal of Haverhill High School and the Superintendent of Schools of said City of Haverhill and the amount of the award allocated to each recipient shall be determined by such Committee in its discretion and such amounts need not be equal amounts. It is my wish, but not a condition or limitation on the discretion of said Committee, that, in selecting the recipients of the award, particular consideration be given to persons seeking **further education relating to the retail business** and that, in so far as is practical, each recipient of the award **receives an amount of at least Five Hundred Dollars (\$500.00)**. The Committee, in its discretion, may carry over to the next year funds available for the award and not in excess of **(\$500.00) Five Hundred Dollars**

Samuel and Bessie Milhender College Scholarship Fund

Each year, preferably but not necessarily upon the recommendation of the principal of Haverhill High School, the Haverhill School Committee shall award scholarship funds to one or more **graduates of Haverhill High School who are enrolled in and attending any college or university, and who are maintaining a credible academic standing; such scholarship shall not be limited to freshman year students**. Selection of recipients for scholarship funds to aid in defraying expenses of obtaining a college or graduate education should be based on **need, high standard of scholarship in high school, and deportment while in said high school**.

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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

Kathy Smith

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

	Date

HPS Combined Warrants EV20230127 and EV20230127B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$299.90	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$241.30	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$4,200.00	4231190.4.3300.6480.75.320.00.20	SPED in-District
A Family Cab Inc	\$12,430.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Alarm Engineering	\$1,746.90	1010000.4.4220.6470.74.400.00.10	Silver Hill and Golden Hill master box repa
Alexandra Alvino	\$71.55	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Amazon Capital Services, INC.	\$25.97	1010000.4.1210.6560.32.310.00.10	Simple Trending Mesh Desk Organizer with
Amazon Capital Services, INC.	\$1,359.00	1010000.4.1210.6560.32.310.00.10	Relay MP, Multipurpose Copy Paper, 20lb,
Amazon Capital Services, INC.	-\$(\$24.97)	1010000.4.1210.6560.32.310.00.10	Simple Trending Mesh Desk Organizer with
Amazon Capital Services, INC.	\$17.99	1010000.4.2210.6582.63.771.00.30	Office Supplies-Non Instructional
Amazon Capital Services, INC.	\$135.92	4223050.4.2430.6580.33.000.07.20	Jenga Game Wooden Blocks Stacking Tum
Amazon Capital Services, INC.	\$98.90	4223050.4.2430.6580.33.000.07.20	LEARNING ADVANTAGE Giant Magnetic Fo
Amazon Capital Services, INC.	\$101.90	4223050.4.2430.6580.33.000.07.20	Learning Resources Mathlink Cubes, Educa
Amazon Capital Services, INC.	\$68.40	4223050.4.2430.6580.33.000.07.20	Mr. Pen- Two Color Counters, 100 pcs, Cou
Amazon Capital Services, INC.	\$120.16	4223050.4.2430.6580.33.000.07.20	Really Good Stuff Tricky Sticks™ - Division
Amazon Capital Services, INC.	\$34.95	4223050.4.2430.6580.33.000.07.20	Regal Games - 6-Sided Urea Game Dice Se
Amazon Capital Services, INC.	\$36.95	4223050.4.2430.6580.33.000.07.20	TecUnite 25 Pieces Polyhedral Dice Set wit
Amazon Capital Services, INC.	\$104.95	4223050.4.2430.6580.33.000.07.20	Torlam 131 PCS Magnetic Base Ten Blocks
Amazon Capital Services, INC.	\$940.00	4231190.4.2430.6580.33.135.00.10	Refugee
Amazon Capital Services, INC.	-\$(\$65.99)	4231190.4.2430.6580.43.710.00.20	SONGMICS Clothes Drying Rack, Foldable 2
Amazon Capital Services, INC.	\$1,359.00	4231190.4.2430.6580.45.735.00.20	Relay MP, Multipurpose Copy Paper, 20lb,
Amazon Capital Services, INC.	-\$(\$185.97)	4231190.4.2430.6580.47.765.00.20	Frienda 48 Pack Classroom Headphones or
Amazon Capital Services, INC.	\$1,359.00	4231190.4.2430.6580.49.790.00.20	Relay MP, Multipurpose Copy Paper, 20lb,
Amazon Capital Services, INC.	\$1,329.00	4231190.4.2430.6580.51.795.00.20	Relay MP, Multipurpose Copy Paper, 20lb,
Amazon Capital Services, INC.	\$54.00	4231190.4.2430.6580.53.755.00.20	[1200 Pack] 3oz Paper Cups, Disposable Ba
Amazon Capital Services, INC.	\$9.29	4231190.4.2430.6580.53.755.00.20	500 Pieces Paper Brass Fasteners Brass Bra
Amazon Capital Services, INC.	\$4.41	4231190.4.2430.6580.53.755.00.20	ACCO Brass Paper Fasteners, 1/2", Plated,
Amazon Capital Services, INC.	\$10.58	4231190.4.2430.6580.53.755.00.20	Command Medium Designer Hooks, 9 Hoc
Amazon Capital Services, INC.	\$35.92	4231190.4.2430.6580.53.755.00.20	Officemate Giant Paper Clips, Pack of 10 B
Amazon Capital Services, INC.	\$24.56	4231190.4.2430.6580.53.755.00.20	Pacon 4-Ply Railroad Board, White, 22" x 2
Amazon Capital Services, INC.	\$34.14	4231190.4.2430.6580.53.755.00.20	Royal Brites White Poster Board, Classic Pr
Amazon Capital Services, INC.	\$92.72	4231190.4.2430.6580.61.761.00.20	Amazon Basics Catalog Mailing Envelopes,
Amazon Capital Services, INC.	\$8.98	4231190.4.2430.6580.61.761.00.20	Amazon Basics Freezer Quart Bags, 120 Co
Amazon Capital Services, INC.	\$24.52	4231190.4.2430.6580.61.761.00.20	Amazon Basics Masking Tape, 0.7 Inch x 18
Amazon Capital Services, INC.	\$17.97	4231190.4.2430.6580.61.761.00.20	Amazon Basics Packaging Tape for Shippin
Amazon Capital Services, INC.	\$9.69	4231190.4.2430.6580.61.761.00.20	Amazon Basics Sandwich Storage Bags, 300
Amazon Capital Services, INC.	\$121.47	4231190.4.2430.6580.61.761.00.20	IRIS USA 12 Qt. Plastic Storage Bin Tote Or
Amazon Capital Services, INC.	\$176.10	4231190.4.2430.6580.61.761.00.20	SHARPIE Tank Highlighters, Chisel Tip, Assc
Amazon Capital Services, INC.	\$6.98	4231190.4.2430.6580.61.761.00.20	WorkLion 3 Ring Hole Punch for Binder, Pc
Amazon Capital Services, INC.	\$338.99	4231190.4.4110.6582.74.125.00.10	Big Horn 70125 Wood Door Lock Installatio
Amazon Capital Services, INC.	\$160.00	4231190.4.4110.6582.74.125.00.10	Maglite, LED Mag Charger with Base, Black
Amazon Capital Services, INC.	-\$(\$338.99)	4231190.4.4110.6582.74.125.00.10	Big Horn 70125 Wood Door Lock Installatio
Amazon Capital Services, INC.	\$47.98	4232400.4.2430.6582.34.280.07.30	Duracell Activair Hearing Aid Batteries: Siz
Amazon Capital Services, INC.	\$17.98	4232400.4.2430.6582.34.280.07.30	Eight O'Clock Coffee The Original, Single-Se
Amazon Capital Services, INC.	\$18.99	4232400.4.2430.6582.34.280.07.30	ENEGON 2-Pack Portable Charger Power B
Amazon Capital Services, INC.	\$22.99	4232400.4.2430.6582.34.280.07.30	The Original Donut Shop Regular Keurig Sin
Amazon Capital Services, INC.	\$419.94	4232620.4.2110.6582.34.280.00.30	Ubbi Steel Odor Locking, No Special Bag Re
Amazon Capital Services, INC.	\$9.99	4233050.4.2415.6582.70.132.07.10	150PCS 3ML Plastic Transfer Pipettes Eye I

