

# *Haverhill School Committee*



*Meeting Portfolio*  
*06.22.23*





**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Agenda of June 22, 2023 @ 7:00 pm**  
**Theodore A. Pelosi, Jr. City Council Chambers**  
**City Hall, Room 202, 4 Summer Street, Haverhill MA 01830**

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 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: [google.com/forms/d/17Z87UgI](https://www.google.com/forms/d/17Z87UgI). 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. Moment of Silence observed in memory of Shay Sullivan, son of Ms. Gail Sullivan.
2. Roll Call – Pledge of Allegiance.
3. Acknowledgement of Haverhill School Committee Scholarship Recipients (see complete listing in agenda material).
4. Recognition of Haverhill Public Schools' Retiring Staff Members.
5. Communications/Reports.
  - A. Public Comment (In-person & Remote).
  - B. Student Advisory Council Report ~ Melanie Palacios.
  - C. Superintendent Comments/Reports.
    - 1) Request for Approval of fourth amendment to the Whitsons' Food Service Agreement.
  - D. School Committee Reports/Communications.
    - 1) Attorney Rosa & Attorney Magliocchetti: Haverhill School Committee's response to the public's call for action and investigation regarding comments attributed to School Committee member Scott Wood in media reports.
    - 2) Attorney Rosa: An attendance update and plans for 2023-24 school year.
  - E. Subcommittee Reports
    - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
6. New Business.
  - A. Superintendent's Recommendation to approve Warrant Number EV20230623 and EV20230623B totaling \$2,285,287.06 as indicated in the agenda material.
  - B. Superintendent's Recommendation to approve Warrant Number EV20230623A totaling \$1,039.68 as indicated in the agenda material.
  - C. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
7. Items by Consensus.
  - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of June 8, 2023, as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.

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.

8. Executive Session/Adjournment: the school committee will go into executive session (Superintendent's Conference Room – City Hall, Room 206) to discuss negotiation strategies regarding school nurses, cafeteria, transportation, the ESP unit of the Haverhill Education Association and the maintenance director's contract and to not reconvene in open session.

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

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	Applicants	Marvin, Beatrice and Paul Brindis Scholarship Fund	Milhendler Scholarship Fund	Nicholas C. Johnson Fund	TOTAL
1	Alezy, Wendina	\$271.50	\$1,884.50	\$282.00	\$2,438.00
2	Bangoura, Fode	\$271.50	\$1,884.50	\$282.00	\$2,438.00
3	Becker, Allison	\$271.50	\$2,166.50		\$2,438.00
4	Bocchetti, Ashley	\$271.50	\$2,166.50		\$2,438.00
5	Browne, Kishaya	\$271.50	\$2,166.50		\$2,438.00
6	Camasso, Julia	\$271.50	\$2,166.50		\$2,438.00
7	Cederman, Nicollas	\$271.50	\$2,166.50		\$2,438.00
8	Costa, John	\$271.50	\$2,166.50		\$2,438.00
9	DeAngelis, Isabella (Virgil)	\$271.50	\$2,166.50		\$2,438.00
10	DeCicco, Felicya	\$271.50	\$2,166.50		\$2,438.00
11	DeCicco, Olivia	\$271.50	\$2,166.50		\$2,438.00
12	Elis, Jia	\$271.50	\$2,166.50		\$2,438.00
13	Galloway, Ricardo	\$271.50	\$2,166.50		\$2,438.00
14	Gonzalez, Nayeli	\$271.50	\$2,166.50		\$2,438.00
15	Gosselin, Paige	\$271.50	\$2,166.50		\$2,438.00
16	Grauwiler, Grace	\$271.50	\$2,166.50		\$2,438.00
17	Guaman, Low	\$271.50	\$2,166.50		\$2,438.00
18	Hurdle, Shani	\$271.50	\$2,166.50		\$2,438.00
19	Iversen, Michael	\$271.50	\$2,166.50		\$2,438.00
20	Iversen, Nathaniel	\$271.50	\$2,166.50		\$2,438.00
21	Jimenez, Arianna	\$271.50	\$2,166.50		\$2,438.00
22	Kelleher, Patrick	\$271.50	\$2,166.50		\$2,438.00
23	Leung, Russell	\$271.50	\$2,166.50		\$2,438.00
24	Longenecker, Franklin	\$271.50	\$2,166.50		\$2,438.00
25	Longenecker, Kaleigh	\$271.50	\$2,166.50		\$2,438.00
26	Looney, Jesse	\$271.50	\$2,166.50		\$2,438.00
27	McKeon, Jason	\$271.50	\$2,166.50		\$2,438.00
28	Morse, Maggie	\$271.50	\$2,166.50		\$2,438.00
29	Nabiryo, Sheeba	\$271.50	\$2,166.50		\$2,438.00
30	Ndama, Edouada (Kathleen)	\$271.50	\$2,166.50		\$2,438.00
31	Ortiz, Charymar	\$271.50	\$2,166.50		\$2,438.00
32	Peugh, Adam	\$271.50	\$2,166.50		\$2,438.00
33	Pham, Trish	\$271.50	\$2,166.50		\$2,438.00
34	Phillips, Haley	\$271.50	\$2,166.50		\$2,438.00
35	Quinlan, Carli	\$271.50	\$2,166.50		\$2,438.00
36	Quinlan, Katelyn	\$271.50	\$2,166.50		\$2,438.00
37	Rodriguez, Sheilyn	\$271.50	\$2,166.50		\$2,438.00
38	Rowen, Kayla	\$271.50	\$2,166.50		\$2,438.00
39	Schoenfeld, Celia	\$271.50	\$2,166.50		\$2,438.00
40	Towler, Abigail	\$271.50	\$2,166.50		\$2,438.00
41	Tran, Justin	\$271.50	\$2,166.50		\$2,438.00
42	Wipff, Keegan	\$271.50	\$2,166.50		\$2,438.00
43	Zujewski, Adam	\$271.50	\$2,166.50		\$2,438.00
		\$11,674.50	\$92,595.50	\$564.00	\$104,834.00
		\$11,680.00	\$92,616.00	\$565.00	\$104,861
	<b>Scholarship</b>	<b>Balance</b>	<b>Award (5%)</b>		
	Marvin, Beatrice and Paul Brindis Scholarship Fund	\$233,612.66	\$11,680		
	Nicholas C. Johnson Fund	\$11,310.85	\$565		
	Milhendler Scholarship Fund	\$1,852,326.56	\$92,616		
			\$104,861	To be awarded	



Jeffrey C. Riley  
Commissioner

# Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906

Telephone: (781) 338-3000  
TTY: N.E.T. Relay 1-800-439-2370

June 15, 2023

*SC 06.22.23 5 C (1)*

Michael Pfifferling  
Haverhill Public Schools  
Assistant Superintendent of Finance & Operations  
4 Summer Street, Room 104  
Haverhill, MA 01830

Agreement# 05-128

**RE: Food Service Management Company contract extension**

Dear Mr. Pfifferling:

The Massachusetts Department of Elementary and Secondary Education (ESE), Office for Food and Nutrition Programs, has reviewed the documents submitted regarding the United States Department of Agriculture's (USDA) Child Nutrition Programs procurement regulations for Food Service Management Company (FSMC) contract extensions.

The submitted documents are approved, and the contract extension may now be fully executed by having representatives from both the Local Educational Agency and Food Service Management Company sign the contract extension where indicated. **Documents approved by this office may not be changed prior to execution. Additionally, proposed contract amendments or revisions must be reviewed and approved by this office PRIOR TO contract execution.** See 7CFR §210.21(c)(3), 'No expenditure may be made from the nonprofit school food service account for any cost resulting from a procurement failing to meet the requirements of this part'. All expenses incurred on altered/unapproved contracts and contract extensions are unallowable. The State Agency reserves the right to recover and discontinue all funding in the case of unallowable contracts and contract extensions. Once executed, submit a copy of the executed contract extension including signature page(s) to this office.

Please do not hesitate to contact Bridget Ziniti at (781) 338-6496 or [Bridget.M.Ziniti@Mass.gov](mailto:Bridget.M.Ziniti@Mass.gov) if you have additional questions or require further assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Julianna Valcour".

Julianna Valcour  
School Nutrition Programs Coordinator  
Office for Food and Nutrition Programs

c: file

**AMENDMENT NO. 4**

**TO**

**HAVERHILL PUBLIC SCHOOLS – FOOD SERVICE AGREEMENT**

THIS AMENDMENT No. 4 (“Amendment”), dated as of April 27, 2023 is between HAVERHILL PUBLIC SCHOOLS (“SFA”) and WHITSONS NEW ENGLAND, LLC, successor by merger to WHITSONS NEW ENGLAND, INC. (“FSMC”, and collectively with SFA, the “Parties”).

WITNESSETH:

WHEREAS, the Parties entered into a certain agreement, dated as of July 30, 2019 (“Agreement”), pursuant to which FSMC was engaged to manage and operate the SFA’s food service operation in Haverhill, Massachusetts; and

WHEREAS, Article III (Commencement & Termination) of the Agreement contemplates that the SFA shall have the option to extend the Agreement for four (4) additional one-year renewals (capitalized terms used herein without definition shall have the meaning given to them in the Agreement); and

WHEREAS, the Parties now desire to extend and amend the Agreement as more fully set forth below;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the Parties hereto agree as follows:

1. In accordance with Article III of the Agreement, the term of the Agreement is hereby extended for a one-year period commencing July 1, 2023 through June 30, 2024.
2. In accordance with Appendix A of the Agreement, Article XI (Bullet Three) of the Agreement is hereby amended to reflect a new Administrative Fee of \$119,479.00, which will be billed at \$11,947.90 per month for ten (10) months.
3. In accordance with Appendix A of the Agreement, Article XI (Bullet Four) of the Agreement is hereby amended to reflect a new Management Fee of \$47,789.00 which will be billed at \$4,778.90 per month for ten (10) months.
4. In accordance with Appendix A of the Agreement, Article XI (Bullet Eight) of the Agreement is hereby amended to reflect a new Guaranteed Return of \$90,555.00.
5. This Amendment may be executed in one or more counterparts. Each such counterpart and facsimile, digital or electronic signatures shall be deemed to be an original, but all of which taken together shall constitute a single instrument.
6. This Amendment shall become effective as July 1, 2023. Except as otherwise set forth herein, all other provisions, terms and conditions contained in the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Amendment, as of the date first above written.

**HAVERHILL PUBLIC SCHOOLS**

**WHITSONS NEW ENGLAND, LLC.**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name(printed): \_\_\_\_\_

Name(printed): \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

## Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion

### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

SFAs are required to ensure that all sub-contractors and sub-grantees are neither excluded nor disqualified under the suspension and debarment rules found at 2CFR 200.214 by doing any one of the following:

- Checking the Excluded Parties List found at the System for Award Management [www.SAM.gov](http://www.SAM.gov);
- Collecting a certification that the entity is neither excluded nor disqualified. Since a Federal certification form is no longer available, the grantee or sub-grantee electing this method must devise its own;
- Including a clause to this effect in the sub-grant agreement and in any procurement contract expected to equal or exceed \$25,000, awarded by the grantee or a sub-grantee under its grant or sub-grant;
- Sub-grantee and contractors must obtain a DUNS Number. All Federal Government awards are required to have a DUNS number. To obtain a DUNS number, contact Dun and Bradstreet at 1-866-705-5711 or visit their website at <https://eupdate.dnb.com/requestoptions.asp>. There is no charge for a DUNS number. The DUNS number serves as a means of tracking and identifying applications for Federal assistance and is required on all applications for Federal assistance.

