

Haverhill School Committee



Meeting Portfolio
03.23.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of March 23, 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) Moody on Main (Temple Emanu-el) Lease Discussion: Assistant Superintendent Pfifferling.
 - D. School Committee Reports/Communications.
 - 1) Whittier Regional Vocation Technical High School Reappointment of Haverhill Representative: Mrs. Sapienza Donais.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
 - 2) Finance Subcommittee Update: Mr. Wood.
3. New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20230323 and EV20230323B totaling \$1,179,311.17 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20230323A totaling \$2,724.28 as indicated in the agenda material.
4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of March 9, 2023, as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve out-of-state field trip(s) as indicated in the agenda material.
5. Executive Session/Adjournment: The Haverhill School Committee will go into executive session (City Hall, Suite 206) to discuss strategies regarding school nurses and custodian negotiations along with negotiations regarding a non-unit position and to reconvene in open session to ratify any actions taken in executive session.

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.

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SC 03.23.23 2 C (1)

COMMERCIAL LEASE

between

**TEMPLE EMANU-EL
as Landlord**

and

**CITY OF HAVERHILL on behalf of HAVERHILL SCHOOL COMMITTEE
as Tenant**

**for Premises located at
514 Main Street Haverhill, Massachusetts 01830**

SUMMARY OF BASIC LEASE INFORMATION

This Summary of Basic Lease Information (this "*Summary*") is hereby incorporated into and made a part of the attached Commercial Lease (the "*Lease*"). Each reference in the Lease to any term of this Summary shall have the meaning set forth in this Summary. In the event of any conflict the terms of the written Lease shall control over the terms of this Summary.

1.	Date of Lease	July 1, 2021		
2.	Landlord	Temple Emanu-El, a not-for-profit organization		
3.	Address of Landlord	514 Main Street, Haverhill, MA 01830		
4.	Tenant	City of Haverhill on behalf of Haverhill School Committee		
5.	Address of Tenant	4 Summer St #104, Haverhill, MA 01830		
6.	Premises	The space and rooms located at 514 Main Street, Haverhill, MA 01830 (the " <i>Property</i> ") as per the attached plan.		
7.	Term	Three years with one option to extend for an additional 2 year period. The Landlord and Tenant agree that if both Landlord and Tenant desire to extend the Lease with a two-year option, the basic rent for the option period will be as provided for below. Provided however, that after the first 2 years of the initial term and during any lease option year thereafter, the Tenant may terminate the lease by providing the Landlord written notice of same not less than three (3) months before the end of any lease year to be effective for the following lease year.		
8.	Basic Rent		Monthly Rent	Annual Rent
		Year 1	\$ 7,500.00	\$ 90,000.00
		Year 2	\$ 7,500.00	\$ 90,000.00
		Year 3	\$ 7,500.00	\$ 90,000.00
		Year 4	\$ 7,650.00	\$ 91,800.00
		Year 5	\$ 7,803.00	\$ 93,636.00
9.	Security Deposit	\$7,500.00		
10.	Tenant's Pro Rata Share of Taxes, Operating Expenses and Common Utilities	See Section 4.		
11.	Electric/HVAC	See Section 4.		
12.	Broker	N/A		
13.	Exhibits	A. Restriction of Building Use (Jewish Holidays)		

		B. Haverhill Youth Basketball uses gym weekday afternoons, from 4:00 pm to 9:00 pm C. Sketch plan
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Commercial lease

1. **Parties.** Landlord, which expression shall include its successors, and assigns where the context so admits, does hereby lease the Premises to Tenant, which expression shall include its successors, and assigns where the context so admits, for the Term subject to the provisions of this Lease.

2. **Premises.** The Tenant hereby leases the following described premises together with the right to use in common with others entitled thereto, the hallways, stairways, elevators, common areas, and the right to use the lavatories nearest thereto, and together with such furniture as Tenant and Landlord may mutually agree are to be included as part of the Lease hereunder:

Thirteen classrooms, gym, first floor conference room, two offices adjacent to first floor conference room,, Starensier Assembly, and common spaces located within the Temple Emanu-El building located at 514 Main Street, Haverhill, MA 01830 (the "*Property*"). Tenant will have exclusive use of classrooms on school days between 7:30 a.m. and 7:30 p.m. The Tenant will create a reception area in a mutually agreeable common area to manage the flow of students and guests throughout the Tenant day. The Landlord and The Tenant will discuss and agree which classrooms will be used exclusively by The Tenant, and which classrooms will have shared use between the Landlord and The Tenant. Landlord uses approximately five (5) of the classrooms on Sunday morning for Religious School from 9:00 am to noon. The Landlord custodian will be responsible for cleaning these classrooms after Religious School and returning the desks and chairs in these classrooms to the layout required by the Tenant. The Chapel and Temple offices in the entrance corridor from 10th Avenue are for the exclusive use of the Landlord. The Library is for the exclusive use of the Landlord.

Tenant acknowledges that it has inspected the Premises and agrees to accept the Premises in their "AS IS" condition, subject only to the Tenant's Work as defined in Section 4 below, if any.

3. **Term.** The Term of this Lease shall be three (3) years commencing on the Commencement Date with one option to extend for an additional 2 year period, provided after the first 2 years of the initial term and during any lease option year thereafter, the Tenant may terminate the lease by providing the Landlord written notice of same not less than three (3) months before the end of any lease year to be effective for the following lease year. The Tenant may occupy any or all of the Premises prior to the scheduled Commencement Date for the purpose of preparing

the premises for conducting business operations. The Term shall expire at the close of the day immediately preceding the second anniversary of the Commencement Date. The Term shall include any extension period that is expressly provided for by this Lease and that is effected strictly in accordance with this Lease. The anticipated Commencement Date shall be July 1, 2021, which shall be determined in accordance with the provisions of Section 4 below.

4. Responsibilities.

a. Landlord's Work and Responsibilities: The Landlord, at its expense, will clear classrooms for use by the Tenant. The Landlord and the Tenant will agree upon a system for room preparation and a schedule for use for those classrooms that have concurrent use throughout the week. The Landlord will assure that current heating and cooling systems are in good working order. The Landlord is responsible for all building maintenance, routine and major, excluding flooring in the spaces used. Tenant, at its expense may replace and install any carpet or any tile in leased space, only after receiving express written permission from Landlord to do so. The carpet shall be of the same quality as presently installed and must be approved in the Landlord's sole discretion, in advance of purchase and installation.

The Main Street Entrance carpet will be protected by mats provided by the Tenant. If there is unusual wear and tear on this carpet the Landlord and Tenant shall each pay one half the cost of replacement including installation costs.

b. Tenant's Work and Responsibilities: At the Tenant's discretion and at its expense, per materials and plans agreeable to Landlord, the Tenant, at its expense, will replace carpets in designated classrooms where carpeting is worn. All work necessary for Tenant operations will be paid for by the Tenant including data, telephone, school bells, school-specific security, furniture, and equipment installation. Tenant shall have the following financial and other responsibilities during the terms of the lease:

- (i) Tenant agrees to pay for all required updates/changes to the building as required by the Haverhill Fire Department & Building Inspector in order to secure the occupancy permit and requires written approval of the Landlord.
- (ii) Tenant agrees to pay 60% of electric, gas, water and sewer costs. The calculations shall be performed by Landlord and provided to Tenant.

- (iii) Tenant agrees to pay 60% for trash pickup. The calculations shall be performed by Landlord and provided to Tenant.
- (iv) Prior to Tenant taking possession, Tenant will provide a certificate of insurance with a minimum general liability insurance limit of \$1,000,000 per occurrence, \$2,000,000 annual aggregate, a minimum umbrella limit of \$1,000,000 with a limit of \$500,000/\$500,000/\$500,000. The general liability policy will name Temple Emanu-El and its officers, directors, members and employees are listed as an additional insured on the general liability, auto and umbrella policies on a primary and non-contributory basis as respects to operations of the named insured when required by executed contract prior to the loss/claim. Waiver of Subrogation applies to all policies.
- (v) Custodial: Tenant to pay 60% for the following items:
 - Bathroom toilet paper
 - Bathroom paper towels
 - Bathroom soap
 - Bathroom air fresheners
 - All cleaning supplies and tools to clean and maintain building
 - Garbage bags
- (vi) Tenant Custodial cleaning: Tenant is responsible for the following custodial duties:
 - Remove trash daily
 - Clean the lunch room & kitchen daily
 - Clean all 11th, 10th, and handicap bathrooms daily
 - Sweeps/vacuums, washing rooms and hallways as needed
 - Responsible for set-up and break down of tables when either a Tenant or Landlord event occurs where room is needed.
- (vii) Tenant teachers are responsible to disinfect desks and doorknobs daily.
- (viii) Tenant to pay for Landlord's custodian to extract rugs and wax the floors over the normal amount of times we have done it in the past. Landlord currently waxes the floors one (1) time during the summer and extract rugs two (2) times over the fiscal year. The Tenant will be responsible for additional cleaning if an event(s) has occurred requiring same
- (ix) Janitorial Services and Maintenance: Tenant will clean, maintain and provide any other services required by the Tenant within the spaces used primarily

by the Tenant. The Landlord will purchase and provide for Tenant's use all janitorial supplies. Tenant will pay Landlord for all janitorial supplies above and beyond as stated in Section 4(B)(xi). The Tenant will be responsible for the removal of its own trash to designated trash barrels or dumpsters. The Tenant will cover the cost of any additional trash removal expenses the Landlord incurs based on increases over the same period in the prior year. The Tenant will cover the cost of any damages occurring as a direct result of its operations exclusive of general wear. Each party to pay for their own custodian's time for custodial services.

- (x) Snow removal and Salting/Sanding: Tenant is responsible for snow removal and salting/sanding from Sunday at 6:00 PM until Friday at 4:00 P.M. The Landlord is responsible for snow removal and salting/sanding from Friday at 4:00 P.M. until Sunday at 6:00 PM.
- c. Access: the Tenant employees shall have access to the facilities it occupies between 7:00 a.m. and 9:00 p.m., Monday through Thursday, and from 7:00 a.m. to 4:00 p.m. on Friday, except on those dates and times provided by the Landlord at the beginning of the rental period. Students will only be allowed on the Premises during the Tenant's hours of operation including scheduled after school events. Students will be supervised by School personnel when on the Premises. The Landlord and School will work out a system for notification regarding periodic use of the gym by the Landlord during school hours. Reference may be made to exhibits for further restrictions (see #13 of the Summary Page)
- d. Photocopier: the Tenant will work with the Landlord to identify an acceptable location for the operation of a copy machine to serve the needs of the Tenant. The Tenant will have sole use of and responsibility for the copy machine.
- e. Gym Use: the Tenant shall have use of the gym to conduct its physical education athletic, arts, as part of this agreement. The gym may be used in accordance with the hours set forth in Section 4(g) except when Landlord needs to set room up for functions. Reference may be made to exhibits for further restrictions (see #13 of the Summary Page).
- f. Food: the Tenant will operate its own lunch program and will only utilize the Landlord's kitchen spaces on the 2nd floor.
- g. Parking: the Tenant will make use of on-street parking or arrange for off-street parking in the neighborhood. The Haverhill Public School will not use 10th Ave. for parking.

In addition, Tenant agrees to indemnify, defend and hold Landlord harmless for any and all damage, cost, expense, or other liability, in any way, shape, manner or form, incurred by Landlord as a result of, arising out of, or use of the internal or external building by Tenant.

5. Renewal Option. (See Section 3 above for extension terms.)

6. Basic Rent. Upon the execution of this Lease, Tenant shall pay to Landlord an amount equal to first month's rent and last month's rent. Commencing on July 1, 2021, Tenant shall pay to Landlord the Basic Rent set forth in the attached Schedule. Such Basic Rent shall be payable in advance on the Commencement Date and on the first day of each month thereafter during the Term in monthly installments initially of \$ 7,500.00, subject to proration in the case of any partial calendar month. The Landlord and Tenant agree that if both Landlord and Tenant desire to extend the Lease with a two-year option, the basic rent for the option period will be as provided for in Section 8 of the summary above.

The Basic Rent and the Additional Rent (defined below) shall together be referred to as the "Rent". All Rent shall be payable without offset or deduction. Any payment of Rent received by Landlord more than one (1) days after the same is due shall be subject to an administrative charge of five percent (5%) of the amount of such overdue payment. Payments of Rent made more than fifteen (15) days after the date due shall incur an additional charge of one percent (1%) per month on the entire remaining balance due (or any portion thereof) until the same is paid in full.

7. Security Deposit.

a. Conditions of Security Deposit. Upon the execution of this Lease, Tenant shall pay to Landlord the Security Deposit in the amount set forth in the Summary in the form reasonably acceptable to Landlord. The Security Deposit shall be held as security for Tenant's performance as herein provided. Upon the occurrence of a default hereunder by Tenant, Landlord may, from time to time, without prejudice to any other remedy and without prior notice, use the Security Deposit or any portion thereof to the extent necessary to make good any arrearages of any installment of Basic Rent, Percentage Rent, Additional Rent, or other amounts payable by Tenant hereunder, or any other damage, injury, expense or liability caused to Landlord by such breach or default or for any restoration to the Premises or the Property required hereunder. If Landlord shall so apply any or all of the Security Deposit, Tenant shall immediately upon demand restore the full amount of the Security Deposit by replacing the letter of credit.

- a. Operating Cost Escalation. The Tenant shall pay to the Landlord as additional rent hereunder when and as designated by notice in writing by Landlord, the difference between any increase in operating expenses over those incurred during the calendar year 2020 as set forth in Section 4. This increase shall be prorated should this lease be in effect with respect to only a portion of any calendar year.

"Operating Expenses" shall mean all costs and expenses of every kind and nature paid or incurred with respect to the ownership, replacement, repair, maintenance and operation of the Property for damage caused by Tenant, Tenant's agents, employees, licensees, invitees, guests, and any and all other persons or entities entering onto the Premises or anywhere within the Property, except as otherwise expressly agreed to in this Lease, including, without limitation, such costs and expenses incurred with regard to the common areas, facilities, and other amenities of the Property. Operating Expenses shall include, without limitation, the following costs or expenses for: (i) replacement, repairs and maintenance to the Premises and the Property, including all alterations and improvements to the common areas of the Property; and (ii) with respect to the common areas, all costs and expenses including, but not limited to, maintenance, rent, insurance, utility charges, providing daily cleaning and rubbish removal.

- b. Utilities. Tenant shall pay, from the earlier of the date that Tenant first occupies or takes possession of the Premises, or the Commencement Date, as they become due all charges and expenses for Utilities (defined below) that are furnished to the Premises, and all bills for fuel. Calculation of the amount to be paid is set forth in Section 4 above. All payments shall be made directly to the Landlord. In the event that any Utilities, or other costs and expenses, cannot be metered or allocated as set forth herein, but are utilized by Tenant, Landlord shall have the right to adopt a methodology for allocating charges relating thereto, which methodology is, in Landlord's reasonable discretion, determined to be an appropriate means to apportion such costs and expenses.

"Utilities" shall mean sewer, water, air-conditioning, ventilating, heat and electricity, whether supplied by Landlord, a municipality or utility company and required for the operation of the Property (but not for any Tenant specific process, use or function).

Subject to the other provisions of this Section 8(b), Landlord agrees to furnish Utilities to the Property (other than those that are furnished through separately metered utilities or separate fuel tanks as set forth above), including reasonably hot and cold water

and reasonable heat during normal business hours on regular business days of each year subject to interruption due to any accident, to the making of repairs, alterations, or improvements, to labor difficulties, to trouble in obtaining fuel, electricity, service, or supplies from the sources from which they are usually obtained for the Property, or to any cause beyond Landlord's control. Landlord shall have no obligation to provide Utilities or equipment other than the Utilities and equipment within the Premises as of the Commencement Date of this Lease. In the event Tenant requires additional Utilities or equipment, the installation and maintenance thereof shall be Tenant's sole obligation, *provided* that such installation shall be subject to the written consent of Landlord.

Tenant shall arrange and be solely responsible for janitorial, cleaning and security services within the Premises as set forth in Section 4. Tenant shall provide and pay for its own telephone and cable services. Tenant and Landlord agree that Landlord shall have no obligation to provide security to the Property (including the parking areas).

- c. Payment of Additional Rent. At the end of each calendar or fiscal year, as applicable, Landlord will determine the actual amount of Additional Rent due for the preceding year, and Tenant will pay any deficiency or receive a credit for any overpayment within thirty (30) days after the end of such year.