HPS Combined Warrants EV20230127 and EV20230127B

Amazon Capital Services, INC.	\$15.99	4233050.4.2415.6582.70.132.07.10	80pcs 8oz Disposable Epoxy Resin Mixing C
Amazon Capital Services, INC.	\$62.10	4233050.4.2415.6582.70.132.07.10	Amazon Basics Woodcased #2 Pencils, Pre
Amazon Capital Services, INC.	\$19.89	4233050.4.2415.6582.70.132.07.10	Buecs Permanent Markers, 128 Count Blac
Amazon Capital Services, INC.	\$12.99	4233050.4.2415.6582.70.132.07.10	Bulk Pack of Teaspoon Measuring Spoons
Amazon Capital Services, INC.	\$59.40	4233050.4.2415.6582.70.132.07.10	DyeCraft® Red Food Coloring (LARGE Bottl
Amazon Capital Services, INC.	\$19.22	4233050.4.2415.6582.70.132.07.10	Elmer's Liquid School Glue, Washable, 4 O
Amazon Capital Services, INC.	\$70.03	4233050.4.2415.6582.70.132.07.10	McCormick Culinary Blue Food Coloring, 1
Amazon Capital Services, INC.	\$5.98	4233050.4.2415.6582.70.132.07.10	Miracle-Gro Indoor Potting Mix 6 qt., Grov
Amazon Capital Services, INC.	\$128.38	4233050.4.2415.6582.70.132.07.10	Miracle-Gro Indoor Potting Mix, Soil for In
Amazon Capital Services, INC.	\$12.99	4233050.4.2415.6582.70.132.07.10	Neenah Cardstock, 8.5" x 11", 90 lb/163 g
Amazon Capital Services, INC.	\$29.78	4233050.4.2415.6582.70.132.07.10	XioFiu Permanent Markers Bulk, 48 Pack R
Ambient Temperature Corpor	\$1,431.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$435.30	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$438.13	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$4,014.48	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$3,934.93	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$5,750.05	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$14,436.19	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$2,236.92	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # I
Ambient Temperature Corpor	\$705.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$3,358.60	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$705.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$4,108.34	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$2,563.50	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$1,809.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$1,729.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$843.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
Ambient Temperature Corpor	\$1,827.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Con
AMEGO Inc	\$22,151.98	1010000.4.9306.6485.34.280.00.30	Tuition after prepay for IR
Annemarie Orlando	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Antrenou Multi-Services (A.M	\$1,933.36	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M	\$5,266.64	4232400.4.3300.6481.75.320.09.30	Sped ood
Apple Computer Inc	\$249.00	4231190.4.2453.6610.73.316.00.20	USB-c to gigabit ethernet adapter, USB-C P
Apple Computer Inc	\$714.00	4231190.4.2453.6610.73.316.00.20	USB-c to gigabit ethernet adapter, USB-C P
Apple Computer Inc	\$5,880.00	4231190.4.2453.6610.73.316.00.20	10.2-inch iPad Wi-Fi 64GB - Silver (Package
AT&T - 5094	\$36.46	1010000.4.4130.6688.74.185.00.10	Monthly service
Attainment Company Inc	-\$39.00	4232400.4.2430.6582.34.280.07.30	5% Discount Applied - GONOW coverstand
Attainment Company Inc	-\$9.00	4232400.4.2430.6582.34.280.07.30	5% Discount Applied - GONOW Screen pro
Attainment Company Inc	-\$8.50	4232400.4.2430.6582.34.280.07.30	5% Discount Applied - Strap for GONOW c
Attainment Company Inc	\$780.00	4232400.4.2430.6582.34.280.07.30	GONOW coverstand for Ipad cases
Attainment Company Inc	\$180.00	4232400.4.2430.6582.34.280.07.30	GONOW Screen protectors
Attainment Company Inc	\$53.68	4232400.4.2430.6582.34.280.07.30	Shipping
Attainment Company Inc	\$170.00	4232400.4.2430.6582.34.280.07.30	Strap for GONOW cases
Attainment Company Inc	-\$198.00	4232400.4.2430.6582.34.280.07.30	10% Discount Applied - GONOW CASES FO
Attainment Company Inc	-\$10.00	4232400.4.2430.6582.34.280.07.30	10% Discount Applied - GONOW Screen pr

HPS Combined Warrants EV20230127 and EV20230127B

Attainment Company Inc	\$1,980.00	4232400.4.2430.6582.34.280.07.30	GONOW CASES FOR IPAD 10.2 and 10.5
Attainment Company Inc	\$100.00	4232400.4.2430.6582.34.280.07.30	GONOW Screen protectors for Ipad 10.2 a
Attainment Company Inc	\$93.60	4232400.4.2430.6582.34.280.07.30	shipping
AUTOFAIR FORD OF HAVERHILL	\$69.99	4231190.4.4225.6663.65.275.00.10	Security dept vehicle maintenance
Barnes & Noble	\$944.25	4231190.4.2430.6580.33.135.00.10	Refugee Hardcover by Alan Gratz
Beth Williams-Tilden	\$9.99	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Beverly School for the Deaf	\$7,678.50	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$7,678.50	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$7,678.50	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$7,678.50	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$10,238.00	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$10,238.00	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$10,238.00	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$10,238.00	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Boston University	\$30.00	4232549.4.3200.6612.70.000.07.20	CSHS Racial equity training session 1: Unde
Bradford Towing Co	\$100.00	4332200.4.3400.6641.76.000.00.10	Tow HPS-15
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Burns Melissa	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Central Mass Special Ed Collab	\$6,658.56	1010000.4.9464.6485.34.280.00.30	Tuition
Central Mass Special Ed Collab	\$4,808.16	1010000.4.9464.6485.34.280.00.30	EE start 11/29 may stay
Charlotte Gray	\$193.38	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Christianson Bus Co, LLC	\$2,000.00	4231190.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share
Christine Neira	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
ChromebookParts.com	\$7,917.60	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$57.19	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State
City Gate Language Service	\$642.24	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
Coast Maintenance Supply Co	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking
Coast Maintenance Supply Co	\$514.50	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking
Coca-Cola Bottling Co of North	\$397.21	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School
Collaborative for Regional Ed S	\$3,401.00	4232400.4.3300.6481.75.320.09.30	sped ood
Collaborative for Regional Ed S	\$5,147.00	4232400.4.3300.6481.75.320.09.30	sped ood
Combustion Service Co of NE	\$665.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$460.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract