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension. 2CFR 200.214 Suspension and Debarment. The regulations were published as Part III of the December 26, 2013, Federal Register (pages 78590-78691). Copies of the regulations may be obtained by contacting the Department of Agriculture agency with which this transaction originated.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON NEXT PAGE)

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Whitsons New England, LLC

Organization Name

PR/Award Number or Project Name

Beth Bunster, CFO

Name and Title(s) of Authorized Representative(s)

Signature(s)

4/20/23

Date



Approved by OMB

0348-0046

<b>1. Type of Federal Action:</b> <input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance	<b>2. Status of Federal Action:</b> <input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award	<b>3. Report Type:</b> <input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change <b>For Material Change Only:</b> year _____ quarter _____ date of last report _____
<b>4. Name and Address of Reporting Entity:</b> <input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:  Congressional District, if known: _____	<b>5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime:</b>   Congressional District, if known: _____	
<b>6. Federal Department/Agency:</b>  _____	<b>7. Federal Program Name/Description:</b>  CFDA Number, if applicable: _____	
<b>8. Federal Action Number, if known:</b>  _____	<b>9. Award Amount, if known:</b> \$ _____	
<b>10. a. Name and Address of Lobbying Entity</b> (if individual, last name, first name, MI):  _____	<b>b. Individuals Performing Services</b> (including address if different from No. 10a) (last name, first name, MI):  _____	
(attach Continuation Sheet(s) SF-LLLA, if necessary)		
<b>11. Amount of Payment (check all that apply):</b> \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned	<b>13. Type of Payment (check all that apply):</b> <input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____	
<b>12. Form of Payment (check all that apply):</b> <input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____		
<b>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</b>   _____		
(attach Continuation Sheet(s) SF-LLLA, if necessary)		
<b>15. Continuation Sheet(s) SF-LLLA attached:</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>16.</b> Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.	Signature: _____ Print Name: Beth Bunster Title: Chief Financial Officer, Whitsons New England, LLC Telephone No.: (631) 424-2700      Date: 04/20/23	
<b>Federal Use Only:</b>		

## CERTIFICATION REGARDING LOBBYING

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts  
Exceeding \$100,000 in Federal Funds.

Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This Certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

WHITSONS NEW ENGLAND, LLC

*Food Service Management Company*

1800 Motor Parkway

*Address of Food Service Management Company*

Islandia, New York 11749

*Town*

*State*

*Zip Code*

Beth Bunster

*Name of Submitting Official*

CFO

*Title of Submitting Official*



*Signature*

4/20/23

*Date*





Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$2,742.28	1010000.4.1230.6644.33.135.00.10	Mentoring & Induction T Shirts
Acekaraoke Corp	\$999.00	4332070.4.2430.6582.62.000.00.00	VocoPro HERO-REC-9 120W 4-Ch Multi-Format Por
Adam Hurrell	\$100.90	4231190.4.3510.6602.72.115.00.10	Admin Exp-Supplies
ALIM&R Transportation LLC	\$375.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
ALIM&R Transportation LLC	\$375.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
ALIM&R Transportation LLC	\$937.50	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Alison George	\$25.02	7001000.4.3520.6665.54.822.99.99	Reimbursement for Domino's Pizza for GSA
Allison Locke	\$900.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Amanda Wells	\$97.07	4238010.4.2430.6580.61.000.07.20	Smith Foundation Supplies
Amanda Wells	\$66.68	4238010.4.3300.6678.61.000.09.10	Smith Foundation -Transportation
Amazon Capital Services, INC.	\$10.99	1010000.4.1210.6560.32.310.00.10	ORACAL 5400 Reflective Craft Safety Vinyl 12" x 24
Amazon Capital Services, INC.	\$64.78	1010000.4.1210.6560.32.310.00.10	Cardinal Economy 3-Ring Binders, 1", Round Rings,
Amazon Capital Services, INC.	\$178.68	4231190.4.1450.6510.73.200.00.10	Amazon Basics 300-Pack AA Alkaline Industrial Batt
Amazon Capital Services, INC.	\$19.78	4231190.4.1450.6510.73.200.00.10	Aux Cord for iPhone,[Apple MFi Certified] Lightning
Amazon Capital Services, INC.	\$20.98	4231190.4.1450.6510.73.200.00.10	Energizer Alkaline Power C Batteries (12 Pack), Lon
Amazon Capital Services, INC.	\$43.95	4231190.4.1450.6510.73.200.00.10	Lockport Heavy Duty Silver Duct Tape - 10 Roll Mul
Amazon Capital Services, INC.	\$569.00	4231190.4.1450.6510.73.200.00.10	Mackie ProFX16v3 16-Channel Sound Reinforceme
Amazon Capital Services, INC.	\$13.98	4231190.4.1450.6510.73.200.00.10	Microphone Cover - Foam Mic Covers Windscreen
Amazon Capital Services, INC.	\$29.68	4231190.4.2430.6580.33.135.00.10	Air Horn Can for Boating & Safety Very Loud Canne
Amazon Capital Services, INC.	\$245.40	4231190.4.2430.6580.49.790.00.20	Pacon Primary Composition Book Bound Picture Sto
Amazon Capital Services, INC.	\$4.10	4231190.4.2430.6580.49.790.00.20	School Smart Rubberized Counter Pen Refill, Mediu
Amazon Capital Services, INC.	\$38.98	4231190.4.2430.6580.53.755.00.20	Madisi Golf Pencils, 2 HB Half Pencils, 3.5" Mini Per
Amazon Capital Services, INC.	\$196.86	4231190.4.2430.6580.53.755.00.20	Paper Mate Flair Felt Tip Pens, Medium Point (0.7m
Amazon Capital Services, INC.	\$76.07	4231190.4.2430.6580.53.755.00.20	Dog Man: The Supa Buddies Mega Collection: From
Amazon Capital Services, INC.	-\$(\$27.99)	4231190.4.3200.6525.37.160.00.20	8 Pieces Hanging File Rail Clip File Divider Rail Clips
Amazon Capital Services, INC.	\$109.99	4231190.4.3200.6525.37.160.00.20	Silonn Ice Makers Countertop, 9 Cubes Ready in 6 m
Amazon Capital Services, INC.	\$14.99	4231800.4.2415.6582.35.000.07.40	200 Pcs Unbleached Parchment Paper Baking Shee
Amazon Capital Services, INC.	\$21.98	4231800.4.2415.6582.35.000.07.40	500 Pcs Colorful Disposable Drinking Plastic Straws
Amazon Capital Services, INC.	\$22.19	4231800.4.2415.6582.35.000.07.40	Amazon Basics, Polyethylene,Perforated Bubble Cu
Amazon Capital Services, INC.	\$17.98	4231800.4.2415.6582.35.000.07.40	Benvo 656 Feet Cooking Twine Kitchen Cotton Strin
Amazon Capital Services, INC.	\$22.95	4231800.4.2415.6582.35.000.07.40	Duct Tape Heavy Duty - 5 Roll Multi Pack - Silver 90
Amazon Capital Services, INC.	\$43.98	4231800.4.2415.6582.35.000.07.40	File Folder, 1/3 Cut Assorted Tab, Legal Size, Manila
Amazon Capital Services, INC.	\$37.58	4231800.4.2415.6582.35.000.07.40	General Purpose Masking Tape for Home and Offic
Amazon Capital Services, INC.	\$20.99	4231800.4.2415.6582.35.000.07.40	PAPERPAL Jumbo Paper Clips Nonskid, 1000 Large
Amazon Capital Services, INC.	\$26.97	4231800.4.2415.6582.35.000.07.40	Reynolds Wrappers Pre-Cut Aluminum Foil Sheets,
Amazon Capital Services, INC.	\$24.75	4231800.4.2415.6582.35.000.07.40	Spa Stix Cotton Balls. 500 Count Medium Size. Non
Amazon Capital Services, INC.	\$11.98	4232400.4.2430.6582.34.280.07.30	AURUZA Fanny Pack for Women Men, Belt Bag with
Amazon Capital Services, INC.	\$41.40	4232400.4.2430.6582.34.280.07.30	Avery Mini Durable Binder for 5.5 x 8.5 Inch Pages,
Amazon Capital Services, INC.	\$28.99	4232400.4.2430.6582.34.280.07.30	Baby Wipes, Pampers Sensitive Water Based Baby
Amazon Capital Services, INC.	\$37.98	4232400.4.2430.6582.34.280.07.30	Geyoga Arm Protection Sleeves Level 5 Cut 2 Pairs
Amazon Capital Services, INC.	\$22.89	4232400.4.2430.6582.34.280.07.30	KTRIO Laminating Pouches Laminating Sheets, Hold
Amazon Capital Services, INC.	\$7.99	4232400.4.2430.6582.34.280.07.30	Self Adhesive Dots, Strong Adhesive 1000pcs(500 P
Amazon Capital Services, INC.	\$34.72	4232400.4.2430.6582.34.280.07.30	iClever HS21 Kids Headphones with Microphone fo
Amazon Capital Services, INC.	\$932.59	4232551.4.3200.6582.70.000.06.20	Alera 88126 Assembled 78" High Heavy-Duty Weld
Amazon Capital Services, INC.	\$203.51	4232551.4.3200.6582.70.000.06.20	HP E27u G4 189T3AA#ABA 27" QHD 2560 x 1440 (2
Amazon Capital Services, INC.	\$72.80	4233050.4.2415.6582.45.000.06.10	Ziploc Gallon Food Storage Bags, Grip n Seal Techn
Amazon Capital Services, INC.	\$7.99	4233050.4.2415.6582.70.000.07.10	2000 Pack, 3/4" Round Dot Stickers Circle Labels - B
Amazon Capital Services, INC.	\$20.99	4233050.4.2415.6582.70.000.07.10	96 Pack Mini Dry Erase Erasers Bulk Magnetic Whit
Amazon Capital Services, INC.	\$17.20	4233050.4.2415.6582.70.000.07.10	Assorted Fluorescent Address Labels   5 Colors - Gr
Amazon Capital Services, INC.	\$142.45	4233050.4.2415.6582.70.000.07.10	Bedwina Bulk Crayons - 720 Crayons! Case Of 120
Amazon Capital Services, INC.	\$297.50	4233050.4.2415.6582.70.000.07.10	Bird Fiy Lanyards Breakaway Bulk Blue Lanyards Ne
Amazon Capital Services, INC.	\$296.90	4233050.4.2415.6582.70.000.07.10	Dry Erase Pocket Sleeves, 50 Count, Crystal Clear, b
Amazon Capital Services, INC.	\$363.87	4233050.4.2415.6582.70.000.07.10	Fushing Pack of 100 Clear Plastic Vertical Badge Ho
Amazon Capital Services, INC.	\$214.38	4233050.4.2415.6582.70.000.07.10	Sticky Easel Pads, Upgraded Flip Chart Paper, Large
Amazon Capital Services, INC.	\$387.48	4233050.4.2415.6582.70.000.07.10	Bird Fiy Lanyards Safety Black Lanyards Neck Flat P
Amazon Capital Services, INC.	\$170.45	4233050.4.2415.6582.70.000.07.10	Lanyard Light Purple Lanyards Neck Flat Premium B
Amazon Capital Services, INC.	\$193.00	4233050.4.2415.6582.70.000.07.10	Letter Size Paper Portfolios by Better Office Produc

