

# *Haverhill School Committee*



*Meeting Portfolio*  
*04.27.23*





*SC 04.27.23 2 D (3)*

## Haverhill Education Foundation

PO Box 1864 Haverhill, MA 01831 [www.haverhilleducationfoundation.org](http://www.haverhilleducationfoundation.org)

Dear Contributor:

The Haverhill Education Foundation is hosting a Scratch Ticket Bingo Night on Friday May 19, 2023 at the AmVets Post 147 in Haverhill.

Our event will raise funds for projects and programs in the Haverhill Public Schools that will engage students and enhance their educational experience, such as the Discovery Club After-School Program, Model United Nations, Robotics, and mini-grants to teachers to implement classroom projects.

Your organization can participate in this event by purchasing tickets through our website or donating funds to help offset our costs. Your organization will be recognized as a Scratch Ticket Bingo Night sponsor in all marketing materials, and will be highlighted on the night of event. Donations to the Haverhill Education Foundation are tax deductible. Our EIN is 22-3152599.

Please use the form below if you wish to support this cause through an event sponsorship.

Thank you,

The Haverhill Education Foundation Board

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### HEF Scratch Ticket Bingo Night Sponsorship

Name of Organization: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_ Address: \_\_\_\_\_

#### SPONSORSHIP OPPORTUNITIES

Silver Sponsor	Platinum	\$2000 (receives 8 complimentary tickets)
	Gold	\$1000 (receives 6 complimentary tickets)
	Silver	\$500
	Bronze	\$250
	Friend of HEF	\$100

I would like to be an Event Sponsor, I have enclosed my check for \$\_\_\_\_\_.



**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Agenda of April 27, 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, 2025. 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](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) FY24 Budget Update.
    - 2) Early Childhood Grant.
  - D. School Committee Reports/Communications.
    - 1) Youth Cannabis Misuse Discussion by Randi Melissa Schuster, PhD, Director of School-based Research and Program Development at the Massachusetts General Hospital Center for Addiction Medicine: Attorney Rosa.
    - 2) The Haverhill Public Schools Wellness Committee hosting a free presentation for students and families featuring former Celtics NBA player Chris Herren for to discuss addiction and recovery: Attorney Rosa.
    - 3) Haverhill Education Foundation Fundraiser: Ms. Sullivan.
  - E. Subcommittee Reports.
    - 1) Finance Subcommittee Update: Mr. Wood.
    - 2) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
3. New Business.
  - A. Superintendent's Recommendation to approve Warrant Number EV20230428 and EV20230428B totaling \$1,633,514.31 as indicated in the agenda material.
  - B. Superintendent's Recommendation to approve Warrant Number EV20230428A totaling \$175.00 as indicated in the agenda material.
4. Items by Consensus.
  - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 13, 2023, as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of field trip request(s) as indicated in the agenda material.
  - C. Superintendent's Recommendation to approve use of facilities as indicated in the agenda material.
5. Adjournment.

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



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

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



# Scratch Ticket

# Bingo Fundraiser



Get ready to shout "BINGO!" and double your luck at this 18+ fun-filled fundraiser for Haverhill Education Foundation!



**Friday, May 19, 2023**

**6:00 PM Doors Open, 7:00 PM Bingo**



**Amvets Post 147**

**576 Primrose St, Haverhill, MA**

**Admission Price: \$30 in advance (\$35 at door)**

## Includes:

- One Bingo card to use for all games
- Pizza & Snacks (Cash bar available)
- Multiple rounds of Live Bingo
- Chances to win MA State Lottery scratch ticket prizes!

\*Extra Bingo cards may be purchased at the door for \$5 each to increase your odds of winning!

To register, scan the QR code  
or visit: [www.haverhilleducationfoundation.org](http://www.haverhilleducationfoundation.org)

Questions? Email [jarndt@haverhilleducationfoundation.org](mailto:jarndt@haverhilleducationfoundation.org)



SCAN ME



SC 04,27,23 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.

<b>LEA</b>		<b>\$768,040.28</b>
<b>Cafeteria</b>	<b>\$</b>	<b>262,593.97</b>
<b>Grants</b>	<b>\$</b>	<b>602,880.06</b>
<b>Total</b>		<b>\$1,633,514.31</b>

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.**

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Date
Date
Date
Date
Date
Date

## HPS Combined Warrants EV20230428 and EV20230428B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$5,600.00	4231190.4.3300.6480.75.320.00.30	Sped In district
A Family Cab Inc	\$16,570.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
A Family Cab Inc	\$7.60	4233050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Bradford
A Family Cab Inc	\$11.50	4233050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$23.35	4233050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs JGW
A Family Cab Inc	\$20.40	4233050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$36.65	4233050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentin
A Family Cab Inc	\$103.00	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$22.20	4233050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
A Family Cab Inc	\$24.00	4233050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent Ce
Academic Therapy Publication	\$148.00	4231190.4.2410.6595.49.790.00.20	Sound Out Chapter Books Set 1
Academic Therapy Publication	\$101.70	4231190.4.2410.6595.49.790.00.20	Sound Out Set A-1 Workbook
Adapts LLC	\$200.00	4232549.4.3200.6525.70.000.04.20	ADAPTS portable transfer sling
Advanced Auto Parts	-\$(\$33.34)	1010000.4.4230.6641.74.185.00.10	Machine parts for district
Advanced Auto Parts	\$96.15	1010000.4.4230.6641.74.185.00.10	Machine parts for district
Advanced Auto Parts	\$175.74	1010000.4.4230.6641.74.185.00.10	Machine parts for district
Advanced Auto Parts	\$43.24	1010000.4.4230.6641.74.185.00.10	Machine parts for district
ALIM&R Transportation LLC	\$1,125.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Allison Locke	\$345.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Amazon Capital Services, INC.	\$17.89	1010000.4.2420.6609.61.000.00.10	Anycolor 6-Pack Compatible Dymo D1 Label Tap
Amazon Capital Services, INC.	\$240.00	1010000.4.2420.6609.61.000.00.10	Dell C597M R210 R310 R410 R415 2/4 Post 1U
Amazon Capital Services, INC.	\$307.38	1010000.4.2420.6609.61.000.00.10	Digital Multimeter Electrical Test Kit, Non-Cont
Amazon Capital Services, INC.	\$57.64	1010000.4.2420.6609.61.000.00.10	DYMO Label Maker   LabelManager 280 Rechar
Amazon Capital Services, INC.	\$161.94	1010000.4.2420.6609.61.000.00.10	EBL Rechargeable 9V Batteries 4-Pack with M70
Amazon Capital Services, INC.	\$53.98	1010000.4.2420.6609.61.000.00.10	EMS RJ45 Cat6 Pass Through Connectors and St
Amazon Capital Services, INC.	\$117.50	1010000.4.2420.6609.61.000.00.10	Everest Media Solutions 90-Degree Angled CAT
Amazon Capital Services, INC.	\$49.90	1010000.4.2420.6609.61.000.00.10	Everest Media Solutions RJ45 Cat5e Pass Throu
Amazon Capital Services, INC.	\$41.94	1010000.4.2420.6609.61.000.00.10	iFixit Anti-Static Project Tray - Small Parts and S
Amazon Capital Services, INC.	\$179.94	1010000.4.2420.6609.61.000.00.10	iFixit Essential Electronics Toolkit - PC, Laptop, P
Amazon Capital Services, INC.	\$179.94	1010000.4.2420.6609.61.000.00.10	iFixit Portable Anti-Static Mat - ESD Pad, Wrist S
Amazon Capital Services, INC.	\$75.00	1010000.4.2420.6609.61.000.00.10	LINKOMM Ethernet Network Wire Impact Punc
Amazon Capital Services, INC.	\$41.94	1010000.4.2420.6609.61.000.00.10	LINKOMM Keystone Jack Punch-Down Handhel
Amazon Capital Services, INC.	\$867.55	1010000.4.2420.6609.61.000.00.10	Luxor - AV26-OB LUXOR AV26 Steel Fixed Heigh
Amazon Capital Services, INC.	\$33.89	1010000.4.2420.6609.61.000.00.10	Micro Center SuperSpeed 10 Pack 32GB USB 3.0
Amazon Capital Services, INC.	\$699.95	1010000.4.2420.6609.61.000.00.10	NOYafa Network Cable Tester,NF-8601S TDR V
Amazon Capital Services, INC.	\$36.87	1010000.4.2420.6609.61.000.00.10	Plano 452-006 Grab-N-Go 16-Inch Tool Box with
Amazon Capital Services, INC.	\$12.84	1010000.4.2420.6609.61.000.00.10	POWEROWL 8 Bay AA AAA Battery Charger, US
Amazon Capital Services, INC.	\$22.95	1010000.4.2420.6609.61.000.00.10	POWEROWL AA AAA Rechargeable Batteries, P
Amazon Capital Services, INC.	\$393.90	1010000.4.2420.6609.61.000.00.10	Quartet Magnetic Whiteboard, 8' x 4' White Bo
Amazon Capital Services, INC.	\$336.12	1010000.4.2420.6609.61.000.00.10	RIVECO 2 Pieces 1U Rack Shelves 19" Tray Cab
Amazon Capital Services, INC.	\$143.94	1010000.4.2420.6609.61.000.00.10	RJ45 Crimp Tool Pass Through Crimper Cutter fo
Amazon Capital Services, INC.	\$1,099.00	1010000.4.2420.6609.61.000.00.10	Sysracks Server Rack Network Cabinet Locking D
Amazon Capital Services, INC.	\$11.98	1010000.4.2420.6609.61.000.00.10	Thermal Paste, 5 Pack ThermalCoolFlux(TM) Hig
Amazon Capital Services, INC.	\$230.10	1010000.4.2420.6609.61.000.00.10	Thermaltake Dr. Power II Automated Power Sup
Amazon Capital Services, INC.	\$76.00	1010000.4.2420.6609.61.000.00.10	TREND Networks   Amplifier Probe   Data, Tele
Amazon Capital Services, INC.	\$441.75	1010000.4.2420.6609.61.000.00.10	TREND Networks   R158003   VDV II PRO   Voic
Amazon Capital Services, INC.	\$17.28	1010000.4.2420.6609.61.000.00.10	VELCRO Brand VEL-30765-AMS Extra Narrow St
Amazon Capital Services, INC.	\$14.99	4223050.4.2430.6580.33.000.07.20	84 Pcs Sensory Stickers Calm Stickers for Anxiet
Amazon Capital Services, INC.	\$85.98	4223050.4.2430.6580.33.000.07.20	Activa Decorative Colored Sand - 25 Pounds - M

## HPS Combined Warrants EV20230428 and EV20230428B

Amazon Capital Services, INC.	\$183.84	4223050.4.2430.6580.33.000.07.20	Activity Plastic Tray Plastic Art Trays,8 Pack Acti
Amazon Capital Services, INC.	\$199.12	4223050.4.2430.6580.33.000.07.20	Bouncy Bands Wedge Wiggle Seat Sensory Cush
Amazon Capital Services, INC.	\$58.08	4223050.4.2430.6580.33.000.07.20	Chewable Pencil Toppers for Sensory Kids Boys
Amazon Capital Services, INC.	\$151.68	4223050.4.2430.6580.33.000.07.20	Rarlan Golf Pencils, 2 HB, Pre-Sharpened, 320 C
Amazon Capital Services, INC.	\$95.84	4223050.4.2430.6580.33.000.07.20	Teacher Created Resources Mini Sand Timers C
Amazon Capital Services, INC.	\$83.85	4223050.4.2430.6580.33.000.07.20	The Pencil Grip Mini Pencil Grips 50 Pack, Assor
Amazon Capital Services, INC.	\$266.70	4223050.4.2430.6580.33.000.07.20	ZOHAN Kids Ear Protection 2 Pack,Kids Noise Ca
Amazon Capital Services, INC.	\$25.99	4231190.4.2210.6582.43.710.00.20	Geyoga 10 Pieces Reflective Kids Safety Vest Ch
Amazon Capital Services, INC.	\$28.94	4231190.4.2210.6582.45.735.00.20	G & F Products - 3100L-DZ-Parent 12 Pairs Large
Amazon Capital Services, INC.	\$11.87	4231190.4.2210.6582.45.735.00.20	Sheet Protectors   200 Pack Page Protectors - S
Amazon Capital Services, INC.	\$19.95	4231190.4.2210.6582.51.795.00.20	Massachusetts Flag 3x5 ft, Double Sided Massa
Amazon Capital Services, INC.	\$119.69	4231190.4.2210.6582.51.795.00.20	Yeshom 8FT Telescoping Indoor Flag Pole Kit Ea
Amazon Capital Services, INC.	\$46.99	4231190.4.2210.6582.52.745.00.20	LIVEBOX Soft Kids Rug 4' x 6' Carpet Play Mat fo
Amazon Capital Services, INC.	\$514.00	4231190.4.2210.6582.53.755.00.20	Street Data: A Next-Generation Model for Equit
Amazon Capital Services, INC.	\$9.40	4231190.4.2305.6150.61.761.00.20	Amazon Basics 12-Inch Stainless Steel Ruler wit
Amazon Capital Services, INC.	\$10.59	4231190.4.2305.6150.61.761.00.20	Amazon Basics Multipurpose, Comfort Grip, PV
Amazon Capital Services, INC.	\$6.11	4231190.4.2305.6150.61.761.00.20	Amazon Basics Pink Eraser, 24 Count
Amazon Capital Services, INC.	\$5.26	4231190.4.2305.6150.61.761.00.20	Amazon Basics School Pencil Sharpener, 1 Hole,
Amazon Capital Services, INC.	\$39.99	4231190.4.2305.6150.61.761.00.20	Madisi Colored Pencils Bulk - Pre-Sharpened - 1
Amazon Capital Services, INC.	\$34.99	4231190.4.2305.6150.61.761.00.20	Madisi Crayon Bulk pack, Regular Size, 18 Color
Amazon Capital Services, INC.	\$29.96	4231190.4.2305.6150.61.761.00.20	Rarlan Washable Markers Bulk, Markers for Kid
Amazon Capital Services, INC.	\$19.79	4231190.4.2305.6150.61.761.00.20	Superio Clear Storage Bins with Lids, Stackable
Amazon Capital Services, INC.	\$14.49	4231190.4.2430.6580.33.135.00.10	Amazon Basics 48 Pack AA High-Performance A
Amazon Capital Services, INC.	\$63.24	4231190.4.2430.6580.33.135.00.10	Dahle Vantage 18e Paper Trimmer, 18" Cut Len
Amazon Capital Services, INC.	\$305.76	4231190.4.2430.6580.33.135.00.10	Signature Thermal Roll Laminating Film - 3 Mil 2
Amazon Capital Services, INC.	\$29.98	4231190.4.2430.6580.33.135.00.10	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-
Amazon Capital Services, INC.	\$9.97	4231190.4.2430.6580.33.135.00.10	SHARPIE Permanent Markers, Fine Point, Black,
Amazon Capital Services, INC.	\$27.99	4231190.4.2430.6580.33.135.00.10	Shelf Label Holder,ChanQnTon 96PCS 3X7/8' Sh
Amazon Capital Services, INC.	\$33.98	4231190.4.2430.6580.33.135.00.10	YIHONG 72 Pcs Kawaii Squishies, Mochi Squishy
Amazon Capital Services, INC.	\$33.98	4231190.4.2430.6580.33.135.00.10	Youtob Battery Powered Motion Sensor Ceiling
Amazon Capital Services, INC.	\$122.94	4231190.4.2430.6580.42.775.00.20	Smartfood White Cheddar Flavored Popcorn, 0.
Amazon Capital Services, INC.	\$83.96	4231190.4.2430.6580.42.775.00.20	100 Pcs Square Plastic Canvas Mesh Sheets, 4.5
Amazon Capital Services, INC.	\$76.36	4231190.4.2430.6580.42.775.00.20	Didax Educational Resources Tactile Cards, Pack
Amazon Capital Services, INC.	\$114.95	4231190.4.2430.6580.42.775.00.20	JoyNote Classroom Magnetic Letters Kit 234 Pc
Amazon Capital Services, INC.	\$30.22	4231190.4.2430.6580.42.775.00.20	Royal S960 Medium-Duty Scouring Pad, 6 X 9, G
Amazon Capital Services, INC.	\$31.96	4231190.4.2430.6580.42.775.00.20	WikkiStix Sensory Fidget Toy, Arts and Crafts fo
Amazon Capital Services, INC.	\$21.57	4231190.4.2430.6580.49.790.00.20	Beebel Lanyard with Waterproof ID Card Holde
Amazon Capital Services, INC.	\$97.98	4231190.4.2430.6580.49.790.00.20	LURLIN 3-Ring Pencil Pouch, 30 Pack Bulk Zippe
Amazon Capital Services, INC.	\$80.97	4231190.4.2430.6580.49.790.00.20	NORTH STAR TEACHER RESOURCE Traditional M
Amazon Capital Services, INC.	\$12.84	4231190.4.2430.6580.49.790.00.20	Westcott 13140 Right- and Left-Handed Scissor
Amazon Capital Services, INC.	\$99.98	4231190.4.2430.6580.49.790.00.20	AFUNX 130 PCS Magnetic Tiles Building Blocks 3
Amazon Capital Services, INC.	\$29.98	4231190.4.2430.6580.49.790.00.20	Curious 2 Learn 300 Pieces Building Blocks- Kids
Amazon Capital Services, INC.	\$23.96	4231190.4.2430.6580.49.790.00.20	NDESYDAI Big Pop Kids Game Fidget Toy,Rainbo
Amazon Capital Services, INC.	\$21.98	4231190.4.2430.6580.49.790.00.20	Pop Fidget Toys Bulk Its Fidget Bracelet It 24 Pa
Amazon Capital Services, INC.	\$51.96	4231190.4.2430.6580.49.790.00.20	VIAHART Brain Flakes 500 Piece Interlocking Pla
Amazon Capital Services, INC.	\$13.98	4231190.4.2430.6580.49.790.00.20	5400 Pcs 1 Inch Tissue Paper Squares, 36 Assort
Amazon Capital Services, INC.	\$13.18	4231190.4.2430.6580.49.790.00.20	700PCS Multicolor Rubber Bands,Assorted Colo
Amazon Capital Services, INC.	\$41.55	4231190.4.2430.6580.49.790.00.20	Educational Insights Alphabet Rubber Stamps -
Amazon Capital Services, INC.	\$51.92	4231190.4.2430.6580.49.790.00.20	Favourde 48 Pack Magnetic Whiteboard Dry Era
Amazon Capital Services, INC.	\$59.98	4231190.4.2430.6580.49.790.00.20	hand2mind Little Minds at Work Sound Segmen