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Combustion Service Co of NE	\$945.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$896.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$1,726.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$796.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$1,160.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$570.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Combustion Service Co of NE	\$1,135.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract
Comcast Business	\$341.28	1010000.4.1450.6636.73.200.00.10	The Barn-Account # 908679986
Conner Benoit	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Constellation New Energy	\$3,140.44	1010000.4.4130.6685.45.185.00.10	Golden Hill Electric
Constellation New Energy	\$9,611.29	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation New Energy	\$10,493.47	1010000.4.4130.6685.61.185.00.10	HHS 6020
Convergent Technologies LLC	\$4,817.84	2620003.1.8610.5001.00.619.00.00	STate Contract ITC71 Consentino RFID syst
Crystal M Chambers	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
CustomInk.com	\$4,636.27	4332080.4.2430.6584.53.755.00.20	Order 61240152 for sweatshirt and tshirts
DC Transportation LLC	\$3,625.00	4232400.4.3300.6481.75.320.09.30	sped ood
Decker Inc. School Fix	\$236.59	1010000.4.4230.6641.61.195.00.20	Cone Style Stool Cap Dark Blue
Demers Plate Glass Company	\$112.67	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Company	\$189.82	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$818.71	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$592.12	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$99.08	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$131.52	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$665.69	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$609.86	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$956.01	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$48.82	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,378.88	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$284.26	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$251.87	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Derry Cooperative School Dist	\$150.00	4231190.4.3300.6677.75.320.00.30	PArent Reimbursement - Cost Share
Diamond Mechanical, Inc	\$2,211.00	1010000.4.4220.6450.74.427.00.10	BMS pm services
Discount School Supply	\$83.79	1020000.4.2430.6580.52.745.00.20	Balance of PO
Down Syndrome Education US	\$116.00	4232400.4.2430.6582.34.280.07.30	See and Learn Vocabulary 3 kit
Education, Training and Resea	\$2,363.82	4233320.4.2430.6582.70.280.07.30	HEALTH SMART DIGITAL
Educational Testing Services	\$55.00	4231190.4.2210.6582.47.765.00.20	Para Pro
Elizabeth McCarron	\$33.66	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Embree Elevator	\$1,340.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008
Encore Data Products Inc	\$497.50	4401001.4.2430.6678.48.165.00.10	QUOTE # QN6030, ENC-313 HEADSETS
Encore Data Products Inc	\$497.50	4401001.4.2430.6678.58.165.00.10	QUOTE # QN6030, ENC-313 HEADSETS
Ephrem Klein	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Equity Imperative c/o Matthe	\$454.55	4223050.4.2357.6425.33.000.05.10	New Staff Onboarding
Equity Imperative c/o Matthe	\$3,818.18	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthe	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthe	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD for after prepay
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD after prepay

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Federal Express	\$43.92	1010000.4.1210.6560.32.310.00.10	Office Supplies
Federal Express	\$6.71	1010000.4.1210.6560.32.310.00.10	Office Supplies
Follett School Solutions, Inc.	\$27.96	4231190.4.2410.6595.61.761.00.20	AP English Lit and Composition
Follett School Solutions, Inc.	\$27.96	4231190.4.2410.6595.61.761.00.20	AP European History: Crash Course
Follett School Solutions, Inc.	\$28.00	4231190.4.2410.6595.61.761.00.20	AP Physics
Follett School Solutions, Inc.	\$48.14	4231190.4.2410.6595.61.761.00.20	Beloved
Follett School Solutions, Inc.	\$45.54	4231190.4.2410.6595.61.761.00.20	Concrete Rose
Follett School Solutions, Inc.	\$50.43	4231190.4.2410.6595.61.761.00.20	Feed
Follett School Solutions, Inc.	\$25.46	4231190.4.2410.6595.61.761.00.20	Game of Thrones: Book 1
Follett School Solutions, Inc.	\$34.00	4231190.4.2410.6595.61.761.00.20	Girl, Woman, Other
Follett School Solutions, Inc.	\$36.82	4231190.4.2410.6595.61.761.00.20	Man Made Monsters
Follett School Solutions, Inc.	\$42.10	4231190.4.2410.6595.61.761.00.20	Overground Railroad
Follett School Solutions, Inc.	\$33.32	4231190.4.2410.6595.61.761.00.20	Salem's Lot
Follett School Solutions, Inc.	\$40.34	4231190.4.2410.6595.61.761.00.20	SATTest Prep: 7 Practice Exams
Follett School Solutions, Inc.	\$19.90	4231190.4.2410.6595.61.761.00.20	Seven Guitars
Follett School Solutions, Inc.	\$31.54	4231190.4.2410.6595.61.761.00.20	Strays
Follett School Solutions, Inc.	\$19.90	4231190.4.2410.6595.61.761.00.20	Two Trains Running
Friends of BHS Girls Hockey	\$500.00	4231190.4.3510.6602.72.115.00.10	Girls Varsity Ice Hockey entry fee for pre s
FW Webb Company	\$1,052.94	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$2,167.34	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$734.15	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$145.06	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$189.76	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$79.08	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$15.74	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$632.33	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$258.72	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$83.07	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
FW Webb Company	\$72.24	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State co
Garaventa USA Inc - New Engl	\$760.30	1010000.4.4220.6640.74.448.00.10	Repairs and upgrade to the specialized AD
Garaventa USA Inc - New Engl	\$10,521.00	1010000.4.4220.6640.74.448.00.10	Repairs and upgrade to the specialized AD
Gone Green Electric Co., Inc	\$8,892.34	4231190.4.2453.6610.73.316.00.20	Work done at Haverhill High School
Granite Group Wholesalers, LI	\$287.81	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers, LI	\$963.46	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers, LI	\$170.24	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Great Minds PBC	\$10,752.45	4223050.4.2430.6580.33.000.07.20	print classroom kits
Gregory Orr	\$7,150.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Gregory Orr	\$4,300.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Haverhill Taxi LLC	\$7,513.30	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$7,800.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$5,221.70	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$4,555.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,225.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS

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Haverhill Taxi LLC	\$1,090.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$275.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$165.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$8,120.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$5,920.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Heidi Perez	\$155.00	4233050.4.2357.6612.70.000.08.10	Title I-Conference
High School Gymnastics Coach	\$110.00	4231190.4.2430.6425.72.210.00.20	Gymnastics Membership for 2022-23 Seas
Home Depot Pro	\$17.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$17.46	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$672.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$314.02	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$538.32	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$672.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$448.60	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$77.55	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$40.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$1,788.05	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$130.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$187.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$242.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$72.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$382.76	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$26.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$1,708.70	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$565.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$691.82	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$105.70	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$742.04	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$82.33	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$26.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$356.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$76.66	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$72.35	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Home Depot Pro	\$1,108.34	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC10
Homez LLC	\$983.35	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$983.35	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,320.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,320.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$2,413.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$2,813.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$2,815.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$3,375.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
HUBERT	\$1,482.00	4332200.4.3400.6620.76.000.00.10	2- Series affordable Portable Tray Slide, 46
HUBERT	\$99.00	4332200.4.3400.6620.76.000.00.10	Lift Gate Delivery
HUBERT	\$6,131.00	4332200.4.3400.6620.76.000.00.10	Vollrath Serving Counter Cold Food - 2 Ser
HUBERT	\$102.77	4332200.4.3400.6620.76.000.00.10	Pan, Pizza, Flat Dish, 18"
Ideal Office Solutions LLC	\$1,356.64	4332222.4.3400.6530.61.000.00.30	Remanufacture furniture quote # 37464-5
Infra-Red Building and Power	\$20,887.00	1010000.4.4220.6450.74.418.00.10	High School Generator Repairs and Temp
Jacqueline Vlahos	\$405.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse

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Jamf Software	\$359.10	4231190.4.1450.6611.73.200.00.10	Jam connect renewal
Jamf Software	\$1,350.00	4231190.4.1450.6611.73.200.00.10	Jamf Connect EDU cloud renewal
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,320.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$500.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Joe Warren & Son Co.	\$875.00	4332200.4.3400.6620.76.000.00.10	Labor
Joe Warren & Son Co.	\$11,106.00	4332200.4.3400.6620.76.000.00.10	Traulsen Reach In Cooler - True 2 Section F
Joe Warren & Son Co.	\$752.62	4332200.4.3400.6641.76.000.00.10	Convection Oven
Joe Warren & Son Co.	\$174.07	4332200.4.3400.6641.76.000.00.10	5-Year Extended Warranty
Joe Warren & Son Co.	\$1,783.91	4332200.4.3400.6641.76.000.00.10	Compressor w/ Start Components 1/3HP 1
Joe Warren & Son Co.	\$86.90	4332200.4.3400.6641.76.000.00.10	Fuel Charge and Labor
Joe Warren & Son Co.	\$66.92	4332200.4.3400.6641.76.000.00.10	Refrigerant
Jolene St. Pierre	\$50.74	4232549.4.3200.6688.70.000.00.20	Cell phone reimbursement
Judith Nesson	\$103.00	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Justice Resource Institute	\$4,867.61	1010000.4.9305.6485.34.280.00.30	tution victor schol
Justice Resource Institute	\$28,517.52	1010000.4.9306.6485.34.280.00.30	tuition
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	OOD tuition
JW Pepper & Son Inc	-\$61.99	4231190.4.2430.6580.61.761.00.20	Encumbered funds
JW Pepper & Son Inc	\$26.59	4231190.4.2430.6580.61.761.00.20	Encumbered funds
JW Pepper & Son Inc	\$193.47	4231190.4.2430.6580.61.761.00.20	Encumbered funds
JW Pepper & Son Inc	\$101.99	4231190.4.2430.6580.61.761.00.20	Sibelius-Ultimate Eduational Edition 1yr U
JW Pepper & Son Inc	\$43.49	4332080.4.2430.6584.53.755.00.20	File finder boxes - inst-each 9x12x5/8 mod
Kayla Kenney	\$381.65	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kelly Curtin	\$389.98	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kerri Alves	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kerri Kendellen	\$389.98	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
KMA Tree Service	\$1,600.00	1010000.4.4220.6450.74.185.00.10	Emergency tree removal of dead trees at h
Kylie Vallee	\$381.65	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Laurie Lyons	\$220.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Learning Skills Academy	\$498.72	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$12,270.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lisa M House	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Lisa Pezzella	\$369.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
LSE Enhanced Holdco 1 LLC	\$2,363.10	1010000.4.4130.6685.52.185.00.10	LEEDS Hunking
LSE Enhanced Holdco 1 LLC	\$3,319.36	1010000.4.4130.6685.52.185.00.10	LEEDS Hunking
LSE Enhanced Holdco 1 LLC	\$3,339.30	1010000.4.4130.6685.52.185.00.10	LEEDS Hunking
LSE Enhanced Holdco 1 LLC	\$3,524.81	1020000.4.4130.6685.52.185.00.10	LEEDS June
Lucos Transportation LLC	\$249.99	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$416.55	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$474.96	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$791.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$3,740.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS

HPS Combined Warrants EV20230127 and EV20230127B

Lucos Transportation LLC	\$240.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$280.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lyons & Rogers LLC	\$17,134.15	1010000.4.2110.6440.34.280.00.30	Legal Services
Maximo Elis Baez	\$266.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$213.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
MB Tractor & Equipment	\$1,341.11	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/main
McGraw Hill Education	\$304.31	1020000.4.2430.6580.52.745.00.20	Bal of PO
McGraw Hill Education	\$285.93	1020000.4.2430.6580.52.745.00.20	Bal of PO
McGraw Hill Education	\$86.28	1020000.4.2430.6580.52.745.00.20	Bal of PO
Melmark Inc	\$10,624.40	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$10,624.40	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$5,045.26	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$25,211.99	1010000.4.9306.6485.34.280.00.30	Tution
Merrimac Industrial Sales	\$165.00	4231190.4.4110.6582.74.185.00.10	-1000Maintenance Tools
Merrimac Industrial Sales	\$180.00	4231190.4.4110.6582.74.185.00.10	-1000Maintenance Tools
Merrimac Industrial Sales	\$3,087.00	4231190.4.4110.6582.74.185.00.10	-1000Maintenance Tools
Merrimack Valley Tire	\$49.96	4332200.4.3400.6641.76.000.00.10	Oil and Filter Change
MGR Electrical Contracting, In	\$730.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
MGR Electrical Contracting, In	\$1,168.00	4471016.4.4225.6663.61.520.00.10	School Safety/Security Earmark funds
Michael Pfifferling	\$420.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Michael Scatamacchia	\$62.96	4231190.4.3300.6625.75.320.00.30	Gasoline
Middlesex Gases & Technolog	\$211.70	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cyl
miniPCR bio	\$172.00	4231190.4.2430.6580.61.761.00.20	GMO Detection Lab
miniPCR bio	\$72.00	4231190.4.2430.6580.61.761.00.20	Learning Lab Companion
miniPCR bio	\$39.00	4231190.4.2430.6580.61.761.00.20	Shipping - Ground
Minuteman Press of Newbury	\$128.16	4231190.4.2210.6582.53.755.00.20	O1,000 return address envelopes
Morgan Brown & Joy LLP	\$7,005.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$52.00	1010000.4.1430.6440.31.255.00.10	Legal
Natalia Serna	\$300.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$700.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$300.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$875.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$450.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$625.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation service
New England Academy	\$7,071.80	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$6,718.21	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$6,011.03	1010000.4.9305.6485.34.280.00.30	Tuition
New England Security Shredde	\$50.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
Nicks Luxury Transportation In	\$5,027.50	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Share