## HPS Combined Warrants EV202300623 and EV20230623B

Amazon Capital Services, INC.	\$125.52	4233110.4.2430.6583.70.000.06.10	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sh
Amazon Capital Services, INC.	\$125.93	4233110.4.2430.6583.70.000.06.10	50 Pcs Calm Stickers for Anxiety Sensory Stickers, R
Amazon Capital Services, INC.	\$74.85	4233110.4.2430.6583.70.000.06.10	50PCS Safe Space Stickers for Laptop and computer
Amazon Capital Services, INC.	\$362.70	4233110.4.2430.6583.70.000.06.10	Building SEL Skills into Your Lesson Plans (Quick Ref
Amazon Capital Services, INC.	\$119.95	4233110.4.2430.6583.70.000.06.10	Color Noise Sound Machines with 10 Colors Night L
Amazon Capital Services, INC.	\$14.95	4233110.4.2430.6583.70.000.06.10	Crazy Aaron's Thinking Putty Stress Ball - Putty Tha
Amazon Capital Services, INC.	\$14.95	4233110.4.2430.6583.70.000.06.10	Crazy Aaron's Birthstone Thinking Putty®
Amazon Capital Services, INC.	\$9.99	4233110.4.2430.6583.70.000.06.10	Greingways Sticker for Water Bottles, 300 Pcs/Pack
Amazon Capital Services, INC.	\$39.97	4233110.4.2430.6583.70.000.06.10	Island Falls Home Zen Garden Kit 11x8in Beautiful F
Amazon Capital Services, INC.	\$38.45	4233110.4.2430.6583.70.000.06.10	Kinetic Sand, Twinkly Teal 2lb Bag of All-Natural Shi
Amazon Capital Services, INC.	\$96.70	4233110.4.2430.6583.70.000.06.10	Quest Program I: Social Skills Curriculum for Eleme
Amazon Capital Services, INC.	\$45.00	4233110.4.2430.6583.70.000.06.10	SHASHIBO Shape Shifting Box - Award-Winning, Pat
Amazon Capital Services, INC.	\$112.00	4233110.4.2430.6583.70.000.06.10	This is A Safe Space Magnet, Round Inspirational M
Amazon Capital Services, INC.	\$17.37	4233110.4.2430.6583.70.000.06.10	12Pcs Fidget Spinners,DIY Deformable Robot Finge
Amazon Capital Services, INC.	\$15.98	4233110.4.2430.6583.70.000.06.10	13.8 Inch Rain Stick, Wooden Rain Maker Rattle Sh
Amazon Capital Services, INC.	\$7.99	4233110.4.2430.6583.70.000.06.10	30 Pieces Acupressure Rings Spiky Sensory Rings fo
Amazon Capital Services, INC.	\$16.99	4233110.4.2430.6583.70.000.06.10	36 Pack Wacky Tracks Fidget Toy 24 Links Snake Fiq
Amazon Capital Services, INC.	\$39.98	4233110.4.2430.6583.70.000.06.10	amicbng 130 Pcs Pop Keychain Party Favors ,Mini P
Amazon Capital Services, INC.	\$17.99	4233110.4.2430.6583.70.000.06.10	BESTAMTOY 36 PCs Wooden Sorting Stacking Rock
Amazon Capital Services, INC.	\$46.99	4233110.4.2430.6583.70.000.06.10	Big Joe Classic Bean Bag Chair, Stretch Black Smart
Amazon Capital Services, INC.	\$161.70	4233110.4.2430.6583.70.000.06.10	Brief Coping Cat: The 8-Session Coping Cat Workbo
Amazon Capital Services, INC.	\$144.00	4233110.4.2430.6583.70.000.06.10	Brief Coping Cat: Therapist Manual for the 8-Sessio
Amazon Capital Services, INC.	\$12.95	4233110.4.2430.6583.70.000.06.10	Building SEL Skills into Your Lesson Plans (Quick Ref
Amazon Capital Services, INC.	\$49.95	4233110.4.2430.6583.70.000.06.10	CBTrail Therapy Game for Kids - CBT Emotional Gar
Amazon Capital Services, INC.	\$19.99	4233110.4.2430.6583.70.000.06.10	CiaraQ Modeling Clay Kit - 50 Colors Air Dry Ultra L
Amazon Capital Services, INC.	\$39.85	4233110.4.2430.6583.70.000.06.10	Cottonblue Weighted Lap Blanket 7lbs, Cozy Luxury
Amazon Capital Services, INC.	\$50.79	4233110.4.2430.6583.70.000.06.10	DBT Skills in Schools: Skills Training for Emotional P
Amazon Capital Services, INC.	\$8.90	4233110.4.2430.6583.70.000.06.10	ELONGDI Water Beads Pack Rainbow Mix 50,000 B
Amazon Capital Services, INC.	\$79.80	4233110.4.2430.6583.70.000.06.10	Fidget Toys Set, 70 Pack Sensory Toys Party Favors
Amazon Capital Services, INC.	\$9.95	4233110.4.2430.6583.70.000.06.10	Goody Putty Heat Sensitive Color Changing 4 Pack C
Amazon Capital Services, INC.	\$12.98	4233110.4.2430.6583.70.000.06.10	Half Watermelon Jumbo Squishies Fidget Toys, Sen
Amazon Capital Services, INC.	\$17.99	4233110.4.2430.6583.70.000.06.10	I Like Me 123: The Social Game of Self-Esteem
Amazon Capital Services, INC.	\$14.99	4233110.4.2430.6583.70.000.06.10	Kinetic Sand, 2.5lbs Green Play Sand, Moldable Sen
Amazon Capital Services, INC.	\$157.35	4233110.4.2430.6583.70.000.06.10	Lost at School: Why Our Kids with Behavioral Challe
Amazon Capital Services, INC.	\$20.99	4233110.4.2430.6583.70.000.06.10	LovesTown Galaxy Stress Balls Bulk, 50PCS Foam St
Amazon Capital Services, INC.	\$19.99	4233110.4.2430.6583.70.000.06.10	Mindfulness Matters: The Game That Uses Mindful
Amazon Capital Services, INC.	\$12.95	4233110.4.2430.6583.70.000.06.10	Narwhal Novelties Liquid Motion Bubbler for Kids a
Amazon Capital Services, INC.	\$19.34	4233110.4.2430.6583.70.000.06.10	Quest Program I: Social Skills Curriculum for Eleme
Amazon Capital Services, INC.	\$54.06	4233110.4.2430.6583.70.000.06.10	Sharpie 22478 Flip Chart Markers, Bullet Tip, Colors
Amazon Capital Services, INC.	\$25.00	4233110.4.2430.6583.70.000.06.10	SHASHIBO Shape Shifting Box - Award-Winning, Pat
Amazon Capital Services, INC.	\$6.99	4233110.4.2430.6583.70.000.06.10	Super Z Outlet Liquid Motion Bubbler for Sensory P
Amazon Capital Services, INC.	\$84.19	4233110.4.2430.6583.70.000.06.10	Superflex ... A Superhero Social Thinking Curriculum
Amazon Capital Services, INC.	\$8.89	4233110.4.2430.6583.70.000.06.10	ZMLM Scratch Paper Art Set, Rainbow Magic Scrato
Amazon Capital Services, INC.	\$84.97	4233110.4.2430.6583.70.000.06.10	Zones of Regulation
Amazon Capital Services, INC.	\$799.95	4234000.4.3520.6582.33.000.07.10	JBL PartyBox 710 -Party Speaker with Powerful Sou
Amazon Capital Services, INC.	\$134.85	4332065.4.4220.6640.62.770.00.30	Creations by Nathalie - Plant Terrarium Kit W/Live S
Amazon Capital Services, INC.	\$85.98	4332070.4.2430.6582.62.000.00.00	Aqueon Standard Glass 10 Gallon Rectangular Tank
Amazon Capital Services, INC.	\$34.04	4332070.4.2430.6582.62.000.00.00	Zilla Reptile Terrarium Covers Fresh Air Screen, 20x
Amazon Capital Services, INC.	\$131.52	4421050.4.3520.6600.42.775.00.20	Combat Sports Football Blocking Pad
Amazon Capital Services, INC.	\$330.00	7001000.4.3520.6665.53.807.99.99	100 Pack bulk water bottles, 20oz water bottles in
Amazon Capital Services, INC.	\$14.56	7001000.4.3520.6665.54.823.99.99	AIKES 7X5FT Spring Enchanted Garden Backdrop F
Amazon Capital Services, INC.	\$26.99	7001000.4.3520.6665.54.823.99.99	Enido Flameless Candles Led Candles Battery Opera
Amazon Capital Services, INC.	\$67.96	7001000.4.3520.6665.54.823.99.99	Geanmoki 306 LED Window Curtain String Light We
Amazon Capital Services, INC.	\$15.66	7001000.4.3520.6665.54.823.99.99	GOER 3.2 ft x 9.8 ft Metallic Tinsel Foil Fringe Curta
Amazon Capital Services, INC.	\$8.96	7001000.4.3520.6665.54.823.99.99	Joyin Toy Graduation Photo Booth Props 66 Pieces
Amazon Capital Services, INC.	\$59.64	7001000.4.3520.6665.54.823.99.99	Mini Star Lantern with Flickering LED,CR2032 Batte
Amazon Capital Services, INC.	\$23.98	7001000.4.3520.6665.54.823.99.99	RUBFAC 150pcs Sage Green Pink Balloon Garland A
American Red Cross	\$434.00	4332059.4.3510.6582.72.515.00.10	Pool - Supplies Exps

## HPS Combined Warrants EV202300623 and EV20230623B

Amplified IT, LLC	\$534.83	4231190.4.1450.6450.73.200.00.10	Google Lic
Amy Caldwell	\$30.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Amy Caldwell	\$30.00	4233050.4.2430.6500.34.786.07.30	Title I Prop Share St Michael's
Andrew Leung	\$390.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Angela McVey	\$780.38	4233050.4.6200.6600.53.700.09.10	Other - Family Engagement Nettle
Angelo The Florist	\$185.00	4332065.4.4220.6640.62.770.00.30	Flowers for graduation
Antrenou Multi-Services (A.M.S) L	\$130.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.M.S) L	\$455.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.M.S) L	\$266.66	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M.S) L	\$933.31	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M.S) L	\$250.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.M.S) L	\$875.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.M.S) L	\$1,053.32	4232400.4.3300.6481.75.320.09.30	Sped ood
Antrenou Multi-Services (A.M.S) L	\$3,516.62	4232400.4.3300.6481.75.320.09.30	Sped ood
Anushey Zahid	\$540.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
April Noel	\$1.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
AramSCO INC	\$663.25	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contr
AramSCO INC	\$266.64	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contr
AramSCO INC	\$428.49	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contr
AramSCO INC	\$1,885.48	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contr
AramSCO INC	\$46.45	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contr
AramSCO INC	\$123.25	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state contr
ArxED	\$2,500.00	4231190.4.3510.6602.72.115.00.10	ArxED Sports Suite 2023-2024
ArxED	-\$600.00	4231190.4.3510.6602.72.115.00.10	Discount
Ashley Darko	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
AT&T - 5094	\$47.87	1010000.4.4130.6688.74.185.00.10	Monthly service
Attainment Company Inc	\$1,386.53	4232620.4.2110.6582.34.280.00.30	Invoice # 367826A iPad cases
Barnes & Noble	\$6.29	4232220.4.2430.6582.53.000.07.10	Best Man Quote 1549716
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Fifth Quarter Quote 1549716
Barnes & Noble	\$13.99	4232220.4.2430.6582.53.000.07.10	Fire, the Water, and Maudie McGinn
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Four Eyes: A graphic Novel (Four Eyes #1) Quote 15
Barnes & Noble	\$13.99	4232220.4.2430.6582.53.000.07.10	Greatest Kid in the World Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Heavy Vinyl: Riot on the Radio Quote 1549716
Barnes & Noble	\$12.59	4232220.4.2430.6582.53.000.07.10	Honey and Me Quote 1549716
Barnes & Noble	\$5.59	4232220.4.2430.6582.53.000.07.10	Hurricane Child (Scholastic Gold) Quote 1549716
Barnes & Noble	\$6.99	4232220.4.2430.6582.53.000.07.10	Joyride Vol 1 Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Kim Reaper ol 1: Grim Beginnings Quote 1549716
Barnes & Noble	\$6.26	4232220.4.2430.6582.53.000.07.10	Link and Hud: Heroes by a Hair Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 1: Beware the Kitten Holly Quote
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 11: Time after Crime Quote 15497
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 12: Jackalope Springs Eternal Quo
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 3: A Terrible Plan Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 4: Out of Time Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 6: Sink or Swim Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 7: A Bird's-Eye View Quote 15497
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 8: Stone Cold Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes Vol 9: On a Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Lumberjanes, Vol 2: Friendship to the Maz Quote 1
Barnes & Noble	\$23.08	4232220.4.2430.6582.53.000.07.10	Minecraft Boxed Set Quote 1549716
Barnes & Noble	\$7.69	4232220.4.2430.6582.53.000.07.10	Minecraft Vol 1 Quote 1549716
Barnes & Noble	\$7.69	4232220.4.2430.6582.53.000.07.10	Minecraft Vol 2 Quote 1549716
Barnes & Noble	\$7.69	4232220.4.2430.6582.53.000.07.10	Minecraft Vol 3 Quote 1549716
Barnes & Noble	\$6.99	4232220.4.2430.6582.53.000.07.10	Moonstruck Vol 1 Quote 1549716
Barnes & Noble	\$6.99	4232220.4.2430.6582.53.000.07.10	My Hero Academia Vol 14 Quote 1549716
Barnes & Noble	\$7.66	4232220.4.2430.6582.53.000.07.10	My Life as a Diamond Quote 1549716
Barnes & Noble	\$11.89	4232220.4.2430.6582.53.000.07.10	Nimona Quote 1549716
Barnes & Noble	\$13.99	4232220.4.2430.6582.53.000.07.10	No Matter the Distance Quote 1549716
Barnes & Noble	\$12.59	4232220.4.2430.6582.53.000.07.10	Pashmina Quote 1549716