## HPS Combined Warrants EV20230428 and EV20230428B

Amazon Capital Services, INC.	\$49.96	4231190.4.2430.6580.49.790.00.20	hand2mind Lowercase Alphabet Chips, Toddler
Amazon Capital Services, INC.	\$33.56	4231190.4.2430.6580.49.790.00.20	hand2mind Magnetic Wands for Kids, Magnet V
Amazon Capital Services, INC.	\$35.94	4231190.4.2430.6580.49.790.00.20	Ink Pad, 5x4' Washable Stamp Ink Pad for Kids,
Amazon Capital Services, INC.	\$23.48	4231190.4.2430.6580.49.790.00.20	MR CHIPS Made in USA Magnetic Bingo Chips w
Amazon Capital Services, INC.	\$37.98	4231190.4.2430.6580.49.790.00.20	Pngy 25PCS Bubble Fidget Pop Blocks Toy,Pop F
Amazon Capital Services, INC.	\$19.98	4231190.4.2430.6580.49.790.00.20	Teacher Created Resources Push and Pop Bubb
Amazon Capital Services, INC.	\$29.69	4231190.4.2430.6580.51.795.00.20	Comfy Package Disposable Party Plastic Cups [1
Amazon Capital Services, INC.	\$69.98	4231190.4.2430.6580.51.795.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-
Amazon Capital Services, INC.	\$75.98	4231190.4.2430.6580.51.795.00.20	Play Platoon Limbo Game for Adults & Kids - Lin
Amazon Capital Services, INC.	\$99.87	4231190.4.2430.6580.51.795.00.20	The Zone Oversized Neoprene Volleyball Set of
Amazon Capital Services, INC.	\$49.90	4231190.4.2430.6580.51.795.00.20	TheGag Neon Sunglasses Bulk Kids-Adults Party
Amazon Capital Services, INC.	\$51.24	4231190.4.2430.6580.52.745.00.20	POWEROWL High Capacity CR2032 Battery (20-
Amazon Capital Services, INC.	\$45.98	4231190.4.2430.6580.52.745.00.20	Plastic Disposable Aprons 100 pack - 28 X 46 in
Amazon Capital Services, INC.	\$394.85	4231190.4.2430.6580.54.725.00.20	Amazon Basics Multipurpose Copy Printer Pape
Amazon Capital Services, INC.	\$22.24	4231190.4.2430.6580.54.725.00.20	Maverick Playing Cards, Standard Index, (Pack o
Amazon Capital Services, INC.	\$199.99	4231190.4.2430.6580.62.770.00.30	Ninja BL770AMZ Mega Kitchen System, 72 oz. P
Amazon Capital Services, INC.	\$15.97	4231190.4.2430.6580.63.771.00.30	ArtCreativity Collapsible Ball Toy, 1 Piece, Expan
Amazon Capital Services, INC.	\$13.59	4231190.4.2430.6580.63.771.00.30	Cevioce Fidget Slug Toy, Sensory Slug Fidget Toy
Amazon Capital Services, INC.	\$26.99	4231190.4.2430.6580.63.771.00.30	EMDMAK Sand Timer, Acrylic Hourglass Timer C
Amazon Capital Services, INC.	\$29.95	4231190.4.2430.6580.63.771.00.30	Fat Brain Toys Squigz Starter Set, 24 Piece
Amazon Capital Services, INC.	\$39.99	4231190.4.2430.6580.63.771.00.30	GBC Thermal Laminating Film, Rolls, NAP I, 1 In
Amazon Capital Services, INC.	\$10.99	4231190.4.2430.6580.63.771.00.30	Kinetic Sand, The Original Moldable Sensory Pla
Amazon Capital Services, INC.	\$11.95	4231190.4.2430.6580.63.771.00.30	Misofuki 3000 PCS 3/4" Round Color Coding Cir
Amazon Capital Services, INC.	\$23.79	4231190.4.2430.6580.63.771.00.30	Paper Mate Flair Felt Tip Pens   Medium Point C
Amazon Capital Services, INC.	\$14.98	4231190.4.2430.6580.63.771.00.30	Paper Mate Gel Pens InkJoy Pens, Medium Poin
Amazon Capital Services, INC.	\$6.79	4231190.4.2430.6580.63.771.00.30	Scissors, Taotree 8" Multipurpose Scissor Bulk P
Amazon Capital Services, INC.	\$55.98	4231190.4.2430.6580.63.771.00.30	Scotch Thermal Laminating Pouches, 200 Pack L
Amazon Capital Services, INC.	\$35.19	4231190.4.2430.6580.63.771.00.30	SUNHE YHK Kids Magnetic Tiles Toys, 100Pcs 3D
Amazon Capital Services, INC.	\$23.99	4231190.4.2430.6580.63.771.00.30	Wall Clock - LED Digital Wall Clock with Large D
Amazon Capital Services, INC.	\$24.99	4231190.4.2430.6580.63.771.00.30	WOT I Cash Box with Money Tray, Steel Money
Amazon Capital Services, INC.	\$21.99	4231190.4.2430.6580.63.771.00.30	XINBAOHONG Liquid Motion Bubbler Sensory T
Amazon Capital Services, INC.	\$122.98	4231190.4.3300.6582.75.320.00.10	Institutional & Restaurant Grade, Multi-Purpose
Amazon Capital Services, INC.	\$6.38	4232220.4.2430.6582.53.000.07.10	Infected: An AFK Book (Piggy Original Novel) (Pi
Amazon Capital Services, INC.	\$13.49	4232220.4.2430.6582.53.000.07.10	It's a Numbers Game! Basketball: The math beh
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	My Life as a Youtuber (The My Life series, 7)
Amazon Capital Services, INC.	\$10.63	4232220.4.2430.6582.53.000.07.10	My Name Is Tani . . . and I Believe in Miracles Yo
Amazon Capital Services, INC.	\$11.95	4232220.4.2430.6582.53.000.07.10	Mystery In Rocky Mountain National Park (Nati
Amazon Capital Services, INC.	\$19.61	4232220.4.2430.6582.53.000.07.10	Nicky & Vera: A Quiet Hero of the Holocaust an
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Nikki on the Line
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	Nina: A Story of Nina Simone
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	On Air with Zoe Washington
Amazon Capital Services, INC.	\$7.19	4232220.4.2430.6582.53.000.07.10	On the Horizon
Amazon Capital Services, INC.	\$116.54	4232220.4.2430.6582.53.000.07.10	One Piece Box Set 2: Skypeia and Water Seven:
Amazon Capital Services, INC.	\$104.99	4232220.4.2430.6582.53.000.07.10	One Piece Box Set 3: Thriller Bark to New World
Amazon Capital Services, INC.	\$136.27	4232220.4.2430.6582.53.000.07.10	One Piece Box Set: East Blue and Baroque Work
Amazon Capital Services, INC.	\$10.54	4232220.4.2430.6582.53.000.07.10	Operation Sisterhood
Amazon Capital Services, INC.	\$13.69	4232220.4.2430.6582.53.000.07.10	Passport
Amazon Capital Services, INC.	\$37.99	4232220.4.2430.6582.53.000.07.10	Pokémon Adventures (7 Volume Set - Reads R t
Amazon Capital Services, INC.	\$40.02	4232220.4.2430.6582.53.000.07.10	Pokémon Adventures Gold & Silver Box Set (Set
Amazon Capital Services, INC.	\$50.99	4232220.4.2430.6582.53.000.07.10	Pokémon Adventures Ruby & Sapphire Box Set:



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Amazon Capital Services, INC.	\$18.99	4232220.4.2430.6582.53.000.07.10	Poop Happened!: A History of the World from t
Amazon Capital Services, INC.	\$10.99	4232220.4.2430.6582.53.000.07.10	Princeless, Book 2: Get Over Yourself (Princeles
Amazon Capital Services, INC.	\$14.99	4232220.4.2430.6582.53.000.07.10	Princeless: Be Yourself
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Real
Amazon Capital Services, INC.	\$12.99	4232220.4.2430.6582.53.000.07.10	Red, White, and Whole: A Newbery Honor Awa
Amazon Capital Services, INC.	\$97.78	4232220.4.2430.6582.53.000.07.10	Runaways 4: The Complete Collection
Amazon Capital Services, INC.	\$26.76	4232220.4.2430.6582.53.000.07.10	Runaways: The Complete Collection 1
Amazon Capital Services, INC.	\$53.69	4232220.4.2430.6582.53.000.07.10	Runaways: The Complete Collection 3
Amazon Capital Services, INC.	\$28.00	4232220.4.2430.6582.53.000.07.10	RUNAWAYS: THE COMPLETE COLLECTION VOL.
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Rush for the Gold: Mystery at the Olympics (The
Amazon Capital Services, INC.	\$31.74	4232220.4.2430.6582.53.000.07.10	School Trip: A Graphic Novel (The New Kid)
Amazon Capital Services, INC.	\$13.35	4232220.4.2430.6582.53.000.07.10	Shoot Your Shot: A Sport-Inspired Guide To Livin
Amazon Capital Services, INC.	\$8.89	4232220.4.2430.6582.53.000.07.10	Shot Clock (Shot Clock, 1)
Amazon Capital Services, INC.	\$22.98	4232220.4.2430.6582.53.000.07.10	Smile, Sisters, and Guts: The Box Set
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Soul Lanterns
Amazon Capital Services, INC.	\$10.99	4232220.4.2430.6582.53.000.07.10	Spectacular Stories for Curious Kids Sports Editi
Amazon Capital Services, INC.	\$42.99	4232220.4.2430.6582.53.000.07.10	The Roald Dahl Collection - 16 volume boxed se
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Sports Biographies for Kids: Decoding Greatnes
Amazon Capital Services, INC.	\$5.95	4232220.4.2430.6582.53.000.07.10	Spotlight Soccer (Sports Illustrated Kids Graphic
Amazon Capital Services, INC.	\$7.68	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 1 (1)
Amazon Capital Services, INC.	\$7.49	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 2 (2)
Amazon Capital Services, INC.	\$9.95	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 3 (3)
Amazon Capital Services, INC.	\$9.89	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 4 (4)
Amazon Capital Services, INC.	\$7.49	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 5 (5)
Amazon Capital Services, INC.	\$7.49	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 6 (6)
Amazon Capital Services, INC.	\$9.86	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 7 (7)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 8 (8)
Amazon Capital Services, INC.	\$7.98	4232220.4.2430.6582.53.000.07.10	Spy x Family, Vol. 9 (9)
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Stand Up, Yumi Chung!
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	Stanford Wong Flunks Big-time
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Stanley Will Probably Be Fine
Amazon Capital Services, INC.	\$13.46	4232220.4.2430.6582.53.000.07.10	Stars of World Soccer: Third Edition (World Soc
Amazon Capital Services, INC.	\$9.71	4232220.4.2430.6582.53.000.07.10	Sunny Side Up: A Graphic Novel (Sunny #1)
Amazon Capital Services, INC.	\$10.58	4232220.4.2430.6582.53.000.07.10	Sweet Valley Twins: Best Friends: (A Graphic No
Amazon Capital Services, INC.	\$13.49	4232220.4.2430.6582.53.000.07.10	Swing (Blink)
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	Taking Flight: From War Orphan to Star Ballerin
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Taking Up Space
Amazon Capital Services, INC.	\$44.38	4232220.4.2430.6582.53.000.07.10	The 39 Clues Series Complete Collection Books
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	The Boo-Boos That Changed the World: A True
Amazon Capital Services, INC.	\$11.99	4232220.4.2430.6582.53.000.07.10	The Boy in the Black Suit
Amazon Capital Services, INC.	\$12.19	4232220.4.2430.6582.53.000.07.10	The Crayon Man: The True Story of the Inventio
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	The DH (The Triple Threat, 3)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	The Doll in the Garden: A Ghost Story
Amazon Capital Services, INC.	\$10.39	4232220.4.2430.6582.53.000.07.10	The Faith of Elijah Cummings: The North Star of
Amazon Capital Services, INC.	\$11.79	4232220.4.2430.6582.53.000.07.10	The Final Gambit (The Inheritance Games, 3)
Amazon Capital Services, INC.	\$64.95	4232220.4.2430.6582.53.000.07.10	The Giver Graphic Novel (Giver Quartet, 1)
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	The Goldfish Boy
Amazon Capital Services, INC.	\$17.99	4232220.4.2430.6582.53.000.07.10	The Great Stink: How Joseph Bazalgette Solved
Amazon Capital Services, INC.	\$8.49	4232220.4.2430.6582.53.000.07.10	The Hawthorne Legacy (The Inheritance Games
Amazon Capital Services, INC.	\$8.79	4232220.4.2430.6582.53.000.07.10	The Inheritance Games (The Inheritance Games