HPS Combined Warrants EV20230127 and EV20230127B

Northcenter Foods	\$1,438.95	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School
Northeast Electrical Distributor	\$1,256.40	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100
Northeast Electrical Distributor	\$120.63	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100
Northeast Electrical Distributor	\$135.65	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100
Northeast Electrical Distributor	\$8,000.00	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100
Northeast Electrical Distributor	\$207.61	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100
Northeast Electrical Distributor	\$76.55	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100
Northshore Education Consortium	\$6,059.00	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$4,917.80	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$10,996.60	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$6,059.00	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$6,059.00	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$2,490.00	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$1,867.60	1020000.4.9400.6485.61.505.00.20	balance of PO 220979
Northshore Education Consortium	\$1,867.60	1020000.4.9400.6485.61.505.00.20	balance of PO 220979
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$245,808.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (I
Occupational Health Services	\$110.00	4231190.4.3300.6425.75.320.00.10	Driver Physical Per Union Contract
Olivia O'Brien	\$54.68	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Paul W Corriveau	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$146.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$9,385.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pest-End Exterminators	\$146.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contr
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Monthly Lease
Pitney Bowes	\$464.70	1010000.4.2210.6570.61.500.00.20	Postage Meter supplies - Ink & Tape
PNT Transportation LLC	\$2,675.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,995.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Pragmatic ABA, LLC	\$2,082.50	4232400.4.2440.6425.34.280.05.10	Summer ABA services for IC
Proforma Business Services	\$303.00	1010000.4.1210.6560.32.310.00.10	Tax forms
Project Lead the Way	\$251.25	1010000.4.2430.6580.54.725.00.20	Headphones, basic, 5 pack
Project Lead the Way	\$685.75	1010000.4.2430.6580.54.725.00.20	Medline Blood Pressure/Pulse Monitor
Project Lead the Way	\$21.75	1010000.4.2430.6580.54.725.00.20	Plastic Pan - (16 x 11 x 7 inch)
Project Lead the Way	\$4,475.00	1010000.4.2430.6580.54.725.00.20	PLTW Gateway (6-8) Consumable Medical
Project Lead the Way	\$1.75	1010000.4.2430.6580.54.725.00.20	PLTW Gateway (6-8) Durable Forceps, fine
Project Lead the Way	\$250.00	1010000.4.2430.6580.54.725.00.20	Rubber Laboratory Apron, 27 inch x 42 inc
Project Lead the Way	\$207.50	1010000.4.2430.6580.54.725.00.20	Safety Goggles, Anti-fog Indirect Vent, 10 p
Project Lead the Way	\$120.00	1010000.4.2430.6580.54.725.00.20	Stainless Steel Scalpel, 1 piece with cover,

HPS Combined Warrants EV20230127 and EV20230127B

Project Lead the Way	\$268.00	1010000.4.2430.6580.54.725.00.20	Stopwatch, handheld, LED, 10 pack
Project Lead the Way	\$80.00	1010000.4.2430.6580.54.725.00.20	Test Tube Rack - Polyethylene
Project Lead the Way	\$3,360.00	4332151.4.2420.6584.33.000.00.20	MEDICAL DETECTIVES, DURABLE & CONSUMABLES
Project Lead the Way	\$3,800.00	4332151.4.2420.6584.33.000.00.20	PLTW GATEWAY PARTICIPATION FEE FOR HAVERTHILL
Project Lead the Way	\$3,580.00	4332151.4.2420.6584.33.000.00.20	MEDICAL DETECTIVES, DURABLE & CONSUMABLES
Project Lead the Way	\$2,630.00	4332151.4.2420.6584.33.000.00.20	MEDICAL DETECTIVES, DURABLE & CONSUMABLES
Project Lead the Way	\$1,845.00	4332151.4.2420.6584.33.000.00.20	MEDICAL DETECTIVES, DURABLE & CONSUMABLES
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Quinns Locksmith Service	\$64.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$113.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$75.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$305.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Rachel Wood	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Really Good Stuff Inc	\$266.53	4401001.4.2430.6678.58.165.00.10	Beginning 2-Digit Multiplication and Long Division
Really Good Stuff Inc	\$127.96	4401001.4.2430.6678.58.165.00.10	Beginning 2-Digit Multiplication Dry Erase
Rhode Island Boys Coach Assoc	\$300.00	4231190.4.3510.6602.72.115.00.10	Boys Volleyball Entry Fee for 2023 Rhody II
Riverview School	\$7,518.60	1010000.4.9306.6485.34.280.00.30	tuition after pre pay
Riverview School	\$7,518.60	1020000.4.9306.6485.34.280.00.30	OOD Tuition
Robin Vinci	\$39.82	4233050.4.2415.6582.45.000.06.10	FY23 Title I- Other Academic Support Gold
Sarah Broderick	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Scherbon Consolidated Inc	\$885.10	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
School Health	\$117.95	4231190.4.3200.6525.37.160.00.20	Childrens liquid tylenol
School Health	\$3,882.36	4232551.4.3200.6583.70.000.06.20	Bleed control kit training kit adv w/o wound
School Health	\$1,372.40	4232551.4.3200.6583.70.000.06.20	Trauma tourniquet trainer blu c-a-t
Shanyn Toulouse	\$153.00	4232551.4.3200.6606.70.000.00.20	Reimbursement for 1 year subscription to
Sherwin Williams Company	\$156.68	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$70.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Siemens Industry Inc	\$1,243.75	1010000.4.4220.6470.74.400.00.10	Fire panel work at Pentucket Lake
Signet Electronic Systems Inc	\$1,185.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition start september
St Anns Home	\$5,582.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,582.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,582.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,582.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,582.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$5,582.80	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$17,978.45	1010000.4.9306.6485.34.280.00.30	OOD
Staples Inc	\$38.67	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$8.50	4231190.4.2430.6580.39.140.00.20	chalk color
Staples Inc	\$7.40	4231190.4.2430.6580.39.140.00.20	chalk white
Staples Inc	\$14.44	4231190.4.2430.6580.39.140.00.20	construction paper
Staples Inc	\$10.28	4231190.4.2430.6580.39.140.00.20	construction paper red
Staples Inc	\$17.52	4231190.4.2430.6580.39.140.00.20	construction paper yellow
Staples Inc	\$13.96	4231190.4.2430.6580.39.140.00.20	construction paper black
Staples Inc	\$9.10	4231190.4.2430.6580.39.140.00.20	Paper Royal Blue
Staples Inc	\$14.60	4231190.4.2430.6580.39.140.00.20	construction paper green
Staples Inc	\$384.20	4231190.4.2430.6580.43.710.00.20	Copy Paper (324791)
Staples Inc	\$15.93	4231190.4.2430.6580.43.710.00.20	Duracell AAA batteries, 16/pk