## HPS Combined Warrants EV202300623 and EV20230623B

Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Peasprout Chen, Future Legend of Skate and Sword
Barnes & Noble	\$16.09	4232220.4.2430.6582.53.000.07.10	Power to the Princess: 15 Favorite Fairytales retold
Barnes & Noble	\$12.59	4232220.4.2430.6582.53.000.07.10	Prince and the Dressmaker Quote 1549716
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Princess Princess Ever After Quote 1549716
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Real Friends Quote 1549716
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Seance Tea Party:(A Graphic Novel) Quote 1549716
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Snapdragon Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Space Battle Lunchtime Vol 1 Lights, Camera Quote
Barnes & Noble	\$9.09	4232220.4.2430.6582.53.000.07.10	Street Pharm Quote 1549716
Barnes & Noble	\$12.59	4232220.4.2430.6582.53.000.07.10	Three Strike Summer Quote 1549716
Barnes & Noble	\$11.89	4232220.4.2430.6582.53.000.07.10	What Happened to Rachel Riley? Quote 1549716
Barnes & Noble	\$10.49	4232220.4.2430.6582.53.000.07.10	Wynd Book One: Flight of the Prince Quote 1549716
Baystate Interpreters Inc	\$62.90	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$97.50	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$2,737.24	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Birthing Gently	\$2,450.00	4234190.4.2440.6420.61.000.06.20	Birth Doula Workshop - Haverhill High School 7 Stu
Blick Art Materials	\$370.00	4231190.4.2430.6580.51.795.00.20	Speedball Artista Potter's wheel static leg set
Boston University	\$30.00	4222549.4.3200.6612.70.000.07.20	Conferences
Brayan Rodriguez	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Brian Lopez-Cornier	\$26.99	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
Brunilda Cruz	\$9.63	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Bulk Bookstore	\$146.00	4231190.4.2410.6595.42.775.00.20	Because of Winn Dixie
Bulk Bookstore	\$161.70	4231190.4.2410.6595.42.775.00.20	Chains
C & J Equipment, Inc	\$245.02	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$243.79	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$151.59	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
C & J Equipment, Inc	\$178.58	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
Callmark Elertronics	\$200.00	4231190.4.2430.6580.61.761.00.20	Piano Repair Room A19
Cameron Morse	\$120.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Capeway Roofing System, Inc	\$304,399.00	3322760.1.0000.5001.00.000.00.00	Moody Roof Replacement (IFB005.23)
Capeway Roofing System, Inc	\$4,636.00	3322760.1.0000.5001.00.000.00.00	Moody Roof Replacement (IFB005.23)
Cayla Ngunu	\$390.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Cell Zone, Inc	\$550.00	4261001.4.2453.6610.61.000.00.00	Molecular Puzzle
Cell Zone, Inc	\$24.00	4261001.4.2453.6610.61.000.00.00	Shipping
Cengage Learning	\$11.50	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Charlotte Gray	\$286.10	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
ChromebookParts.com	\$214.75	1010000.4.2453.6510.73.316.00.20	CB Parts
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State contrac
Coast Maintenance Supply Co., In	\$354.36	4231190.4.4110.6582.74.125.00.10	Ice melt for HS/Hunking

## HPS Combined Warrants EV202300623 and EV20230623B

Coca-Cola Bottling Co of North N	\$427.36	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Year 202
Collaborative for Regional Ed Serv	\$2,816.00	1010000.4.9464.6485.34.280.00.30	Tuition start 11/7
Collaborative for Regional Ed Serv	\$5,754.00	1010000.4.9464.6485.34.280.00.30	stay after the 45 day EE. Full time as of 3/13
Collaborative for Regional Ed Serv	\$3,840.00	1010000.4.9464.6485.34.280.00.30	26 days start 5/16
Collaborative for Regional Ed Serv	\$1,536.00	1010000.4.9464.6485.34.280.00.30	26 days start 5/16
Collaborative for Regional Ed Serv	\$6,072.00	4232400.4.3300.6481.75.320.09.30	sped ood
Collaborative for Regional Ed Serv	\$3,938.00	4232400.4.3300.6481.75.320.09.30	sped ood
Colleagues On Call	\$6,500.00	4232400.4.2430.6500.34.280.07.30	consultant services for Sacred Hears School
Colliers Project Leaders USA NE, L	\$25,457.65	3318725.1.0000.5001.00.000.00.00	Balance of PO 220696
Colliers Project Leaders USA NE, L	\$36,376.80	3318725.1.0000.5001.00.000.00.00	Balance of PO 220696
Combustion Service Co of NE	\$1,780.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Combustion Service Co of NE	\$270.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Combustion Service Co of NE	\$460.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Combustion Service Co of NE	\$350.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Combustion Service Co of NE	\$1,790.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Combustion Service Co of NE	\$240.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance/PM services (Contract # IFB011
Comcast Business	\$1,816.17	4231190.4.4130.6688.74.185.00.10	Comcast Phone
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Confianza LLC	\$5,000.00	4231400.4.2358.6425.33.000.06.10	balance transfer of Fy23 contract to fy23
Constellation Newenergy Gas Divi	\$57.96	1010000.4.4120.6686.48.185.00.10	Tilton Lower 9030
Constellation Newenergy Gas Divi	\$2,617.37	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation Newenergy Gas Divi	\$2,430.74	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation Newenergy Gas Divi	\$3,190.17	1010000.4.4120.6686.61.185.00.10	HHS
Constellation Newenergy Gas Divi	\$3,506.12	1010000.4.4120.6686.61.185.00.10	HHS
Constellation Newenergy Gas Divi	\$920.57	1010000.4.4120.6686.61.185.00.10	HHS 3340
Constellation NewEnergy Inc - Ele	\$3,279.75	1010000.4.4130.6685.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - Ele	\$3,027.46	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Ele	\$4,217.04	1010000.4.4130.6685.53.185.00.10	Nettle
Constellation NewEnergy Inc - Ele	\$3,654.35	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation NewEnergy Inc - Ele	\$74.58	1010000.4.4130.6685.58.185.00.10	Tilton Upper 9005
Constellation NewEnergy Inc - Ele	\$10,862.40	1010000.4.4130.6685.61.185.00.10	HHS 9013
Constellation NewEnergy Inc - Ele	\$8,904.20	1010000.4.4130.6685.61.185.00.10	HHS 6020
Constellation NewEnergy Inc - Ele	\$1.40	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation NewEnergy Inc - Ele	\$403.66	1010000.4.4130.6685.62.185.00.10	Greenleaf
Constellation NewEnergy Inc - Ele	\$0.92	1010000.4.4130.6685.63.185.00.10	Bartlett 66005
Constellation NewEnergy Inc - Ele	\$305.56	1010000.4.4130.6685.64.762.00.10	Crowell
Constellation NewEnergy Inc - Ele	\$52.33	1010000.4.4130.6685.74.185.00.10	Barn
Corolla Contracting Inc	\$2,393.34	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21
Corolla Contracting Inc	\$2,125.13	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21
Corolla Contracting Inc	\$1,174.50	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21
Corolla Contracting Inc	\$947.06	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21
Corolla Contracting Inc	\$1,658.63	1010000.4.4220.6640.74.448.00.10	Roofing maintenance/repairs for district (IFB005.21
Cory Cooper	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Cory Cooper	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Crystal A Habib	\$434.38	7001000.4.3520.6665.51.818.99.99	Whittier Honor Society
Crystal A Habib	\$3,074.00	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Custom Computer Specialists Inc	\$9,180.00	1020000.4.4220.6640.74.185.00.10	Ma State contract MAITT72 VOIP not to exceed \$50
D&P Swimming Pool Construction	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
Danielle Marie Pilotte	\$840.00	4232620.4.2440.6420.41.000.06.30	music therapy for Moody School
DC Transportation LLC	\$2,625.00	4232400.4.3300.6481.75.320.09.30	sped ood
Decker Inc. School Fix	\$62.50	1010000.4.4230.6641.42.775.00.20	12x18 No Left Turn Sign
Decker Inc. School Fix	\$62.50	1010000.4.4230.6641.42.775.00.20	15x18 School Bus Only Sign
Decker Inc. School Fix	\$94.30	1010000.4.4230.6641.42.775.00.20	18x18 Hand Held Stop Sign
Decker Inc. School Fix	\$242.71	1010000.4.4230.6641.42.775.00.20	18x24 One Way Left Arrow Sign
Decker Inc. School Fix	\$129.80	1010000.4.4230.6641.42.775.00.20	No Parking 12x18
Decker Inc. School Fix	\$16.45	1010000.4.4230.6641.45.735.00.20	Swivel Glide 3/4in. O.d Nylon Base
Decker Inc. School Fix	\$10.89	1010000.4.4230.6641.45.735.00.20	Swivel Glide 3/4in. O.d Nylon Base
Decker Inc. School Fix	\$1,375.57	4231190.4.4110.6582.74.125.00.10	Ada Fixed Tilt Mirror - 16in. X 30in.