8. Use of Premises. Tenant shall use the Premises only for the following Permitted Uses: classroom and office space. Landlord makes no representation or warranty as to allowed uses under applicable state, federal or local laws. Tenant shall, conduct its own due diligence and, as set forth in Section 10 herein below, agrees that it shall be solely responsible for compliance with all applicable laws.

Landlord shall have the right, from time to time, to generate and distribute to the tenants of the Property, including Tenant, Rules and Regulations governing use of the Property. Such Rules and Regulations shall be enforceable by Landlord, but shall not materially interfere with Tenant's use of the Premises for the Permitted Uses. Tenant and all parties with rights derived through Tenant shall abide by the terms and provisions set forth in the Rules and Regulations.

9. Compliance With Laws.

(a) Tenant's Obligations. Tenant acknowledges that no trade or occupation shall be conducted in the Premises or use made thereof which will be unlawful, improper, noisy or offensive, or contrary to any law or any municipal by-law or ordinance in force in Haverhill. Tenant acknowledges and agrees that Landlord has made no representation or warranty as to compliance of Tenant's proposed use of the Premises with any zoning or

other required approvals, all of which shall be obtained by Tenant at its sole cost and expense. Without limiting the generality of the foregoing, Tenant shall be responsible for compliance with requirements imposed by the Americans with Disabilities Act and the regulations of the Massachusetts Architectural Access Board relative to the layout of the Premises, any of the work performed by Tenant therein and Tenant's use thereof (including, without limitation, any use which shall result in the characterization of the Premises as a "public accommodation" or "place of public accommodation"). Tenant shall indemnify, defend and hold Landlord harmless for any and all loss, damages, liabilities and penalties, including attorneys' fees, for violation of the provisions of this Section 10(a).

(b) Hazardous Materials. Tenant shall not keep in the Premises any inflammable fluids or chemicals, or permit the emission from the Premises of any objectionable noise or odor; nor dump, flush, or in any way introduce any hazardous substances or any other toxic substances into the sewage or other waste disposal system serving the Premises or the building; nor generate, store, use or dispose of hazardous or toxic substances in or on the Premises or the building except as specifically allowed under the terms and conditions hereof, and, in any event, at all times in conformance with applicable laws, regulations, and ordinances. Tenant shall indemnify, defend and hold harmless Landlord from and against any damages, suits, costs or expenses resulting from Tenant's failure to comply with the covenants contained in this Section 10. For the purposes of the covenants contained in this Section 10, Tenant is intended and does specifically include all of Tenant's agents, employees, licensees, invitees, guests, and any and all other persons or entities entering onto the Premises or anywhere within the Property. "Hazardous substances" and "toxic substances" as used herein shall have the same meanings as defined and used in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 U.S.C. 9601 et seq., in the Hazardous Material Transportation Act, 49 U.S.C. 1802; in the Toxic Substances Act, 15 U.S.C. 2601 et seq.; in the Resource Conservation and Recovery Act, as amended, 42 U.S.C. 6921 et seq.; in the Massachusetts Hazardous Waste Management

Act, as amended; in Massachusetts General Laws Chapter 21; in Massachusetts Oil and Hazardous Material Release Prevention and Response Act, as amended; in the regulations adopted and publications promulgated pursuant to said Acts; and in any other applicable laws, rules, regulations and orders.

10. Fire Insurance. Tenant shall not permit any use of the Premises which will make voidable any insurance on the Property, or on the contents of the Property or which shall be contrary to any law or regulation from time to time established by the New England Fire Insurance Rating Association, or any similar body succeeding to its powers. Tenant shall on demand reimburse Landlord, and all other tenants, all extra

insurance premiums caused by Tenant's use of the Premises.

11. Maintenance.

- (a) Tenant's Obligations. Tenant agrees to maintain the Premises in good condition, reasonable wear and tear and damage by fire and other casualty only excepted, and whenever necessary, to replace plate glass and other glass therein. Tenant shall not permit the Premises to be overloaded, damaged, stripped, or defaced, abandoned, nor suffer any waste.
- (b) Landlord's Obligations. Landlord agrees to maintain the structure of the building of which the Premises are a part, including the foundation, supports, external walls and roof, in the same condition as it is on the Commencement Date or as it may be put in during the Term of this Lease, reasonable wear and tear and damage by fire and other casualty only excepted.

12. Alterations - Additions. Tenant shall not make structural alterations or additions to the Premises, except as noted in Section 4, but may make non-structural alterations *provided* Landlord consents thereto in writing, which consent shall not be unreasonably withheld or delayed. Notwithstanding such consent, Tenant shall, if requested in writing by Landlord at or prior to the expiration or earlier termination of this Lease (including any extension of this Lease or any agreement which is or is deemed to be a new lease between the parties involving any or all of the Premises), remove alterations or improvements made by Tenant to the Premises, repair any damage resulting from such removal, and restore the Premises to the condition in which it existed prior to such alteration. All such allowed alterations shall be at Tenant's sole expense and shall be in quality at least equal to the present construction. Tenant shall not permit any mechanics' liens, or similar liens, to remain upon the Premises for labor and material furnished to Tenant or claimed to have been furnished to Tenant in connection with work of any character performed or claimed to have been performed at the direction of Tenant and shall cause any such lien to be released of record forthwith without cost to Landlord. Without in any way limiting Landlord's discretion as set forth above in this Section 13, Landlord shall have the right to consent to alterations or additions subject to conditions, such as having Tenant post a bond, obtain additional insurance, or provide copies of all contracts and lien waivers, and shall be subject to each of the provisions of Section 4 hereof.

Any alterations or improvements made by Tenant that are not otherwise required to be removed hereunder shall become the property of Landlord at the termination of occupancy as provided herein.

13. Assignment - Subleasing.

- (a) Prohibition. Tenant shall not assign, sublet, pledge, mortgage or otherwise encumber all or any part of, or interest in, the Premises without Landlord's prior written consent, which consent shall be requested in writing by Tenant and may be withheld or conditioned in Landlord's sole discretion. Notwithstanding any such consent by Landlord, Tenant shall remain liable to Landlord for the payment of all Rent and for the full performance of the covenants and conditions of this Lease.
- (b) Restructuring. Any merger, reorganization, consolidation, change in control or other such restructuring by Tenant, direct or indirect, is deemed to be an assignment hereunder subject to Landlord's prior written consent.
- (c) Excess Sublease Rents. Further, if and to the extent that a sublease is entered into by Tenant in accordance with the terms of this Lease, which sublease provides for rent or other payments which (on a pro rata basis) exceed the obligations of Tenant to Landlord hereunder, Tenant shall be obligated to pay Landlord, immediately upon receipt by Tenant, an amount equal to fifty (50%) percent of such excess amount.
- (d) Recapture. In addition to granting or withholding consent with respect to any proposed assignment of this Lease or proposed sublease of the Premises, Landlord shall have the right, to be exercised in writing within thirty (30) days after written notice from Tenant seeking Landlord's consent, to terminate this Lease and recapture that portion of the Premises which is the subject of the proposed assignment or sublease.

14. Subordination. This Lease shall be subject and subordinate to any mortgage, deed of trust and other instrument in the nature of a mortgage ("*Mortgage*"), now or at any time hereafter, a lien or liens on the Property, and Tenant shall, when requested, promptly execute and deliver such written instruments as shall be necessary to show the subordination of this Lease to any such Mortgage.

15. Landlord's Access.

- a. End of Term. Landlord or agents of Landlord may, at reasonable times, enter to view the Premises and may remove placards and signs not approved and affixed as herein provided, and make repairs and alterations as Landlord should elect to do and may show the Premises to others (security issues), and at any time within six (6) months before the expiration of the Term, may affix to

any suitable part of the Premises a notice for leasing or selling the Premises or Property and keep the same so affixed without hindrance or molestation.

16. Insurance and Subrogation.

- a. Landlord's Insurance. Landlord shall maintain (i) "all risk" property insurance covering the Property at its full replacement value, but excluding Tenant's Property (defined below), and (ii) commercial general public liability insurance covering Landlord for claims arising out of liability for bodily injury, death, personal injury, advertising injury and property damage occurring in and about the Property and otherwise resulting from any acts and operations of Landlord, its agents and employees (collectively, "*Landlord's Policies*"), all of the above with limits that are required by any lender(s) of Landlord, or as are otherwise reasonably determined by Landlord.
- b. Tenant's Insurance. Tenant shall purchase at its own expense and maintain in force throughout the Term of this Lease a policy or policies of (i) commercial general liability insurance, including personal injury and property damage, in the amount of not less than *Two Million Dollars (\$2,000,000)*, and (ii) "all risk" property insurance, covering the full replacement value of Tenant's Property (defined below) and otherwise covering the acts and operations of Tenant (collectively, "*Tenant's Policies*").

Tenant's Policies shall (1) name Landlord and any holder of a Mortgage as additional insureds, (2) be issued by an insurance company licensed to do business in Massachusetts, in good standing therein and otherwise reasonably acceptable to Landlord, (3) provide that said insurance shall not be canceled or materially modified unless thirty (30) days prior written notice shall have been given to Landlord, (4) provide coverage for the indemnity obligations of Tenant under this Lease, and (5) be otherwise in such form and include such coverages, and not exceed deductibles, as Landlord shall reasonably require. Tenant's Policies, or at Landlord's option, a Certificate of Insurance on the so-called "ACORD" Form 27 evidencing Tenant's Policies, shall be delivered to Landlord by Tenant at or prior to the Commencement Date of this Lease, and renewals thereof shall be delivered at least fifteen (15) days prior to the expiration of any of Tenant's Policies.

"*Tenant's Property*" shall mean all of Tenant's goods and merchandise, trade fixtures, machinery, communications equipment, furniture, signs, decorations, furnishings, wall coverings, floor coverings, draperies, office and other equipment, and all other items of personal property of Tenant located on or within the Premises.

17. Indemnification and Liability. To the extent loss or damage is not required to be covered (or is not in fact covered) by insurance under this Lease, or exceeds the policy limits of insurance required and in effect under this Lease, Tenant shall indemnify and save Landlord harmless from all loss and damage occasioned by anything occurring on the Premises unless caused by the gross negligence or intentional misconduct of Landlord, and from all loss or damage wherever occurring occasioned by any omission, fault, neglect or other misconduct of Tenant.

18. Fire, Casualty - Eminent Domain. If a substantial portion of the Premises or of the Property is substantially damaged by fire or other casualty (including impact on the Premises or the Property for environmental remediation pursuant to the Remediation Agreement referenced in Section 16 above), or is taken by eminent domain, Landlord may elect to terminate this Lease. When such fire, casualty, or taking renders the Premises substantially unsuitable for their intended use, a just and proportionate abatement of Rent shall be made, and Tenant may elect to terminate this Lease if (i) Landlord fails to give written notice within thirty (30) days of his intention to restore the Premises, or (ii) Landlord fails to restore the Premises to a condition substantially suitable for their intended use within one hundred eighty (180) days of said fire, casualty or taking. Landlord reserves, and Tenant grants to Landlord, all rights which Tenant may have for damages or injury to the Premises for any taking by eminent domain, except for damage to Tenant's Property.

19. Default and Bankruptcy. In the event that

a. Tenant shall fail to make any required payment of any installment of Rent or other sum herein specified and such non-payment shall continue for one (1) days after written notice thereof (*provided* Tenant shall be entitled to such written notice and opportunity to cure under this Section 20(a) no more than once per twelve (12) month period, and in each other circumstance a default shall be deemed to have occurred immediately upon non-payment of Rent or other such sum when due). The parties agree that the provisions of MGL ch. 186, Section 11A, Subsection (i) shall apply hereto; or

b. Tenant shall fail to observe or perform any other of Tenant's covenants, agreements, or obligations hereunder and such failure shall not be corrected within thirty (30) days after written notice thereof (*provided* Tenant shall be entitled to such written notice under this Section 20(b) no more than once per twelve (12) month period, and in each other circumstance a default shall be deemed to have occurred immediately upon the occurrence of such failure to observe or perform the covenants, agreements or obligations hereunder); or

c. Tenant shall be declared bankrupt or insolvent according to law, or, if any assignment shall be made of Tenant's Property for the benefit of creditors, then Landlord shall have the right thereafter, while such default continues, to re-enter and take complete possession of the Premises, to declare the Term of this Lease ended, and remove Tenant's effects, without prejudice to any remedies which might be otherwise used for arrears of Rent or other default. Tenant shall indemnify Landlord against all loss of Rent and other payments which Landlord may incur by reason of such termination during the residue of the Term. If Tenant shall default, after notice thereof as required by the terms of this Lease, in the observance or performance of any conditions or covenants on Tenant's part to be observed or performed under or by virtue of any of the provisions of this Lease, Landlord, without being under any obligation to do so and without thereby waiving such default, may remedy such default for the account and at the expense of Tenant. If Landlord makes any expenditures or incurs any obligations for the payment of money in connection therewith, including but not limited to, reasonable attorneys' fees in instituting, prosecuting or defending any action or proceeding, such sums paid or obligations insured, with interest at the rate of eighteen (18%) percent per annum and costs, shall be paid to Landlord by Tenant as Additional Rent. Landlord shall have the immediate right, without notice, to draw upon the security deposit (whether letter of credit, or otherwise), to cure any default (monetary or otherwise) under this Lease.

20. Notice. Any notice from Landlord to Tenant relating to the Premises or to the occupancy thereof, shall be deemed duly served, if left at the Premises addressed to Tenant, or if mailed to the Premises, registered or certified mail, return receipt requested, postage prepaid, addressed to Tenant. Any notice from Tenant to Landlord relating to the Premises or to the occupancy thereof, shall be deemed duly served, if mailed to Landlord by registered or certified mail, return receipt requested, postage prepaid, addressed to Landlord at the address set forth in the Summary or such other address as Landlord may from time to time advise in writing.

21. Surrender. Tenant shall at the expiration or other termination of this Lease remove all Tenant's Property from the Premises, (including, without hereby limiting the generality of the foregoing, all signs and lettering affixed or painted by Tenant, either inside or outside the Premises). Tenant shall deliver to Landlord the Premises and all keys, locks thereto, and other fixtures connected therewith and all alterations and additions made to or upon the Premises that Landlord elects to retain (any other alterations and additions being removed by Tenant in accordance with Section 13 hereof), in good condition, damage by fire or other casualty only excepted. In the event of Tenant's failure to remove any of Tenant's Property from the Premises, Landlord is hereby authorized, without liability to Tenant for loss or damage thereto, and at the sole risk of Tenant, to remove and store any of the Tenant's Property at Tenant's expense, or

to retain same under Landlord's control or to sell at public or private sale, without notice, any or all of the property not so removed and to apply the net proceeds of such sale to the payment of any sum due hereunder, or to destroy such Tenant's Property. Tenant and Landlord shall at the expiration or other termination of this Lease meet and inspect the Premises to agree on the condition of the Premises and if there is damage to the Premises, agree on the responsibility for the repairs.

22. Brokerage. Landlord and Tenant warrant and represent to each other that no agent or broker was involved on their behalf in the negotiation or consummation of this Lease. Landlord and Tenant each agree to indemnify and hold harmless the other from any and all claims, brokerage commissions or fees arising out of any communications or negotiations between Landlord or Tenant, as the case may be, and any broker or agent regarding the Premises or consummation of this Lease other than that commission identified above in this Section 23.
23. Force Majeure. In the event that Landlord is prevented or delayed from making any repairs or performing any other covenant hereunder by reason of any cause reasonably beyond the control of Landlord (such causes being referred to herein as "*Force Majeure*"), Landlord shall not be liable to Tenant therefor nor, except as expressly otherwise provided in case of casualty or taking, shall Tenant be entitled to any abatement or reduction of Rent by reason thereof, nor shall the same give rise to a claim by Tenant that such failure constitutes actual or constructive eviction from the Premises or any part thereof.
24. Liability of Owner. No owner of the Property shall be liable hereunder except for breaches of Landlord's obligations occurring during the period of such ownership. The obligations of Landlord shall be binding upon Landlord's interest in the Property, but not upon other assets of Landlord, and no individual manager, member, partner, agent, trustee, stockholder, officer, director, employee or beneficiary of Landlord shall be personally liable for performance of Landlord's obligations hereunder.
25. Estoppel Certificates. Tenant agrees to execute and deliver to Landlord, within five (5) days of Landlord's request therefor, an estoppel certificate in the form requested by Landlord attesting to the status of Rent payments, Security Deposits held by Landlord, the continued effectiveness and enforceability of the Lease, and the absence of any defaults on the part of Landlord (or indicating the nature of any defaults known to Tenant), and such other matters relating to this Lease or the Premises as Landlord may reasonably request.
26. Signage. Landlord will provide Tenant with the right to maintain signage at the

Property consistent with Rules and Regulations adopted by Landlord. All signs must be approved in writing in advance by Landlord, whose consent may be withheld in its sole discretion, and Tenant agrees not to construct or employ any sign without such consent. Tenant shall be solely responsible for any costs and expenses incurred hereunder, as well as to obtain all necessary municipal approvals. Tenant shall remove its sign at its expense upon expiration of the Lease.