HPS Combined Warrants EV20230127 and EV20230127B

Staples Inc	\$34.90	4231190.4.2430.6580.47.765.00.20	Supplies, Pen Lake
Staples Inc	\$131.59	4231190.4.2430.6580.47.765.00.20	Supplies, Pen Lake
Staples Inc	\$25.20	4231190.4.2430.6580.47.765.00.20	Supplies, Pen Lake
Staples Inc	\$21.21	4231190.4.2430.6580.47.765.00.20	Supplies, Pen Lake
Staples Inc	\$205.06	4231190.4.2430.6580.51.795.00.20	staplers, green and yellow folders, marker
Staples Inc	\$42.57	4231190.4.2430.6580.51.795.00.20	staplers, green and yellow folders, marker
Staples Inc	\$904.24	4231190.4.2430.6580.54.725.00.20	ABC Order 1/12/23
Stephanie Reiland	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Stericycle	\$82.95	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$6,640.88	1010000.4.9305.6485.34.280.00.30	OOD
SYNCB/AMAZON	\$1,582.61	4233320.4.2358.6583.70.000.07.10	FY23 332 SEL Mental Health Supplies
Temple Emanu-el	\$819.03	1010000.4.4110.6515.39.140.00.20	Other Misc cost from PO 230241 balance t
Temple Emanu-el	\$4,777.12	4231190.4.4120.6686.39.185.00.10	Gas Temple - remainder of PO 230241 whic
Temple Emanu-el	\$1,423.99	4232620.4.2440.6420.41.000.06.30	Temple Electricity - remainder from closed
The Academy	\$2,695.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$2,065.00	4232400.4.2440.6425.34.280.05.10	consultations
The Academy	\$1,125.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Durkin Company	\$692.86	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Metro Group Inc	\$385.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract#
The Metro Group Inc	\$759.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract#
The Metro Group Inc	\$82.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract#
Theresa A Diffin	\$37.89	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Theresa Ferreira	\$55.00	4231190.4.2210.6582.49.790.00.20	Office Supplies-Non Instructional
Toshiba Business Solutions	\$516.00	4231190.4.2430.6580.51.795.00.20	Black toner cartridge for 6518A
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Trane Company	\$1,210.77	1010000.4.4220.6640.74.448.00.10	Parts and labor for HVAC control board
Trane Company	\$1,440.00	1010000.4.4220.6640.74.448.00.10	Parts and labor for HVAC control board
Urgent Care Operations, PC	\$290.00	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
Vacuum Cleaner Hospital LLC	\$220.93	4231190.4.4110.6582.74.125.00.10	Vacuum replacement parts
Verizon - 15124	\$3,536.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Wade Kristen	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Walker School	\$5,468.22	1010000.4.9305.6485.34.280.00.30	tuition for A S. after prepay
Wards Natural Science Establi	\$32.76	4231190.4.2430.6580.61.761.00.20	Pill bugs 100 Pack
WB Mason Co Inc	\$5.52	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	-\$8.82	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$9.58	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$325.15	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	4231190.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	\$11.52	4231190.4.2210.6582.61.500.00.20	Big Tab insertable extra wide dividers
WB Mason Co Inc	\$39.00	4231190.4.2210.6582.61.500.00.20	Durable Binder 1 1/2"
WB Mason Co Inc	\$9.48	4231190.4.2430.6580.41.140.00.20	Pacon Colored Four-Ply Poster Board, 28 x
WB Mason Co Inc	\$1.48	4231190.4.2430.6580.61.761.00.20	Bic Red Pens
WB Mason Co Inc	\$5.52	4231190.4.2430.6580.61.761.00.20	Desk Calendar
WB Mason Co Inc	\$15.40	4231190.4.2430.6580.61.761.00.20	Hanging File Folder Tabs
WB Mason Co Inc	\$28.50	4231190.4.2430.6580.61.761.00.20	Lg Paperclips
WB Mason Co Inc	\$41.40	4231190.4.2430.6580.61.761.00.20	Lysol Spray (For Main Office)
WB Mason Co Inc	\$20.78	4231190.4.2430.6580.61.761.00.20	Organized Up Slash Jackets
WB Mason Co Inc	\$10.00	4231190.4.2430.6580.61.761.00.20	Self Adhesive Reinforcement Labels

HPS Combined Warrants EV20230127 and EV20230127B

WB Mason Co Inc	\$44.20	4231190.4.2430.6580.61.761.00.20	Top-load poly sheet protectors
WB Mason Co Inc	\$298.17	4232400.4.2430.6582.34.280.07.30	Online order
West Music	\$76.95	4231190.4.2210.6582.47.765.00.20	Harmonica for PAX
Western Psychological Service	\$807.40	4232400.4.2430.6582.34.280.07.30	CASL-3 Full Kit
Whalley Computer Associates	\$692.59	4223050.4.2430.6500.34.280.07.30	FY22 prop share balance for BCA chromebooks
Whalley Computer Associates	\$1,100.00	4231190.4.2453.6610.73.316.00.20	Cisco 7800 series phone wall mounting bracket
Whalley Computer Associates	\$4,396.00	4231190.4.2453.6610.73.316.00.20	HP Prone 440 G9 desktops
Whalley Computer Associates	\$1,496.41	4233090.4.2430.6500.34.781.07.30	chromebooks (split w/FY22 prop share)
Whalley Computer Associates	\$1,134.00	4234000.4.3520.6582.33.000.07.10	HP P24 G4 P series LED monitor 23.8"-1920x1080
Whitsons New England Inc	\$170,423.09	4332200.4.3400.6425.76.000.00.10	Whitsons December
Wissam Tarabay	\$92.95	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$87.95	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$551.10	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
TOTAL	\$1,666,620.19		

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20230127 and EV2023127B

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

LEA	\$	883,042.58
Cafeteria	\$	198,809.75
Grants	\$	584,767.86
Total		\$1,666,620.19

Kathy Smith

***HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS***

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

	Date

HPS Combined Warrants EV20230127 and EV20230127B

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$149.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$271.60	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$70.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$327.45	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$668.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$79.49	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$596.68	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$140.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$194.45	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$326.60	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$574.47	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$176.30	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$203.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,069.36	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$525.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$560.90	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$948.84	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$322.86	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$244.25	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$198.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$109.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$36.65	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$7,793.80		



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of January 12, 2023

Roll Call - Pledge of Allegiance.

Mrs. Sapienza Donais called the meeting to order (and requested a roll call vote:

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

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

Pledge of Allegiance was recited by the audience.

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

Mrs. Sapienza Donais reported several losses within the Haverhill community, offered brief remarks and extended sympathies to their families and friends.