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Amazon Capital Services, INC.	\$14.99	4232220.4.2430.6582.53.000.07.10	The Librarian of Auschwitz: The Graphic Novel
Amazon Capital Services, INC.	\$7.83	4232220.4.2430.6582.53.000.07.10	The Long Ride
Amazon Capital Services, INC.	\$8.89	4232220.4.2430.6582.53.000.07.10	The Midnight Children
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	The Miscalculations of Lightning Girl
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	The Rivalry: Mystery at the Army-Navy Game (The
Amazon Capital Services, INC.	\$11.69	4232220.4.2430.6582.53.000.07.10	The Secret Diary of Mona Hasan
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	The Secret Garden of George Washington Carver
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	The Sixth Man (The Triple Threat, 2)
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	The Someday Birds
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	The Undrowned
Amazon Capital Services, INC.	\$8.63	4232220.4.2430.6582.53.000.07.10	The Walk On (The Triple Threat, 1)
Amazon Capital Services, INC.	\$16.99	4232220.4.2430.6582.53.000.07.10	This is Our Place
Amazon Capital Services, INC.	\$10.29	4232220.4.2430.6582.53.000.07.10	This Promise of Change: One Girl's Story in the
Amazon Capital Services, INC.	\$18.99	4232220.4.2430.6582.53.000.07.10	This Very Tree: A Story of 9/11, Resilience, and
Amazon Capital Services, INC.	\$20.76	4232220.4.2430.6582.53.000.07.10	Blue Lock 1
Amazon Capital Services, INC.	\$10.38	4232220.4.2430.6582.53.000.07.10	Blue Lock 2
Amazon Capital Services, INC.	\$10.39	4232220.4.2430.6582.53.000.07.10	Blue Lock 3
Amazon Capital Services, INC.	\$10.38	4232220.4.2430.6582.53.000.07.10	Blue Lock 4
Amazon Capital Services, INC.	\$10.38	4232220.4.2430.6582.53.000.07.10	Blue Lock 5
Amazon Capital Services, INC.	\$11.68	4232220.4.2430.6582.53.000.07.10	Blue Lock 6
Amazon Capital Services, INC.	\$11.99	4232220.4.2430.6582.53.000.07.10	Bounce Back (Bounce Back, 1)
Amazon Capital Services, INC.	\$10.99	4232220.4.2430.6582.53.000.07.10	Frizzy
Amazon Capital Services, INC.	\$6.67	4232220.4.2430.6582.53.000.07.10	George (Scholastic Gold)
Amazon Capital Services, INC.	\$6.79	4232220.4.2430.6582.53.000.07.10	Moon Rising (Wings of Fire, Book 6)
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Scholastic Year in Sports 2023
Amazon Capital Services, INC.	\$66.45	4232220.4.2430.6582.53.000.07.10	The Twilight Saga Complete Collection
Amazon Capital Services, INC.	\$15.89	4232220.4.2430.6582.53.000.07.10	This Was Our Pact
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Tight
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Too Bright to See
Amazon Capital Services, INC.	\$12.99	4232220.4.2430.6582.53.000.07.10	Took Graphic Novel: A Ghost Story
Amazon Capital Services, INC.	\$33.78	4232220.4.2430.6582.53.000.07.10	Trapped in a Video Game: The Complete Series
Amazon Capital Services, INC.	\$12.49	4232220.4.2430.6582.53.000.07.10	Try It!: How Frieda Caplan Changed the Way We
Amazon Capital Services, INC.	\$14.49	4232220.4.2430.6582.53.000.07.10	Twenty-One Steps: Guarding the Tomb of the U
Amazon Capital Services, INC.	\$9.60	4232220.4.2430.6582.53.000.07.10	Twins: A Graphic Novel (Twins #1) (1)
Amazon Capital Services, INC.	\$15.39	4232220.4.2430.6582.53.000.07.10	Unbound : The Life and Art of Judith Scott
Amazon Capital Services, INC.	\$14.59	4232220.4.2430.6582.53.000.07.10	Unspeakable: The Tulsa Race Massacre
Amazon Capital Services, INC.	\$7.89	4232220.4.2430.6582.53.000.07.10	Vacancy
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Vanishing Act: Mystery at the U.S. Open (The Sp
Amazon Capital Services, INC.	\$17.23	4232220.4.2430.6582.53.000.07.10	Victory. Stand!: Raising My Fist for Justice
Amazon Capital Services, INC.	\$16.92	4232220.4.2430.6582.53.000.07.10	Virtually Me
Amazon Capital Services, INC.	\$12.79	4232220.4.2430.6582.53.000.07.10	Wait Till Helen Comes Graphic Novel
Amazon Capital Services, INC.	\$23.68	4232220.4.2430.6582.53.000.07.10	Warriors Box Set: Volumes 1 to 6: The Complete
Amazon Capital Services, INC.	\$19.60	4232220.4.2430.6582.53.000.07.10	Warriors Manga Box Set: Graystripe's Adventur
Amazon Capital Services, INC.	\$28.49	4232220.4.2430.6582.53.000.07.10	Warriors: A Vision of Shadows Box Set: Volume
Amazon Capital Services, INC.	\$31.48	4232220.4.2430.6582.53.000.07.10	Warriors: Dawn of the Clans Box Set: Volumes 1
Amazon Capital Services, INC.	\$29.66	4232220.4.2430.6582.53.000.07.10	Warriors: Omen of the Stars Box Set: Volumes 1
Amazon Capital Services, INC.	\$34.99	4232220.4.2430.6582.53.000.07.10	Warriors: The Broken Code 6-Book Box Set
Amazon Capital Services, INC.	\$12.56	4232220.4.2430.6582.53.000.07.10	We Are Water Protectors
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	We Crafted a Monster (Metaverse Legends)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	What Lane?



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Amazon Capital Services, INC.	\$45.90	4232220.4.2430.6582.53.000.07.10	Wings of Fire Graphic Novels 5 Book Collection
Amazon Capital Services, INC.	\$10.59	4232220.4.2430.6582.53.000.07.10	Yummy: A History of Desserts (A Graphic Novel)
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Zayd Saleem, Chasing the Dream: Power Forward
Amazon Capital Services, INC.	\$11.29	4232220.4.2430.6582.53.000.07.10	Zeus The Mighty #2: The Maze of the Menacing
Amazon Capital Services, INC.	\$10.79	4232220.4.2430.6582.53.000.07.10	Zeus the Mighty: The Epic Escape From the Underworld
Amazon Capital Services, INC.	\$10.39	4232220.4.2430.6582.53.000.07.10	Zeus the Mighty: The Quest for the Golden Flea
Amazon Capital Services, INC.	\$9.59	4232220.4.2430.6582.53.000.07.10	Zeus the Mighty: The Trials of HairyClees (Book 1)
Amazon Capital Services, INC.	\$12.99	4232220.4.2430.6582.53.000.07.10	Zeus the Mighty: The Voyage on the Oddest Sea
Amazon Capital Services, INC.	\$11.99	4232220.4.2430.6582.53.000.07.10	Adventure in Grand Canyon National Park: A Memoir
Amazon Capital Services, INC.	\$9.05	4232220.4.2430.6582.53.000.07.10	All Summer Long (Eagle Rock Series)
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Alone
Amazon Capital Services, INC.	\$7.95	4232220.4.2430.6582.53.000.07.10	Baseball Goats: The Greatest Athletes of All Time
Amazon Capital Services, INC.	\$7.95	4232220.4.2430.6582.53.000.07.10	Basketball Goats: The Greatest Athletes of All Time
Amazon Capital Services, INC.	\$6.59	4232220.4.2430.6582.53.000.07.10	Becoming Muhammad Ali
Amazon Capital Services, INC.	\$12.99	4232220.4.2430.6582.53.000.07.10	Big Apple Diaries
Amazon Capital Services, INC.	\$79.99	4232220.4.2430.6582.53.000.07.10	Bluford Series 20-Book Boxed Set (Books 1-20)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Braced
Amazon Capital Services, INC.	\$21.75	4232220.4.2430.6582.53.000.07.10	Bunheads
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Change-Up: Mystery at the World Series (The Sports Mystery Series)
Amazon Capital Services, INC.	\$16.49	4232220.4.2430.6582.53.000.07.10	Classified: The Secret Career of Mary Golda Rosenberg
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Cleo Porter and the Body Electric
Amazon Capital Services, INC.	\$8.17	4232220.4.2430.6582.53.000.07.10	Click (A Click Graphic Novel)
Amazon Capital Services, INC.	\$14.29	4232220.4.2430.6582.53.000.07.10	Coming Up Cuban: Rising Past Castro's Shadow
Amazon Capital Services, INC.	\$13.53	4232220.4.2430.6582.53.000.07.10	Concrete Rose: A Printz Honor Winner
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Cover-up: Mystery at the Super Bowl
Amazon Capital Services, INC.	\$10.49	4232220.4.2430.6582.53.000.07.10	Debating Darcy
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 10: My Worst Friend
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 11: Beware of the Super Villains
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 12: Suckerpunch
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 2: Pirate Invasion
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 3: Rise of the Red Ninja
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 4: A Game of Chase
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 5: Terror at the Taler
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 6: Buchanan Bandits
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 7: Scavengers
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 8: Spirit Week Shen
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Diary of a 6th Grade Ninja 9: The Scavengers St
Amazon Capital Services, INC.	\$9.74	4232220.4.2430.6582.53.000.07.10	Doodleville
Amazon Capital Services, INC.	\$11.69	4232220.4.2430.6582.53.000.07.10	Doodleville #2: Art Attacks!
Amazon Capital Services, INC.	\$43.99	4232220.4.2430.6582.53.000.07.10	Dork Diaries By Rachel Renee Russell 12 Books (Dork Diaries 1-12)
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Dough Boys
Amazon Capital Services, INC.	\$11.69	4232220.4.2430.6582.53.000.07.10	Dreamers
Amazon Capital Services, INC.	\$21.82	4232220.4.2430.6582.53.000.07.10	Dude Perfect 101 Tricks, Tips, and Cool Stuff
Amazon Capital Services, INC.	\$8.39	4232220.4.2430.6582.53.000.07.10	Enchanted Air: Two Cultures, Two Wings: A Memoir
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Epic Athletes: Kevin Durant (Epic Athletes, 8)
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Epic Athletes: Patrick Mahomes (Epic Athletes, 9)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	Epic Athletes: Zion Williamson (Epic Athletes, 10)
Amazon Capital Services, INC.	\$13.89	4232220.4.2430.6582.53.000.07.10	Exquisite: The Poetry and Life of Gwendolyn Brooks
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Fake

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Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Falling Short
Amazon Capital Services, INC.	\$13.69	4232220.4.2430.6582.53.000.07.10	Fauja Singh Keeps Going: The True Story of the
Amazon Capital Services, INC.	\$10.39	4232220.4.2430.6582.53.000.07.10	Five Nights at Freddy's: Fazbear Frights Graphic
Amazon Capital Services, INC.	\$11.24	4232220.4.2430.6582.53.000.07.10	Five Nights at Freddy's: Fazbear Frights Graphic
Amazon Capital Services, INC.	\$7.50	4232220.4.2430.6582.53.000.07.10	Football GOATs: The Greatest Athletes of All Tir
Amazon Capital Services, INC.	\$11.95	4232220.4.2430.6582.53.000.07.10	Mystery In Rocky Mountain National Park (Nati
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	A Videogame Stole My Sister (Metaverse Legen
Amazon Capital Services, INC.	\$156.92	4232220.4.2430.6582.53.000.07.10	Fullmetal Alchemist Complete Box Set (Fullmet
Amazon Capital Services, INC.	\$6.99	4232220.4.2430.6582.53.000.07.10	Harbor Me
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	I Escaped Amazon River Pirates
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	I Escaped Egypt's Deadliest Train Disaster: A Tra
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	I Escaped North Korea!
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	I Escaped Pirates In The Caribbean
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	I Escaped The California Camp Fire: California's
Amazon Capital Services, INC.	\$8.95	4232220.4.2430.6582.53.000.07.10	I Escaped The Donner Party: Pioneers on the Or
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	I Escaped The Grizzly Maze: A National Park Sur
Amazon Capital Services, INC.	\$8.95	4232220.4.2430.6582.53.000.07.10	I Escaped The Haunted Winchester House: A Ha
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	I Escaped The Prison Island: An 1836 Child Conv
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	I Escaped The Salem Witch Trials: Salem, Massa
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	I Escaped The Tower of London: A Renaissance
Amazon Capital Services, INC.	\$8.75	4232220.4.2430.6582.53.000.07.10	I Escaped The World's Deadliest Shark Attack
Amazon Capital Services, INC.	\$12.97	4232220.4.2430.6582.53.000.07.10	Inspirational Basketball Short Stories for Young
Amazon Capital Services, INC.	\$10.99	4232220.4.2430.6582.53.000.07.10	Inspirational Sports Stories for Young Readers: I
Amazon Capital Services, INC.	\$8.34	4232220.4.2430.6582.53.000.07.10	Invisible: A Graphic Novel
Amazon Capital Services, INC.	\$12.39	4232220.4.2430.6582.53.000.07.10	It's a Numbers Game! Baseball: The math behin
Amazon Capital Services, INC.	\$9.89	4232220.4.2430.6582.53.000.07.10	Keeping the City Going
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber 2: Hungry for More: From the Cre
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber 3: The Struggle is Real: From the C
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber 4: Because Obviously: From the C
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber 5: You're Welcome: From the Crea
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber 7: Gamer's Paradise: From the Cre
Amazon Capital Services, INC.	\$8.99	4232220.4.2430.6582.53.000.07.10	Kid Youtuber 8: Trending: From the Creator of D
Amazon Capital Services, INC.	\$15.95	4232220.4.2430.6582.53.000.07.10	Legends of the NBA
Amazon Capital Services, INC.	\$14.99	4232220.4.2430.6582.53.000.07.10	Level Up 2023: An AFK Book (Game On!)
Amazon Capital Services, INC.	\$11.90	4232220.4.2430.6582.53.000.07.10	Life Skills for Kids: How to Cook, Clean, Make Fr
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	Life Skills for Teens: How to Cook, Clean, Manag
Amazon Capital Services, INC.	\$11.89	4232220.4.2430.6582.53.000.07.10	Life Skills for Tweens: How to Cook, Make Frien
Amazon Capital Services, INC.	\$14.08	4232220.4.2430.6582.53.000.07.10	Lightlark (The Lightlark Saga Book 1)
Amazon Capital Services, INC.	\$12.60	4232220.4.2430.6582.53.000.07.10	Love in the Library
Amazon Capital Services, INC.	\$13.61	4232220.4.2430.6582.53.000.07.10	Mental Toughness For Young Athletes: Eight Pro
Amazon Capital Services, INC.	\$8.94	4232220.4.2430.6582.53.000.07.10	Miles Morales: Shock Waves (Original Spider-M
Amazon Capital Services, INC.	\$11.69	4232220.4.2430.6582.53.000.07.10	Miles Morales: Stranger Tides (Original Spider-M
Amazon Capital Services, INC.	\$11.99	4232220.4.2430.6582.53.000.07.10	Mischief and Mayhem #1: Born to Be Bad
Amazon Capital Services, INC.	\$11.69	4232220.4.2430.6582.53.000.07.10	Mistakes That Worked: 40 Familiar Inventions &
Amazon Capital Services, INC.	\$9.99	4232220.4.2430.6582.53.000.07.10	My Life as a Billionaire (The My Life series, 10)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	My Life as a Cartoonist (The My Life series, 3)
Amazon Capital Services, INC.	\$13.99	4232220.4.2430.6582.53.000.07.10	My Life as a Coder (The My Life series, 9)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	My Life as a Gamer (The My Life series, 5)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	My Life as a Joke (The My Life series, 4)