27. Financial Statements and Guarantees. From time-to-time Landlord may request updated and, to the extent available, audited financial statements and business plans from Tenant. Tenant shall provide said documents within five (5) business days.

28. Arbitration. With respect to any dispute arising hereunder, to the extent available under law, the same shall be settled and finally determined by arbitration conducted in the Commonwealth of Massachusetts in accordance with the Rules of the American Arbitration Association, unless the parties agree on an alternative arbitrator or arbitrators as described in Paragraph 29 below, or its successor, except that the arbitrators shall be selected as provided in subsection a hereinbelow, and the judgment upon the award rendered may be entered in any court having jurisdiction. However, such award shall be final and binding notwithstanding failure of such entry. The persons conducting the arbitration shall not have the right to modify the provisions of this Lease.

a. Whenever under this Lease it shall become necessary to resort to arbitration, such arbitration shall be conducted as follows: the party desiring arbitration shall give notice to that effect to the other party, specifying the name and address of the person designated to act as arbitrator on its behalf. Within 10 business days after the service of such notice, the other party shall give notice to the first party specifying the name and address of the person designated to act as arbitrator or either party fails to notify the other party of the appointment of its arbitrator, as stated above, within or by the time above specified, then the appointment of the second arbitrator shall be made in the same manner as provided for the appointment of a third arbitrator in a case where the two arbitrators have been appointed and the parties are unable to agree upon such appointment.

b. The arbitrators so chosen shall meet within 10 business days after the second arbitrator is appointed and if, within 30 days after that first meeting, the two arbitrators shall be unable to agree upon the decision as to the question being arbitrated, they shall appoint a third arbitrator who shall be a competent and impartial person; and in the event of their being unable to agree upon such appointment within 7 days after the 30-day time limit such third arbitrator shall be

selected by the parties if they can agree within a further period of 7 days.

- c. If the parties do not so agree, then either party, on behalf of both, may request such appointment consistent with the procedures set forth by the American Arbitration Association.
 - d. In the event of the failure, refusal, or inability of any arbitrator to act, his successor shall be appointed within 10 business days by the party who originally appointed him or if that party shall fail so to appoint such successor, or in case of the third arbitrator, his successor shall be appointed as hereinbefore provided. Any appraiser selected or appointed as an arbitrator pursuant to this section shall be a member of the American Institute of Real Estate Appraisers (or a successor organization) shall have been doing business as such in the county in which the Premises are located for a period of at least 10 years before the date of his appointment
 - e. Any arbitrator acting under this section shall be qualified in the field in which the arbitration is involved and shall have been actively engaged in such field in the county in which the Premises are located for a period of at least 10 years before the date of his appointment as arbitrator.
 - f. All arbitrators chosen or appointed pursuant to this section shall be sworn fairly and impartially to perform their duties as such arbitrator.
 - g. The decision of the arbitrators shall be given within 30 days after the appointment of such third arbitrator. A decision in which any two arbitrators concur or, if two arbitrators do not concur, the decision of the third arbitrator shall in all cases be binding and conclusive upon the parties and judgment upon the decision may be entered in any court having jurisdiction. Each party shall pay the fee and expenses of its respective arbitrator and both shall share the fee and expenses of the third arbitrator, if any.
29. Authority: Landlord represents and warrants that it has full right, power and authority to enter into this Landlord without the consent or approval of any other entity or person. The signatories on behalf of Landlord represents and warrants that it has full right, power and authority to act for and on behalf of Landlord in entering into this Lease. Tenant represents and warrants that it has full right, power and authority to enter into this Lease without the consent or approval of any other entity or person. The signatories on behalf of Tenant represents and warrants that it has full right, power and authority to act for and on behalf of Tenant in entering into this Lease.
30. Jurisdiction. Landlord and Tenant acknowledge and agree that this Lease is entered

into under Massachusetts law, each party hereby consenting to the sole and exclusive jurisdiction of Massachusetts (or federal, if located in Massachusetts) courts to resolve any disputes by and between the parties.

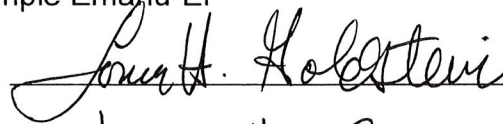
31. Entire Agreement. This Lease constitutes the entire agreement by and between the parties. This Lease may not be modified and/or amended except in writing executed by all parties hereto.

IN WITNESS HEREOF, Landlord and Tenant have executed this Lease as a signed instrument as of the date first written above.

Landlord:

Temple Emanu-El

By:



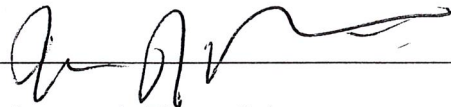
Name: LOREN H. GOLDSTEIN

Title: PRESIDENT

Tenant:

City of Haverhill on behalf of Haverhill School Committee

By:



Name: James J. Fiorentini

Title: Mayor



Maureen Lynch
Superintendent

Whittier Regional Vocational Technical High School

115 Amesbury Line Road
Haverhill, MA 01830-1898
978-373-4101
Fax: 978-521-0260
www.whittiertech.org

SC 03.23.23 2 D (1)

December 2, 2022

Honorable James Fiorentini
City of Haverhill
4 Summer Street
Haverhill, MA 01830

Dear Mayor Fiorentini,

This is a reminder to your Committee that the term of School Committee member, Scott Wood representing the Whittier Regional Vocational Technical School District for Haverhill expires on March 31, 2023.

In accordance with the Agreement with respect to the Establishment of a Vocational Regional School District, Section I, The Regional District School Committee,

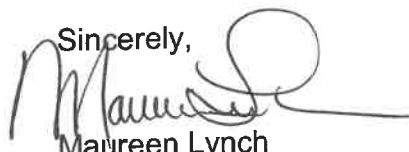
(a) Composition – The regional district school committee, herein-after sometimes referred to as the Committee, shall consist of two members from each of the cities of Haverhill and Newburyport and one member from each of the following towns which accept Chapter 156 of the Acts of 1967: *Amesbury, Boxford, Georgetown, Groveland, Ipswich, Merrimac, Newbury, Rowley, Salisbury and West Newbury. The member or members of the Committee from each city and town shall be appointed by the local school committee of each respective city or town, and such members may be, but need not be a member of such local school committee. The initial members of the Committee shall be appointed within ten days after the establishment of the District for the following terms, respectively; the cities of Haverhill and Newburyport shall each appoint one member to serve until March 31, 1969 and one member to serve until March 31, 1970; the towns of Amesbury, Boxford and Georgetown shall each appoint one member to serve until March 31, 1969; the towns of Groveland, Ipswich, and Merrimac shall each appoint one member to serve until March 31, 1970; and the towns of Newbury, Rowley, Salisbury, and West Newbury shall each appoint one member to serve until March 31, 1971. In every year after the year in which these initial appointments are made, whenever the term of office of a member expires, the member municipality concerned shall appoint one member to serve for a term of three years from March 31 of the year in which such appointment is required to be made. All members shall serve until their successors are appointed and qualified.

Mayor James Fiorentini
December 2, 2022
Page 2

(b) Vacancies – If a vacancy occurs among the members of the Committee at any time, the local school committee of the member's municipality concerned shall appoint a member to serve for the balance of the unexpired term.

If you have any questions concerning this appointment, please feel free to call me.

Sincerely,



Maureen Lynch
Superintendent

Cc: Brett Murphy, Chairperson – Whittier School Committee
Margaret Marotta, Superintendent – Haverhill School District
Scott Wood – Haverhill Representative

ML/lr

**Please note that Amesbury now has two representatives by a legislative change.*

SC 03.23.23 3 A

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

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
Date
Date
Date
Date
Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$7.60	4233050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Bradford
A Family Cab Inc	\$7.75	4233050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$11.30	4233050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
A Family Cab Inc	\$18.50	4233050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs JGW
A Family Cab Inc	\$39.70	4233050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$6.45	4233050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Parent Cente
A Family Cab Inc	\$226.30	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$14.60	4233050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Parent Cente
A Family Cab Inc	\$12.80	4233050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent Cente
Academic Therapy Publications	\$600.00	4233050.4.2415.6582.43.000.06.10	Dandelion Launchers Set 1 set of 14 books
Academic Therapy Publications	\$600.00	4233050.4.2415.6582.43.000.06.10	Dandelion Launchers Set 2 set of 16 books
Academic Therapy Publications	\$450.00	4233050.4.2415.6582.43.000.06.10	Dragon Eggs Series - Complete set of 10 books
Academic Therapy Publications	\$264.00	4233050.4.2415.6582.43.000.06.10	FY23 Title I- Other Academic Support Bradford
Academic Therapy Publications	\$240.00	4233050.4.2415.6582.43.000.06.10	Phonic Books: Moon dogs series set 1-1 of 8 titles
Academic Therapy Publications	\$240.00	4233050.4.2415.6582.43.000.06.10	Phonic Books: Moon dogs series set 2-1 of 8 titles
Academic Therapy Publications	\$510.00	4233050.4.2415.6582.43.000.06.10	That Dog! Complete set of 12 books
Allison Locke	\$765.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Amazon Capital Services, INC.	\$59.99	1010000.4.1210.6560.32.310.00.10	DESIGNA 4 Pack Black Metal Office Desktop Storage
Amazon Capital Services, INC.	\$11.49	1010000.4.1210.6560.32.310.00.10	Self Inking Rubber Stamp with up to 4 Lines of Cus
Amazon Capital Services, INC.	\$41.79	1010000.4.2453.6510.73.316.00.20	Amazon Basics 150 Pack AA Industrial Alkaline Bat
Amazon Capital Services, INC.	\$176.64	1010000.4.4220.6640.74.439.00.10	Big Horn 70141 Bronze Bushing, 1/2" ID X 1-1/2" L
Amazon Capital Services, INC.	\$5.95	4223050.4.2430.6580.33.000.07.20	8-Bit Baseball (Sports Illustrated Kids Graphic Nove
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Avalanche Freestyle (Sports Illustrated Kids Graphi
Amazon Capital Services, INC.	\$5.95	4223050.4.2430.6580.33.000.07.20	Beastly Basketball (Sports Illustrated Kids Graphic
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Everfound (3) (The Skinjacker Trilogy)
Amazon Capital Services, INC.	\$11.94	4223050.4.2430.6580.33.000.07.20	Everlost (1) (The Skinjacker Trilogy)
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Everwild (2) (The Skinjacker Trilogy)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Hoop Rat (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Kickoff Blitz (Sports Illustrated Kids Graphic Novels
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Orphan Island
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Our Dreams at Dusk: Shimanami Tasogare Vol. 1
Amazon Capital Services, INC.	\$11.13	4223050.4.2430.6580.33.000.07.20	Our Dreams at Dusk: Shimanami Tasogare Vol. 2
Amazon Capital Services, INC.	\$11.13	4223050.4.2430.6580.33.000.07.20	Our Dreams at Dusk: Shimanami Tasogare Vol. 3
Amazon Capital Services, INC.	\$18.29	4223050.4.2430.6580.33.000.07.20	Percy Jackson and the Olympians 5 Book Paperbac
Amazon Capital Services, INC.	\$62.76	4223050.4.2430.6580.33.000.07.20	Percy Jackson Graphic Novels Set
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Planet Earth Is Blue
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Planting Stories: The Life of Librarian and Storytelle
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Point-Blank Paintball (Sports Illustrated Kids Graph
Amazon Capital Services, INC.	\$6.02	4223050.4.2430.6580.33.000.07.20	Poop Fountain!: The Qwikpick Papers
Amazon Capital Services, INC.	\$9.71	4223050.4.2430.6580.33.000.07.20	Positively Izzy (Emmie & Friends)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Power at the Plate (Sports Illustrated Kids Graphic
Amazon Capital Services, INC.	\$10.49	4223050.4.2430.6580.33.000.07.20	Pretend She's Here (Point Paperbacks)
Amazon Capital Services, INC.	\$8.19	4223050.4.2430.6580.33.000.07.20	Primer
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	Princess Labelmaker to the Rescue! (Origami Yoda
Amazon Capital Services, INC.	\$15.14	4223050.4.2430.6580.33.000.07.20	Prisoner B-3087
Amazon Capital Services, INC.	\$14.65	4223050.4.2430.6580.33.000.07.20	Projekt 1065: A Novel Of World War li
Amazon Capital Services, INC.	\$5.95	4223050.4.2430.6580.33.000.07.20	Quarterback Rush (Sports Illustrated Kids Graphic
Amazon Capital Services, INC.	\$16.45	4223050.4.2430.6580.33.000.07.20	Race the Night
Amazon Capital Services, INC.	\$41.49	4223050.4.2430.6580.33.000.07.20	Raina Telgemeier Collection Box Set (Smile, Drama
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Raymie Nightingale
Amazon Capital Services, INC.	\$6.49	4223050.4.2430.6580.33.000.07.20	Restart
Amazon Capital Services, INC.	\$12.69	4223050.4.2430.6580.33.000.07.20	Riot Baby

HPS Combined Warrants EV20230324 and EV20230324B

Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	Rise of the Jumbies
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Sack Attack! (Sports Illustrated Kids Graphic Novel)
Amazon Capital Services, INC.	\$7.59	4223050.4.2430.6580.33.000.07.20	Salt to the Sea
Amazon Capital Services, INC.	\$7.80	4223050.4.2430.6580.33.000.07.20	Sarah Journeys West: An Oregon Trail Survival Story
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Schooled
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Shot Clock Slam (Sports Illustrated Kids Graphic Novel)
Amazon Capital Services, INC.	\$9.69	4223050.4.2430.6580.33.000.07.20	Snapdragon
Amazon Capital Services, INC.	\$28.00	4223050.4.2430.6580.33.000.07.20	Sports Illustrated Kids Graphic Novels Box: Fall and Winter
Amazon Capital Services, INC.	\$28.00	4223050.4.2430.6580.33.000.07.20	Sports Illustrated Kids Graphic Novels Box: Spring and Summer
Amazon Capital Services, INC.	\$11.99	4223050.4.2430.6580.33.000.07.20	Stonewall: A Building. An Uprising. A Revolution
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	Strange Case of Origami Yoda (Origami Yoda #1)
Amazon Capital Services, INC.	\$14.20	4223050.4.2430.6580.33.000.07.20	Survivors of the Holocaust: (A Graphic Novel)
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	TBH #4: TBH, IDK What's Next
Amazon Capital Services, INC.	\$21.49	4223050.4.2430.6580.33.000.07.20	TBH, This Is a Box Set: This Is So Awkward, This May Be the Last Time
Amazon Capital Services, INC.	\$24.99	4223050.4.2430.6580.33.000.07.20	The Arc of a Scythe Paperback Trilogy (Boxed Set): Books 1-3
Amazon Capital Services, INC.	\$7.29	4223050.4.2430.6580.33.000.07.20	The Secret of the Fortune Wookiee: An Origami Yoda Story
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	The Surprise Attack of Jabba the Puppet (Origami Yoda #2)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Wild Pitch (Sports Illustrated Kids Graphic Novels)
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Magus of the Library 3
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 1
Amazon Capital Services, INC.	\$18.78	4223050.4.2430.6580.33.000.07.20	Alamo All-Stars (Nathan Hale's Hazardous Tales #6)
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Counting by 7s
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Dark Waters (Small Spaces Quartet)
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Dead Voices (Small Spaces Quartet)
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Deathless Divide (Dread Nation)
Amazon Capital Services, INC.	\$27.15	4223050.4.2430.6580.33.000.07.20	Divergent Series Four-Book Paperback Box Set: Divergent, Insurgent, Allegiant, and Four
Amazon Capital Services, INC.	\$10.79	4223050.4.2430.6580.33.000.07.20	Dread Nation
Amazon Capital Services, INC.	\$10.89	4223050.4.2430.6580.33.000.07.20	Dry
Amazon Capital Services, INC.	\$9.95	4223050.4.2430.6580.33.000.07.20	Eleven
Amazon Capital Services, INC.	\$14.82	4223050.4.2430.6580.33.000.07.20	Empty Smiles (Small Spaces Quartet)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Fighting Words
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Forge
Amazon Capital Services, INC.	\$9.49	4223050.4.2430.6580.33.000.07.20	Frazzled #2: Ordinary Mishaps and Inevitable Catastrophes
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Frazzled #3: Minor Incidents and Absolute Uncertainty
Amazon Capital Services, INC.	\$10.03	4223050.4.2430.6580.33.000.07.20	Frazzled: Everyday Disasters and Impending Doom
Amazon Capital Services, INC.	\$11.69	4223050.4.2430.6580.33.000.07.20	Grenade
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Ground Zero
Amazon Capital Services, INC.	\$12.19	4223050.4.2430.6580.33.000.07.20	Harley Quinn: Breaking Glass
Amazon Capital Services, INC.	\$12.49	4223050.4.2430.6580.33.000.07.20	I Am Nujood, Age 10 and Divorced: A Memoir
Amazon Capital Services, INC.	\$10.49	4223050.4.2430.6580.33.000.07.20	I Will Always Write Back: How One Letter Changed My Life
Amazon Capital Services, INC.	\$8.02	4223050.4.2430.6580.33.000.07.20	Invisible Emmie (Emmie & Friends)
Amazon Capital Services, INC.	\$10.35	4223050.4.2430.6580.33.000.07.20	Just Jaime (Emmie & Friends)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	Lions & Liars
Amazon Capital Services, INC.	\$10.00	4223050.4.2430.6580.33.000.07.20	Little Witch Academia, Vol. 1 (manga)
Amazon Capital Services, INC.	\$10.00	4223050.4.2430.6580.33.000.07.20	Little Witch Academia, Vol. 2 (manga)
Amazon Capital Services, INC.	\$10.00	4223050.4.2430.6580.33.000.07.20	Little Witch Academia, Vol. 3 (manga)
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	My Jasper June
Amazon Capital Services, INC.	\$6.62	4223050.4.2430.6580.33.000.07.20	Nine, Ten: A September 11 Story
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Small Spaces (Small Spaces Quartet)
Amazon Capital Services, INC.	\$9.89	4223050.4.2430.6580.33.000.07.20	Allies
Amazon Capital Services, INC.	\$7.49	4223050.4.2430.6580.33.000.07.20	Ashes (The Seeds of America Trilogy)
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	BMX Breakthrough (Sports Illustrated Kids Graphic Novel)
Amazon Capital Services, INC.	\$12.59	4223050.4.2430.6580.33.000.07.20	Echo