Leah Pearce, 2020 HHS graduate and former Student Advisory Council Member

Donna Mears, long-time educator of over 40 years

Carma Selvaggio, long-time teacher (wife of retired principal Ronald Selvaggio)

Joseph Spero, retired police officer and friend of the HPS (husband of long-time principal clerk, Eileen Spero).

At the request of Vice Chair Sapienza Donais, a moment of silence was observed at this time.

Public Comment. There was no public comment at this meeting.

Student Advisory Council Report – Sean Wynn.

Sean provided an update from the high school which included reporting on yesterday's celebration for iReady growth (900 students) and noted that the semester would be ending on January 27, 2023.

Ms. Sullivan: Report on school adjustment counselor work.

Ms. Sullivan related those additional counselors had been hired by the district and had requested an update on this subject.

Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services along with several school adjustment counselors {Cherie Rousseau, Walnut Square, Maria Geoffroy, Consentino, Petra Farias, Supervisor of School Counseling K-12, Shawna Cruz, bilingual Counselor Grades 9-12 High School} provided a PowerPoint presentation along with highlights from their work in the district to the committee members [HPS Counseling Highlights.pdf](#).

Attorney Rosa asked about college and career readiness with respect to participation at coffee hours and monthly tours.

Ms. Farias responded that growth was expected to continue with this new initiative once there was more word of mouth and promotion.

Additionally, Attorney Rosa inquired about grade 9 weekly CCR lessons.

Ms. Farias responded there was a full period of contact with guidance counselors each Friday. She noted that this effort was drop-out prevention and more connections to adults over a four-year period. Ms. Farias commented that it was an aspirational tool and enforced the impact of actions in high school currently and beyond graduation. She provided some examples of Naviance activities, i.e., college or career research with specific exploration items that assisted students in determining a future career.

Attorney Magliocchetti welcomed Ms. Cruz to the team. He was pleased with the data especially the improvements in the Early College Program (217) and the demographic gains.

Ms. Farias noted that the emphasis was on equity and access to the program for students. She related that the program hoped to create awareness, provide academic preparation, inspire confidence and competencies and grant access to college credit-bearing courses.

Attorney Magliocchetti was encouraged by the outreach to grade 7 and 8 students through open houses especially the high school student to middle school student engagement.

Ms. Farias added that there were student tours at the high school and were student-led events and were our best ambassadors.

Attorney Magliocchetti requested follow-up from the high school students regarding their involvement in the outreach efforts. He was pleased with the vocational aspect of the program even though it was not as extensive as Whittier Regional. Attorney Magliocchetti encouraged exploration of solutions for vocationally-inclined pupils.

Ms. Farias responded that there was collaboration with Victoria Kelly from Career Technical Education Program.

In response to Ms. Sullivan's initial question, Ms. Dion related the differing caseloads along with varying types of visits/situations for school adjustment counselors (relationship skills, social media use, anxiety, self-regulation, school avoidance, school transition and school readiness).

Ms. Geoffroy noted that some of the anxiety causes include peer relationship issues.

Mr. Wood asked for data on how many total unique students have visited school adjustment counselors now than previously before the additional staffing (specifics vs. now and then).

Ms. Dion could provide that data to the committee.

Ms. Sullivan asked what types of students were utilizing counseling services (i.e., only 504 or special education).

Ms. Dion responded that counselors saw all students.

Election of Vice Chair for 2023.

Mrs. Sapienza Donais asked for nominations for Vice Chair for 2023.

Mr. Wood nominated Maura Ryan-Ciardello as Vice Chair. Attorney Rosa seconded the nomination.

There were no further nominations.

A motion was made by Mr. Wood to close nominations for vice chair. Attorney Rosa seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to elect Maura Ryan-Ciardello as vice chair for 2023. Attorney Rosa seconded the motion. A roll call vote was requested:

Attorney Rosa	Maura Ryan-Ciardello	Ms. Sullivan	Maura Ryan-Ciardello
Mrs. Ryan-Ciardello	Maura Ryan-Ciardello	Attorney Magliocchetti	Maura Ryan-Ciardello
Mr. Wood	Maura Ryan-Ciardello	Mrs. Sapienza Donais	Maura Ryan-Ciardello

6 members voted in support of Maura Ryan-Ciardello

Motion passes

0 members voted against supporting Maura Ryan-Ciardello

0 members abstained

Mrs. Ryan-Ciardello was elected vice chair and thanked the members for their support.

Mrs. Ryan-Ciardello assumed chairing the meeting.

Superintendent Comments/Reports.

Northern Essex Community College STEM. Dr. Marotta introduced Mr. Kevin Higginbottom, Curriculum Supervisor and Dr. Paul Beaudin, Provost of Academic and Student Affairs, Northern Essex Community College to discuss the STEM Tech Academy Grant [SC STEM Tech Slides.pdf](#).

Attorney Rosa inquired about the grant total \$1M and how it is distributed as referenced in the presentation document.

Mr. Higginbottom responded that the initial grant was slightly higher than \$1M.

Attorney Rosa asked about the options for students after high school. Mr. Higginbottom responded that many careers did not need a bachelor's degree.

Dr. Beaudin noted that it was a CTE preparation program and allowed for many options for students including obtaining a bachelor's degree.

High School Updates.

Superintendent Marotta offered an update on the high school football athletic program including addressing the rumors. She stated that there would be a football program next year at the high school and would be asking for the community's assistance regarding the selection of the football coaching staff.

MSBA Increased Reimbursement Consentino School. Dr. Marotta announced an additional \$11M from the MSBA with savings of \$22M. She thanked all individuals including the mayor and area legislators, who advocated for Haverhill in this endeavor.

MOA between the School Committee and HEA Secretaries Unit [Memorandum of Agreement ESP Clerks to Principal Clerks Secretarial Unit 12.6.2022 \(1\).pdf](#)

Attorney Magliocchetti announced that this is a finalization of the agreement with the HEA secretarial unit, that was initially approved in executive session.

A motion was made by Ms. Sullivan to approve the MOA with the HEA secretarial unit. Mrs. Sapienza Donais seconded the motion. The vice chair requested a roll call vote:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Reports/Communications.

Ms. Sullivan: Budget Goals.

Ms. Sullivan stated student attendance should be a priority in the upcoming fiscal year's budget preparations. She asked for other member's priorities.

Mr. Wood concurred with this priority, especially at the high school.

Attorney Magliocchetti was concern with staffing levels and requested revisiting the unfilled positions.

Mrs. Sapienza Donais concurred with student attendance, but added the inclusion of STEM in the middle and elementary schools. She also suggested reviewing administrator staffing levels particularly after a visit to Hunking School (possibly an additional assistant principal).

Attorney Rosa recommended sections of the budget be presented at every full school committee meeting in order for full committee engagement in budget process.

Subcommittee Reports.