## HPS Combined Warrants EV20230428 and EV20230428B

Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	My Life as a Meme (The My Life series, 8)
Amazon Capital Services, INC.	\$7.99	4232220.4.2430.6582.53.000.07.10	My Life as a Ninja (The My Life series, 6)
Amazon Capital Services, INC.	\$9.96	4232220.4.2430.6582.53.000.07.10	Project Animal Rescue (Alyssa Milano's Hope #2)
Amazon Capital Services, INC.	\$9.29	4232220.4.2430.6582.53.000.07.10	Project Class President (Alyssa Milano's Hope #3)
Amazon Capital Services, INC.	\$10.99	4232220.4.2430.6582.53.000.07.10	Project Go Green (Alyssa Milano's Hope #4)
Amazon Capital Services, INC.	\$10.85	4232220.4.2430.6582.53.000.07.10	Project Middle School (Alyssa Milano's Hope #5)
Amazon Capital Services, INC.	\$31.16	4232400.4.2430.6582.34.280.07.30	Schneider Clear Vinyl Exam Gloves, 4-mil, Large
Amazon Capital Services, INC.	\$160.80	4232400.4.2430.6582.34.280.07.30	Schneider Clear Vinyl Exam Gloves, 4-mil, Medium
Amazon Capital Services, INC.	\$22.94	4232400.4.2430.6582.34.280.07.30	The Lovely Bones
Amazon Capital Services, INC.	\$86.97	4232400.4.2430.6582.34.280.07.30	Baby Wipes, Pampers Sensitive Water Based Baby Wipes
Amazon Capital Services, INC.	\$10.50	4232620.4.2110.6582.34.280.00.30	Crayola Twistables Slick Stix Crayons, 12 Count, 6 Colors
Amazon Capital Services, INC.	\$23.99	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Toddler Toy Helpful Noddy
Amazon Capital Services, INC.	\$17.89	4232620.4.2110.6582.34.280.00.30	Fisher-Price Preschool Pretend Play Medical Kit
Amazon Capital Services, INC.	\$19.99	4232620.4.2110.6582.34.280.00.30	Hape Picnic Playset   12 PCs Soft Indoor and Outdoor
Amazon Capital Services, INC.	\$35.98	4232620.4.2110.6582.34.280.00.30	Honeydak 12 Pieces Mini Wet Hair Brush Travel Kit
Amazon Capital Services, INC.	\$39.96	4232620.4.2110.6582.34.280.00.30	LEGO DUPLO My First Race Car 10860 Building Blocks
Amazon Capital Services, INC.	\$39.99	4232620.4.2110.6582.34.280.00.30	Old MacDonald Had a Farm   Toddler Tractor   Farm Animals
Amazon Capital Services, INC.	\$34.87	4232620.4.2110.6582.34.280.00.30	SimpleHouseware Heavy Duty 3-Tier Metal Utility Cart
Amazon Capital Services, INC.	\$49.80	4232620.4.2110.6582.34.280.00.30	Crayola CYO52-9509 Project Gel Crayon Assorted Colors
Amazon Capital Services, INC.	\$63.00	4232620.4.2110.6582.34.280.00.30	Crayola Twistables Slick Stix Crayons, 12 Count, 6 Colors
Amazon Capital Services, INC.	\$28.46	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Musical Toddler Toy Set
Amazon Capital Services, INC.	\$14.99	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Musical Toddler Toy Set
Amazon Capital Services, INC.	\$71.98	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Pirate Ship playset with 12 Figures
Amazon Capital Services, INC.	\$76.94	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Road Trip Ready Garage
Amazon Capital Services, INC.	\$35.99	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Toddler Learning Toy Set
Amazon Capital Services, INC.	\$37.90	4232620.4.2110.6582.34.280.00.30	Fisher-Price Little People Toddler Playset Friends
Amazon Capital Services, INC.	\$32.78	4232620.4.2110.6582.34.280.00.30	Giant Bean Wooden Toys Mixer, Kids Play Kitchen
Amazon Capital Services, INC.	\$32.95	4232620.4.2110.6582.34.280.00.30	Green Toys Tea Set - BPA / Phthalates Free Play Set
Amazon Capital Services, INC.	\$83.32	4232620.4.2110.6582.34.280.00.30	IRIS USA 17.5 Qt Plastic Storage Container Bin with Lid
Amazon Capital Services, INC.	\$18.99	4232620.4.2110.6582.34.280.00.30	Melissa & Doug Grill and Serve BBQ Set (20 pcs)
Amazon Capital Services, INC.	\$20.10	4232620.4.2110.6582.34.280.00.30	Melissa & Doug unisex-children Police Officer Role Play Set
Amazon Capital Services, INC.	\$29.90	4233050.4.2415.6582.54.000.06.10	? WORD TEASERS Middle School Vocabulary Edition
Amazon Capital Services, INC.	\$11.99	4233050.4.2415.6582.54.000.06.10	108 Pcs Color Your Own Bookmarks Inspirational Quotes
Amazon Capital Services, INC.	\$14.88	4233050.4.2415.6582.54.000.06.10	200 Sheets 10 Colors Colored Paper A4 Printer Paper
Amazon Capital Services, INC.	\$24.95	4233050.4.2415.6582.54.000.06.10	3 on Pushout Bingo Paper Game Cards - Green - 1000s
Amazon Capital Services, INC.	\$59.99	4233050.4.2415.6582.54.000.06.10	Crayola Fine Line Markers For Kids, Back to School
Amazon Capital Services, INC.	\$53.08	4233050.4.2415.6582.54.000.06.10	Educational Insights Blurt! Word Game, Board Game
Amazon Capital Services, INC.	\$40.50	4233050.4.2415.6582.54.000.06.10	Educational Insights Super Sleuth Vocabulary Game
Amazon Capital Services, INC.	\$23.40	4233050.4.2415.6582.54.000.06.10	Educational Insights Wordical
Amazon Capital Services, INC.	\$12.99	4233050.4.2415.6582.54.000.06.10	Red Gingham Checkered 6 Pack Disposable Plates
Amazon Capital Services, INC.	\$12.99	4233050.4.2415.6582.54.000.06.10	Wpxmer 120 Pcs Kraft Paper Blank Cardstock Business Cards
Amazon Capital Services, INC.	\$8.64	4233050.4.2415.6582.70.132.07.10	Amazon Basics Binder Paper Clip, Medium, 12 Count
Amazon Capital Services, INC.	\$234.60	4233050.4.2415.6582.70.132.07.10	Amazon Basics Multipurpose Copy Printer Paper 8 1/2 x 11
Amazon Capital Services, INC.	\$226.10	4233050.4.2415.6582.70.132.07.10	Sticky Easel Pads, Upgraded Flip Chart Paper, Large
Amazon Capital Services, INC.	\$159.80	4233050.4.2415.6582.70.132.07.10	Jack and the Beanstalk (My First Fairy Tales)
Amazon Capital Services, INC.	\$1,198.99	4235910.4.2415.6582.61.000.07.20	Pacon® 80% Recycled Single-Walled Tri-Fold Presentation Folder
Amazon Capital Services, INC.	\$576.56	4332070.4.2430.6582.62.000.00.00	STIGA Advantage Competition-Ready Indoor Table Tennis
Amazon Capital Services, INC.	\$55.02	4421050.4.3520.6600.58.785.00.20	Scholastic Iron Shot Put - 6LBS
Ambient Temperature Corporation	\$1,626.88	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract)
Ambient Temperature Corporation	\$1,219.87	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract)

## HPS Combined Warrants EV20230428 and EV20230428B

Ambient Temperature Corpor	\$5,149.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract
AMEGO Inc	\$22,151.98	1010000.4.9306.6485.34.280.00.30	Tuition after prepay for IR
Amy DiCicco	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Amy Khakali	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Amy Labb	\$42.46	4231190.4.2430.6580.61.761.00.20	Supplies Instructional
Andrew Leung	\$240.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Anna Inch	\$202.50	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Antrenou Multi-Services (A.M	\$325.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.M	\$260.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.M	\$666.65	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M	\$666.65	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M	\$625.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.M	\$500.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.M	\$1,783.30	4232400.4.3300.6481.75.320.09.30	Sped ood
Antrenou Multi-Services (A.M	\$2,803.30	4232400.4.3300.6481.75.320.09.30	Sped ood
AramSCO INC	\$153.86	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state c
AramSCO INC	\$950.46	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state c
AramSCO INC	\$117.26	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state c
Arielle Augusta	\$134.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Ashley Darko	\$330.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
AT&T - 5094	\$55.28	1010000.4.4130.6688.74.185.00.10	Monthly service
Barnes & Noble	\$233.80	4231190.4.2410.6595.33.135.00.10	DISTRICT READ ALOUDS
Barnes & Noble	\$9.79	4231190.4.2410.6595.33.135.00.10	DISTRICT READ ALOUDS
Blick Art Materials	\$52.45	4231190.4.2430.6580.52.745.00.20	White Charcoal
Books International	\$377.89	4231190.4.2410.6595.33.135.00.10	LETTERLAND POCKET CHART
Brendan Molloy	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Brunilda Cruz	\$1.70	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
BSN Sports, LLC	\$89.38	4231190.4.3510.6602.72.115.00.10	Volleyball Antenna
BSN Sports, LLC	\$2,112.65	4231190.4.3510.6602.72.115.00.10	Elite Pole Vault Standards
C & J Equipment, Inc	\$198.93	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$521.21	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$780.31	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$212.77	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$748.48	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$230.00	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
Cameron Morse	\$30.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Capital Tours Inc	\$4,175.00	7001000.4.3520.6665.54.808.99.99	Invoice # 04062302 Capital Tours, Inc Grade 8 D
Cayla Ngunu	\$270.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
CDW Government Inc	\$1,024.00	4231190.4.2430.6580.53.755.00.20	AVID Headsets with Mic Quote NGBQ444
Cengage Learning	\$9,096.25	4221800.4.2415.6582.35.000.07.40	Reach A,B,C,E INside VOL1 &2
Central Mass Special Ed Collab	\$9,155.52	1010000.4.9464.6485.34.280.00.30	Tuition for Q. M.
Central Mass Special Ed Collab	\$6,611.22	1010000.4.9464.6485.34.280.00.30	EE start 11/29 may stay
Champions Choice	\$45.00	4231190.4.3510.6602.72.115.00.10	Champro Tournament Traditional Softball Low-
Champions Choice	\$202.50	4231190.4.3510.6602.72.115.00.10	Champro Tournament Traditional Softball Low-
Champions Choice	\$180.00	4231190.4.3510.6602.72.115.00.10	Champro Tournament Traditional Softball Low-
Champions Choice	\$67.50	4231190.4.3510.6602.72.115.00.10	Champro Tournament Traditional Softball Low-
Christianson Bus Co, LLC	\$1,875.00	4231190.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share w/Le
ChromebookParts.com	\$10,553.24	4332073.4.2453.6610.73.316.00.20	Chromebook Parts
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State cont
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State cont

## HPS Combined Warrants EV20230428 and EV20230428B

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## HPS Combined Warrants EV20230428 and EV20230428B

Collaborative for Regional Ed S	\$6,165.00	1010000.4.9464.6485.34.280.00.30	OOD tutition
Collaborative for Regional Ed S	\$3,840.00	1010000.4.9464.6485.34.280.00.30	Tuition
Combustion Service Co of NE	\$1,048.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB
Combustion Service Co of NE	\$460.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB
Combustion Service Co of NE	\$775.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB
Combustion Service Co of NE	\$677.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB
Combustion Service Co of NE	\$5,395.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB
Comcast Business	\$341.28	1010000.4.1450.6636.73.200.00.10	The Barn-Account # 908679986
Constellation Newenergy Gas	\$12,271.98	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation Newenergy Gas	\$17,362.38	1010000.4.4120.6686.61.185.00.10	HHS
Constellation NewEnergy Inc -	\$4,440.27	1010000.4.4130.6685.43.185.00.10	Bradford
Constellation NewEnergy Inc -	\$3,840.39	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation NewEnergy Inc -	\$4,158.39	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation NewEnergy Inc -	\$1.77	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation NewEnergy Inc -	\$362.36	1010000.4.4130.6685.64.762.00.10	Crowell
Cory Cooper	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Cory Faro	\$55.48	1010000.4.4210.6642.74.520.00.20	Groundskeepers
CSS Architects, Inc.	\$5,000.00	4222520.4.2440.6420.41.000.06.30	FY22 252 ARP IDEA Contract Serv
DC Transportation LLC	\$1,500.00	4232400.4.3300.6481.75.320.09.30	sped ood
Demco Inc	\$129.30	4231190.4.2430.6580.42.775.00.20	Adaptaroll Bookjacket covers
Demers Plate Glass Company	\$40.00	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$601.79	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$866.95	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$37.64	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$121.48	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$1,902.17	4232400.4.2430.6582.34.280.07.30	
Demoulas Supermarkets Inc	\$688.03	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$1,762.88	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$72.57	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$2,559.34	4332222.4.3400.6530.61.000.00.30	Undesignated
Demoulas Supermarkets Inc	\$80.73	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$138.92	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Other
Devereux	\$6,637.84	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$9,414.30	1010000.4.9305.6485.34.280.00.30	Tuition
Deyanarah Gutierrez	\$270.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Diamond Mechanical, Inc	\$6,655.20	1010000.4.4220.6450.74.427.00.10	T & M for installing controllers at the HS
Diamond Relocation, Inc.	\$1,563.00	4221150.4.4220.6640.33.000.09.10	Esser II Maint/Repair-Building
Dinorah Peralta	\$53.77	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$53.77	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$57.69	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$67.07	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$57.90	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Dinorah Peralta	\$45.00	4221400.4.2358.6583.33.000.07.10	Title IIA Supplies
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Eastern Garage Door	\$966.00	1010000.4.4220.6640.74.448.00.10	Garage door maintenance
EdTech Solutions LLC	\$6,312.50	1010000.4.2320.6425.34.280.00.30	AAC Eval and AAC services
Educational Testing Services	\$55.00	4221150.4.2430.6580.33.000.07.10	Para Pro test
Educational Testing Services	\$55.00	4231190.4.2430.6580.63.771.00.30	Para Pro
Elijah Fabian	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 C