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Amazon Capital Services, INC.	\$14.99	4223050.4.2430.6580.33.000.07.20	Game On!: Video Game History from Pong and Pac
Amazon Capital Services, INC.	\$8.24	4223050.4.2430.6580.33.000.07.20	Greystone Secrets #1: The Strangers
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Greystone Secrets #2: The Deceivers
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Greystone Secrets #3: The Messengers
Amazon Capital Services, INC.	\$52.38	4223050.4.2430.6580.33.000.07.20	HiAnifri Superkids A Library of I Survived Series 20
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Noise: A graphic novel based on a true story
Amazon Capital Services, INC.	\$7.19	4223050.4.2430.6580.33.000.07.20	Skateboard Breakdown (Sports Illustrated Kids Gra
Amazon Capital Services, INC.	\$44.99	4223050.4.2430.6580.33.000.07.20	Terrifying Tales 8-Book Mary Downing Hahn Box S
Amazon Capital Services, INC.	\$8.98	4223050.4.2430.6580.33.000.07.20	The Brooklyn Nine
Amazon Capital Services, INC.	\$6.99	4223050.4.2430.6580.33.000.07.20	The Collector
Amazon Capital Services, INC.	\$7.00	4223050.4.2430.6580.33.000.07.20	The Fear Zone
Amazon Capital Services, INC.	\$15.19	4223050.4.2430.6580.33.000.07.20	The Getaway
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	The Girl and the Ghost
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	The Graveyard Book
Amazon Capital Services, INC.	\$9.89	4223050.4.2430.6580.33.000.07.20	The Gravity of Us
Amazon Capital Services, INC.	\$14.49	4223050.4.2430.6580.33.000.07.20	The Greatest Stories Ever Played: Video Games an
Amazon Capital Services, INC.	\$14.29	4223050.4.2430.6580.33.000.07.20	The Heartbreak Bakery
Amazon Capital Services, INC.	\$7.95	4223050.4.2430.6580.33.000.07.20	The Jumbies
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	The Memory of Things: A Novel
Amazon Capital Services, INC.	\$7.99	4223050.4.2430.6580.33.000.07.20	The Miscalculations of Lightning Girl
Amazon Capital Services, INC.	\$10.39	4223050.4.2430.6580.33.000.07.20	The Nowhere Girls
Amazon Capital Services, INC.	\$15.99	4223050.4.2430.6580.33.000.07.20	The Phantom Twin
Amazon Capital Services, INC.	\$30.99	4223050.4.2430.6580.33.000.07.20	The Shadow Children, the Complete Series (Boxed
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	The Silence that Binds Us
Amazon Capital Services, INC.	\$12.75	4223050.4.2430.6580.33.000.07.20	The Summer of Bitter and Sweet
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	The Unteachables
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Too Bright to See
Amazon Capital Services, INC.	\$8.59	4223050.4.2430.6580.33.000.07.20	Turning 15 on the Road to Freedom: My Story of t
Amazon Capital Services, INC.	\$15.99	4223050.4.2430.6580.33.000.07.20	Two Degrees
Amazon Capital Services, INC.	\$11.39	4223050.4.2430.6580.33.000.07.20	Unbeatable: How Crispus Attucks Basketball Broke
Amazon Capital Services, INC.	\$13.49	4223050.4.2430.6580.33.000.07.20	White Bird: A Wonder Story (A Graphic Novel)
Amazon Capital Services, INC.	\$80.99	4223050.4.2430.6580.33.000.07.20	Who Would Win Complete Collection Latest 26 Bo
Amazon Capital Services, INC.	\$10.99	4223050.4.2430.6580.33.000.07.20	Wild Bird
Amazon Capital Services, INC.	\$15.99	4223050.4.2430.6580.33.000.07.20	Wild Tongues Can't Be Tamed: 15 Voices from the
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 2
Amazon Capital Services, INC.	\$11.96	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 3
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 4
Amazon Capital Services, INC.	\$12.98	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 5
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 6
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 7
Amazon Capital Services, INC.	\$12.99	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 8
Amazon Capital Services, INC.	\$11.00	4223050.4.2430.6580.33.000.07.20	Witch Hat Atelier 9
Amazon Capital Services, INC.	\$9.99	4223050.4.2430.6580.33.000.07.20	Women in Sports: 50 Fearless Athletes Who Playe
Amazon Capital Services, INC.	\$8.99	4223050.4.2430.6580.33.000.07.20	Words on Fire
Amazon Capital Services, INC.	\$8.59	4231190.4.2210.6582.49.790.00.20	Black Stamp Ink Refill by BCH - Premium Grade - 2.
Amazon Capital Services, INC.	\$220.00	4231190.4.2210.6582.49.790.00.20	Sterilite 18689004 Storage File Box, 4-Pack , Black
Amazon Capital Services, INC.	\$13.96	4231190.4.2210.6582.61.500.00.20	AKCISOT Wall Clock 10 Inch Silent Non-Ticking Mo
Amazon Capital Services, INC.	\$69.99	4231190.4.2210.6582.61.500.00.20	Lushleaf Designs Large Wall Calendar - 48" x 74" D
Amazon Capital Services, INC.	\$15.98	4231190.4.2210.6582.61.500.00.20	Scotch Thermal Laminating Pouches, 100-Pack, 8.9
Amazon Capital Services, INC.	\$69.95	4231190.4.2210.6582.61.500.00.20	3.11" x 230' Thermal Paper Rolls, 50 rolls/ctn
Amazon Capital Services, INC.	\$1,570.00	4231190.4.2210.6582.61.500.00.20	HP Printer Paper 8.5 x 11 Paper Copy &Print 20
Amazon Capital Services, INC.	\$21.90	4231190.4.2410.6595.33.135.00.10	Off the Rim (Orca Sports)
Amazon Capital Services, INC.	\$39.80	4231190.4.2410.6595.33.135.00.10	The Big Dip (Orca Currents)

Amazon Capital Services, INC.	\$59.75	4231190.4.2410.6595.33.135.00.10	A Boy Called Twister (Urban Underground #3)
Amazon Capital Services, INC.	\$32.85	4231190.4.2410.6595.33.135.00.10	Off the Rim (Orca Sports)
Amazon Capital Services, INC.	\$9.95	4231190.4.2410.6595.33.135.00.10	The Big Dip (Orca Currents)
Amazon Capital Services, INC.	\$9.95	4231190.4.2410.6595.33.135.00.10	Totally Unrelated (Orca Limelights)
Amazon Capital Services, INC.	\$25.49	4231190.4.2410.6595.58.785.00.20	Swahili-English/English-Swahili Practical Dictionary
Amazon Capital Services, INC.	\$159.96	4231190.4.2430.6580.33.135.00.10	hand2mind Wood Economy Meterstick/Yardstick 1
Amazon Capital Services, INC.	\$26.97	4231190.4.2430.6580.33.135.00.10	PILOT Pen 14447 FriXion Clicker Erasable, Refillabl
Amazon Capital Services, INC.	\$14.32	4231190.4.2430.6580.33.135.00.10	PILOT Pen 16258 FriXion Light Pastel Erasable High
Amazon Capital Services, INC.	\$2,874.00	4231190.4.2430.6580.48.785.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5 x 11
Amazon Capital Services, INC.	\$111.76	4231190.4.2430.6580.48.785.00.20	BONBELA Dry Erase Pockets - 12 Pack EASYWipeXL
Amazon Capital Services, INC.	\$153.00	4231190.4.2430.6580.48.785.00.20	GPI - 9" x 12" - Bulk Case Of 1000, 4 Mil Thick, Hea
Amazon Capital Services, INC.	\$79.95	4231190.4.2430.6580.48.785.00.20	School Shatter Proof Plastic Mirrors 4 x 6 Inch Mirr
Amazon Capital Services, INC.	\$12.99	4231190.4.2430.6580.49.790.00.20	Godery PreK-12 Standard Pocket Chart for Classro
Amazon Capital Services, INC.	\$107.94	4231190.4.2430.6580.51.795.00.20	GIFTEXPRESS Hall Pass Lanyards and School Passes
Amazon Capital Services, INC.	\$8.75	4231190.4.2430.6580.51.795.00.20	MaxMark Large Black Stamp Pad - 2-3/4" by 4-1/4
Amazon Capital Services, INC.	\$8.75	4231190.4.2430.6580.51.795.00.20	MaxMark Large Green Stamp Pad - 2-3/4" by 4-1/4
Amazon Capital Services, INC.	\$104.99	4231190.4.2430.6580.51.795.00.20	Retevis RT68 Two Way Radios with Earpiece, Heav
Amazon Capital Services, INC.	\$13.95	4231190.4.2430.6580.51.795.00.20	WristCo Neon Green 3/4" Tyvek Wristbands - 500
Amazon Capital Services, INC.	\$27.96	4231190.4.2430.6580.52.745.00.20	Transfer Paper Tracing Paper for Drawing Trace Pa
Amazon Capital Services, INC.	\$145.20	4231190.4.2430.6580.52.745.00.20	Quality Park 6 x 9 Clasp Envelopes, Clasp and Gum
Amazon Capital Services, INC.	\$86.20	4231190.4.2430.6580.53.755.00.20	600Pack 3oz Disposable Paper Cups,Hot/Cold Beve
Amazon Capital Services, INC.	\$6.99	4231190.4.2430.6580.53.755.00.20	Amazon Basics Clear Name ID Badge Holder - Verti
Amazon Capital Services, INC.	\$95.94	4231190.4.2430.6580.53.755.00.20	Badge Lanyards Flat Lanyard Swivel Hooks Durably
Amazon Capital Services, INC.	\$9.94	4231190.4.2430.6580.53.755.00.20	Bounce Dryer Sheets Laundry Fabric Softener, Out
Amazon Capital Services, INC.	\$39.94	4231190.4.2430.6580.53.755.00.20	EXPO 81803 Non-Toxic Whiteboard Cleaner, 8oz S
Amazon Capital Services, INC.	\$7.99	4231190.4.2430.6580.53.755.00.20	Loose Leaf Binder Rings 1-Inch(100 Pack) Office B
Amazon Capital Services, INC.	\$135.15	4231190.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule,
Amazon Capital Services, INC.	\$22.00	4231190.4.2430.6580.54.725.00.20	English / Urdu Word to Word Dictionary
Amazon Capital Services, INC.	\$21.29	4231190.4.2430.6580.54.725.00.20	English-Arabic & Arabic-English Word-to-Word Dic
Amazon Capital Services, INC.	\$25.50	4231190.4.2430.6580.54.725.00.20	Gujarati BD Word To Word Dictionary: Suitable Fo
Amazon Capital Services, INC.	\$20.65	4231190.4.2430.6580.54.725.00.20	Oxford Essential Arabic Dictionary (Multilingual Ed
Amazon Capital Services, INC.	\$82.50	4231190.4.2430.6580.54.725.00.20	Portuguese BD Word to Word® with Subject Vocal
Amazon Capital Services, INC.	\$26.32	4231190.4.2430.6580.54.725.00.20	Portuguese edition Word To Word Bilingual Diction
Amazon Capital Services, INC.	\$29.95	4231190.4.2430.6580.54.725.00.20	Swahili edition Word To Word Bilingual Dictionary
Amazon Capital Services, INC.	\$28.50	4231190.4.2430.6580.54.725.00.20	Thai edition Word To Word Bilingual Dictionary
Amazon Capital Services, INC.	\$1,299.00	4231190.4.2430.6580.54.725.00.20	Relay MP, Multipurpose Copy Paper, 20lb, 8.5 x 11
Amazon Capital Services, INC.	\$20.99	4231190.4.2430.6580.54.725.00.20	Warckon 55 Pieces Shrink Plastic Sheets, Shrink Ar
Amazon Capital Services, INC.	\$13.51	4231190.4.2430.6580.54.725.00.20	Winning Moves Games Winning Moves No Stress C
Amazon Capital Services, INC.	\$599.96	4231190.4.2430.6580.61.761.00.20	BalanceFrom All Purpose 4'x10'x2" Extra Thick Hig
Amazon Capital Services, INC.	\$39.98	4231190.4.3200.6525.37.160.00.20	10ml Oral Syringe With Cap (100 Pack) Oral Dispo
Amazon Capital Services, INC.	\$158.00	4232220.4.2430.6582.53.000.07.10	A Library Wimpy Kid Complete Collection Series 1-
Amazon Capital Services, INC.	\$52.99	4232220.4.2430.6582.53.000.07.10	Ben Davis 4 Books Collection Set (The Private Blog
Amazon Capital Services, INC.	\$71.97	4232220.4.2430.6582.53.000.07.10	Dr. STONE Manga, Vol. 1-8
Amazon Capital Services, INC.	\$91.95	4232220.4.2430.6582.53.000.07.10	Haikyu!! Furudate Collection 10 books set Haruich
Amazon Capital Services, INC.	\$85.00	4232220.4.2430.6582.53.000.07.10	Haikyu!! Furudate Collection 10 books set Haruich
Amazon Capital Services, INC.	\$77.72	4232220.4.2430.6582.53.000.07.10	Harry Potter Paperback Box Set (Books 1-7)
Amazon Capital Services, INC.	\$11.99	4232220.4.2430.6582.53.000.07.10	Heartstopper #2: A Graphic Novel (2)
Amazon Capital Services, INC.	\$10.79	4232220.4.2430.6582.53.000.07.10	Instructions for Dancing
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	Kuroko's Basketball, Vol. 1: Includes vols. 1 & 2 (1)
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	Kuroko's Basketball, Vol. 2: Includes Vols. 3 & 4 (2)
Amazon Capital Services, INC.	\$15.40	4232220.4.2430.6582.53.000.07.10	Kuroko's Basketball, Vol. 3: Includes Vols. 5 & 6 (3)
Amazon Capital Services, INC.	\$11.90	4232220.4.2430.6582.53.000.07.10	Love Is a Revolution
Amazon Capital Services, INC.	\$26.49	4232220.4.2430.6582.53.000.07.10	March (Trilogy Slipcase Set)