Attorney Magliocchetti & Mrs. Sapienza Donais: Maintenance Subcommittee Update. Attorney Magliocchetti announced visits to Nettle and Greenleaf next week.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20230113, EV20230113B, EV20230113C & EV20230113D totaling \$2,470,851.84 [Warrants EV20230113.](#)

[EV20230113B, EV20230113C and EV20230113D.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrants Warrant Number EV20230113, EV20230113B, EV20230113C & EV20230113D totaling \$2,470,851.84. Attorney Rosa seconded the motion. The vice chair requested a roll call vote with the following results:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Abstain
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes

5 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant Number EV20221223, EV2021223B totaling \$818,182.93 [Warrant EV20221223 and EV20221223B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20221223, EV2021223B totaling \$818,182.93. Attorney Magliocchetti seconded the motion. The vice chair requested a roll call vote with the following results:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to approve to approve Superintendent's Recommendation to declare items surplus (included in the agenda material) and disposed of in accordance with city ordinances [Surplus 01.12.23.pdf](#). Mrs. Sapienza Donais seconded the motion. The vice chair requested a roll call vote with the following results:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

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

- A. Hybrid Regular Meeting Minutes of December 8, 2022 [Final Hybrid Regular Meeting Minutes 12.08.22.pdf](#)
- B. the Use of Facilities [UOF 01.12.23.pdf](#)
- C. Field Trip Request(s) [FT Request 01.12.23.pdf](#)

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

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes

Mr. Wood	Yes	Mrs. Sapienza Donais	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

In response to Attorney Rosa's inquiry on waiving fees, Mr. Pfifferling answered it was a past practice.

A motion was made by Attorney Rosa to waive the fees #2 and approve the use of facilities (items by consensus (B)). Mr. Wood seconded the motion. The vice chair requested a roll call vote with the following results:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

A motion was made by Mr. Wood to adjourn the meeting (8:31pm). Attorney Magliocchetti seconded the motion. The vice chair requested a roll call vote with the following results:

Attorney Rosa	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Sapienza Donais	Yes

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
01/26/23**

1. Requested by Julian Taylor & Venessa Balakin for use of the Hunking gym on Sunday 1/29/23 from 2pm - 7:30pm.

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

2. Requested by William Mears & Andrea Fogerty for use of the high school front grounds and gym lobby on 3/26/23 from 7am - 1pm for the Michelle Bennedetti Road Race for student scholarships.

**Rental Fees - Requesting to be waived
Custodial Fees - Custodian donating time
Security Fees - SRO donating time
Utilities Fee - Requesting to be waived**

3. Requested by Ben Chase from High Perception Hoops for use of the Hunking gym on Tuesdays & Thursdays from 3/28/23 to 6/22/23 from 6:30pm - 8:30pm.

**Rental Fees - \$50/Hour
Custodial Fees - \$30/Hour
Utilities Fee - Requesting to be waived**

4. Requested by Kevin Murphy from Haverhill Youth Soccer for use of the Silver Hill gym on Mondays, Wednesdays and Thursdays from 2/13-4/06/23 from 6:15pm-8pm.

**Rental Fees - Requesting to be waived
Custodial Fees - \$30/Hour
Utilities Fee - Requesting to be waived**



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Synergy Basketball	Name of Representative: Julian Taylor & Venessa Balakin		
Address: 378 South Maine, Bradford, Mass, 01835	Phone Number: 978-476-3770	Email: jt.synergybasketball@gmail.com	
Date Requested: January 29, 2023 (SUNDAY)	Arrival Time: 2pm	Start Time of Event: 3pm	End Time of Event: 7:30pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>						
Expected Number of Participants: # 100				Type of Event: Team Tryouts		

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50	5.5	\$	\$ 275-	
Security <input checked="" type="checkbox"/>	\$ 15	4.5	\$	\$ 67.50	
Custodial <input checked="" type="checkbox"/>	\$ 45	6.5	\$	\$ 292.50	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20	5.5	\$	\$ 110.00	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Signature of Representative _____	Date Requested _____
-----------------------------------	----------------------

Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	745.00

Principal to complete:

Authorization: Approved (☒) Denied ()

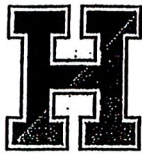
Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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



Haverhill Public Schools
Use of Facilities Form

* NO custodian coverage needed. was donating time.

Please Print

Name of Organization: <u>Michelle Benedetti Road Race</u>	Name of Representative: <u>William Mears/Andrea Fegerty</u>
Address:	Phone Number: Email:
Date Requested <u>March 26th, 2023</u>	Arrival Time: <u>7AM</u> Start Time of Event: End Time of Event: <u>1PM</u>

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<u>lobby</u> ✓						
Expected Number of Participants: #			Type of Event: <u>Scholarship Road Race</u>			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Signature of Representative	Date Requested
-----------------------------	----------------

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

Principal to complete:

Authorization: Approved ☒ Denied ()

[Signature]
Signature of Principal

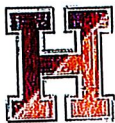
Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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

* requesting use of grounds and gym lobby for marathon.



Haverhill Public Schools
Use of Facilities Form

Hunting

Please Print

Name of Organization: <u>High Perception Hoops</u>	Name of Representative: <u>Ben Chase</u>
Address: <u>6 Poplar Hill Circle, Merrimack, MA 02660</u>	Phone Number: <u>(978) 500-2569</u>
Date Requested: <u>Tues/Thurs March 28 - End of School yr</u>	Email: <u>highperceptionhoops@gmail.com</u>
	Arrival Time: <u>6pm</u>
	Start Time of Event: <u>6:30pm</u>
	End Time of Event: <u>8pm</u>

Please check: ☐ Profit Making Group ☐ Non-Profit Group # _____

Please check all the location requested and attach list of equipment to be brought into the facility:

Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>						

Expected Number of Participants: # _____ Type of Event: _____

Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Send staff into classroom before and after event
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<u>Ben Chase</u> Signature of Representative	<u>1/19/23</u> Date Requested
---	----------------------------------

Subtotal:	
Processing Fee:	\$16.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ☐

[Signature]
Signature of Principal

Superintendent to complete:

Authorization: Approved ☐ Denied ☐

Signature of Superintendent

HPH FACILITIES	PHONE	FAX	WEB
4 Summer Street, Haverhill, MA	978-374-5723	978-374-2376	haverhill-ps.org



Silver Hill

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Youth Soccer		Name of Representative: Kevin Murphy	
Address:		Phone Number: 781 956-9123	Email: Kevin.murphy@haverhill-ps.org
Date Requested 1/20/23	2/13 - 4/6/23	Arrival Time: 6pm	Start Time of Event: 6pm End Time of Event: 8pm (except Monday)

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

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

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 30 50	5 per wk	\$ 50 x 35 =	\$ 1,750	(See below)
Security	\$	X 7 wks	\$	\$	
Custodial	\$ ask to	= 35 hrs	\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ Wave fees		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Mon days: 6-7pm
Wednes days: 6-8pm
Thurs days: 6-8pm
Dates: 2/13 thru 4/6 (no rental for Feb vacation)

	1/20/23
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved (X) Denied ()

Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
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