## HPS Combined Warrants EV20230428 and EV20230428B

Equity Imperative c/o Matthev	\$454.55	4223050.4.2357.6425.33.000.05.10	New Staff Onboarding
Equity Imperative c/o Matthev	\$3,818.18	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthev	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthev	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Eva Ronquillo	\$1.70	4332200.4.3400.6582.76.000.00.10	
Eva Ronquillo	\$3.93	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD for after prepay
Evergreen Center Inc	\$20,492.86	1010000.4.9306.6485.34.280.00.30	OOD after prepay
EZ Care Transit Company	\$8,050.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
FedEx Freight	\$179.57	4232400.4.2430.6582.34.280.07.30	shipped iPad to OOD student
FW Webb Company	\$166.57	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$1,015.75	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$45.43	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$151.43	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$69.09	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$84.59	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$400.00	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$296.22	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$360.91	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
FW Webb Company	\$176.25	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contrac
Garaventa USA Inc - New Engl	\$26,302.00	1010000.4.4220.6640.74.448.00.10	Repairs and upgrade to the specialized ADA cha
Glenn Allen Jr.	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Granite Group Wholesalers, LL	\$3,448.62	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Gregory Orr	\$6,589.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Hannaly Jaromy Herrera	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Haverhill AD1, LLC	\$27,787.41	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Taxi LLC	\$10,655.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$6,260.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,825.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$550.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$7,980.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Water Department	\$791.80	1010000.4.4220.6470.74.409.00.10	Water Test
Hewlett-Packard Financial Ser	\$188,630.00	4233050.4.2453.6510.73.316.00.20	3 year lease Ockers (40) Touchview see attache
Home Depot Pro	\$4.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,201.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,908.78	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$136.06	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$131.72	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$382.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,742.58	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$623.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$17.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$37.76	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$78.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$561.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$44.61	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$23.54	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$124.28	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$867.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$395.05	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)



## HPS Combined Warrants EV20230428 and EV20230428B

Home Depot Pro	\$30.44	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$11.56	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$886.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,411.37	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	-\$152.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$283.72	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$305.57	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
HUBERT	\$35.07	4332200.4.3400.6582.76.000.00.10	cotton mop. was on back order
HUBERT	\$195.00	4332200.4.3400.6620.76.000.00.10	freight
HUBERT	\$3,529.00	4332200.4.3400.6620.76.000.00.10	Refrigerated Work Top & Freight
Human Relations Media Center	\$167.94	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Imagine Learning LLC	\$2,750.00	4231190.4.2415.6425.61.171.00.20	One Month extension quote due to the original
Institute for Multi-Sensory Ed,	\$1,008.00	4231190.4.2430.6580.33.135.00.10	OG+ Decodeable Readers
J And S Development Corp	\$350.00	4332200.4.3400.6641.76.000.00.10	Bradford Elementary: pumped interior trap- pu
Jacob Agudelo	\$150.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jacob Agudelo	\$120.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jayden Alfaro-Pereira	\$255.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jean Gilles Pierre Alain	\$2,900.00	4231190.4.3300.6481.75.320.00.30	Do not pay against this line
Jean Gilles Pierre Alain	\$2,570.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jennifer Prescott	\$420.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Jessica Corkum	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Jezrael Fonseca Morel	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joe Warren & Son Co.	\$358.75	4332200.4.3400.6641.76.000.00.10	Tilton Elementary: Walk in cooler was making lo
Joe Warren & Son Co.	\$1,713.25	4332200.4.3400.6641.76.000.00.10	Nettle: R2 Traulsen Freezer instsllled retrofit co
Joe Warren & Son Co.	\$265.00	4332200.4.3400.6641.76.000.00.10	Bradford Elementary: Tested the freezer unit t
John Reeves	\$44.42	4221150.4.2430.6580.33.000.07.10	Esser II Supplies Instructional
Jonathan Rebelo	\$420.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joshua Diaz	\$705.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joshua Rinehart	\$75.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jostens	\$416.00	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation app
Jostens	\$285.00	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation app
Jude Kenneth Theodore Bach	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Judge Rotenberg Educational C	\$12,375.20	1010000.4.9306.6485.34.280.00.30	OOD responsible as of 11/28 used prepaid PO f
Justice Resource Institute	\$6,585.59	1010000.4.9305.6485.34.280.00.30	Tuition
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	OOD tuition
Justice Resource Institute	\$19,011.68	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	C/S Tuitionf for July 1, 2022 June 30, 2023
Kamil Ortiz	\$240.72	4231190.4.3304.6481.75.320.00.20	HMLS NOT Attending HPS Parent Reimburseme
Katelyn Watts	\$459.99	1010000.4.1210.6560.32.310.00.10	Office Supplies
Katherine Luong	\$50.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Katrina Sullivan	\$1,298.00	4232549.4.3200.6582.70.000.06.20	Reimbursement for insulated tumblers. School
Kerry Ahlguist	\$330.00	1010000.4.2320.6425.34.280.00.30	Parent reimbursement for tutoring services
Kompan Inc	\$56,059.00	4222520.4.2440.6420.41.000.06.30	Quote # SP111784-1
Kompan Inc	\$72,992.41	4222520.4.2440.6420.41.000.06.30	Surfacing (rubberized) for new playground at M
Kristen Pistone	\$10.93	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Lakeshore Equipment Compar	\$58.62	4231190.4.2430.6580.49.790.00.20	Alphabet Stamps - Lowercase
Landen Foley	\$465.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Laura Roche	\$16.78	4231190.4.2210.6582.45.735.00.20	Office Supplies-Non Instructional
Learning Skills Academy	\$714.53	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$759.26	1010000.4.9200.6485.34.280.00.30	OOD after prepayment



## HPS Combined Warrants EV20230428 and EV20230428B

LearnWell	\$182.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$73.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LexisNexis Risk Data Mgmt Inc	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
Lighthouse School Inc	\$7,975.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,975.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,975.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,975.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,975.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,975.50	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lourdes Lopez	\$10.99	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Lucos Transportation LLC	\$333.32	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,113.28	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$480.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Luis Gustavo Escobar	\$97.50	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Luyana Saint-Louis	\$450.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Lyons & Rogers LLC	\$2,185.00	1010000.4.2320.6425.34.280.00.30	Annual SPED Summit confence
Lyons Law Group, LLC	\$13,967.90	1010000.4.2110.6440.34.280.00.30	Legal services new PO with remaining balance
MB Tractor & Equipment	\$1,003.42	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintena
Mercedes Cabrera	\$24.47	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Mercedes Cabrera	\$10.97	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
MGR Electrical Contracting, In	\$921.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Michael Pfifferling	\$420.00	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Middlesex Gases & Technolog	\$73.09	4231190.4.4110.6582.74.451.00.10	Cylinders for HS Cafe
Morgan Brown & Joy LLP	\$15,429.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$1,797.25	4231190.4.1430.6440.31.255.00.10	Legal Rep
Musicians Friend Inc	\$5.99	4231190.4.2210.6582.48.785.00.20	DURACELL AA BATTERIES 4-PK
Musicians Friend Inc	\$5.99	4231190.4.2210.6582.48.785.00.20	MUSICIAN'S GEAR BRAIDED INSTRUMENT CABL
MVC/Merrimack Valley Confe	\$750.00	4231190.4.3510.6602.72.115.00.10	Supplemental Dues for 2022-2023 School Year
Nashoba Learning Group, Inc.	\$11,767.58	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$137.50	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	\$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	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus P
Natalia Serna	\$412.50	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus P
Natalia Serna	\$162.50	4232400.4.2440.6425.34.280.05.10	IEP fund transferred from Luz Barreto-Longus P
Nathan Villa	\$270.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
NCS Pearson Inc	\$255.60	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$284.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$244.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$169.20	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$273.60	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCTM Registration	\$3,584.00	4231190.4.2357.6650.33.135.00.10	2023 NCTM Virtual Conference 3/29-4/1/23
New England Academy	\$5,303.85	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$7,778.98	1010000.4.9305.6485.34.280.00.30	Tuition
Nicole Kelly	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Northeast Electrical Distributo	\$7.04	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributo	\$69.30	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)

## HPS Combined Warrants EV20230428 and EV20230428B

Northeast Electrical Distributo	\$14.07	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributo	\$714.28	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributo	\$2.37	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributo	\$169.00	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributo	\$276.96	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
NortheastArc	\$1,350.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$225.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$75.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$900.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$300.00	4231190.4.3200.6475.37.280.00.30	nurse services
NortheastArc	\$1,462.50	4231190.4.3200.6475.37.280.00.30	nurse services
Northshore Education Consort	\$1,743.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 p
Northshore Education Consort	\$1,743.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 p
Northshore Education Consort	\$1,307.32	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 p
Northshore Education Consort	\$1,307.32	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 p
Northshore Education Consort	\$1,743.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38 p
NRT Bus Inc	\$4,500.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$4,625.00	1010000.4.3300.6480.75.320.00.30	Sped In District
NRT Bus Inc	\$245.12	4231190.4.3520.6678.61.195.00.20	Trip# 45786 10/08/2021 - From HHS to Trinity S
NRT Bus Inc	\$172.40	4231190.4.3520.6678.61.195.00.20	Trip# 47230 11/21/21 - From HHS to HNK - Ban
NRT Bus Inc	\$63.28	4231190.4.3520.6678.61.195.00.20	Trip#47229 - 11/16/2021 - From HNK to HHS - B
NRT Bus Inc	\$414.85	4401019.4.3520.3300.61.525.00.20	
Ockers Company	\$1,425.00	4231190.4.2453.6450.73.316.00.20	Ockers Installation Integrated AV Labor 3027 Bl
Ockers Company	\$375.00	4231190.4.2453.6450.73.316.00.20	Ockers Installation Integrated AV Labor 3027 Bl
Ockers Company	\$20,093.44	4500200.4.4110.6425.00.000.00.00	HHS GYM Audio State Contract OFF50 AV Servic
Osaym Omar	\$255.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Oticon Inc	\$240.00	4232400.4.2430.6582.34.280.07.30	Quote # SQ55876 Connectclip
Paula Lessard	\$12.95	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Pediatrica Healthcare LLC	\$5,785.00	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Pediatrica Healthcare LLC	\$10,337.50	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Pediatrica Healthcare LLC	\$406.25	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Pediatrica Healthcare LLC	\$498.55	4231190.4.3200.6475.37.280.00.30	1:1 nursing services
Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$146.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$105.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$160.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$200.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Monthly Lease
PNT Transportation LLC	\$2,020.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Pragmatic ABA, LLC	\$2,785.00	1010000.4.2320.6425.34.280.00.30	BCBA services
Pro Fix LLC	\$3,420.54	4332065.4.4220.6640.62.770.00.30	HALT - Main/Repair Bldg
Projectdog Inc	\$1,095.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expendi
P-Three	\$2,500.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expendi
Quinns Locksmith Service	\$1,255.00	1010000.4.4220.6640.74.448.00.10	Locksmith services

## HPS Combined Warrants EV20230428 and EV20230428B

REFPAY TRUST ACCOUNT	\$5,000.00	4231190.4.3510.6429.72.115.00.10	Game Officials Fees
Ricardo Y Alvarez	\$240.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Riverview School	\$6,390.81	1010000.4.9306.6485.34.280.00.30	tuition - after pre pay
Riverview School	\$6,390.81	1010000.4.9306.6485.34.280.00.30	tuition after pre pay
Rooter-Man / Daigle Enterpris	\$835.00	1010000.4.4220.6640.74.448.00.10	Plumbing/drain services
Ryanah Sybille Lamartine	\$90.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sahelis Ramirez Rosario	\$180.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Saidatu Yussif	\$435.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sasha Martinez	\$6.28	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
School Health	\$27.71	4231190.4.3200.6525.37.160.00.20	Economy adult aneroid latex free
School Health	\$35.80	4231190.4.3200.6525.37.160.00.20	Disposable pediatric speculum 34/tube 52432U
School Health	\$7.95	4231190.4.3200.6525.37.160.00.20	4x6 zipper seal bags
School Health	\$288.27	4231190.4.3200.6525.37.160.00.20	WA thermometer
School Health	\$50.60	4231190.4.3200.6525.37.160.00.20	Children's chewable tylenol- Please check expir
School Health	\$256.00	4231190.4.3200.6525.37.160.00.20	Cups plastic 5oz flat bottom 100/tb
School Health	\$50.50	4231190.4.3200.6525.37.160.00.20	Cups plastic medicine 1oz
School Health	\$43.90	4231190.4.3200.6525.37.160.00.20	Emesis basin
School Health	\$30.70	4231190.4.3200.6525.37.160.00.20	SH 6" applicators 1000/box
School Health	\$132.60	4231190.4.3200.6525.37.160.00.20	Sharps container 1 gal
School Health	\$9.20	4231190.4.3200.6525.37.160.00.20	Splinter removers lancet
Seabrook School District	\$414.72	4231190.4.3304.6481.75.320.00.20	Cost Share
Seabrook School District	\$1,009.90	4231190.4.3304.6481.75.320.00.20	Cost Share
Seabrook School District	\$811.87	4231190.4.3304.6481.75.320.00.20	Cost Share
Seacoast Learning Collaborativ	\$4,922.55	1010000.4.9464.6485.34.280.00.30	Agreement settled C/S with Amesbury
Seacoast Learning Collaborativ	\$14,767.65	1010000.4.9464.6485.34.280.00.30	Agreement settled C/S with Amesbury
Seven Hill New Hampshire, Inc	\$73.50	1010000.4.9200.6485.34.280.00.30	BCBA services and consult
Seven Hill New Hampshire, Inc	\$4,102.02	1010000.4.9200.6485.34.280.00.30	crotched mnt chaged names now Seven Hills N
Seven Hills Extended Care at G	\$4,085.38	1010000.4.9305.6485.34.280.00.30	tuition
Sharon Ramirez	\$270.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Shayla McCord	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sherwin Williams Company	\$235.92	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Sherwin Williams Company	\$178.63	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition start september
St Anns Home	\$7,553.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,553.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,553.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,553.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,553.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,553.20	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$7,553.20	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	\$65.68	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$115.54	4231190.4.2210.6582.53.755.00.20	April 2023
Staples Inc	\$768.40	4231190.4.2430.6580.33.135.00.10	20 Box's of paper
Staples Inc	\$14.20	4231190.4.2430.6580.39.140.00.20	3 hole punch
Staples Inc	\$6.64	4231190.4.2430.6580.39.140.00.20	Color Labels
Staples Inc	\$22.34	4231190.4.2430.6580.39.140.00.20	File Folders
Staples Inc	\$79.92	4231190.4.2430.6580.39.140.00.20	Laminating pouches
Staples Inc	\$80.97	4231190.4.2430.6580.39.140.00.20	Laminating pouches 5 mil
Staples Inc	\$17.99	4231190.4.2430.6580.39.140.00.20	Pencil Sharpener