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Amazon Capital Services, INC.	\$9.95	4232220.4.2430.6582.53.000.07.10	Me and Earl and the Dying Girl (Revised Edition)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Melissa (previously published as GEORGE)
Amazon Capital Services, INC.	\$36.00	4232220.4.2430.6582.53.000.07.10	Middle School 7 Books Collection Set by James Pat
Amazon Capital Services, INC.	\$34.99	4232220.4.2430.6582.53.000.07.10	Middle School Series Books 10 - 13 Collection Set b
Amazon Capital Services, INC.	\$289.00	4232220.4.2430.6582.53.000.07.10	Naruto Box Set 1: Volumes 1-27 with Premium (Na
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Paperboy
Amazon Capital Services, INC.	\$9.29	4232220.4.2430.6582.53.000.07.10	Pie in the Sky
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Roll with It
Amazon Capital Services, INC.	\$25.19	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 1
Amazon Capital Services, INC.	\$17.99	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 10
Amazon Capital Services, INC.	\$22.13	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 2
Amazon Capital Services, INC.	\$22.04	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 3
Amazon Capital Services, INC.	\$26.07	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 4
Amazon Capital Services, INC.	\$22.04	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 5
Amazon Capital Services, INC.	\$27.49	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 6
Amazon Capital Services, INC.	\$20.99	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 7
Amazon Capital Services, INC.	\$18.39	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 8
Amazon Capital Services, INC.	\$21.49	4232220.4.2430.6582.53.000.07.10	Sailor Moon Eternal Edition 9
Amazon Capital Services, INC.	\$34.78	4232220.4.2430.6582.53.000.07.10	Scott Westerfeld The Ugliers Quartet 4 Books Colle
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Stanley Will Probably Be Fine
Amazon Capital Services, INC.	\$10.57	4232220.4.2430.6582.53.000.07.10	Stargazing
Amazon Capital Services, INC.	\$7.69	4232220.4.2430.6582.53.000.07.10	The Astonishing Color of After
Amazon Capital Services, INC.	\$10.23	4232220.4.2430.6582.53.000.07.10	The Hate U Give: A Printz Honor Winner
Amazon Capital Services, INC.	\$38.90	4232220.4.2430.6582.53.000.07.10	The Last Kids on Earth Series, 6-Book Set
Amazon Capital Services, INC.	\$7.76	4232220.4.2430.6582.53.000.07.10	The Lonely Lake Monster (The Imaginary Veterinar
Amazon Capital Services, INC.	\$10.79	4232220.4.2430.6582.53.000.07.10	The Love and Lies of Rukhsana Ali
Amazon Capital Services, INC.	\$40.99	4232220.4.2430.6582.53.000.07.10	The Lunar Chronicles Boxed Set: Cinder, Scarlet, Cr
Amazon Capital Services, INC.	\$11.39	4232220.4.2430.6582.53.000.07.10	This Was Our Pact
Amazon Capital Services, INC.	\$20.49	4232220.4.2430.6582.53.000.07.10	Tom Gates That's Me! (Books One, Two, Three)
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Tunnel of Bones (City of Ghosts #2) (2)
Amazon Capital Services, INC.	\$12.99	4232220.4.2430.6582.53.000.07.10	Wait Till Helen Comes Graphic Novel
Amazon Capital Services, INC.	\$5.59	4232220.4.2430.6582.53.000.07.10	Wanting Mor
Amazon Capital Services, INC.	\$6.89	4232220.4.2430.6582.53.000.07.10	We Should Hang Out Sometime: Embarrassingly, a
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Who Am I Without Him?
Amazon Capital Services, INC.	\$5.99	4232220.4.2430.6582.53.000.07.10	Who Was Edgar Allan Poe?
Amazon Capital Services, INC.	\$23.99	4232400.4.2430.6582.34.280.07.30	Garden Kneeling Pad, Kneeling Mat for Gardening,
Amazon Capital Services, INC.	\$39.74	4232400.4.2430.6582.34.280.07.30	SimpleHouseware Mesh Hanging File Organizer, Bl
Amazon Capital Services, INC.	\$52.46	4232400.4.2430.6582.34.280.07.30	Wold Sentence Copying Test
Amazon Capital Services, INC.	\$51.39	4232400.4.2430.6582.34.280.07.30	Baby Wipes, Huggies Natural Care Refreshing Baby
Amazon Capital Services, INC.	\$41.00	4232400.4.2430.6582.34.280.07.30	Basic Disposable Medical Synmax Vinyl Exam Glove
Amazon Capital Services, INC.	\$34.00	4232400.4.2430.6582.34.280.07.30	Basic Disposable Medical Synmax Vinyl Exam Glove
Amazon Capital Services, INC.	\$15.18	4232400.4.2430.6582.34.280.07.30	Dream On Me Beeboo Nursing Pillow And Position
Amazon Capital Services, INC.	\$77.97	4232620.4.2110.6582.34.280.00.30	Timoo 100 PCS Disposable Changing Pad Leak-Proo
Amazon Capital Services, INC.	\$10.49	4232620.4.2110.6582.34.280.00.30	Bloss Hanging Jewelry Organizer With 80 Pockets I
Amazon Capital Services, INC.	\$18.69	4232620.4.2110.6582.34.280.00.30	Kevlar-Sleeves Arm Protectors for Thin Skin and Br
Amazon Capital Services, INC.	-\$5.95	4233050.4.2415.6582.70.000.07.10	JOINREY Paint Brushes Set,50 Pcs Round Pointed T
Amazon Capital Services, INC.	-\$9.99	4233050.4.2415.6582.70.000.07.10	Lichamp 3 Pack Blue Painters Tape 3/4 inch, Blue M
Amazon Capital Services, INC.	-\$8.20	4233050.4.2415.6582.70.000.07.10	Sakura Gelly Roll Gel Pens - Fine Point Ink Pen for J
Amazon Capital Services, INC.	\$17.99	4233050.4.2415.6582.70.000.07.10	100 Sheets White Colored Cardstock Thick Paper, A
Amazon Capital Services, INC.	\$8.59	4233050.4.2415.6582.70.000.07.10	12 Rolls Colored Aluminum Craft Wire 196.8 Feet 3
Amazon Capital Services, INC.	\$21.99	4233050.4.2415.6582.70.000.07.10	48 Pack Blank Unlined Notebook Bulk Set, Small Kr
Amazon Capital Services, INC.	\$28.99	4233050.4.2415.6582.70.000.07.10	50 Chipboard Sheets 11 x 17 inch - 30pt (Point) Me
Amazon Capital Services, INC.	\$23.94	4233050.4.2415.6582.70.000.07.10	Acrylic Paint Brush Set, 1 Packs / 10 pcs Watercolo

HPS Combined Warrants EV20230324 and EV20230324B

Amazon Capital Services, INC.	\$24.63	4233050.4.2415.6582.70.000.07.10	AdTech Premiere Hot Glue Sticks 10" Full Size, Wh
Amazon Capital Services, INC.	\$14.41	4233050.4.2415.6582.70.000.07.10	Aleene's Quick Dry Tacky Glue, 4 FL OZ - 3 Pack, M
Amazon Capital Services, INC.	\$53.94	4233050.4.2415.6582.70.000.07.10	AROIC Watercolor Paint Set, with a Watercolor Pai
Amazon Capital Services, INC.	\$9.99	4233050.4.2415.6582.70.000.07.10	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm,
Amazon Capital Services, INC.	\$19.97	4233050.4.2415.6582.70.000.07.10	Chipboard Sheets 8.5" x 11" - 100 Sheets of 22 Poi
Amazon Capital Services, INC.	\$87.18	4233050.4.2415.6582.70.000.07.10	Crayola Air Dry Clay, White, Modeling Clay for Kids
Amazon Capital Services, INC.	\$88.32	4233050.4.2415.6582.70.000.07.10	Crayola Model Magic White, 1 oz, Air Dry Modelin
Amazon Capital Services, INC.	\$15.79	4233050.4.2415.6582.70.000.07.10	Elmer's All Purpose School Glue Sticks, Washable,
Amazon Capital Services, INC.	\$14.98	4233050.4.2415.6582.70.000.07.10	Elmer's E3860 Multi-Purpose Glue-All, 1 Gallon, W
Amazon Capital Services, INC.	\$41.98	4233050.4.2415.6582.70.000.07.10	EOOUT 24 Pack Kraft Notebooks, Journals in Bulk,
Amazon Capital Services, INC.	\$15.98	4233050.4.2415.6582.70.000.07.10	FIXSMITH Painting Canvas Panel Boards - 5x7 Inch
Amazon Capital Services, INC.	\$5.95	4233050.4.2415.6582.70.000.07.10	JOINREY Paint Brushes Set,50 Pcs Round Pointed T
Amazon Capital Services, INC.	\$12.98	4233050.4.2415.6582.70.000.07.10	KachiKawa Sketch Highlight Pencil Pen Charcoal W
Amazon Capital Services, INC.	\$29.58	4233050.4.2415.6582.70.000.07.10	KALOUR 180 Colored Pencil Set for Adults Artists k
Amazon Capital Services, INC.	\$19.99	4233050.4.2415.6582.70.000.07.10	KALOUR Macaron Pastel Colored Pencils,Set of 50
Amazon Capital Services, INC.	\$9.99	4233050.4.2415.6582.70.000.07.10	Lichamp 3 Pack Blue Painters Tape 3/4 inch, Blue M
Amazon Capital Services, INC.	\$18.79	4233050.4.2415.6582.70.000.07.10	Lichamp Masking Tape 10 Pack General Purpose B
Amazon Capital Services, INC.	\$32.98	4233050.4.2415.6582.70.000.07.10	Madisi Painting Canvas Panels 72 Pack, 5X7, Classr
Amazon Capital Services, INC.	\$45.96	4233050.4.2415.6582.70.000.07.10	Metallic Acrylic Paint Set 18 Colors Metallic Paints
Amazon Capital Services, INC.	\$13.47	4233050.4.2415.6582.70.000.07.10	Mod Podge CS11203 Waterbase Sealer, Glue and I
Amazon Capital Services, INC.	\$7.99	4233050.4.2415.6582.70.000.07.10	MYARTOOL Metallic Marker Pens, Gold and Silver
Amazon Capital Services, INC.	\$19.97	4233050.4.2415.6582.70.000.07.10	Packing Paper Sheets for Moving - 7.5lb - 240 Shee
Amazon Capital Services, INC.	\$15.49	4233050.4.2415.6582.70.000.07.10	Pacon P0091840 Spectra Glitter Sparkling Crystals,
Amazon Capital Services, INC.	\$4.06	4233050.4.2415.6582.70.000.07.10	Pacon Tru-Ray Heavyweight Construction Paper, B
Amazon Capital Services, INC.	\$20.49	4233050.4.2415.6582.70.000.07.10	PandaHall 10 Rolls Aluminum Craft Wire 12 Guage
Amazon Capital Services, INC.	\$25.64	4233050.4.2415.6582.70.000.07.10	PHOENIX Painting Canvas Panels 8x10 Inch, 24 Bul
Amazon Capital Services, INC.	\$18.79	4233050.4.2415.6582.70.000.07.10	S & E TEACHER'S EDITION 8.5 Inch Scissors 16Pcs, S
Amazon Capital Services, INC.	\$8.20	4233050.4.2415.6582.70.000.07.10	Sakura Gelly Roll Gel Pens - Fine Point Ink Pen for J
Amazon Capital Services, INC.	\$34.41	4233050.4.2415.6582.70.000.07.10	Sargent Art Acrylic Paint, Set of 12 Colors pieces of
Amazon Capital Services, INC.	\$22.11	4233050.4.2415.6582.70.000.07.10	Sargent Art, White Acrylic Paint, 64 oz. Bottle, 64 F
Amazon Capital Services, INC.	\$11.77	4233050.4.2415.6582.70.000.07.10	Sax Sulphite Drawing Paper, 50 lb, 9 x 12 Inches, E
Amazon Capital Services, INC.	\$37.99	4233050.4.2415.6582.70.000.07.10	Sax Sulphite Drawing Paper, 80 lb, 12 x 18 Inches,
Amazon Capital Services, INC.	\$25.60	4233050.4.2415.6582.70.000.07.10	Sharpie Permanent Markers, Fine Point, Cosmic Co
Amazon Capital Services, INC.	\$17.93	4233050.4.2415.6582.70.000.07.10	Sharpie Permanent Markers, Fine Point, Featuring
Amazon Capital Services, INC.	\$10.99	4233050.4.2415.6582.70.000.07.10	SHARPIE Permanent Markers, Portrait Colors, Fine
Amazon Capital Services, INC.	\$12.01	4233050.4.2415.6582.70.000.07.10	Tru-Ray Heavyweight Construction Paper, Cool Ass
Amazon Capital Services, INC.	\$12.89	4233050.4.2415.6582.70.000.07.10	Tru-Ray Heavyweight Construction Paper, Warm A
Amazon Capital Services, INC.	\$48.99	4233050.4.2415.6582.70.132.07.10	50 Pieces Reusable Grocery Bags Large Heavy Duty
Amazon Capital Services, INC.	\$47.98	4332069.4.2430.6582.61.000.00.20	Teacher Created Resources Confetti 7 Pocket Char
Amazon Capital Services, INC.	\$18.44	4421050.4.3520.6600.58.785.00.20	Muka 20 PCS Adult Rubber Charm Wristbands, Sili
Amazon Capital Services, INC.	\$12.98	4421050.4.3520.6600.58.785.00.20	24 Packs Mini Pop Fidget Toy Pack Simple Bubble P
Amazon Capital Services, INC.	\$25.95	4421050.4.3520.6600.58.785.00.20	KLT Mini Stress Balls Bulk for Kids - Squishy Toys 24
Amazon Capital Services, INC.	\$20.36	4421050.4.3520.6600.58.785.00.20	Play-Doh Ultimate Color Collection 65-Pack of Mod
Ambient Temperature Corporation	\$1,549.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.2
Ambient Temperature Corporation	\$4,027.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.2
Ambient Temperature Corporation	\$2,257.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.2
Ambient Temperature Corporation	\$1,549.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.2
Ambient Temperature Corporation	\$605.00	1010000.4.4220.6450.74.430.00.10	HVAC PM services for district (Contract # IFB010.2
Ambient Temperature Corporation	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract # I
Ambient Temperature Corporation	\$3,048.35	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract # I
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract # I
American Red Cross Health & Safe	-(\$78.00)	4231190.4.2430.6580.61.761.00.20	Coupon code 10% Off - BOOKWORM0123
American Red Cross Health & Safe	\$819.30	4231190.4.2430.6580.61.761.00.20	First Aid/CPR/AED Participant's Manual

HPS Combined Warrants EV20230324 and EV20230324B

Amie H Aloisi	\$64.83	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Andrew Leung	\$570.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Angela Bonifacio	\$9.98	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Other
Apple Computer Inc	\$49.90	4231190.4.2430.6580.61.761.00.20	Proposal 2111031312 - Mophie USB-A Cable with
Apple Education	\$5,880.00	4231190.4.2453.6510.73.316.00.20	20 (10) packs ipad 10.2"
Aramco INC	\$1,041.68	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$1,300.60	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$810.66	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$782.76	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$285.20	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$635.54	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$208.10	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$58.63	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$81.40	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$432.44	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$229.36	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$635.52	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$92.46	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$2,595.20	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
Aramco INC	\$490.42	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state cont
AT&T - 5094	\$49.82	1010000.4.4130.6688.74.185.00.10	Monthly service
Atkinson Graphics	\$580.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$310.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$810.00	4332202.4.2430.6582.61.000.00.30	Full Zip Sweatshirt Dk Chocolate Brown Verticle De
Atkinson Graphics	\$270.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black 2XL
Atkinson Graphics	\$625.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black L
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black M
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black S
Atkinson Graphics	\$625.00	4332202.4.2430.6582.61.000.00.30	Hooded Sweatshirts Oval Design Black XL
Atkinson Graphics	\$215.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$262.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$262.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$262.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Brov
Atkinson Graphics	\$215.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$127.50	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	T- Shirts Haverhill Hillies Lines Design Heather Sang
B & H Photo	\$12.12	1010000.4.2453.6510.73.316.00.20	Sennheiser Zippered Pouch
B & H Photo	\$252.26	1010000.4.2453.6510.73.316.00.20	CHAUVET DJ 6Spot RGBW Complete Pack-N-Go Lig
B & H Photo	\$21.70	1010000.4.2453.6510.73.316.00.20	CHAUVET DJ IRC-6 Infrared Remote Control 6
Barnes & Noble	\$622.25	4231190.4.2410.6595.33.135.00.10	HHS TEXTBOOKS - ELA
Barnes & Noble	\$1,587.11	4231190.4.2410.6595.33.135.00.10	DISTRICT READ ALOUDS
Blanca Duran	\$116.00	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Boom Learning	\$100.00	4231190.4.2430.6580.63.771.00.30	Power Package
Boom Learning	\$280.00	4231190.4.2430.6580.63.771.00.30	Subscription (Annual charge for data reporting)
Boston University	\$180.00	4232549.4.3200.6612.70.000.07.20	Foundations of School Nursing Practice for Emma
Boston University	\$50.00	4232549.4.3200.6612.70.000.07.20	Medication Administration in a school setting: Sch
Brandon Curley	\$329.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse

HPS Combined Warrants EV20230324 and EV20230324B

Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Bride, Grimes Inc	\$1,779.50	1010000.4.4220.6470.74.403.00.10	Emergency service for burst sprinklers at Silver Hill
Bride, Grimes Inc	\$2,184.11	1010000.4.4220.6470.74.403.00.10	Emergency service for burst sprinklers at the Bradf
Bride, Grimes Inc	\$7,054.44	1010000.4.4220.6470.74.403.00.10	Emergency work for burst sprinkler systemt at the
Bride, Grimes Inc	\$714.35	1010000.4.4220.6470.74.403.00.10	Emergency service for burst sprinkler system at th
Bride, Grimes Inc	\$1,897.02	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire pump inspections/maintenance
BRODERICK CHRISTIE CELIA	\$13.75	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Brookline Ctr for Comm Mental He	\$75.00	4232551.4.3200.6644.70.000.00.20	Symposium 2023 for Shanyyn Toulouse
BSN Sports, LLC	\$32.53	4231190.4.3510.6602.72.115.00.10	Brute Nylon Basketball Net - 288 Grams
BSN Sports, LLC	\$1,294.77	4231190.4.3510.6602.72.115.00.10	CollegiateTunnel 55x14x14
BSN Sports, LLC	\$448.32	4231190.4.3510.6602.72.115.00.10	Monster Ball Locker
Cameron Morse	\$540.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Cayla Ngunu	\$570.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Central Mass Special Ed Collabora	\$7,907.04	1010000.4.9464.6485.34.280.00.30	Tuition for Q. M.
Central Mass Special Ed Collabora	\$5,709.69	1010000.4.9464.6485.34.280.00.30	EE start 11/29 may stay
Champion Teamwear	-\$147.74	4231190.4.3510.6602.72.115.00.10	Discount
Champion Teamwear	\$55.98	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Shell - Navy/White, s
Champion Teamwear	\$727.72	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Shell - Navy/White, s
Champion Teamwear	\$49.98	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Skirt - Navy/White, s
Champion Teamwear	\$643.72	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Skirt - Navy/White, s
Champion Teamwear	-\$48.98	4231190.4.3510.6602.72.115.00.10	Discount
Champion Teamwear	\$259.90	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Shell - Color: Navy/W
Champion Teamwear	\$229.90	4231190.4.3510.6602.72.115.00.10	Women's Ladies Heritage DK Skirt - Navy/White, s
Champion Teamwear	\$103.96	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Shell ROY/WHT/LRG
Champion Teamwear	\$25.99	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Shell ROY/WHT/MED
Champion Teamwear	\$68.97	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Skirt ROY/WHT/MED
Champion Teamwear	\$22.99	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Skirt ROY/WHT/SM
Champion Teamwear	\$35.97	4231190.4.3510.6602.72.115.00.10	Girls SF Lite Boy-Cut Brief Royal/MED
Champion Teamwear	\$11.99	4231190.4.3510.6602.72.115.00.10	Girls SF Lite Boy-Cut Brief Royal/SM
Champion Teamwear	\$77.97	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell ROY/WHT/LRG
Champion Teamwear	\$181.93	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell ROY/WHT/MED
Champion Teamwear	\$129.95	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell ROY/WHT/SM
Champion Teamwear	\$114.95	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt ROY/WHT/LRG
Champion Teamwear	\$252.89	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt ROY/WHT/MED
Champion Teamwear	\$59.95	4231190.4.3510.6602.72.115.00.10	Ladies SF Lite Boy-Cut Brief Royal/LRG
Champion Teamwear	\$131.89	4231190.4.3510.6602.72.115.00.10	Ladies SF Lite Boy-Cut Brief Royal/MED
Champion Teamwear	\$45.98	4231190.4.3510.6602.72.115.00.10	Girls Heritage DK Skirt FOR/WHT/LRG
Champion Teamwear	\$207.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/LRG
Champion Teamwear	\$233.91	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/MED
Champion Teamwear	\$207.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/SM
Champion Teamwear	\$51.98	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/XL
Champion Teamwear	\$77.97	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Shell FOR/WHT/XS
Champion Teamwear	\$183.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/LRG
Champion Teamwear	\$206.91	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/MED
Champion Teamwear	\$183.92	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/SM
Champion Teamwear	\$45.98	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/XL
Champion Teamwear	\$22.99	4231190.4.3510.6602.72.115.00.10	Ladies Heritage DK Skirt FOR/WHT/XS
Champion Teamwear	\$14.99	4231190.4.3510.6602.72.115.00.10	Mens DD SS Tee Forest/XL
Charlotte Gray	\$227.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac

HPS Combined Warrants EV20230324 and EV20230324B

Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contract)
CJs Transportation Inc	\$1,462.50	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS - Cost Share
Coca-Cola Bottling Co of Northn N	\$458.00	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year 20
Coca-Cola Bottling Co of Northn N	\$509.41	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
College Entrance Examination Boa	\$6,466.00	4231190.4.2415.6425.61.171.00.20	PSAT/NMSQT (October 2022 admin) school Code 2
Colliers Project Leaders USA NE, L	\$49,338.03	3318725.1.0000.5001.00.000.00.00	Balance of PO 220696
Combustion Service Co of NE	\$350.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$620.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$240.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,992.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,126.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,946.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$2,280.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$2,080.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,195.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$813.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$1,033.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Combustion Service Co of NE	\$3,130.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB01
Comcast Business	\$1,784.34	1010000.4.4130.6688.74.185.00.10	Hunking- Account # 963168471
Community Action Inc	\$10,300.00	4233050.4.4450.6450.73.200.00.10	Contract Services
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation NewEnergy Inc - Elec	\$533.73	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Elec	\$678.31	1010000.4.4130.6685.58.185.00.10	Tilton Upper 9005
Constellation NewEnergy Inc - Elec	\$11,441.40	1010000.4.4130.6685.61.185.00.10	HHS 6020
Constellation NewEnergy Inc - Elec	\$402.45	1010000.4.4130.6685.61.185.00.10	HHS 9013
Convergint Technologies LLC	\$22,336.00	4231190.4.4225.6425.65.520.00.10	Advantage Renewal for 1 Year
Council for Exceptional Children	\$325.00	4231190.4.2210.6645.41.140.00.20	Membership
D&P Swimming Pool Construction	\$1,376.38	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
Daniel Sullivan	\$381.65	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Danielle Gregoire	\$36.20	4401001.4.2430.6678.48.165.00.10	Tilton Lower Fantini Supplies
Danielle Marie Pilotte	\$960.00	4231190.4.2440.6420.63.771.00.30	Invoice 1225 12/15 % 12/22
Danielle Marie Pilotte	\$960.00	4231190.4.2440.6420.63.771.00.30	Music Therapy. 12/1 & 12/8
Danielle Marie Pilotte	\$1,920.00	4231190.4.2440.6420.63.771.00.30	Musical Therapy January 2023
DC Transportation LLC	\$3,000.00	4232400.4.3300.6481.75.320.09.30	sped ood
Decker Inc. School Fix	\$62.59	1010000.4.4230.6641.45.735.00.20	Cone Style Stool Cap Black Quote 521625
Demco Inc	\$55.96	4231190.4.2430.6580.43.710.00.20	Clear glossy label protectors on rolls, 1000/roll
Demers Plate Glass Company	\$439.64	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$652.51	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$758.55	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$6.67	1010000.4.2430.6580.49.790.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$200.91	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$1,237.39	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$405.94	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)

HPS Combined Warrants EV20230324 and EV20230324B

Demoulas Supermarkets Inc	\$1,157.06	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$1,793.56	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$108.50	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$234.11	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$68.72	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$53.75	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Denise Johnson	\$18.38	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$7.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Derry Cooperative School District	\$188.64	4231190.4.3304.6481.75.320.00.20	Parent Reimbursement / Cost Share
Diamond Relocation, Inc.	\$1,950.00	1010000.1.0000.2020.00.000.00.00	Balance of PO 221148
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Easy Transportation	\$7,800.00	4231190.4.3300.6675.75.320.00.20	Phoenix---Reg Ed-- Out of Dist acct
EdTech Solutions LLC	\$3,572.50	4232400.4.2440.6425.34.280.05.10	AT Eval ACC service
Educational Testing Services	\$55.00	4231190.4.2210.6582.45.735.00.20	Para Pro Test for Brooke Spaulding
Educational Testing Services	\$55.00	4231190.4.2210.6582.49.790.00.20	Parapro Test for Jamie Souza
Educational Testing Services	\$55.00	4231190.4.2210.6582.52.745.00.20	Michelle Walker
Educational Testing Services	\$55.00	4231190.4.2415.6425.53.171.00.20	Para Pro Test for G. Almonte
Educational Testing Services	\$55.00	4231190.4.3200.6525.37.160.00.20	ParaPro test for Lismari Valdez
Eleanor Julian	\$16.38	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Elijah Fabian	\$630.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Ellen Fahy	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Embree Elevator	\$4,230.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Con
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Con
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD for after prepay CP
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD after prepay U.J.
FW Webb Company	\$46.34	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$784.10	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$244.14	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$72.96	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$165.00	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$253.04	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$579.79	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$59.01	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$404.11	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$259.83	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$803.17	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$249.53	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$458.40	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$247.02	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$209.27	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$137.21	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$188.86	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$255.56	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
Glen Despres Jr	\$169.00	4231190.4.3304.6480.75.320.00.20	HMLS Attending HPS Parent Reimbursement / Cos
Glenn Allen Jr.	\$660.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Grace M McIntyre	\$165.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Gregory Orr	\$6,550.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Hannaly Jaromy Herrera	\$600.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Haverhill Housing Authority	\$6,000.00	4231190.4.7200.6655.74.185.00.10	Rent 60 Brown Sreet
Haverhill Print Cafe	\$68.50	4231190.4.3100.6582.36.120.00.10	Business cards for ED
Haverhill Taxi LLC	\$10,080.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$7,550.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$4,050.00	4231190.4.3300.6678.75.320.00.10	DCF

HPS Combined Warrants EV20230324 and EV20230324B

Haverhill Taxi LLC	\$3,240.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$565.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$735.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$825.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$660.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$440.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$220.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$9,110.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$7,390.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$71.62	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$35.00	1010000.4.4220.6470.74.409.00.10	Water Test
Heather Baldwin	\$37.25	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Heinemann	\$1,872.20	4233050.4.2358.6425.42.171.06.20	Do The Math: Addition & Subtraction with Numbe
Heinemann	\$1,487.20	4233050.4.2358.6425.42.171.06.20	Do The Math: Division (Small Group Package, Print
Heinemann	\$2,152.25	4233050.4.2358.6425.42.171.06.20	Do The Math: Fractions (Small Group Package, Prin
Heinemann	\$1,487.20	4233050.4.2358.6425.42.171.06.20	Do The Math: Multiplication (Small Group Package
High School Gymnastics Coaches I	\$75.00	4231190.4.3510.6602.72.115.00.10	State Entry Fees
Home Depot Pro	\$89.88	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$4,548.10	4221150.4.4220.6640.33.000.09.10	Esser II Maint/Repair-Building
Home Depot Pro	\$279.26	4231190.4.2430.6580.64.761.00.20	Wood/supplies for shop class at Gateway - reduced
Home Depot Pro	-\$313.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$204.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$130.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,502.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$448.60	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,120.49	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$95.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$0.15	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$199.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$199.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,449.80	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$161.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,123.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$398.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$299.56	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$117.01	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$239.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$108.32	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$45.05	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$549.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$198.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$271.34	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$43.70	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$45.27	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$508.80	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$345.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$271.34	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$655.82	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$81.87	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

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Home Depot Pro	\$387.36	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$13.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,917.13	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$652.14	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$599.20	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$189.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$271.06	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$71.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$85.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,011.72	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,034.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$44.74	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$9.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$26.47	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$21.91	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$279.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$486.02	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$134.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$60.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$244.22	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,109.21	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$276.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Homez LLC	\$1,790.04	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,193.36	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,783.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$786.72	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$792.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$528.00	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	\$1,056.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$952.98	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$635.32	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,588.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,435.64	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,185.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$790.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$1,975.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Homez LLC	\$1,580.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Human Relations Media Center, Inc.	\$167.94	4231190.4.2430.6580.33.135.00.10	HEALTH RISKS OF VAPING MARIJUANA GR 7-12
J And S Development Corp	\$250.00	4332200.4.3400.6620.76.000.00.10	Pump Grease trap 2500 gallons HighSchool
J.J. Keller & Associates, Inc.	\$1,269.14	4231190.4.3300.6582.75.320.00.10	State Required DVIR Inspection Books For 7D/CDL
Jadilin Leonardo Jimenez	\$480.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jayden Alfaro-Pereira	\$450.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jean Gilles Pierre Alain	\$2,900.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,400.00	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
Jezrael Fonseca Morel	\$630.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joe Warren & Son Co.	\$157.77	4332200.4.3400.6620.76.000.00.10	Dump Valve
Joe Warren & Son Co.	\$15.00	4332200.4.3400.6620.76.000.00.10	Fuel
Joe Warren & Son Co.	\$747.26	4332200.4.3400.6620.76.000.00.10	Labor
Joe Warren & Son Co.	\$345.96	4332200.4.3400.6620.76.000.00.10	Water curtain
Joe Warren & Son Co.	\$105.02	4332200.4.3400.6620.76.000.00.10	Condensate pump
Joe Warren & Son Co.	\$43.51	4332200.4.3400.6620.76.000.00.10	fuel

HPS Combined Warrants EV20230324 and EV20230324B

Joe Warren & Son Co.	\$406.25	4332200.4.3400.6620.76.000.00.10	labor
Joe Warren & Son Co.	\$250.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Jonathan Rebelo	\$720.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jude Kenneth Theodore Bach	\$660.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Kamco Supply Corporation of Boston	\$1,081.12	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Katharine Veasey	\$393.87	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kathryn Pickering	\$13.13	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Katie Avigian	\$3.75	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kayla Kenney	\$121.00	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Kerry Ahlguist	\$180.00	1010000.4.2320.6425.34.280.00.30	Parent reimbursement for tutoring
Keystone Educational Collaborative	\$17,829.90	1010000.4.9464.6485.34.280.00.30	Tuition for A.N. Start 9/12
Krista Lamontagne	\$60.50	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Kristen Gallagher	\$329.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Kristin Wyman	\$29.08	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Landen Foley	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Landmark School	\$7,045.92	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Landmark School	\$7,045.92	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Laurie Lyons	\$360.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$54.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$109.51	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$182.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Leisure Line	\$600.00	4231190.4.3510.6602.72.115.00.10	20,000 Stiches Full Front Embroidery on Nettle MS
Leisure Line	\$240.00	4231190.4.3510.6602.72.115.00.10	6,000 Stiches Nettle MS Cheer Skirt Embroidery
Leisure Line	\$30.00	4231190.4.3510.6602.72.115.00.10	One Time Set Up Fee
LexisNexis Risk Data Mgmt Inc	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$8,589.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lori Curry	\$88.99	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Lucos Transportation LLC	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$249.99	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$166.66	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$834.96	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$556.64	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$400.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$160.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Luz Barreto-Longus	\$1,980.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Luz Barreto-Longus	\$3,780.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Lyons & Rogers LLC	\$16,382.83	1010000.4.2110.6440.34.280.00.30	Legal Services
Mary Fournier	\$22.13	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Massachusetts Urban Project	\$3,500.00	4232400.4.2110.6645.34.280.00.30	Mass Urban Project Membership
Maximo Elis Baez	\$213.00	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
McLean Hospital Corporation	\$2,845.40	4232400.4.2440.6425.34.280.05.10	psych consultinig and trainings