## HPS Combined Warrants EV202300623 and EV20230623B

Decker Inc. School Fix	\$889.00	4231190.4.4110.6582.74.125.00.10	Channel Frame Glass Mirror Vertical 18in X 30in
Demers Plate Glass Company	\$32.00	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demers Plate Glass Company	\$770.40	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$1,628.74	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$797.56	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$28.00	1010000.4.2430.6580.49.790.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$67.83	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$526.63	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$229.54	2520125.4.3400.6582.54.000.00.10	Backpack Supplies
Demoulas Supermarkets Inc	\$1,612.00	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$817.08	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$1,077.48	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$1,945.51	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$2,762.38	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$275.75	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$58.88	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Denise Johnson	\$293.44	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$55.41	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Devereux	\$6,637.84	1010000.4.9305.6485.34.280.00.30	Tuition Start 3/1/23
Devereux	\$9,862.60	1010000.4.9305.6485.34.280.00.30	Tuition HPS responsible as of 1/25
Deyanarah Gutierrez	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Diamond Relocation, Inc.	\$1,150.00	1010000.4.4220.6640.74.448.00.10	Maint/Repair-Buildings
Diamond Relocation, Inc.	\$2,525.00	1010000.4.4220.6640.74.448.00.10	Maint/Repair-Buildings
Diamond Relocation, Inc.	\$1,800.00	1010000.4.4220.6640.74.448.00.10	Maint/Repair-Buildings
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Eastern Garage Door	\$354.00	1010000.4.4220.6640.74.448.00.10	Garage door maintenance
Easy Transportation	\$9,000.00	4231190.4.3300.6675.75.320.00.20	Phoenix---Reg Ed-- Out of Dist acct
Easy Transportation	\$8,750.00	4231190.4.3300.6675.75.320.00.20	Phoenix---Reg Ed-- Out of Dist acct
Easy Transportation	\$6,440.00	4232400.4.3300.6481.75.320.09.30	sped ood
Easy Transportation	\$10,580.00	4232400.4.3300.6481.75.320.09.30	sped ood
EdTech Solutions LLC	\$3,896.25	4222520.4.2440.6420.41.000.06.30	Offsetting Ed Tech Solutions with 4222520 grant for
EdTech Solutions LLC	\$6,066.25	4222520.4.2440.6420.41.000.06.30	Offsetting Ed Tech Solutions with 4222520 grant for
Educational Testing Services	\$55.00	4231190.4.2210.6582.43.710.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2430.6580.41.140.00.20	Pro Para Exam - Casey DelDotto
Elijah Fabian	\$360.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Elizabeth McCarron	\$97.90	7001000.4.3520.6665.53.807.99.99	Nettle Grade 7
Ellie Thornton	\$278.00	4231190.4.2358.6366.33.225.00.10	HEA Support Staff Tuition Rei
Ellie Thornton	\$278.00	4231190.4.2358.6366.33.225.00.10	HEA Support Staff Tuition Rei
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$345.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$230.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance (IFB008.22 Cont
ERC Wiping Products Inc	\$1,075.00	4332200.4.3400.6582.76.000.00.10	Kitchen Towels
ESCO Awards	\$128.00	4332065.4.4220.6640.62.770.00.30	Plaques for Graduation
Eva Ronquillo	\$5.63	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
ExploreLearning, LLC	\$140.00	4401001.4.2430.6678.48.165.00.10	RENEW REFLEX MATH FOR 12 MONTHS, GRADE 4 C
EZ Care Transit Company	\$3,300.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
FARE, Inc	\$106.00	7001000.4.3520.6665.43.803.99.99	Grade 3 Donation Check
FastSigns	\$265.00	4401030.4.3400.6582.76.000.00.10	Breakfast After Bell Supplies
Five Daughters LLC	\$1,250.90	7001000.4.3520.6665.51.818.99.99	Catering for NJHS Induction Ceremony on 6/8/23
Flush LLC	\$2,165.00	1010000.4.2210.6535.61.500.00.20	Portable Restrooms for Graduation
Flush LLC	\$304.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies

## HPS Combined Warrants EV202300623 and EV20230623B

Follett School Solutions, Inc.	\$26.92	4231190.4.2410.6595.61.761.00.20	American Murderer - Gail Jarro
Follett School Solutions, Inc.	\$45.80	4231190.4.2410.6595.61.761.00.20	Fast Like a Girl - Mindy Pelz
Foote Brothers Canoes	\$490.00	4332065.4.4220.6640.62.770.00.30	Canoe rental
FW Webb Company	\$16.16	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$72.93	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$365.64	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$88.64	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$70.29	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$46.66	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$419.71	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$401.72	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	-\$13.39	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$22.10	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
FW Webb Company	\$7.96	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #
Geoffrey Murphy	\$950.00	1010000.4.4220.6640.74.448.00.10	Permits for HHS ROTC room and guidance
Glen Despres Jr	\$221.39	4231190.4.3304.6480.75.320.00.20	HMLS Attending HPS Parent Reimbursement / Cost
Glenn Allen Jr.	\$450.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Gone Green Electric Co., Inc	\$7,315.98	4233050.4.4450.6450.73.200.00.10	Tech Infrastructure Contract Services
Gone Green Electric Co., Inc	\$6,576.18	4233050.4.4450.6450.73.200.00.10	Tech Infrastructure Contract Services
Gopher Sport	\$107.80	4231190.4.2430.6580.48.785.00.20	BEANBEGS
Gopher Sport	\$179.90	4231190.4.2430.6580.48.785.00.20	BOWLING PINS - NONWEIGHTED
Gopher Sport	\$107.27	4231190.4.2430.6580.48.785.00.20	RAINBOW CONES
Grainger	\$711.02	1010000.4.2420.6609.61.000.00.10	Flammables Safety Cabinet: countertop 4gal 17in x
Grainger	\$218.50	1010000.4.2420.6609.61.000.00.10	Honeywell Eyewash station: 1gal tank capacity
Great Minds PBC	\$556.05	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gr
Great Minds PBC	\$710.28	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gr
Great Minds PBC	\$353.46	4231190.4.2430.6580.33.135.00.10	Wit and Wisdom - PD, Online and Print Editions, Gr
Hannaly Jaromy Herrera	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Haverhill AD1, LLC	\$34,326.18	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Print Cafe	\$26.25	4223020.4.2430.6500.70.122.02.10	Business Cards - Urena
Haverhill Print Cafe	\$78.10	4231800.4.2415.6582.35.000.07.40	BC - Perez, Alonzo,Stapko
Haverhill Print Cafe	\$248.50	4231800.4.2415.6582.35.000.07.40	Envelopes - MLE
Haverhill Taxi LLC	\$12,035.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$6,500.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$3,315.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,700.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$220.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$9,610.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Heidi Perez	\$101.48	1010000.4.4130.6688.74.185.00.10	Cel Phone Reimbursement
Heidi Perez	\$29.48	4231800.4.2415.6582.35.000.07.40	Title III-Supplies
Holland's Flowers	\$90.00	4332066.4.3520.6575.63.771.00.30	P. Giampa Award
Holland's Flowers	\$130.00	7001000.4.3520.6665.61.823.99.99	Peace Lilies for Academic Award night
Home Depot Pro	\$154.82	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$232.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$369.02	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,826.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$3.45	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$121.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$114.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$369.05	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$57.16	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$90.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,171.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$146.08	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$150.24	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$135.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$63.03	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$47.08	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

## HPS Combined Warrants EV202300623 and EV20230623B

Home Depot Pro	\$55.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,680.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$109.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$217.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$83.34	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$87.73	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$60.36	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$563.38	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$255.82	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$12.42	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$74.91	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$2,362.64	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$173.28	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Homez LLC	\$3,160.00	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$1,232.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,696.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,580.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Image Production Services	\$2,250.00	1010000.4.2210.6535.61.500.00.20	Crew, Breakdown
Image Production Services	\$540.00	1010000.4.2210.6535.61.500.00.20	Crew, Setup
Image Production Services	\$3,110.00	1010000.4.2210.6535.61.500.00.20	Handicap Ramps
Image Production Services	\$375.00	1010000.4.2210.6535.61.500.00.20	Lighting
Image Production Services	\$10,740.00	1010000.4.2210.6535.61.500.00.20	Mobile Stage
Image Production Services	-\$3,090.00	1010000.4.2210.6535.61.500.00.20	Project discount
Image Production Services	\$1,225.00	1010000.4.2210.6535.61.500.00.20	Staging setup on SL of the XXI
Image Production Services	\$200.00	1010000.4.2210.6535.61.500.00.20	Transport, Setup & Breakdown
Incident IQ, LLC	\$2,792.63	1010000.4.4220.6450.74.185.00.10	Facilities work order system 4/2023-6/30/23
Incident IQ, LLC	\$3,150.00	1010000.4.4220.6450.74.185.00.10	Implementation of Incident IQ (one time fee)
Insight Investments, LLC	\$238,601.75	4233050.4.2451.6510.73.315.00.10	Annual Lease payment 3 of 3
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Haverhill High School: Pumped grease trap
Jacob Kelley	\$270.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jadilin Leonardo Jimenez	\$360.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jayden Alfaro-Pereira	\$345.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jean Gilles Pierre Alain	\$2,400.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$1,160.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$910.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$1,000.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jenna Farraher	\$402.52	7001000.4.3520.6665.53.807.99.99	Nettle Grade 7
Jezrael Fonseca Morel	\$450.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Joe Warren & Son Co.	\$2,300.00	4332200.4.3400.6620.76.000.00.10	freight, labor, disposal
Joe Warren & Son Co.	\$14,508.00	4332200.4.3400.6620.76.000.00.10	Gas convection oven double
Joe Warren & Son Co.	\$811.56	4332200.4.3400.6620.76.000.00.10	Parts: Quick disconnect kit, electrical materials, supply
Joe Warren & Son Co.	\$202.50	4332200.4.3400.6620.76.000.00.10	Tilton- double oven & stove. Labor & fuel surcharge
Joe Warren & Son Co.	\$412.66	4332200.4.3400.6641.76.000.00.10	New Handles for lg. steam kettles. Parts, freight, labor
Joe Warren & Son Co.	\$202.50	4332200.4.3400.6641.76.000.00.10	SH: Warmer not working .Labor & fuel surcharge.
Joe Warren & Son Co.	\$421.25	4332200.4.3400.6641.76.000.00.10	Tilton - failed safety valve..Labor and fuel surcharge
Joe Warren & Son Co.	\$1,501.41	4332200.4.3400.6641.76.000.00.10	Tilton - pizza oven
Joe Warren & Son Co.	\$422.73	4332200.4.3400.6641.76.000.00.10	SH: Milk cooler - labor and fuel surcharge.
John DePolo	\$40.00	4332065.4.4220.6640.62.770.00.30	HALT - Main/Repair Bldg
John DePolo	\$64.00	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
John Maddox M.D.	\$15,000.00	1010000.4.3200.6177.37.000.00.10	Annual Physician Stipend
Joshua Rinehart	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Jostens	\$13.23	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel
Jostens	\$199.95	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel
Jostens	\$3,540.95	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation apparel
Jude Kenneth Theodore Bach	\$450.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Justice Resource Institute	\$8,971.50	1020000.4.9306.6485.34.280.00.30	OOD
Justice Resource Institute	\$9,270.55	1020000.4.9306.6485.34.280.00.30	OOD
Justice Resource Institute	\$8,971.50	1020000.4.9306.6485.34.280.00.30	OOD