## HPS Combined Warrants EV20230428 and EV20230428B

Staples Inc	\$135.52	4231190.4.2430.6580.39.140.00.20	pip squeak markers
Staples Inc	\$37.80	4231190.4.2430.6580.39.140.00.20	Pocket Folders
Staples Inc	\$3.82	4231190.4.2430.6580.39.140.00.20	red paint
Staples Inc	\$15.33	4231190.4.2430.6580.39.140.00.20	Star labels
Staples Inc	\$18.41	4231190.4.2430.6580.39.140.00.20	Swingline 3 hole punch
Staples Inc	\$25.71	4231190.4.2430.6580.39.140.00.20	White Card stock
Staples Inc	\$37.80	4231190.4.2430.6580.39.140.00.20	Yellow pocket folders
Staples Inc	\$7.64	4231190.4.2430.6580.39.140.00.20	Green Paint
Staples Inc	\$16.08	4231190.4.2430.6580.39.140.00.20	Yellow paint
Staples Inc	\$50.19	4231190.4.2430.6580.42.775.00.20	Office/MCAS order
Staples Inc	\$48.54	4231190.4.2430.6580.42.775.00.20	Office/MCAS order
Staples Inc	\$131.59	4231190.4.2430.6580.47.765.00.20	Supplies, Pen Lake
Staples Inc	-( <del>\$131.59</del> )	4231190.4.2430.6580.47.765.00.20	Supplies, Pen Lake
Staples Inc	\$118.18	4231190.4.2430.6580.54.725.00.20	ABC Order 4/4/23
Stericycle	\$82.95	4231190.4.1410.6425.32.310.00.10	Shredding
Stoneman Chandler & Miller	\$15,612.68	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
The Academy	\$700.00	4232400.4.2440.6425.34.280.05.10	consultations
The Learning Center for the Deaf	\$16,008.52	1010000.4.9305.6485.34.280.00.30	OOD after prepayment
The Metro Group Inc	\$844.80	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC)
Toshiba Business Solutions	\$536.00	4231190.4.2430.6580.33.135.00.10	Black Toner
Toshiba Business Solutions	\$536.00	4231190.4.2430.6580.43.710.00.20	Black Toner
Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.45.735.00.20	ESTUDIO 4515A Black Toner
Toshiba Business Solutions	\$119.00	4231190.4.2430.6580.45.735.00.20	ESTUDIO 4515A Cyan Toner
Toshiba Business Solutions	\$119.00	4231190.4.2430.6580.45.735.00.20	ESTUDIO 4515A Magenta Toner
Toshiba Business Solutions	\$116.00	4231190.4.2430.6580.45.735.00.20	ESTUDIO 4518A Black Toner
Toshiba Business Solutions	\$387.00	4231190.4.2430.6580.45.735.00.20	ESTUDIO 6518A Black Toner
Toshiba Business Solutions	\$119.00	4231190.4.2430.6580.45.735.00.20	ESTUIDO 4515A Yellow Toner
Toshiba Business Solutions	\$520.00	4231190.4.2430.6580.48.785.00.20	BLACK TONER FOR COPIER MACHINE ESTUDIO 4
Toshiba Business Solutions	\$1,290.00	4231190.4.2430.6580.48.785.00.20	BLACK TONER FOR COPIER MACHINE ESTUDIO 6
Toshiba Business Solutions	\$595.00	4231190.4.2430.6580.48.785.00.20	CYAN TONER FOR COPIER MACHINE ESTUDIO 4
Toshiba Business Solutions	\$595.00	4231190.4.2430.6580.48.785.00.20	MAGENTA TONER FOR COPIER MACHINE ESTUD
Toshiba Business Solutions	\$595.00	4231190.4.2430.6580.48.785.00.20	YELLOW TONER FOR COPIER MACHINE ESTUDIO
Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.49.790.00.20	Black Toner for EStudio 4515AC
Toshiba Business Solutions	\$174.00	4231190.4.2430.6580.49.790.00.20	Black Toner for EStudio 4518A
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.49.790.00.20	Cyan toner for Estudio 4515AC
Toshiba Business Solutions	\$119.00	4231190.4.2430.6580.49.790.00.20	Magenta Toner for EStudio 4515AC
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.49.790.00.20	Yellow Toner for EStudio 4515AC
Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.51.795.00.20	Black toner cartridge for 4515AC
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.51.795.00.20	Cyan toner cartridge for 4515ac
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.51.795.00.20	Magenta toner cartridge for 4515ac
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.51.795.00.20	Yellow toner cartridge for 4515ac
Toshiba Business Solutions	\$208.00	4231190.4.2430.6580.54.725.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$258.00	4231190.4.2430.6580.54.725.00.20	Black Toner for Estudio 6518A
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.54.725.00.20	Cyan toner for Estudio 4515AC
Toshiba Business Solutions	\$396.00	4231190.4.2430.6580.54.725.00.20	Cyan Toner for Estudio 6516AC
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.54.725.00.20	Magenta Toner for Estudio 4515AC
Toshiba Business Solutions	\$396.00	4231190.4.2430.6580.54.725.00.20	Magenta Toner for Estudio 6516AC
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.54.725.00.20	Yellow Toner for Estudio 4515AC
Toshiba Business Solutions	\$594.00	4231190.4.2430.6580.54.725.00.20	Yellow Toner for Estudio 6516AC
Toshiba Business Solutions	\$174.00	4231190.4.2430.6580.58.785.00.20	Black Toner for Estudio 4518A

## HPS Combined Warrants EV20230428 and EV20230428B

Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.58.785.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$676.00	4231190.4.2430.6580.61.761.00.20	Estudio 4515AC - Black
Toshiba Business Solutions	\$1,190.00	4231190.4.2430.6580.61.761.00.20	Estudio 4515AC - Cyan
Toshiba Business Solutions	\$1,190.00	4231190.4.2430.6580.61.761.00.20	Estudio 4515AC - Magenta
Toshiba Business Solutions	\$1,190.00	4231190.4.2430.6580.61.761.00.20	Estudio 4515AC - Yellow
Toshiba Business Solutions	\$300.00	4231190.4.2430.6580.61.761.00.20	Estudio 4518A - 5 boxes
Toshiba Business Solutions	\$464.00	4231190.4.2430.6580.61.761.00.20	Estudio 4518A - Black
Toshiba Business Solutions	\$198.00	4231190.4.2430.6580.61.761.00.20	Estudio 6516AC - Magenta
Toshiba Business Solutions	\$198.00	4231190.4.2430.6580.61.761.00.20	Estudio 6516AC - Yellow
Toshiba Business Solutions	\$208.00	4231190.4.2430.6580.62.770.00.30	ESTUDIO 4515AC BLACK
Toshiba Business Solutions	\$119.00	4231190.4.2430.6580.62.770.00.30	ESTUDIO 4515AC CYAN
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.62.770.00.30	ESTUDIO 4515AC MAGENTA
Toshiba Business Solutions	\$119.00	4231190.4.2430.6580.62.770.00.30	ESTUDIO 4515AC YELLOW
Toshiba Business Solutions	\$156.00	4231190.4.3100.6582.36.120.00.10	Black Toner
Toshiba Business Solutions	\$119.00	4231190.4.3100.6582.36.120.00.10	Blue Toner
Toshiba Business Solutions	\$156.00	4231190.4.3200.6525.37.160.00.20	Black Toner
Toshiba Business Solutions	\$119.00	4231190.4.3200.6525.37.160.00.20	Magenta toner
Toshiba Business Solutions	\$119.00	4231190.4.3200.6525.37.160.00.20	Yellow toner
Toshiba Business Solutions	\$409.00	4332200.4.3400.6582.76.000.00.10	HHS-Copier Inks/toner
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Turf Tank	\$2,500.00	4231190.4.3510.6602.72.115.00.10	GPS Paint Robot & GPS Package
Universal Environmental Cons	\$1,800.00	1010000.4.4220.6470.74.409.00.10	Environmental air testing for district
Universal Environmental Cons	\$700.00	1010000.4.4220.6470.74.409.00.10	Environmental air testing for district
U-Save Sports Inc	\$297.00	4231190.4.3510.6602.72.115.00.10	Allsport Tube Socks - Vegas Gold
Valley Collaborative	\$5,775.00	1010000.4.9464.6485.34.280.00.30	OOD moved from JRI
Valley Collaborative	\$2,362.50	1010000.4.9464.6485.34.280.00.30	OOD moved from JRI
Vanessa Pellot	\$360.00	4231190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimburse
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless
Viking Control Inc	\$670.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, T
Viking Control Inc	\$670.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, Nettle, T
Walker School	\$7,076.52	1010000.4.9305.6485.34.280.00.30	tuition after prepay
WB Mason Co Inc	\$47.92	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	4231190.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	-\$19.68	4231190.4.2710.6582.71.155.00.20	Steno pads
WB Mason Co Inc	\$10.64	4231190.4.3200.6525.37.160.00.20	Tape 4 12 23
WB Mason Co Inc	\$147.30	4231190.4.3200.6525.37.160.00.20	Eileen 4 10 23
WB Mason Co Inc	\$7.56	4231190.4.3200.6525.37.160.00.20	Tiff 4 4 23
Whalley Computer Associates	-\$378.00	1010000.4.2420.6609.61.000.00.10	HP P24 G4 P-series - LED monitor 23.8" 1920x1
Whalley Computer Associates	\$378.00	1010000.4.2420.6609.61.000.00.10	HP P24 G4 P-series - LED monitor 23.8" 1920x1
Whalley Computer Associates	\$1,464.50	4231190.4.4450.6510.73.200.00.10	Cisco
Whitsons New England Inc	\$252,847.21	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$2,690.13	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wissam Tarabay	\$35.00	4231190.4.3300.6643.62.770.00.30	Inspection Sticker for Black Van
Wissam Tarabay	\$35.00	4231190.4.3300.6643.63.771.00.30	Maint/Repair-Vehicles
Wissam Tarabay	\$35.00	4231190.4.3300.6643.64.762.00.30	State inspection for school van
Wissam Tarabay	\$35.00	4231190.4.3300.6643.75.320.00.30	Vehicle Maintenance/Inspections
Work Opportunitites Unlimite	\$945.00	4232400.4.2440.6425.34.280.05.10	will provide special services to studetnts
Zoho Corporation	\$1,845.00	4231190.4.1450.6450.73.200.00.10	ManageEngine ADManager Plus Professional Ed

<b>TOTAL</b>	<b>\$1,633,514.31</b>		
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Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$175.00	4332200.4.3400.6641.76.000.00.10	2019 Whitse Ford Transit - Oil change, filter se
<b>TOTAL</b>	<b>\$ 175.00</b>		





**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Minutes of April 13, 2023**

**Roll Call - Pledge of Allegiance.**

Mr. Wood, Chairperson Pro Tem called the meeting to order (7:02 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 (7:11 pm)
Mayor Fiorentini	Present remotely		

Superintendent Margaret Marotta, Superintendent was in attendance at the meeting.

Assistant Superintendent Michael Pfifferling was not in attendance.

Pledge of Allegiance was recited by the audience.

**Communications/Reports.**

**Public Comment (In-person & Remote).**

Mr. Peter Yannakoreaus, 185 Millvale Street, Haverhill, MA inquired how to get an answer from the committee regarding curriculum in the schools and parent notification. Mr. Wood clarified that public comment was not a time to ask questions to the committee. He recommended contacting individual members to obtain answers.

Ms. Jackie McLaughlin, 5 Florence Avenue, Haverhill, MA, a parent and high school site council member expressed the need to fully fund all the requested staffing positions at Haverhill High School in the FY24 budget especially in regards to addressing mental health and substance abuse issues.

**Student Advisory Council Report ~ Sean Wynn.**

Sean presented an update on activities at the high school:

- April 14<sup>th</sup> is the last day to buy Junior Social tickets;
- April break is scheduled for next week;
- The following week after break is Spirit Week: the first theme is Earth Day Colors;
- Powder Puff Game at Stadium on Wednesday, April 26th.

**Superintendent Comments/Reports.**

**FY24 Budget Update.**

Superintendent Marotta noted that the increase in the special education budget was due to several factors that were not related to the students, families or staffing.

Ms. Ibanez, Executive Director of Student Support Services provided a budget presentation and indicated that the budget would show a significant increase [Special Education Budget.pdf](#).

Dr. Marotta interjected that special education transportation contract is presently out to bid and there are negotiations being conducted with the sole bidder NRT. She noted that there was a significant increase in this specialized transportation area.

In response to Ms. Ibanez's statement on the 14% tuition rate hike, the superintendent commented that this substantial increase in the tuition account was being felt throughout the Commonwealth. She related that the district had to budget for the worst-case scenario.

Ms. Ibanez reported that there was a substantial effort to retain students within the district to reduce out-

of-district costs along with other efforts to reduce expenditures.

Ms. Sullivan asked how many students were designated out-of-district (private and residential placements.)

Ms. Ibanez responded 97 students.

In response to Ms. Sullivan’s follow-up question regarding a comparison with our out-of-district placement were higher or lower than other districts, Dr. Marotta replied that it was lower since Greenleaf and Bartlett Schools were designated as special education public day schools with enrollments of 40 students in each school.

Ms. Ibanez added that there were approximately 5-6 tuition students from other communities at each school.

Ms. Sullivan inquired if there was any action from special education directors to “push back” regarding this 14% increase. She also suggested investigating electric school busses to alleviate the transportation costs.

Superintendent Marotta responded the district was in the midst of investigating this possibility.

Attorney Rosa asked for a breakdown of the out-of-district students.

Ms. Ibanez answered that there were 17 residential students with the remainder private day or collaborative students.

Attorney Rosa stated that the district had no control over residential placements. He noted that the district also provided assessments for other districts.

Attorney Magliocchetti commented that the 14% tuition increase needed to be addressed by our state legislatures to hopefully provide additional funding relief. He would be personally reaching out to the legislative delegation. Attorney Magliocchetti stated that the transportation costs were being impacted by a monopoly situation.

Mr. Wood noted that the monopoly situation with transportation may need to be brought to the Attorney General’s office in the near future.

### **Annual School Choice Vote.**

Superintendent Marotta recommended not accepting any school choice students next year since there were was no space in our classes or schools.

A motion was made by Attorney Rosa to not accept school choice students for the 2023-2024 school year. Ms. Sullivan seconded the motion.

Superintendent Marotta clarified that this vote would not impact current school choice students.

Mr. Wood, Chairperson Pro Tem 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

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

Motion passes

### **School Committee Reports/Communications.**

**Recommendation for Approval of Custodians' MOA 2023 3 24 Haverhill Custodians Tentative Memorandum of Agreement.pdf**: Mr. Wood.

Mr. Wood highlighted the contract details:

1. Duration: The Collective Bargaining Agreement shall be effective from July 1, 2022 through June 30, 2025.
2. Wages: Effective 7/1/22, each hourly wage rate shall be increased by \$1.00 (one dollar). Retroactive payments shall be made as soon as practicable.
3. Wages: Effective 4/1/23, each hourly wage rate shall be increased by \$2.00. If it is not possible due to payroll restrictions to implement the increase on or about 4/1/23, retroactive payments reflecting the increase shall be made as soon as practicable.
4. Wages: Effective 7/1/23, base wages shall be increased by two percent (2%).
5. Wages: Effective 7/1/24, base wages shall be increased by two percent (2%).
6. Holiday: Effective July 1<sup>st</sup> 2022, Juneteenth shall be added to the paid holiday schedule.