HPS Combined Warrants EV20230324 and EV20230324B

Melmark Inc	\$10,093.18	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$10,093.18	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$4,547.84	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$22,772.12	1010000.4.9306.6485.34.280.00.30	Tuition
Mercedes Cabrera	\$37.25	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.41.171.06.20	Fellow Moody
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.43.171.06.20	Fellows Bradford
Merrimack College Fellowship	\$5,805.55	4233050.4.2358.6425.47.171.06.20	Fellow Pen Lake
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.48.171.06.20	Fellow Tilton Lower
Merrimack College Fellowship	\$5,805.56	4233050.4.2358.6425.53.171.06.20	Fellow Nettle
Merrimack College Fellowship	\$5,805.55	4233050.4.2358.6425.54.171.06.20	Fellow Consentino
Merrimack Valley Tire	\$75.00	4332200.4.3400.6641.76.000.00.10	Check Engine light on and hissing sound Ford
MGR Electrical Contracting, Inc.	\$2,287.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$584.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$2,732.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Michael Kellerman	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Middlesex Gases & Technologies I	\$49.72	4231190.4.4110.6582.74.451.00.10	Cylinders for HS Cafe
Middlesex Gases & Technologies I	\$221.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder re
Milestones Inc	\$13,310.79	1010000.4.9305.6485.34.280.00.30	Tuition
Nashoba Learning Group, Inc.	\$8,023.35	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$225.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$250.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$125.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$175.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$300.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Natalia Serna	\$150.00	1010000.4.2320.6425.34.280.00.30	IEPs - progress reports - translation services
Nathan Villa	\$540.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
NCS Pearson Inc	\$194.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$140.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$199.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$145.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$235.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$118.00	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$214.20	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
Nelly Garcia-Santana	\$42.32	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
New England Academy	\$8,132.57	1010000.4.9305.6485.34.280.00.30	Tuition
New England Coffee	\$335.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Nicks Luxury Transportation Inc	\$6,100.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Share

HPS Combined Warrants EV20230324 and EV20230324B

Nicole Surette	\$10.50	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Nonprofit Academy Live, LLC	\$479.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Northcenter Foods	\$956.50	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for Coffee Cafe School year 20
Northeast Electrical Distributors	\$14.67	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$22.79	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Fire System Inc	\$570.28	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northshore Education Consortium	\$1,867.50	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortium	\$1,400.70	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortium	\$1,400.70	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortium	\$3,610.50	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 per
Northshore Education Consortium	\$4,544.25	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$3,688.35	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$8,247.45	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$4,544.25	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$4,544.25	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
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 (IFB006.2
NRT Bus Inc	\$4,435.00	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$4,080.00	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$650.00	4400101.4.3520.6678.58.769.00.20	TU Barnard Transportation Exp
NRT Bus Inc	\$42.00	7001000.4.3520.6665.58.899.99.99	TLTU General Activity
Ockers Company	\$11,561.00	4231190.4.2453.6450.73.316.00.20	Spinetix ARYA Enterprise Plan 1 yr. ARYA Enterpris
Ockers Company	\$900.00	4231190.4.2453.6450.73.316.00.20	Ockers Installation Integrated AV Labor 3027 Block
Omega Industrial Supply Inc	\$186.78	4231190.4.4110.6582.74.457.00.10	C&G black
Omega Industrial Supply Inc	-\$162.00	4231190.4.4110.6582.74.457.00.10	Credit
Osaym Omar	\$915.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Oticon Inc	\$197.00	4232400.4.2430.6582.34.280.07.30	Sales quote # SQ54858
Pediatrica Healthcare LLC	\$404.50	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Perkins School for the Blind	\$28,692.31	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perkins School for the Blind	\$28,692.31	1010000.4.9306.6485.34.280.00.30	tuition after prepayment
Perma-Bound	\$352.92	4231190.4.2430.6580.54.725.00.20	Quote 17540273 Library Wish List
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FA0
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FA0
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FA0
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FA0
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FA0
Pest-End Exterminators	\$1,330.50	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FA0
Pitney Bowes	\$481.05	4231190.4.1210.6425.32.310.00.10	Monthly Lease
Plum Practicewear	\$417.81	4231190.4.3510.6602.72.115.00.10	Plum Basic Shorts (gymnastics) sz: 2-AL, 4-AM, 10-
PNT Transportation LLC	\$1,950.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,070.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,605.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$780.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Portland Group	\$20.34	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$742.88	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$180.51	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$140.66	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$35.35	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$47.76	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$65.89	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$138.44	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$226.61	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies

HPS Combined Warrants EV20230324 and EV20230324B

Portland Group	\$117.83	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$505.75	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$62.43	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$201.02	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$184.53	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Poulin Carol	\$7.50	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Pragmatic ABA, LLC	\$3,248.75	4232400.4.2440.6425.34.280.05.10	Summer ABA services
PRIDESTar EMS, Inc	\$30.00	4231190.4.3200.6525.37.160.00.20	First Aid/Health Supplies
Procure Therapy	\$1,352.00	4231190.4.2440.6420.63.771.00.30	ESP services for a student/TEACH
P-Three	\$1,000.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditur
Ready Refresh by Nestle	\$5.69	1010000.4.4230.6620.74.185.00.10	Water delivery
Rebecca Ewell	\$63.25	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Rebecca Ewell	\$45.39	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Reem Mikhael	\$405.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Ricardo Alvarez	\$510.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Ryanah Sybille Lamartine	\$480.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sahelis Ramirez Rosario	\$360.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sandra Green	\$52.88	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Sandra Green	\$15.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Sandra Sturtevant	\$129.44	4231190.4.3304.6480.75.320.00.20	Parent Reimbursement / Cost Share / HMLS Att H
Santos Melissa	\$11.56	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Sarah Emilio	\$103.45	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
School Health	\$8.15	4231190.4.3200.6525.37.160.00.20	Bacitracin
School Health	\$33.90	4231190.4.3200.6525.37.160.00.20	Eucerin lotion
School Health	\$27.60	4231190.4.3200.6525.37.160.00.20	eye cups-nonsterile disposable
School Health	\$19.92	4231190.4.3200.6525.37.160.00.20	Sensitive eyes plus Baush & Lomb
School Health	\$43.20	4231190.4.3200.6525.37.160.00.20	SH baby wipes 80/pk
School Health	\$8.84	4231190.4.3200.6525.37.160.00.20	Sharps syringe container pro tec 1 gal
School Health	\$7.40	4231190.4.3200.6525.37.160.00.20	Sterile alcohol prep pad
School Health	\$1.58	4231190.4.3200.6525.37.160.00.20	Toothpaste
School Health	\$15.05	4231190.4.3200.6525.37.160.00.20	Vaseline
School Health	\$20.80	4231190.4.3200.6525.37.160.00.20	Zipper bags
Schultz, Deborah	\$76.80	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
SEEM Collaborative	\$7,500.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition
SEEM Collaborative	\$7,500.00	1010000.4.9464.6485.34.280.00.30	OOD
Seven Hill New Hampshire, Inc	\$220.50	1010000.4.9200.6485.34.280.00.30	BCBA services and consult
Seven Hill New Hampshire, Inc	\$21,193.77	1010000.4.9200.6485.34.280.00.30	crotched mnt chaged names now Seven Hills NH re
Shaheen Bros Inc	\$621.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shanyn Toulouse	\$304.44	4232551.4.3200.6688.70.000.00.20	Reimbursement phone expense 50.74/monthly
Sharon Ashman Rodgers	\$71.72	4233050.4.2415.6582.33.000.06.10	FY23 Title I- Other District
Sharon Ramirez	\$780.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Shayla McCord	\$600.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Signet Electronic Systems Inc	\$1,817.88	1010000.4.4220.6640.74.448.00.10	Maintenance
Signet Electronic Systems Inc	\$620.76	4231190.4.2210.6582.61.500.00.20	11 new vodavi 3012-71 phones
SOS Security Systems	\$200.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Southpaw Enterprises Inc	\$38.00	4232400.4.2430.6582.34.280.07.30	Platform Swing replacement Pad
Southpaw Enterprises Inc	\$52.22	4232400.4.2430.6582.34.280.07.30	shipping
Southpaw Enterprises Inc	\$335.00	4232400.4.2430.6582.34.280.07.30	Vinyl Padded Platform Swing
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition for X.F. start september
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment

HPS Combined Warrants EV20230324 and EV20230324B

St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,239.60	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	\$94.20	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$8.50	4231190.4.2430.6580.39.140.00.20	chalk
Staples Inc	\$78.72	4231190.4.2430.6580.39.140.00.20	Crayola Markers
Staples Inc	\$26.19	4231190.4.2430.6580.39.140.00.20	Dry Erase Markers
Staples Inc	\$149.04	4231190.4.2430.6580.39.140.00.20	glue sticks
Staples Inc	\$13.16	4231190.4.2430.6580.39.140.00.20	green copy paper
Staples Inc	\$53.98	4231190.4.2430.6580.39.140.00.20	laminating pouches
Staples Inc	\$14.98	4231190.4.2430.6580.39.140.00.20	packing Tape
Staples Inc	\$38.82	4231190.4.2430.6580.39.140.00.20	Sticky easel paper
Staples Inc	\$96.08	4231190.4.2430.6580.39.140.00.20	Sticky notes
Staples Inc	\$73.10	4231190.4.2430.6580.39.140.00.20	Velcro
Staples Inc	\$16.49	4231190.4.2430.6580.39.140.00.20	kids scissors
Staples Inc	\$7.64	4231190.4.2430.6580.39.140.00.20	White Paint
Staples Inc	\$36.99	4231190.4.2430.6580.39.140.00.20	Pom Poms
Staples Inc	\$36.99	4231190.4.2430.6580.39.140.00.20	pocket chart
Staples Inc	\$160.11	4231190.4.2430.6580.39.140.00.20	bowls and tweezers
Staples Inc	\$97.29	4231190.4.2430.6580.39.140.00.20	Magnetic Wands
Staples Inc	\$14.00	4231190.4.2430.6580.42.775.00.20	Office Order
Staples Inc	\$31.98	4231190.4.2430.6580.51.795.00.20	Folders, pens, post its, pencils, timers
Staples Inc	\$39.89	4231190.4.2430.6580.51.795.00.20	Folders, pens, post its, pencils, timers
Staples Inc	\$140.27	4231190.4.2430.6580.54.725.00.20	ABC Order 2/7/23
Staples Inc	\$728.75	4231190.4.2430.6580.54.725.00.20	ABC Order 2/1/23
Staples Inc	\$47.36	4231190.4.2430.6580.54.725.00.20	ABC Order 2/1/23
Staples Inc	\$54.35	4231190.4.2430.6580.54.725.00.20	ABC Order 2/1/23
Stericycle	\$82.95	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$7,812.80	1010000.4.9305.6485.34.280.00.30	OOD
Stoneman Chandler & Miller	\$15,370.47	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Stoneman Chandler & Miller	\$11,915.80	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Stoneman Chandler & Miller	\$16,293.00	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Suzette A DiTonno	\$51.38	4236460.4.3520.6681.33.000.08.10	21st CCLC EXEM 21st CCLC Travel
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS Leases for HPS Vans
The Academy	\$1,435.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,282.50	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$2,485.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,995.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Ceramic Shop LLC	\$233.00	4231190.4.2430.6580.33.135.00.10	KEVLAR MITTS, PAIR
The Durkin Company	\$693.35	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$693.35	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Metro Group Inc	\$427.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The Metro Group Inc	\$759.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The Metro Group Inc	\$82.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The Self Help Tour	\$1,000.00	4231190.4.3510.6602.72.115.00.10	Speech to Student Athletes
The Sonatina Center	\$1,507.50	4232400.4.2440.6425.34.280.05.10	Music therapy
Tiffany Castles	\$129.06	4232400.4.2356.6612.34.280.08.30	SPED Allocation-Travel CORRECT CODE
Toshiba Business Solutions	\$198.00	1010000.4.1210.6560.32.310.00.10	Blue Toner - TFC616UC
Toshiba Business Solutions	-\$700.00	1010000.4.1210.6560.32.310.00.10	CREDIT FOR EXCHANGE TONERS
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	Magenta Toner - TFC616UM
Toshiba Business Solutions	\$198.00	1010000.4.1210.6560.32.310.00.10	Yellow Toner - TFC616UY
Toshiba Business Solutions	\$156.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 4515AC

HPS Combined Warrants EV20230324 and EV20230324B

Toshiba Business Solutions	\$116.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 4518A
Toshiba Business Solutions	\$1,190.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 451AC
Toshiba Business Solutions	\$387.00	4231190.4.2210.6582.42.775.00.20	ESTUDIO 6518A
Toshiba Business Solutions	\$116.00	4231190.4.2430.6580.47.765.00.20	Black Toner Second Floor Copier
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Trish McDonald	\$612.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
UMass Lowell Innovation HUB	\$12,000.00	4232551.4.3200.6583.70.000.06.20	UMass Lowell Haverhill Campus, Training, meeting
United States Postal Service	\$126.00	1010000.4.2210.6570.48.785.00.20	2 rolls first class stamps, 100/EA
United States Postal Service	\$102.00	1010000.4.2210.6570.49.790.00.20	To purchase postage stamps
United States Postal Service	\$567.00	1010000.4.2210.6570.62.770.00.30	Rolls of stamps (100/roll)
Unity School Bus Parts, Inc.	\$151.31	4231190.4.7600.6620.75.320.00.30	Student equipment
Universal Sales & Service	\$169.60	1020000.4.4230.6641.74.185.00.10	Bal of PO
Vacuum Cleaner Hospital LLC	\$20.00	4231190.4.4110.6582.74.125.00.10	Vacuum replacement parts
Verizon - 15124	\$3,509.34	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Vernier Software & Technology	\$1,076.00	4231190.4.2430.6580.61.761.00.20	Vernier LabQuest Stream
Wachusett Regional High School	\$10,879.82	4232400.4.3300.6481.75.320.09.30	OOD Sped
Walker School	\$6,433.20	1010000.4.9305.6485.34.280.00.30	tuition for A S. after prepay
WB Mason Co Inc	\$34.54	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$223.43	4231190.4.2430.6580.58.785.00.20	Supplies 22/23
Whitsons New England Inc	\$207,547.72	4332200.4.3400.6425.76.000.00.10	Whitsons January
Whitsons New England Inc	\$2,536.42	4332200.4.3400.6425.76.000.00.10	Whitsons January
Woodwind Brasswind	\$1,194.00	1020000.4.2430.6580.33.135.00.10	Balance from PO 226376
Work Opportunitites Unlimited Co	\$1,005.00	4232400.4.2440.6425.34.280.05.10	will provide special services to studetnts
TOTAL	\$1,679,311.17		

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.

LEA		2724.28
Cafeteria	\$	-
Grants	\$	-
Total		\$2,724.28

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
Date
Date
Date
Date
Date

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$242.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$327.50	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$378.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$220.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,280.86	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$230.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$44.97	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$2,724.28		



Haverhill Public Schools

REQUEST FOR FIELD TRIP APPROVAL

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

Please Print
Today's Date: 03/08/2023

Staff Member Name: Jenniffer Cabrera-Vicente **School:** Haverhill High School

Grade: 9-11 **Course or Class of Students Attending:** _____

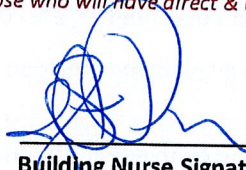
Date of Field Trip: From May 8 To May 11th **Time:** From _____ To _____

Number of Students: 5 **Number of School Staff:** 1 **Number of Parent/Guardian Chaperones:** _____

*Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.
 Fingerprints required for those who will have direct & unmonitored contact with students*

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☐ No ☒


Building Nurse Signature 3/16/23
Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE

Destination	Address	Telephone Number of Site Location
1. Hyatt Regency Tulsa Downtown	1. 100E 2nd St, Tulsa, OK 74103	1. (918) 234-1234
2. _____	2. _____	2. _____
3. _____	3. _____	3. _____

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Promoting Racial Equity and Social Justice

2. Standard(s): _____

3. Additional Information: Team Harmony "We Have a Dream" Action Institute + Rally

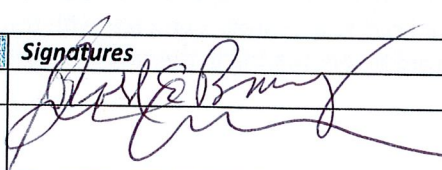

Describe in-class preparation before the field trip: _____

Describe follow-up work in class and/or homework: Students will develop an action plan to promote racial harmony and social justice

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay: \$ _____

Source of additional funds to support the field trip: \$ _____ From: _____

	Signatures	Date	
Principal		3-16-2023	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading		3/16/2023	<input type="checkbox"/> Approved <input type="checkbox"/> Declined



H A V E R H I L L H I G H S C H O O L

PROPOSAL FOR TEAM HARMONY'S "WE HAVE A DREAM" ACTION INSTITUTE & RALLY FIELD TRIP

The Tulsa Race Massacre of 1921 also known as the Tulsa Race Riots was a two-day-long massacre that took place between May 31- June 1, 1921. Described as the single worst incident of racial violence in American history, as many as 300 people were killed, 800 were injured, more than one thousand homes and businesses were destroyed, and 35 city blocks laid in charred ruins. By the time the violence ended, the city had been placed under martial law, thousands of Tulsans were being held under armed guard, and the state's second-largest African American community had been burned to the ground.