## HPS Combined Warrants EV202300623 and EV20230623B

Justice Resource Institute	\$5,382.90	1020000.4.9306.6485.34.280.00.30	OOD
Kaitlyn Cole	\$90.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Kamco Supply Corporation of Bos	\$1,065.00	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bos	\$428.47	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Bos	\$179.70	1010000.4.4220.6640.74.448.00.10	Ceiling tiles/door parts
Kamil Ortiz	\$252.18	4231190.4.3304.6481.75.320.00.20	HMLS NOT Attending HPS Parent Reimbursement
Katherine Macone	\$90.00	4232400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Keys to Literacy	\$393.00	4332065.4.4220.6640.62.770.00.30	Keys to Literacy products
Kona Ice 4 U LLC	\$180.00	4332070.4.2430.6582.62.000.00.00	Kona Ice for the last day of school for students
Kurt Schwanda	\$400.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Kylie Etling	\$585.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Landen Foley	\$195.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Laura Roche	\$26.55	4231190.4.2210.6582.45.735.00.20	Office Supplies-Non Instructional
Laureen Laffey	\$1,053.24	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Lauren MacKinnon	\$955.00	7001000.4.3520.6665.51.818.99.99	Whittier Honor Society
Laurie Lyons	\$140.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Lee A Canzano	\$281.27	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
LexisNexis Risk Data Mgmt Inc	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
Leydi Diaz Breton	\$674.15	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lori Porazinski	\$33.79	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
LSE Enhanced Holdco 1 LLC	\$5,764.09	1010000.4.4130.6685.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$160.00	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$160.00	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$560.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$560.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$4,840.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lucos Transportation LLC	\$80.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$80.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Luis Gustavo Escobar	\$375.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Luyana Saint-Louis	\$675.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Lyons Law Group, LLC	\$14,126.68	1010000.4.2110.6440.34.280.00.30	Legal services new PO with remaining balance (cha
Madeiha Harmila	\$1.31	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Massachusetts Track Coaches Assoc	\$1,125.00	4231190.4.3510.6602.72.115.00.10	Spring Track Entry Fees
MAVA	\$4,050.00	4234000.4.3300.6678.33.000.09.10	400 Perkins Transportation
Maximo Elis Baez	\$223.22	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$223.22	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
MB Tractor & Equipment	\$88.96	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance
MB Tractor & Equipment	\$2,930.59	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maintenance
Melissa Killey	\$4.13	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Merrimac Industrial Sales	\$340.00	4231190.4.4110.6582.74.185.00.10	-1000Maintenance Tools
Michael Maguire	\$125.76	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Middlesex Gases & Technologies	\$221.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder ren
Musicians Friend Inc	\$2,475.00	1020000.4.2430.6580.53.755.00.20	26 x 14 in. Championship Maple Marching Bass Dru
Nally Associates Inc	\$216.92	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Nally Associates Inc	\$42.90	4332180.4.3510.6582.72.115.00.10	Hillie Classic Baseball Tournament Awards , 9x12
Nally Associates Inc	\$26.07	4332180.4.3510.6582.72.115.00.10	Surcharge
Natalia Serna	\$250.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$287.50	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$187.50	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$225.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Nathan Villa	\$210.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
National Association of School Nu	\$1,485.00	4232551.4.3200.6583.70.000.06.20	School Nursing: Scope and Standards of Practice, 4t
National Council for Mental Wellk	\$191.60	4233110.4.2430.6583.70.000.06.10	YMHA Workshop 6/5/23 & 6/6/23
National Council for Mental Wellk	\$263.45	4233110.4.2430.6583.70.000.06.10	YMHA Workshop 5/20/23
National Council for Mental Wellk	\$311.35	4233320.4.2358.6583.70.000.07.10	Youth Mental Health First Aid workshop

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National Council for Mental Wellb	\$119.75	4233320.4.2358.6583.70.000.07.10	Youth Mental Health First Aid workshop
National Grid - Electric	\$3,816.55	1010000.4.4130.6685.42.185.00.10	Silver Hill School
National Grid - Electric	\$3,385.59	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,516.09	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,426.29	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$3,710.04	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$1,486.67	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$4,786.94	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$4,677.28	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$4,619.64	1010000.4.4130.6685.53.185.00.10	Nettle School
NCS Pearson Inc	\$178.20	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$264.60	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$21.60	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$149.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$280.80	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$126.00	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
New England Medical Billing	\$5,399.49	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
New England Medical Billing	\$2,520.46	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
Nicks Luxury Transportation Inc	\$6,710.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Share
Nicks Luxury Transportation Inc	\$4,270.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Share
North of Boston Media Group	\$124.70	1010000.4.1210.6560.32.310.00.10	Office Supplies
Northeast Fire System Inc	\$1,177.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Material Handling Inc	\$85.00	4231190.4.1450.6450.73.200.00.10	computer materials disposal
Northeast Rehab Hospital	\$12,713.40	4231190.4.3510.6425.72.115.00.10	Athletic Trainer Coverage for 2022-2023 Season
Northeast Rehab Hospital	\$210.00	4332180.4.3510.6582.72.115.00.10	Baseball Tournament Trainer Coverage
Northern Essex Community Colleg	\$5,485.00	4234600.4.2415.6582.61.000.07.40	FY23 460 Early College Equitable Access Supplies
Northshore Education Consortium	\$3,635.40	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$2,950.68	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$6,597.96	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$6,664.90	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$5,409.58	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$12,096.26	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$6,664.90	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$6,664.90	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
NRT Bus Inc	\$346.00	1010000.4.2420.6609.61.000.00.10	Trip# 74760 - Fr. HHS to Public Health museum in N
NRT Bus Inc	\$1,500.00	4234600.4.3300.6484.75.320.00.10	FY23 460 Transportation - Early College
NRT Bus Inc	\$856.77	4332180.4.3510.6582.72.115.00.10	August 2021 athletics transportation
NRT Bus Inc	\$692.00	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is used
NRT Bus Inc	\$22,584.45	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is used
NRT Bus Inc	\$1,142.40	7001000.4.3520.6665.51.899.99.99	Transportation to Stone Zoo in Stoneham, MA
Numotion	\$3,561.88	4232400.4.2430.6582.34.280.07.30	Quote #RS04895 chair for student
Ockers Company	\$1,398.00	4231190.4.1450.6510.73.200.00.10	50" Diagonal Class UR340C Series LED-backlit LCD T
Ockers Company	\$1,024.00	4231190.4.1450.6510.73.200.00.10	55" Diagonal Class UR340C Series LED-backlit LCD T
Ockers Company	\$799.00	4500200.4.4110.6425.00.000.00.00	HHS GYM Audio State Contract OFF50 AV Services
Ockers Company	\$1,850.00	4500200.4.4110.6425.00.000.00.00	HHS GYM Audio State Contract OFF50 AV Services
Olivia Rodgers	\$420.00	4231190.4.2358.6366.33.225.00.10	
Olivia Rodgers	\$420.00	4231190.4.2358.6366.33.225.00.10	HEA Support Staff Tuition Rei
Olivia Rodgers	\$420.00	4231190.4.2358.6366.33.225.00.10	HEA Support Staff Tuition Rei
Patricia Wood	\$55.00	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Patricia Wood	\$84.13	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Patricia Wood	\$28.00	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Pediatric Health LLC	\$4,787.50	1010000.4.3200.6475.37.280.00.30	Additional funding needed per Lourdes
Performance Health Supply Inc.	\$26.37	4232400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Performance Health Supply Inc.	\$16.10	4232400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Perkins School for the Blind	\$30,671.09	1010000.4.9306.6485.34.280.00.30	tuition after prepayment for CC
Pest-End Exterminators	\$146.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC

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Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract #FAC
Phonak Hearing Systems	\$531.67	4232400.4.2430.6582.34.280.07.30	Quotation # 5120209033 Comprehensive Service p
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
PNT Transportation LLC	\$2,530.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,070.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$1,070.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Portland Group	\$9.55	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$35.31	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$250.74	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$165.39	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
PowerSchool Group LLC.	\$19,765.00	4238010.4.2455.6609.61.505.00.20	License & Subscription Fees - Naviance solution (Pd
PowerSchool Group LLC.	\$1,529.00	4238010.4.2455.6609.61.505.00.20	Remaining Balance for Invoice 280193
PowerSchool Group LLC.	\$104.40	4238010.4.2455.6609.61.505.00.20	SW-NAV-S-NVHS: Naviance for High School Invoice
Pragmatic ABA, LLC	\$3,132.50	1010000.4.2320.6425.34.280.00.30	BCBA services for I.C.
Project Lead the Way	\$1,316.00	4261001.4.2453.6610.61.000.00.00	Human Body Systems (Refreshed for 2023/2024 SY
Project Lead the Way	\$10.50	4261001.4.2453.6610.61.000.00.00	Principals of Biomedical Science - Hanging eye char
Project Lead the Way	\$969.00	4261001.4.2453.6610.61.000.00.00	Principals of Biomedical Science - Phlebotomy Arm
Project Lead the Way	\$1,149.00	4261001.4.2453.6610.61.000.00.00	Biomedical Innovation Carolina Mini Dry Bath with
Project Lead the Way	\$504.00	4261001.4.2453.6610.61.000.00.00	Biomedical Innovation DNA DuraGel, Simulated Ag
Project Lead the Way	\$248.00	4261001.4.2453.6610.61.000.00.00	Consumable Simulation of COVID-19 Antibody Test
Project Lead the Way	\$500.00	4261001.4.2453.6610.61.000.00.00	Vortex Mixer, 120V, 300-3200 RPM
P-Three	\$25,000.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expenditure
Quest Diagnostics Inc	\$37.25	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
Ready Refresh by Nestle	\$11.38	1010000.4.4230.6620.74.185.00.10	Water delivery
Ricardo Y Alvarez	\$300.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Richard Poor	\$450.95	7001000.4.3520.6665.54.808.99.99	Reimbursement for pizza from Domino's for studen
Richard Poor	\$121.41	7001000.4.3520.6665.54.855.99.99	Bj's Manchester NH
Richard Poor	\$100.00	7001000.4.3520.6665.54.855.99.99	Dunkin Donuts 10 Gift Cards @ \$10
Richard Poor	\$100.00	7001000.4.3520.6665.54.855.99.99	McDonald's Gift Cards 10 @ \$10
Richard Poor	\$286.35	7001000.4.3520.6665.54.855.99.99	Reimbursement for items purchased for Pride Store
Richard Poor	\$53.49	7001000.4.3520.6665.54.855.99.99	Target Gift Cards and Blow Pops
Riverview School	\$18,044.64	1010000.4.9306.6485.34.280.00.30	tuition - after pre pay
Riverview School	\$18,044.64	1010000.4.9306.6485.34.280.00.30	tuition after pre pay
Robert OReal	\$538.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Rocky Coast Printworks Inc	\$807.95	7001000.4.0000.3590.47.804.99.99	4th Grade T Shirts
Rocky Coast Printworks Inc	\$265.55	7001000.4.0000.3590.47.805.99.99	5th Grade T Shirts
Rogers Spring Hill Garden & Farm	\$275.96	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Ronald Kelly	\$600.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Ryanah Sybille Lamartine	\$315.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sahelis Ramirez Rosario	\$255.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Saidatu Yussif	\$675.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sandra Sturtevant	\$149.93	4231190.4.3304.6480.75.320.00.20	Parent Reimbursement / Cost Share / HMLS Att HP
Scholastic Magazines	\$99.90	4232220.4.2430.6582.53.000.07.10	Action magazines
Scholastic Magazines	\$119.88	4232220.4.2430.6582.53.000.07.10	Choices Magazine
School Health	\$66.26	4231190.4.3200.6525.37.160.00.20	3.5v Rechargeable Battery Replacement for Welch
School Health	\$18.88	4231190.4.3200.6525.37.160.00.20	Benzalkonium chloride
School Health	\$5.23	4231190.4.3200.6525.37.160.00.20	Combine pad 5x9 sterlie
School Health	\$9.28	4231190.4.3200.6525.37.160.00.20	Flashlight yellow 2 D batteries included
School Health	\$13.05	4231190.4.3200.6525.37.160.00.20	Gauze elastic 4.5 in kerlix
School Health	\$27.71	4231190.4.3200.6525.37.160.00.20	Gloves exam nitrile pf l sh
School Health	\$2.45	4231190.4.3200.6525.37.160.00.20	Hydrocortisone cream
School Health	\$18.47	4231190.4.3200.6525.37.160.00.20	Mini Mag lite w/2 AA Batteries
School Health	\$8.70	4231190.4.3200.6525.37.160.00.20	Orajel maximum strenght gel
School Health	\$9.59	4231190.4.3200.6525.37.160.00.20	Penlights disp 6/pkg
School Health	\$2.73	4231190.4.3200.6525.37.160.00.20	SH Adh bdg 1in flex fab