Mr. Wood thanked the custodial union for its efforts resulting in this new agreement along with comparable salaries.

Mrs. Ryan-Ciardiello also thanked everyone involved in settling the contract.

A motion was made by Attorney Magliocchetti to approve the Custodians' MOA. Mrs. Ryan-Ciardiello seconded the motion. Mr. Wood, Chairperson Pro Tem 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

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

Motion passes

**Approval of non-represented employee(s) salary adjustments: members.**

A motion was made by Attorney Magliocchetti to authorize the superintendent to offer up to 3% not to exceed \$157,209 for non-represented staff members (retroactive to July 1, 2022). Ms. Sullivan seconded the motion.

Mr. Wood outlined his reasons for voting no on this item: some of these employees already have existing contracts and he was not in favor of across-the-board increases.

Mr. Wood, Chairperson Pro Tem requested a roll call vote with the following results:

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

4 members voted in the affirmative  
3 members voted in the negative  
0 members abstained

Motion passes

Several non-represented employees were voted separately by the committee: Director of Technology, Assistant Director of Technology, Safe & Supportive Schools Liaison/Title IX Coordinator, Executive

Director of Student Support Services, Executive Assistant for the Superintendent, and Director of Human Resources.

A motion was made by Attorney Magliocchetti to approve a \$10,504 adjustment to the salary of Director of Technology. Mrs. Sapienza Donais seconded the motion. Mr. Wood, Chairperson Pro Tem 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

A motion was made by Attorney Magliocchetti to approve a \$10,000 adjustment to the salary of Assistant Director of Technology. Mrs. Sapienza Donais seconded the motion. Mr. Wood, Chairperson Pro Tem 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

A motion was made by Attorney Magliocchetti to approve a \$10,000 adjustment to the salary of Safe & Supportive Schools Liaison/Title IX Coordinator. Ms. Sullivan seconded the motion. Mr. Wood, Chairperson Pro Tem 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

A motion was made by Mrs. Sapienza Donais to approve a \$10,000 adjustment to the salary of Executive Director of Student Support Services along with a yearly \$1,800/mileage allowance. Attorney Magliocchetti seconded the motion. Mr. Wood, Chairperson Pro Tem 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

A motion was made by Attorney Magliocchetti to approve an adjusted salary totaling \$70,555 for the Executive Assistant (Superintendent). Mrs. Sapienza Donais seconded the motion. Mr. Wood, Chairperson Pro Tem 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

A motion was made by Attorney Magliocchetti to approve a \$10,000 salary adjustment to the salary of the Director of Human Resources. Ms. Sullivan seconded the motion. Mr. Wood, Chairperson Pro Tem 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 Rosa commented that the school committee had held In-depth discussions on salary adjustments and related that this was not a “rubber stamp”.

Attorney Magliocchetti noted the changing dynamic in education and these votes were an effort to keep the best people in the city. He hoped the voters understood the reasoning behind the salary adjustments.

#### **Discussion about Chapter 70 funding for next year and the estimated city contribution: Attorney Magliocchetti.**

Attorney Magliocchetti reported that at Monday’s budget workshop there was an indication that the FY24 budget would be a level service budget. He was optimistic that there would be sufficient monies from both the state and the city.

Superintendent Marotta was hopeful regarding funding for next year with Chapter 70 estimated at \$82.6M combined with ESSER III \$8.7M. She noted that discussions were ongoing with the city regarding its funding contribution. Dr. Marotta noted there were several large increases in transportation, utilities and salary impacts. The superintendent was still unsure about any additional funding beyond level service in next year’s budget.

Attorney Magliocchetti stated that the district needed the money to continue the positive improvements that had been made in the past several years. He noted that the federal funding would be going away the following fiscal year (a decrease of almost \$9M). Attorney Magliocchetti noted that the lack of federal funds would be a challenge for the following fiscal year.

Attorney Rosa commented that level service was not the same funding but was additional money needed for the upcoming fiscal year to provide identical service. He related there would be an increase for in-district special education transportation along with absorbing substantial energy costs.

Mr. Wood related that there were costs which were covered by the state increase (current contractual obligations) however, the city contribution would be a contributing factor for added budget requests. He reiterated that the school district had to live within its budget with monies provided by the state and the city.

Mayor Fiorentini was concerned with the fiscal cliff over the next two years with the elimination of the ESSER funding. He urged not using funds for staff members' salaries. The mayor stated that the legislature needed to step in to prevent layoffs.

Mr. Wood agreed that there was a massive fiscal cliff coming next year with the conclusion of the \$9M in additional funds which the overwhelming majority was used for staffing.

### **Subcommittee Reports.**

**Maintenance Subcommittee Update:** Attorney Magliocchetti & Mrs. Sapienza Donais. There was no new information from the subcommittee.

### **New Business.**

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material: [Surplus 04.13.23 IT Equipment Recycle list \(1\).pdf](#) [Additional Surplus 04.13.23 \(1\).pdf](#).

A motion was made by Ms. Sullivan to declare items surplus and dispose of in accordance with city ordinances. Mrs. Sapienza Donais seconded the motion. Mr. Wood, Chairperson Pro Tem 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 EV20230413, EV20230413B and EV20230413C totaling \$3,897,249.18 [Combined Warrant EV20230414, EV20230414B and EV20230414C.pdf](#) [Detailed Warrant EV20230414, EV20230414B and EV20230414C.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20230413, EV20230413B and EV20230413C totaling \$3,897,249.18. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood, Vice Chair Pro Tem 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 EV20230414A [Combined Warrant EV20230414A.pdf](#) [Detailed Warrant EV20230414A.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20230414A totaling \$10,360.84. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

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

Motion passes

#### Items by Consensus.

#### **Superintendent's Recommendation for Approval of the following items by consensus:**

- A. Hybrid Regular Meeting Minutes of March 23, 2023 [Final Edit Hybrid Regular Meeting Minutes 03.23.23.pdf](#);
- B. Field trip request(s) [FT 04.13.23.pdf](#);
- C. Use of facilities [UOF 04.13.23.pdf](#).

A motion was made by Attorney Magliocchetti to approve the items by consensus. Mrs. Ryan-Ciardiello seconded the motion. The mayor 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  
0 members voted in the negative  
0 members abstained

Motion passes

A motion was made by Attorney Rosa to go into executive session 7:45 pm (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. Mrs. Sapienza Donais seconded the motion. The mayor 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  
0 members voted in the negative  
0 members abstained

Motion passes



SC 04.27.23 4 B



# 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: 6 MAR 23Staff Member Name: 1st Sgt Grinstead School: Haverhill High SchoolGrade: 9-12 Course or Class of Students Attending: MCJROTCDate of Field Trip: From 26 June 23 To 30 June 23 Time: From 0600 To 1400Number of Students: 40 Number of School Staff: 2 Number of Parent/Guardian Chaperones: 0

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct &amp; 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

Eun. Bunkli  
Building Nurse Signature

3/7/23  
Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANEDestinationAddressTelephone Number of Site Location

1. Newport Naval Base 1. Kinghall, 291 Kollmeyer St 1. 302-569-2256  
2.  2. NAVAL Station, Newport, RI 2.   
3.  3.  3.

Direct curriculum relevance of Field Trip:1. Unit/Topic: Senior Leadership Camp2. Standard(s): NA3. Additional Information: MCJROTCDescribe in-class preparation before the field trip: NADescribe follow-up work in class and/or homework: NA

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

Cost assessed for individual student who is deemed able to pay: \$ NASource of additional funds to support the field trip: \$ NA From: NA

	Signatures	Date	
Principal	<u>[Signature]</u>	<u>3-7-23</u>	<input checked="" type="checkbox"/> Approved [ ] Declined
Chief of Teaching, Learning & Leading	<u>[Signature]</u>	<u>3-28-23</u>	[ ] Approved [ ] Declined





SC 04.27.23 4 B

## 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: 4/23/23Staff Member Name: Richard Poor School: Consentino Middle SchoolGrade: 8 Course or Class of Students Attending: Grade 8 CivicsDate of Field Trip: From 5/30/23 To 6/2/23 Time: From n/a To n/aNumber of Students: 90 Number of School Staff: 9 Number of Parent/Guardian Chaperones: 0*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***Nursing coordinated by SPED.*Is a School Nurse Required on this Field Trip? ☒ Yes ☐ No

Building Nurse Signature

Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANEDestinationAddressTelephone Number of Site Location

1. <u>Courtyard Marriott- Springfield</u>	1. <u>6710 Commerce St. Springfield, VA</u>	1. <u>(703) 924-7200</u>
2. <u>Best Western- Springfield</u>	2. <u>6721 Commerce St. Springfield, VA</u>	2. <u>(703) 922-6100</u>
3. _____	3. _____	3. _____

Final hotel assignment will be made by Capital Tours closer to trip date.

**Direct curriculum relevance of Field Trip:**1. Unit/Topic: See attached narrative


2. Standard(s): \_\_\_\_\_

3. Additional Information: \_\_\_\_\_

Describe in-class preparation before the field trip: \_\_\_\_\_

Describe follow-up work in class and/or homework: \_\_\_\_\_

**Please attach supporting documents and/or comments to this form.**Cost assessed for individual student who is deemed able to pay: \$ \$780.00Source of additional funds to support the field trip: \$ TBD From: SY23 Fanitini Donation

	Signatures	Date	
Principal		4/24/23	[ <input checked="" type="checkbox"/> ] Approved [ <input type="checkbox"/> ] Declined
Chief of Teaching, Learning & Leading			[ <input type="checkbox"/> ] Approved [ <input type="checkbox"/> ] Declined

## FIELD TRIP

### Definitions.

- A. During the school day: Field trips that take place on a school day and can last longer than one day.
- B. Extra-curricular: Field trips that take place during school vacations or the summer.

**Purpose and Planning.** Field trips should be directly related to the curriculum and appropriate to grade level. As such, they can serve as a valuable means to learn through experience and to increase motivation for learning.

Every effort should be made to obtain signed permission slips by a parent/guardian at least ten days in advance and all health and/or safety considerations must be made known by sponsors to chaperones. All field trip forms and notices about the trip should be sent home in the student's home language, included with the permission slips. Said notices shall include rules of behavior, information about the place to be visited, and the purpose as well as anticipated outcomes of the visit. An Administrator or specific designee must attend all field trips outside the city of Haverhill.

In planning the trip, time in travel should be kept to a minimum, particularly if similar activities can be found locally. If return time is late in the day or evening, a special notice shall be given to parents on the permission slip.

Field trips that occur during vacation and the summer, are considered to be extra-curricular in nature.

**Paying for Field Trips.** No student should be denied the opportunity to attend field trips due to the inability to pay.

Medical and other considerations for School Day Trips: If a student requires medications during the planned time frame for a school day field trip, staff may be requested to administer medications in accordance with Department of Public Health Policy (administer oral medications, assist with the use of metered dose inhalers, or emergency administration of Epinephrine). Should there be a need that requires medical assistance outside of the Department of Public Health Policy and required by law, the school shall secure medical assistance appropriate to address the medical need. Should a parent choose to attend the event, the parent may choose to be responsible for their child's medical needs during this time. Early identification of need and early communication with the nursing supervisor is imperative to support this process.

**Student Eligibility:** Teachers planning their field trip must be open to all students in a grade or course of study, making this learning experience a part of the Haverhill Public Schools curriculum. All students must be able to access the HPS curriculum both in school and on field trips. Exclusion based on disability or language needs is prohibited.

Student discipline as outlined in the school handbook or regulations will apply to students on official school field trips, regardless of the location of the trip.

Provision must be made for in-school instruction to said students as well as to students who choose not to attend or who failed to return permission slips. The principal (or designee) shall be responsible for making appropriate arrangements.

**Supervision and Chaperones.** There shall be at least one chaperone for every ten (10) students to go on a field trip. Chaperones are to be at least twenty-one years of age. The chaperone's full attention must be given to the students participating in the trip. There must be at least one professional staff member present for each classroom of students. *All chaperones must have an approved CORI on file with Haverhill Public Schools.* Fingerprints are also required for any chaperone who may have direct & unmonitored contact with students.

**Approval of Field Trips.** Field trips shall be approved on the form provided by the Superintendent. A field trip will be required to have approval of the School Committee if it involves an overnight stay, is beyond a 120-mile radius of Haverhill or requires unconventional travel such as by air or on water.

**Provisions for approval.** Schools or activities must obtain quotes from at least 3 competing companies for field trip coordination and transportation. The least expensive quote that meets trip specifications should be selected, unless there are documented, cogent reasons why the low bidder should not be accepted. Contracts with travel companies must include an escape clause that provides a rebate for monies expended before the trip in the case of an official travel warning for a specific travel area or an orange alert declaration.



## **2023 Washington, DC Trip**

Consentino Middle School's annual trip to the nation's capital provides many students with their first and perhaps only opportunity to visit some of America's greatest treasures. The trip compliments the new Civics curriculum introduced in the *2018 Massachusetts History and Social Science Curriculum Frameworks*.

In particular, the trip addresses Content Standards 8T.1-8T.8 and RCA-H.1-10. The trip also allows for students to visit the National Museum of African American History and Culture which compliments the district's continued work toward social and racial justice.

### **Trip Preparation & Logistics:**

Prior to the trip, students complete the majority of the 8th grade Civics curriculum, culminating in the creation and presentation of the Department of Elementary and Secondary Education required Civics Project.

The trip is open to all Consentino 8th graders at the start of the year. The cost of the trip (without travel insurance) is \$780.00. The school provides multiple opportunities for fundraising starting at the end of Grade 7. Families are able to pay Capital Tours in installments over the course of the year. Students who are unable to pay or students who cannot pay for the entire trip are supplemented by generous donations from community partners.

### **Expectations:**

All students signing up for the trip must sign a behavior contract. The behavior contract is in force from November 1, 2022 until the date of departure. Likewise, another expectation contract is signed in May outlining further expectations on the trip itself.

### **Participation & Supervision:**

The 2023 trip is larger than previous trips with 90 students participating. This represented 44% of our 8th grade class. Nine chaperones, including a School Adjustment Counselor and Administrator will accompany seven classroom teachers. Groups of students will be no more than ten creating a 1:10 chaperon to student ratio as required by Haverhill Public Schools. Students remaining behind will be engaged in continued Civics enrichment and virtual experiences of Washington, DC.

**Meals, Lodging & Transportation:**

All meals are included in the cost of the trip with the exception of the first meal (usually a rest area in New Jersey).

Lodging will be at one of two hotels located on Commerce Drive in Springfield, VA. Final assignment will be made by Capital Tours closer to the trip. Students are assigned by sex into groups of four for each hotel room. Chaperone rooms are dispersed throughout the student block. Two awake overnight security guards are contracted by Capital Tours to ensure students remain in their rooms after curfew and oversee general security and safety.