WHAT: The rally is a four-day experience designed to educate, inspire and engage high school student leaders from every state and territory in the country in the effort to promote mutual understanding and respect amongst all people. The participants will learn about the skills and tactics needed to effectively promote racial and social justice and participate in celebratory rally of unity, respect and diversity. Students will be encouraged to develop action plans to implement in their schools and communities upon their return home.

WHO: 5 students from diverse backgrounds and 1 chaperone (please see the attached proposed student list)

WHEN: Monday May 8th to Thursday May 11, 2023

WHERE: Hyatt Regency Tulsa, Oklahoma

HOW/COST: The event is free we just need to get to Tulsa, OK (**lodging and food are included in the event**). Round trip flights (Logan International Airport) are **\$550-\$630.00** per person (price searched on 03/01/23).



Greenwood Rising Museum

"NOT EVERYTHING THAT IS
FACED CAN BE CHANGED,
BUT NOTHING CAN BE
CHANGED UNTIL IT IS FACED".

JAMES BALDWIN

The 1921 Race Massacre in Tulsa, Oklahoma is one of the darkest moments in America's history. From the ashes of this dark moment let the youth of America lead us to a place where there is no room for hate.

TEAM HARMONY'S

**WE HAVE
A DREAM**

ACTION INSTITUTE

& RALLY

MAY 8-11, 2023

TULSA, OK

Team Harmony's **We Have a Dream
ACTION INSTITUTE & RALLY**

will bring together high school leaders from every state and territory in America for an experience designed to educate, inspire and engage them in the effort to promote mutual understanding and respect amongst all people.

During this 3-night, 4-day event, students will learn about the evils that can happen when hate goes unchecked, be schooled on the skills necessary to effectively promote racial and social justice, and participate in a celebratory rally of unity, respect and diversity. Participants will be encouraged to develop action plans to implement in their schools and communities upon their return home.

THIS IS A FREE EVENT — JUST GET TO TULSA!

All program activities, meals, and lodging covered by Team Harmony.

- 1. LEARN** – Tour the Greenwood Rising Museum
- 2. ACT** – Attend the Action Institute & Develop an Action Plan
- 3. CELEBRATE** – Revel in America's Diversity at the Rally

Teachers, don't miss this unique, educational opportunity!

RESERVE a spot for your school today!

TeamHarmonyInstitute.org

Participating Partners (to date):



Questions? Please contact Rick Rendon at rrendon@empowerpeace.org or 617-314-0518

Proposal for team harmony's "We Have A dream" Action Institute & Rally Field TRIP

1 message

Jenniffer Cabrera-Vicente <jenniffer.cabreravicente@haverhill-ps.org>

Thu, Mar 16, 2023 at 12:27 PM

To: Melissa Tarpy <mtarpy@haverhill-ps.org>

Cc: Roland Boucher <roland.boucher@haverhill-ps.org>

Here is the list of students for the upcoming Tulsa, OK fieldtrip:

- Magdiel Feliz G11
- Yocel Infante Castillo G11
- Alexis Namulinda G11
- Veronica Neitzel G11
- Ellery Thompson G09

Let me know if you have any questions or concerns.

Kindly,

Jenniffer

--

Jenniffer Cabrera-Vicente (Ella/She/Her)

Student Support Coordinator

Haverhill Public Schools | **Haverhill High**

137 Monument Street

Haverhill, MA 01832

Main: (978)374-5700 | **Cell:** (978)912-0565

"Education is the most powerful weapon which you can use to change the world." -Nelson Mandela



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 9, 2023**

Roll Call - Pledge of Allegiance.

Mr. Wood, Vice Chairperson Pro Tem called the meeting to order (7:00 pm) and requested a roll call vote:

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Ryan-Ciardello	Present in person @ 7:07 pm
Mayor Fiorentini	Present in person @ 7:45 pm		

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.

Mr. Wood 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.

Communications/Reports.

Public Comment (In-person & Remote) – see policy summary on the next page.

Mr. Peter Yannakoreaus referenced a no-trespassing letter sent by Mayor Fiorentini. He stated that his first amendment rights were violated at a previous meeting and asked for an apology from Mrs. Doherty. Mr. Yannakoreaus was concerned about the teaching of evolution.

Mrs. Ryan-Ciardello assumed chairing the meeting at 7:07 pm.

Mr. Stephen Costa, 18 Lamoille Avenue, a parent and city council candidate was pleased with the work done by the superintendent, assistant superintendent, administrative staff and school committee for advocacy for new school buildings. He was concerned with the building conditions at Whittier School and was disheartened about comments at the last meeting. Mr. Costa was hopeful that a change in mayor's office would bring about a different viewpoint to prioritize building improvements.

Mr. Chad Phiel, 54 Ledge Road, JG Whittier School Site Council member referenced the February report provided to the school committee by the superintendent. He requested that the school committee support the installation of six (6) modular classrooms at the school, since there may be a wait of up to ten (10) years for resolution to overcrowding.

Mr. Ken Morse, 34 Ledge Road, JG Whittier Site Council member spoke in support of the installation of modular classrooms at the school and noted it was the best option.

Ms. Jennifer Morse, 34 Ledge Road, spoke regarding the inequity at the Whittier School due to the lack of adequate space for learning. She was worried about teacher retention and lack of proper staff meeting space. Ms. Morse concluded by asking about the committee's legacy.

Ms. Gilliane Melville, 14 Magnavista Drive, parent and JG Whittier School site council member supported the modular classroom option to address overcrowding and lack of suitable learning and meeting space. Ms. Melville advocated for a proper middle school environment. She pleaded for the committee to advocate with the city council.

Mrs. Ryan-Ciardello thanked everyone for their comments tonight.

Student Advisory Council Report ~ Sean Wynn.

Sean offered the following high school update:

- Scholarship portal was now open in Naviance;
- Progress reports have been issued;
- Coffee House was held on 3.15.23 from 7:00 pm – 9:00 pm;
- Student/Faculty Game will be held on 3.29.23 at 6:00 pm
- Spring Sports Season starts on March 20th;
- iReady testing will occur for all grade levels; freshman are required to take the test in winter and spring; sophomores, juniors and seniors can opt out if their scores are on grade level, AP or Early College classes.

Superintendent Comments/Reports.

MSBA Statement of Interest for JG Whittier School: Assistant Superintendent Pfifferling [Draft JGW 2023 SOI.pdf](#). Mr. Pfifferling stated this was the fourth year that a SOI had been submitted for this school.

A motion was made by Attorney Magliocchetti to approve the submission to MSBA Statement of Interest of Interest for the JG Whittier School. Attorney Rosa seconded the motion.

The Assistant Superintendent read the following statement to be included for the vote:

Resolved: Having convened in an open meeting on March 9, 2023, prior to the SOI submission closing date, the School Committee of Haverhill, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated March 02, 2023 for the John Greenleaf Whittier School located at 256 Concord Street, Haverhill, MA 01830 which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 1 - Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists; Priority 2 – Elimination of existing severe overcrowding; Priority 4 – Prevention of server overcrowding expected to result from increased enrollments; and Priority 7 – Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and local requirements; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City of Haverhill to filing an application for funding with the Massachusetts School Building Authority.

Attorney Magliocchetti accepted the friendly amendment with the designated language.

Attorney Rosa seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

FY23 Financial Documents: Assistant Superintendent Pfifferling [02-28-23 Red Green Report.pdf](#).

Mr. Pfifferling referenced the report and there were no questions initially from the committee.

FY24 Budget Preparation – Transportation: Assistant Superintendent Pfifferling [Transportation Preview.pdf](#).

The assistant superintendent reviewed the presentation with the school committee members.

Ms. Sullivan inquired about the Consentino School principal's salary.

Mr. Pfifferling responded that the salary noted was for Tilton and the principal's salary was under two separate line items.

School Committee Reports/Communications.

Attorney Rosa: Continued discussion regarding modular classrooms at JG Whittier School.

Attorney Rosa related that this item was included on the agenda to keep the matter on the top of mind for the school committee and that the school committee support the modular classrooms to alleviate the situation at the Whittier School. He reviewed enrollment data obtained from DESE. Attorney Rosa noted that Haverhill schools continued to have increased enrollment after the October 1st reporting deadline. He corrected the inaccurate enrollment information that stated there was a decline of 1,200 from 2019. Attorney Rosa noted that the enrollment was back to the pre-pandemic levels.

Superintendent Marotta provided an overview of potential changes within the district to reduce class sizes at Whittier School and throughout the district.

Mr. Wood stated support for the motion. He advised relying on birth rates only as a predicting factor for student enrollment since Haverhill had a transient population. Mr. Wood thanked the parents for attending tonight's meeting.

Attorney Magliocchetti stated the preferred option was for six (6) classrooms with two (2) restroom facilities for a total of \$3M.

Attorney Rosa accepted the friendly amendment.

Mrs. Sapienza Donais supported the motion.

Mrs. Ryan-Ciardello also would vote for the motion and thanked the parents for their advocacy.

Attorney Rosa suggested that locker rooms should not be used for other purposes, but remodeled to be used as locker rooms.

A motion was made by Attorney Magliocchetti to approve the preferred modular classroom option of six (6) classrooms with two (2) restroom facilities for a total of \$3M. Attorney Rosa seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Update on JG Whittier School enrollment and potential district lines: Superintendent Marotta.

Superintendent Marotta suggested hearing Dr. Poor's (Consentino School Principal) viewpoint on the potential changes. He offered that the class sizes would be reasonable and that there would be an increase in classes and staff movement. Dr. Poor's focus was on building a cohesive team prior to the opening of the new Consentino School (spring 2026). He requested expedite action by the school committee to allow for proper planning.

Mr. Wood stated that the superintendent's (administration's) recommendation had merit and would make the motion.

Dr. Marotta offered an overview of the possible changes:

- Tilton Upper Grade 4 to Tilton Lower Grade 3 remain at Tilton Lower next year;
- Tilton Upper Grade 4 to Grade 5 Consentino School next year;
- St. James School would be open and relocate the Gateway School Program to allow up to 300 students in the facility (phased in expansion for middle school and high school)
- The Crowell School would transition preschool students to this location, since Temple Emanuel lease will be expiring next year; there may be a need for 2-3 additional classrooms. It would also keep the school open and be potential swing space.

A motion was made by Mr. Wood to approve the superintendent's recommendation for possible district changes as outlined and guidance for the administration. Attorney Rosa seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Magliocchetti: Discussion on sex education in the Haverhill Public Schools along with an introduction of Ms. Catherine Rogers who will read a statement from concerned parents.

Attorney Magliocchetti acknowledged Mrs. Catherine Rogers, parent and city councilor.

Ms. Catherine Rogers, 161 Neck Road, and Ms. Carmen Garcia King, 109 Middlesex Street, spoke about the importance of the opt-out option for parents along with sufficient time to review the instructional material.

Ms. Megan Arivella, District Coach of Health and Wellness provided a summary of the health and wellness education (sex education grades 5-12) parents [Review of Health Curriculum- School Committee \(1\).pdf](#).

Mrs. Sapienza Donais acknowledged the substantial accomplishments since the establishment of the position.

Mayor Fiorentini was pleased with sex education instruction in our schools. He asked about the teen pregnancy rates.

Ms. Arivella responded that the rate was 10%.

Dr. Marotta commented that contraception was not distributed in our schools.

The mayor asked about opt-out provision and if it was enforced in our schools. Ms. Arivella answered that the parents' wishes were supported and also noted that sex education was not taught in elementary grades.

Attorney Magliocchetti asked that the presentation be placed on the website.

Superintendent Marotta noted that the opt-out letter and links to the curriculum would be placed on the health and wellness website.

Attorney Rosa asked about the letter going to students.

Ms. Arivella clarified that the letter was sent home with students and included in google classroom.

Ms. Rogers asked if the students were exposed to pictures of naked students in sexual positions or if terms of equity is there any discussion of any race being oppressed or being oppressors.

Dr. Marotta clarified that equity was addressing how to provide assistance to students.

Ms. Garcia King thanked Dr. Marotta and requested that the information be given to parents in real time.

Attorney Magliocchetti and Ms. Sullivan: Cost impact of the new Consentino School including funding methods.

Attorney Magliocchetti stated that the city/district had to be careful regarding the funding options for the new Consentino School and its impact on education. He asked the mayor to request that Mrs. Perkins, the City's CFO attend the next meeting to discuss financing of the project. Attorney Magliocchetti announced a community meeting regarding the new Consentino School.

Ms. Sullivan, a member of the Consentino School Building Committee asked for a logical, fact-based presentation on the school's funding. She commented that it was important to build a new school and wanted to know the long-term impacts of the financing. Ms. Sullivan asked for clarity since there was general confusion on the impact of choices for the life of the debt.

The mayor replied that retired Hale debt and excess levy reserve would be utilized to build the new school. He assured that regardless of the results of the debt exclusion vote, the school will be built in the near future. Mayor Fiorentini would ask the city's financial officer to provide a clear explanation.

Subcommittee Reports.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais. Mrs. Sapienza Donais asked about an update on HHS lighting. Mr. Pfifferling that the problem had been identified and resolved at the school.

Finance Subcommittee Update: Mr. Wood. Mr. Wood had no update at this time.

Athletic Subcommittee: Attorney Rosa. Attorney Rosa provided an update on the hiring process for a new high school football coach and announced Mr. Robert Pike as the new coach. He related that Mr. Pike was an experienced coach and long-term educator at HHS. Attorney Rosa welcomed Mr. Pike to his new position.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20230224 and EV20230224B totaling \$1,169,277.32 [Warrant EV20230224 and EV20230224B copy.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230224 and EV20230224B totaling \$1,169,277.32. Attorney Rosa seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20230224A totaling \$2,724.28 [Warrant EV20230224A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230224A totaling \$2,724.28. Ms. Sullivan seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant Number EV20230310 and EV20230310B totaling \$1,643, 241.00 [Warrant EV20230310 and EV20230310B copy.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230310 and EV20230310B totaling \$1,643, 241.00. Ms. Sullivan seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Superintendent's Recommendation to approve Warrant Number EV20230310A totaling \$10,042.17 [Warrant EV20230310A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230310A totaling \$10,042.17. Ms. Sullivan seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

6 members voted in the affirmative
0 members voted in the negative
1 member abstained

Motion passes

Superintendent's Recommendation to approve Warrant Number JE20230310 P-Card totaling \$13.27 [P-Card Jan 2023 \(1\) copy.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number JE20230310 P-Card totaling \$13.27. Ms. Sullivan seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [PenLake Surplus Form - student desks, chairs, etc \(2\).pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to declare items surplus and dispose of in accordance with city ordinances. Attorney Rosa seconded the motion. Mrs. Ryan-Ciardello requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Attorney Rosa offered in reference to the use of facilities request, the applicant had requested an additional reduction in fees.

Items by Consensus.

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

- A) the Hybrid Regular Meeting Minutes of February 9, 2023, [Final Edit Hybrid Regular Meeting Minutes 02.09.23.pdf](#)
- B) use of facilities [UOF 03.09.23.pdf](#) as indicated in the agenda material.
- C) out-of-state field trip(s) [FT 03.09.23.pdf](#) as indicated in the agenda material.
- D) professional educational conference/workshop(s) [Professional Conference Request 03.09.23.pdf](#)

A motion was made by Mr. Wood to approve the items by consensus. Attorney Magliocchetti seconded the motion. Mrs. Ryan-Ciardiello requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardiello	Yes
Mayor Fiorentini	No		

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

A motion was made by Mr. Wood to go into executive session @ 8:58 pm (City Hall, Suite 206) to discuss strategy regarding custodial negotiations and to not reconvene in open session. Attorney Magliocchetti seconded the motion. Mrs. Ryan-Ciardiello requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