## HPS Combined Warrants EV202300623 and EV20230623B

School Health	\$6.00	4231190.4.3200.6525.37.160.00.20	SH conforming gauze bdg 4 in
School Health	\$1.35	4231190.4.3200.6525.37.160.00.20	SH eye glass repair kit
School Health	\$6.72	4231190.4.3200.6525.37.160.00.20	wash 4oz w/screw off top
SDI Innovations, Inc.	\$125.55	4231190.4.2430.6580.51.795.00.20	Shipping/handling
SDI Innovations, Inc.	\$837.00	4233050.4.2415.6582.51.000.06.10	Classic Middle/High matrix 8.5x11 planner
Seabrook School District	\$200.36	4231190.4.3304.6481.75.320.00.20	Cost Share
Seabrook School District	\$414.72	4231190.4.3304.6481.75.320.00.20	Cost Share
Seabrook School District	\$167.14	4231190.4.3304.6481.75.320.00.20	Cost Share
Seabrook School District	\$237.37	4231190.4.3304.6481.75.320.00.20	Cost Share
Shannon Pettis	\$810.00	4231190.4.3510.6429.72.115.00.10	Contracted Service - Officials
Shanyn Toulouse	\$2,183.49	4232551.4.3200.6612.70.000.07.20	Reimbursement for travel mileage from 1/24/2023
Shanyn Toulouse	\$304.44	4232551.4.3200.6688.70.000.00.20	Reimbursement phone expense 50.74/monthly
Sharon Ramirez	\$900.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Shayla McCord	\$540.00	4238020.4.2440.6420.61.000.06.20	Fy23 802 STEM Internship Contracted Services
Sheffield Pottery Inc	\$168.00	4231190.4.2430.6580.61.761.00.20	HF-9 Zinc Free Clear (25lb pail)
Sherwin Williams Company	\$118.50	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Shoe City Hardware	\$110.68	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Signet Electronic Systems Inc	\$4,002.97	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Simon's Stamps Inc.	\$28.00	4232400.4.2430.6582.34.280.07.30	Printy 4913, 7/8" x 2 3/8", Blue Case Upper and Lov
Site Improvements	\$46,529.00	4222520.4.2440.6420.41.000.06.30	Estimate for walkways per MP email 4-10-23. Stev
SmartPass LLC	\$13,843.04	4233050.4.2455.6510.70.316.07.10	All District - Technology Software
SOS Security Systems	\$711.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$443.99	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$2,100.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Southpaw Enterprises Inc	\$144.00	4232400.4.2430.6582.34.280.07.30	Safety Rotational Device
Southpaw Enterprises Inc	\$63.80	4232400.4.2430.6582.34.280.07.30	Safety Snaps
Southpaw Enterprises Inc	\$65.70	4232400.4.2430.6582.34.280.07.30	shipping
Southpaw Enterprises Inc	\$31.50	4232400.4.2430.6582.34.280.07.30	Therapy rope 10ft w/ eye Splice
Southpaw Enterprises Inc	\$230.00	4232400.4.2430.6582.34.280.07.30	Vertical Stimulation device
Stacy Annaloro	\$412.65	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Stacy Annaloro	\$1,650.60	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Staples Inc	\$48.59	4231190.4.3510.6602.72.115.00.10	Bostitch Booklet Stapler, 20 sheet capacity, Black, M
Starfire EMS Inc	\$886.14	4234190.4.2415.6582.61.000.07.20	First Aid Books
Stephen Dorrance	\$609.70	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Stericycle	\$82.95	4231190.4.1410.6425.32.310.00.10	shredding
Stericycle	\$53.24	4231190.4.1410.6425.32.310.00.10	Shredding
Strip-Curtains.com	\$3.80	4231190.4.2430.6580.42.775.00.20	HARD - ES Track End Stop - Prevents Rollers From S
Strip-Curtains.com	\$42.00	4231190.4.2430.6580.42.775.00.20	HARD - RT - 16 - 6 16 Gauge Galvanized Steel Track
Strip-Curtains.com	\$64.00	4231190.4.2430.6580.42.775.00.20	HARD - RT - 16 - 8 16 Gauge Galvanized Steel Track
Strip-Curtains.com	\$14.85	4231190.4.2430.6580.42.775.00.20	HARD - SCC Straight Track Connector - Joins Two Se
Strip-Curtains.com	\$46.00	4231190.4.2430.6580.42.775.00.20	HARD-TRTSC 16 Gauge Threaded Rod Connector - A
Strip-Curtains.com	\$103.31	4231190.4.2430.6580.42.775.00.20	shipping
Strip-Curtains.com	\$11.70	4231190.4.2430.6580.42.775.00.20	TRACKTROLLEY-NR-1 Nylon Roller with 1" hook - 30
Strip-Curtains.com	\$37.50	4231190.4.2430.6580.42.775.00.20	TRACKTROLLEY-NR-20 Nylon Roller with 1 in. hook
Strip-Curtains.com	\$380.00	4231190.4.2430.6580.42.775.00.20	WHDIV-STRAIGHT-RUN-(66c-58)-ONLYOPAQUE-SQ
Sujan Niraula	\$3.99	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Taylor Rental	\$257.40	1010000.4.4230.6641.74.185.00.10	Lift rental
Terrence Murphy	\$460.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutoring and
Texthelp Inc	\$150.00	4232400.4.2430.6582.34.280.07.30	Reference # xyw7v Read and Write 1 year subscrip
The Academy	\$1,715.00	4233110.4.2358.6425.70.000.06.10	consultations
The Academy	\$1,890.00	4233110.4.2358.6425.70.000.06.10	consultations
The Durkin Company	\$897.65	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Durkin Company	\$53.55	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the district
The Learning Center for the Deaf	\$16,008.52	1010000.4.9305.6485.34.280.00.30	OOD after prepayment for DR
The Metro Group Inc	\$834.00	1010000.4.4220.6450.74.424.00.10	Water treatment services (State Contract# FAC106
The New England Center for Child	\$31,360.50	1010000.4.9306.6485.34.280.00.30	OOD for AB - after prepayment
Therapy Travelers	\$2,446.06	4231190.4.3200.6475.37.280.00.30	Contract nurse for Diane Adebayo from 4/24/23 - 6
Therapy Travelers	\$615.00	4231190.4.3200.6475.37.280.00.30	Contract nurse Jillian Nazzaro Hodges from 4/28/23

## HPS Combined Warrants EV202300623 and EV20230623B

Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Transfinder Corporation	\$2,625.00	4231190.4.3300.6425.75.320.00.10	Annual Tech Support/Software Hosting/ Viewfinde
TreeRing Corporation	\$2,833.25	7001000.4.3520.6665.53.899.99.99	Yearbooks for 8th grade students Invoice #245895
Trish McDonald	\$473.17	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Turf Prep LLC	\$2,500.00	4332180.4.3510.6582.72.115.00.10	Replace Home Plate
Uline	\$1,583.82	4231190.4.4110.6582.74.125.00.10	packing wrap
Universal Environmental Consulta	\$1,250.00	1010000.4.4220.6470.74.409.00.10	Environmental air testing for district
Valley Collaborative	\$5,775.00	1010000.4.9464.6485.34.280.00.30	OOD moved from JRI
Verizon - 15124	\$3,518.27	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$5,295.00	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$38.01	4232551.4.3200.6688.70.000.00.20	Health K V cell phone service and equipment for FY
Vernier Software & Technology	\$2,665.22	4261001.4.2453.6610.61.000.00.00	Lab Quest Mini
Walker School	\$7,076.52	1010000.4.9305.6485.34.280.00.30	tuition after prepay
WB Mason Co Inc	\$149.90	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Whalley Computer Associates	\$1,069.00	4233050.4.2451.6510.73.315.00.10	Creston DigitalMedia 8G+ Transmitter 200 -KVM/a
Whalley Computer Associates	\$845.00	4233050.4.2451.6510.73.315.00.10	DigitalMedia 8G+ 4 K60 4:4:4; HDR Input cards for
Whalley Computer Associates	\$7,194.00	4233050.4.2451.6510.73.315.00.10	HPE Aruba AP-575 Wireless access point - Bouetoo
Whalley Computer Associates	\$630.00	4233050.4.2451.6510.73.315.00.10	HPE Foundation Care Net Business Day Exchange S
Whalley Computer Associates	\$136,566.00	4233050.4.4450.6450.73.200.00.10	Tech Infrastructure Contract Services
Whitsons New England Inc	\$260,694.43	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$1,534.55	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
William J Blackwell	\$300.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Wissam Tarabay	\$585.30	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Woodwind Brasswind	\$17.49	4231190.4.2430.6580.51.795.00.20	Innovative Percussion Fundamental Series Menium
Woodwind Brasswind	\$31.99	4231190.4.2430.6580.51.795.00.20	Mike Balter Syspended Cymbal Mallets Medium Ha
Woodwind Brasswind	\$27.99	4231190.4.2430.6580.51.795.00.20	Remo Renaissance Ambassador Snare Side 13 in
Woodwind Brasswind	\$33.90	4231190.4.2430.6580.51.795.00.20	Remo X14 Coated drumhead 14 in
Woodwind Brasswind	\$59.99	4231190.4.2430.6580.51.795.00.20	Rico Alto Saxophone Reeds, box of 25 strenght 2.5
Woodwind Brasswind	\$47.99	4231190.4.2430.6580.51.795.00.20	Rico Bb Clarinet Reeds, box of 25 strength 2.5
Woodwind Brasswind	\$41.98	4231190.4.2430.6580.51.795.00.20	Vic Firth M14 soft poly ball mallets
Woodwind Brasswind	\$21.99	4231190.4.2430.6580.51.795.00.20	Yamaha LC-810A Hi-hat Clutch
Woodwind Brasswind	\$21.90	4231190.4.2430.6580.51.795.00.20	Zildjian Nylon Cymbal Straps
Work Opportunitites Unlimited Co	\$690.00	4232400.4.2440.6425.34.280.05.10	will provide special services to studetnts
YMCA of Northshore	\$260,000.00	4233050.4.3520.6425.33.131.06.10	Title I-Community Partnerships YMCA etc
YMCA of Northshore	\$2,700.00	7001000.4.3520.6665.53.805.99.99	5th grade field trip to Camp Trickin Fall Invoice 316
Yurdey Rodriquez	\$1.97	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Zachary Hurrell	\$50.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Zuleyka Feliz De Guillamo	\$5.11	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
<b>TOTAL</b>	<b>\$2,285,287.06</b>		





Vendor	Total	Account
Lakeside Motors	\$60.00	1010000.4.7600.6620.75.320.00.20
Lakeside Motors	\$424.00	4231190.4.3300.6643.75.320.00.30
Lakeside Motors	\$209.95	4231190.4.3300.6643.75.320.00.30
Lakeside Motors	\$316.88	4231190.4.3300.6643.75.320.00.30
Lakeside Motors	\$28.85	4231190.4.3300.6643.75.320.00.30
<b>TOTAL</b>	<b>\$1,039.68</b>	

**Detail Line Description**

Reg ED Equipment NRT big Busses

33HPS Vehicle Repair/Maintenance

33HPS Vehicle Repair/Maintenance

33HPS Vehicle Repair/Maintenance

33HPS Vehicle Repair/Maintenance

SCHOOL: Haverhill High School, Fine & Performing Arts Dept.

[illegible]



**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Minutes of June 8, 2023**

**Roll Call - Pledge of Allegiance.**

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

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Ryan-Ciardello	Absent
Mayor Fiorentini	Present in person		

Superintendent Margaret Marotta, Superintendent and Assistant Superintendent Michael Pfifferling were in attendance.

Pledge of Allegiance was recited by the audience.

Communications/Reports.

Public Comment (In-person & Remote).

Mr. Peter Yannakoreaus, 85 Millvale Road, Haverhill MA asked if parents were allowed to know what curriculum was being taught in the schools.

Mayor Fiorentini replied that parents did have this right.

There was an exchange between the mayor and Mr. Yannakoreaus.

Mr. Yannakoreaus was upset that there was a poster displayed at Nettle School many years ago that was anti-Christian. He was opposed to indoctrination in our schools and the teaching of evolution.

Mr. Barry Davis, 100 Market Street, Lowell, MA commended the school committee for its efforts in advocating for the FY24 budget. He also acknowledged the work of the school committee in its efforts to support the debt exclusion.

Yannakoreaus (Peter's son) asked for his father to be treated respectfully and also advocated for assistance for students with disabilities. He commented on his own disabilities including dyslexia etc.

Student Advisory Council Report ~ Sean Wynn & Melanie Palacios. Sean related that last Saturday, the class of 2023 graduated and then introduced Melanie Palacios, the new student council president.

Ms. Palacios provided her background to the school committee.