Transportation is provided via motor coach by Yankee Trails. Consentino will be divided across two motor coaches. In Washington, students will be transported on the same motor coaches when not on walking portions of the tours.

# CAPITAL TOURS, INC.

200 Merriamack Street, Suite 101 • Haverhill, Massachusetts 01830 • Tel. (978) 373-9110

[www.capitaltours.net](http://www.capitaltours.net)

Dear Tour Coordinator: Enclosed please find your rooming lists, final instructions and payment top sheet.

PLEASE PRINT YOUR INFORMATION EXACTLY AS SHOWN AT THE TOP OF EACH PAGE. WE WILL BE ABLE TO LOCATE YOUR GROUP AT THE HOTEL AND AT THE AIRPORT ONLY IF YOU PROVIDE THE FOLLOWING INFORMATION:

IT CAN BE ADVISED THAT AIRLINES AND NATIONAL EMPLOYERS WILL NOW REQUIRE THAT ALL TRAVELERS BE VACCINATED TO SHOW AN AFFILIATE OF GOVERNMENT ISSUED PHOTO OF STUDENTS WHO ARE GOING TO THE AIRPORT. PLEASE USE A SCHOOL PHOTO.

**1. ROOMING LISTS SHOULD BE COMPLETED WITH THE PLACEMENT OF CHAPERONE ROOMS WHERE DESIRED. PLEASE USE THE FORMS PROVIDED FOR YOUR ROOMING LISTS.**

PLEASE PRINT CLEARLY. ROOMING LISTS WILL BE SUBMITTED TO THE HOTEL BY 11:00 A.M. ON APRIL 18, 2023.

THE HOTEL DOES NOT ALLOW STUDENTS TO STAY IN A ROOM BY THEMSELVES. STUDENTS MUST BE ACCOMPANIED BY A CHAPERONE. STUDENTS WHO ARE NOT ACCOMPANIED WILL NOT BE ALLOWED TO STAY IN THE HOTEL.

**2. Rooming lists must be in the hands of Capital Tours no later than April 18, 2023.**

3. According to the terms of the contract, the school has agreed to guarantee full payment for all names listed on the rooming list. Additions and deletions to the rooming list cannot be made inside 14 days of the tour.

4. The total number of pictures ordered for your group photo will be based on the total number of people listed on the rooming list. Capital Tours will not pay for anything beyond this number.

It is extremely important that your students understand that they must be very careful with the furnishings in the hotel and not to disturb the adults with whom they come in contact. Although we do not anticipate any difficulty with your students, we ask you to hold at least one pre-trip meeting with the group so that you can properly impress upon them their need for good decorum. We also suggest you instruct your youngsters that they report to you and the hotel's desk any damage found in their rooms within the first 15 minutes after arrival. It is further advised that the chaperones inspect their students' rooms daily, particularly prior to check-out, to ensure that your group is not blamed for anything undeservedly. Students on tour will be held financially responsible for damages incurred by them to the motor coach or hotel in which they will be staying. Capital Tours is not responsible for any items left at the hotel or on the motor coaches.

We hope that you are looking forward to an extremely enjoyable and educationally rewarding experience and, again, offer our services should any unforeseen problems arise.

Sincerely,  
CAPITAL TOURS, INC.



# CAPITAL TOURS, INC.

200 Merrimack Street, Suite 401 • Haverhill, Massachusetts 01830 • Tel. (978) 373-9140

[www.capitaltours.net](http://www.capitaltours.net)

April 3, 2023

## HAVERHILL PUBLIC SCHOOLS WASHINGTON, DC ITINERARY

Day 1	6:00 AM	Departure from school
Tuesday	12:30 PM	Lunch enroute (group's expense)
May 30, 2023	4:30 PM	Arrive at Baltimore Inner Harbor and meet with escorts
	7:00 PM	Baltimore Orioles vs. Cleveland Guardians (stipend for dinner in the park)
		Check in at the Courtyard by Marriott and Best Western - Springfield*
Day 2	7:00 AM	Breakfast at the hotel
Wednesday	8:15 AM	Arlington National Cemetery, Iwo Jima Memorial
May 31, 2023	11:00 AM	U.S. Holocaust Museum - Permanent Exhibit ( <b>Appts. through 12:15</b> )
	1:30 PM	Museum of American History, Museum of Natural History with lunch (\$15 stipend to be provided)
	5:00 PM	Dinner at Pentagon City Food Court (\$15.00 stipend)
	7:00 PM	Lincoln Memorial, Vietnam Memorial, Korean War Veterans Memorial, Jefferson Memorial
	10:00 PM	Return to the hotel
Day 3	7:00 AM	Breakfast at the hotel
Thursday	8:30 AM	U.S. Capitol Building (exterior tour), group picture at the Capitol Building
June 1, 2023		White House for picture taking (exterior)
	10:15, 10:45, 11:45 AM	National Museum of African American History & Culture ( <b>Appts.</b> ) (\$15 lunch stipend will be provided)
		FDR Memorial, Martin Luther King, Jr. Memorial, World War II Memorial
	2:15 PM	National Museum of African American History & Culture ( <b>Appt.</b> )
	6:15 PM	Dinner Dance at Harborside Hotel (6400 Oxon Hill Rd)
	10:00 PM	Return to the Hotel
Day 4	7:00 AM	Breakfast at the hotel and check out
Friday	9:30 AM	Fort McHenry (self guided tour)
June 2, 2023	10:30 AM	Depart for home
	12:00 PM	Lunch enroute (\$15 stipend will be provided)
	9:00 PM	Estimated time of arrival in Haverhill

\* Courtyard by Marriott - Springfield  
6710 Commerce Street  
Springfield, VA 22150  
Tel. (703) 924-0505

Best Western - Springfield  
6721 Commerce Street  
Springfield, VA 22150  
Tel. (703) 922-6100

# CAPITAL TOURS, INC.

200 Merrimack Street, Suite 401 • Haverhill, Massachusetts 01830 • Tel. (978) 373-9140

[www.capitaltours.net](http://www.capitaltours.net)

Dear Tour Coordinator

1. Rooming lists are due **April 18, 2023** and should be neatly printed or typed on the forms provided. Please intersperse chaperone rooms where you would like them. Whereas the tour cost is based on quadruple occupancy basis for students, we ask that you not vary from this arrangement although a triple may be used where it is absolutely necessary. **DOUBLE OCCUPANCY FOR STUDENTS WILL NOT BE ALLOWED. THE HOTEL DOES NOT ALLOW FIVE PEOPLE IN A ROOM.**

2. Motor coaches must be inspected with the driver prior to embarkation of students to note any existing damage. Without this inspection, the group may be held financially responsible for vandalism, including improperly discarded chewing gum.

3. Lastly, we ask that you read the following statement to your students and sign and return the attached declaration with your final payment.

Capital Tours, Inc. is pleased to welcome your students to the growing number of those who each year visit Washington, DC. We have made every effort to insure an enjoyable, memorable and educationally valuable experience for your group. At the same time, we must all feel confident that your students will be worthy representatives of their school, families and community in general.

We therefore, suggest the following steps be taken to prevent any difficulties or misunderstandings:

1. Students should report any damage to either their motor coach or hotel room to the tour organizer immediately upon arrival.
2. Since our hotels are most often frequented by businessmen, government officials and other adults on vacation, students should endeavor, at all times, to respect their privacy.
3. For safety reasons, all passengers must be seated and faced front at all times while the motor coaches are in motion.
4. Only one passenger at a time will be allowed to use the lavatory facilities.
5. Chaperones should situate themselves on the motor coach so as to provide adequate supervision of the students.
6. Although personal electronic equipment may be allowed (with the use of headphones), the volume must not interfere with other passengers or the safe operation of the motor coach.
7. Capital Tours is neither responsible or liable for any items that are left at the hotel or on the motor coaches.



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200 Merrimack Street, Suite 101 • Haverhill, Massachusetts 01830 • Tel. (978) 373-9110

[www.capitaltours.net](http://www.capitaltours.net)

Capital Tours, Inc. sincerely believes the incidents requiring that these measures be taken are few and far between. We are concerned, however, not only for the welfare of your group but for the future of student travel in Washington, DC. Thank you.

Very truly yours,

CAPITAL TOURS, INC.

I have read and explained the above statement to my students and have impressed upon them the need for proper decorum on their tour of Washington, DC.

   
Signature - Tour Coordinator

Dan Sullivan (978) 914-3867, Brandon Curley  
Coordinator Cell# - For Day of Traveling (978) 204-7576

A.B. Consentino Middle School  
School Name

04/14/2023  
Date

# CAPITAL TOURS, INC.

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www.capitaltours.net

## A.B. CONSENTINO MIDDLE SCHOOL

MAY 30 - JUNE 2, 2023

### PAYMENT TOP-SHEET

Total number of students \_\_\_\_\_ at \$778.00.....

Total number of complimented chaperones 9 \$ -0-  
(One complimented chaperone for every ten paying students)

Additional chaperones \_\_\_\_\_ at \$778.00 .....  
(The number of additional chaperones - at the student cost - cannot exceed the number of complimented chaperones)

Chaperones over ratio \_\_\_\_\_ at \$868.00.....

Number of motor coaches \_\_\_\_\_ \$ \_\_\_\_\_

Number of motor coaches 2

#### Complimented Chaperones

Katelyn Watts

Daniel Sullivan

Brandon Curley

Rich Peor

Jessica Paquette

Victoria Puglia

Gaynor Kohn

Brian Hammond

Rana ~~Elfakin~~ Elfakin

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Dear Tour Coordinator:

The transportation for your tour has been arranged with \_\_\_\_\_

Yankee Trails \_\_\_\_\_

The bus has been scheduled to arrive at your point of departure at \_\_\_\_\_

5:30 AM \_\_\_\_\_

Should the bus not arrive at the above time, please call dispatcher at \_\_\_800-822-2400\_\_\_\_\_

Your Capital Tours Escort is \_\_\_TBA\_\_\_\_\_

## Washington D.C. Behavior Contract

Students who are interested in joining the Consentino 8<sup>th</sup> grade Washington D.C. field trip are expected to maintain proper behavior while they are in school. This behavior contract will encompass from November 1, 2022 until the day we leave for the trip.

The following behaviors and consequences will result in immediate removal from the trip.

- More than ten detentions
- More than one suspension
- Any referral for tobacco/vape/illegal substances
- Significant amounts of referrals for truancy from class
- Other behaviors as determined by the trip coordinators/school administration

While on this trip, students are representing Dr. A.B. Consentino School and are expected to behave as such. Violations of the Student Handbook or Consentino PRIDE Program including but not limited to fighting, drug/vape/alcohol use, missing/leaving after curfew, harassment or other unsafe conduct or conduct unbecoming of a Haverhill Public School student will result in disciplinary action including but not limited to an early return to Haverhill, Massachusetts at the family's personal expense.

By signing this behavior contract, we understand that the behaviors listed above will result in immediate removal from the Dr. A.B. Consentino Washington D.C. Trip.

Student Name: \_\_\_\_\_

Student Signature: \_\_\_\_\_

Parent/Guardian Name: \_\_\_\_\_

Parent/Guardian Signature: \_\_\_\_\_

## **Contrato de Comportamiento de Washington D.C.**

Se espera que los estudiantes que estén interesados en unirse a la excursión de Washington D.C. del 8vo grado de Consentino mantengan un comportamiento adecuado mientras estén en la escuela. Este contrato de conducta abarca desde el 1 de Noviembre del 2022 hasta el día de salida del viaje.

Los siguientes comportamientos y consecuencias resultarán en la eliminación inmediata del viaje.

- Más de diez detenciones
- Más de 1 suspensión
- Cualquier remisión de tabaco/vape/sustancias ilegales
- Cantidades significativas de referencias por ausentismo escolar
- Otros comportamientos según lo determinen los coordinadores del viaje/administración escolar

Durante este viaje, los estudiantes representan la Escuela Dr. A.B. Consentino y se espera que se comporten como tales. Las Violaciones del Manual del Estudiante o del Programa PRIDE de Consentino, que incluyen, entre otras, peleas, uso de drogas/vaporizador/alcohol, faltar/irse después del toque de queda, acoso u otra conducta insegura o impropia de un estudiante de las Escuelas Públicas de Haverhill, dará como resultado una acción disciplinaria que incluye pero no limitado a un regreso anticipado a Haverhill, Massachusetts a cargo personal de la familia

Al firmar este contrato de comportamiento, entendemos que los comportamientos enumerados anteriormente resultarán en la remoción inmediata del Viaje a Washington D.C. de la Escuela Dr. A.B. Consentino

Nombre del Estudiante: \_\_\_\_\_

Firma del Estudiante: \_\_\_\_\_

Nombre de Padres/Tutor: \_\_\_\_\_

Firma de Padres/Tutor: \_\_\_\_\_



Dear Parents, Guardians, and Students,

As we begin to make our final preparations for our Washington D.C. trip, we wanted to take a moment to reiterate expectations for students while on the trip. Our trip will be departing from Consentino School on Tuesday, May 30, 2023 at 6:00 am and returning on Friday, June 2, 2023 around 7:00 or 8:00 pm. While on the trip, students are expected to follow all rules and policies as outlined by the Haverhill Public Schools Handbook and the Consentino PRIDE Program Playbook. In addition to the handbook policies, there are some other rules and regulations that families and students should be aware of:

1. Prior to leaving for the trip, students will have their bags checked to ensure that there are no prohibited items including but not limited to weapons, vape pens, etc. These items will be confiscated and the student may be subject to disciplinary action.
2. Students will need to remain on the bus that they are assigned to for the duration of the trip. While on the bus, students should report any damages to chaperones when they first arrive. Students should remain seated while on the bus. While there is a restroom on the bus, that should be used only in the case of an emergency and only one person should be in the restroom at a time.
3. Upon arrival at the hotel, students should report any damages to chaperones. When at the hotel, students need to be respectful of all other guests. Students should not be running around or screaming and disrupting the visit of anyone else. No students should be in other students' rooms. When given an "in room" time from staff, staff will be checking each room to ensure that ONLY the students assigned are inside and then students will be expected to remain in their rooms for the night. There will be a security guard available in the case of an emergency.
4. Students are expected to stay with the group at all times. Students will be assigned to a chaperone and will be expected to check in at all check in times with their chaperone.
5. While exploring museums and monuments, students should always remain with a friend and never wander off on their own. Students should never leave any area without a chaperone. While at museums and monuments students should be respectful and follow all rules. This may include no running, screaming, or disturbing other visitors.
6. Students need to follow all staff instructions to ensure a safe and enjoyable experience for all!

Failure to follow any of the guidelines above or any other unsafe conduct or conduct unbecoming of a Haverhill Public School student will result in disciplinary action including but not limited to an early return to Haverhill, Massachusetts at the family's personal expense.

If there are any questions or concerns, please contact Mr. Sullivan or Mr. Curley to discuss.

8th Grade Washington D.C. Chaperones

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING**

**04/27/23**

*4C*

- 1. Requested by Kim Ocasio from Ocasio's True Martial Arts, Inc for use of the high school gym on Saturday, 6/10/23 from 1pm-5pm.**

**Rental Fees - \$50/Hour**

**Custodial Fees - \$45/Hour**

**Security Fee - \$15/Hour**

**Utilities Fee - \$20/Hour**