The committee welcomed Melanie and wished Sean well.

Old Business.

Professional Educational Conference/Workshop Request (tabled 06.01.23) [file:///Professional Educational Conference/Workshop TK 06.08.23.pdf](file:///Professional%20Educational%20Conference/Workshop%20TK%2006.08.23.pdf).

Mr. Kempinski spoke in support of his request highlighting the following:

- Has applied multiple times for these opportunities on the holocaust;
- Conference does not include airfare;

- Working conference;
- Developed and teaches genocide course at the high school;
- Teaching these types of courses was a requirement in the state;
- Special opportunity and a unique event.

Attorney Magliocchetti was supportive of Mr. Kempinski's participation.

Mr. Wood requested a process in the future opportunities.

Mrs. Sapienza Donais commended Mr. Kempinski for his selection and acknowledged his forfeiting of personal time to participate in this professional development conference.

A motion was made by Mr. Wood to remove the professional educational conference/workshop request from the table. Attorney Magliocchetti seconded the motion. The mayor requested a vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Tennis Court Facility (indoor and outdoor) including pickleball [pickleball-tennis bldg rendering.pdf](#).

Attorney Magliocchetti announced a donation from Mr. Ernie DiBurro for a new tennis court facility.

Mayor Fiorentini introduced Kathleen Lambert, city project manager.

Ms. Lambert provided an overview of the racquet facilities' proposal.

Mayor Fiorentini acknowledged the importance of this new facility with a \$3.4M total cost (\$1M from Mr. DiBurro and \$2.5M from the city).

Attorney Magliocchetti stated that this proposal preserved outdoor tennis courts at this location for a total of five (5) courts.

Ms. Palacios was concerned with the location and its impact on parking.

Ms. Lambert replied there would be additional parking spaces.

Dr. Marotta noted that an additional gravel lot needed to be created at the school.

Ms. Lambert related that siting this project had been difficult and that the building was presently located in Riverside Park and needed to be relocated before cold weather.

A motion was made by Attorney Magliocchetti to approve the location of a new tennis court facility on school grounds. Mrs. Sapienza Donais seconded the motion.

Attorney Rosa inquired if the motion needed to be amended to state there was an understanding that additional parking spots would be part of this project.

Attorney Magliocchetti answered that the amendment was not needed at this time.

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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent Comments/Reports.

Request for approval of the updated school calendar 2023-2024 [06.08.23 HPS 2023-2024 Student Calendar 6.8.23.pdf](#).

Superintendent Marotta hoped that this would be the last revision to the school calendar.

A motion was made by Mr. Wood to approve the updated school calendar 2023-2024. 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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Facilities Update on HVAC Projects [AC similar schools.pdf](#).

Mr. Stephen Dorrance, Facilities Director provided an overview of his presentation.

Attorney Magliocchetti stated that the recommendation from the last maintenance subcommittee meeting was to stagger the projects and requested that the assistant superintendent provide the financing options.

Mr. Pfifferling recommended the allocation of ARPA and IVAC funds for critical projects at the 1990's schools, specifically Pentucket Lake and Golden Hill.

Attorney Magliocchetti asked if the staggered timing would allow for completion of the projects in all the schools.

Mr. Pfifferling responded that grant funding and/or other funding sources would need to be sought to complete the remaining projects. He suggested the following project order: Tilton Upper, Silver Hill using ARPA/IVAC fundings then progressing to Golden Hill, Pentucket Lake and Bradford Elementary Schools.

Attorney Rosa asked about specifics.

A motion was made by Attorney Magliocchetti to allocate the funds to complete the work at the Tilton and Silver Hill Elementary Schools (ARPA funds) followed by planning for Golden Hill, Pentucket Lake and Bradford Elementary as stated by the assistant superintendent. Ms. Sullivan seconded the motion.

In response to Attorney Rosa's question on penthouse (encased under the roof, Mr. Dorrance replied that the air handling equipment was located on the third floor and (long steel staircase) only accessible by tradespeople, with the refrigeration units on the outside of school building (second floor).

Attorney Rosa confirmed there was access but it would require removal of the roof.

Mr. Dorrance could replace part of rubber roof out of the facilities' operating budget.

Mr. Pfifferling related that Silver Hill roof would be the next project for the accelerated repair program application process.

The assistant superintendent noted that the MSBA accelerated repair program needed to come back online from the state.

The mayor was hopeful that the Whittier School project would be advanced at the state level and would make some inquiries regarding the accelerated repair program.

The assistant superintendent noted that all roofs at 1990 replica schools will need to be replaced within the next five (5) years.

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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

#### Student Outcomes Presentation.

Superintendent Marotta indicated that at the city council budget meeting a request had been made for budget overview in relation to student outcomes [HPS Budget Related Student Data Final June 2023-1.pdf](#). She related that the post-pandemic recovery continued in our schools and that the supports that had been added to the budget were needed to support these efforts.

Ms. Sullivan was stunned by the large percentage of high needs students (69.8%) in the district.

Attorney Magliocchetti hoped that the councilor who requested this information understood the extraordinary challenges facing the school district. He noted that this data was a “wake-up call” to state legislature.

Attorney Rosa indicated that prior to the pandemic, significant progress had been achieved in the district.

The mayor did not believe there was a no correlation between per pupil expenditures and student achievement. He was pleased with the increase in graduation rates and decrease in dropout rates.

#### School Committee Reports/Communications/Subcommittee Reports.

Consentino Building Project Update: Ms. Sullivan. Ms. Sullivan related that there were estimators (two separate parties) who evaluated the building costs (line by line). 1% of total team had done a good job of making adjustments without sacrificing programs. She noted that there were no city permitting fees which allowed for the reallocation of monies.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais. Mrs. Sapienza



Donais parents and concerned citizens with lighting at Haverhill High School and Nettle School.

Mr. Pfifferling responded that Mr. Dorrance photo-sensors on the poles at Nettle School and the high school situation would be investigated to find a solution.

Attorney Rosa announced that the Athletic Hall of Fame would be held at 4:00 pm on June 17, 2023 at the Bradford Country Club. He noted that tomorrow was the last day to purchase tickets through [www.haverhillhillies.com](http://www.haverhillhillies.com)

Attorney Rosa noted that the following Hillies who were announced as Hall of Fame Inductees 2023:

- Rick Brown '75 Football, Track
- Samantha Good '96 Volleyball, Basketball, Softball
- Sara (Jewett) Hopkins '96 Basketball, Softball
- Marc Spencer '91 Golf
- Paul St. Onge '71 Football, Wrestling, Track
- Amy (Veilleux) Simmons '94 Volleyball, Basketball
- Steve Wholley '74 Football, Indoor Track, Baseball
- Mary & Ted Murphy Brown & Gold Lifetime Achievement

Mayor Fiorentini suggested recognition of the late Irving "Sheik" Karelis, a wonderful man and one of the most outstanding baseball pitchers for HHS, who was drafted by the Red Sox and after WWII could no longer pitch as a result of his war service.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20230609 and EV20230609B totaling \$1,579,565.02 [Combined Warrants EV20230609 and EV20230609B.pdf](#) and [Detailed Warrant EV20230609 and EV20230609B copy.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve Warrant Number EV20230609 and EV20230609B totaling \$1,579,565.02. Ms. Sullivan 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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20230609A totaling \$7,416.59 [Detailed Warrant EV20230609A.pdf](#) [Combined Warrant EV20230609A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20230609A totaling \$7,416.59. Ms. Sullivan 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	Abstain
Mr. Wood	Yes	Mayor Fiorentini	Yes

5 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Recycling as of April 2023 – Technology.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to declare items surplus and dispose of in accordance with city ordinances. Ms. Sullivan 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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the FY24 Public Hearing Minutes of June 1, 2023 [Hybrid FY24 Budget Public Hearing Minutes 06.01.23.pdf](#) and the Hybrid Regular Meeting Minutes of May 24, 2023, [Final Edit Hybrid Regular Meeting Minutes 05.25.23.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the items by consensus. Ms. Sullivan 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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Executive Session/Adjournment: the school committee will go into executive session (Superintendent's Conference Room – City Hall, Room 206) to discuss negotiation strategies regarding school nurses, non-unit therapists and the ESP unit of the Haverhill Education Association and to not reconvene in open session.

A motion was made by Mr. Wood (8:32 pm) to go into executive session (Superintendent's Conference Room – City Hall, Room 206) to discuss negotiation strategies regarding school nurses, non-unit therapists and the ESP unit of the Haverhill Education Association and to not reconvene in open session. Attorney Magliocchetti 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	Mayor Fiorentini	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

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

**06/22/23**

*SC 06.22.23 7 B*

1. Requested by Ngozi Enelamah from Upper Falls Christian Center for use of the high school cafeteria on July 15th, August 19th, September 16th, October 21st, November 18th and December 15th from 8am - 10:30am.

**Rental Fees - \$35/Hour  
Custodial Fees - \$45/Hour  
Security Fee - \$15/Hour  
Utilities Fee - \$20/Hour**

2. Requested by Jane MacArthur from Starfire EMS Inc. for use of the Medical Learning Labs at the high school from 6/28-8/11/23 from 8:30am-4:30pm. This is a summer EMT course offered to district students.

**Rental Fees - asked to be waived- district students  
Custodial Fees - \$30/Hour  
Utilities Fee - asked to be waived-district students**

3. Requested by Elizabeth Briggs for Model United Nations for use of the classrooms that surround the library at the high school from 7/10-7/14/23 from 3pm - 6pm.

**Rental Fees - request to waive  
Custodial Fees - \$30/Hour  
Utilities Fee - request to waive**



Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: <u>Upper Falls Christian Center</u>	Name of Representative: <u>Ngzi Enelamah</u>
Address: <u>3 Hancock St Dover, NH</u>	Phone Number: <u>857 400 6164</u> Email: <u>ngzenelamsh@gmail.com</u>
Date Requested: <u>July 15, Aug 19, Sep 16, Oct 21, Nov 18, Dec 15</u>	Arrival Time: <u>7:30am</u> Start Time of Event: <u>8:00am</u> End Time of Event: <u>10:30am</u>

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
		<input checked="" type="checkbox"/>				
Expected Number of Participants: # <u>50</u>			Type of Event: <u>Planning &amp; Praying</u>			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ <u>25</u>	<u>3</u>	\$ <u>175.00</u>	\$	
Security	\$		\$	\$	
Custodial	\$ <u>45</u>	<u>4</u>	\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ <u>20</u>	<u>3</u>	\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<u>[Signature]</u>	<u>06/05/2023</u>
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved ☒ Denied ( )

[Signature]  
Signature of Principal

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

\_\_\_\_\_  
Signature of Superintendent

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





Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: <i>Starfire EMS Inc.</i>	Name of Representative: <i>Jane E. MacArthur</i>		
Address: <i>60 Canal St. Winchester 01890</i>	Phone Number: <i>339-206-0650</i>	Email:	
Date Requested <i>28 June - 11 August</i>	Arrival Time: <i>830A</i>	Start Time of Event: <i>830A</i>	End Time of Event: <i>4:30P</i>

Please check: ( ) Profit Making Group ( ) Non-Profit Group # *MA Not for Profit 81-3494573*  
Purpose: *to conduct a summer EMT. course*

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
	<i>The Bank, Medical Learning Lab</i>					
Expected Number of Participants: # <i>15</i>			Type of Event:			

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

*Jane E. MacArthur*  
Signature of Representative  
*1 June 2023*  
Date Requested

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

Principal to complete:

Authorization: Approved ☒ Denied ( )

*V. L...*  
Signature of Principal

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

Signature of Superintendent

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

*Previewed and okayed classrooms for use if allowed by HPS.  
Kristin Hentschel, Kristin Pastauskas, Victoria Keller*



## Haverhill High School

### Use of Facilities

### INTERNAL - STAFF REQUESTS

Please Print

Name of Organization/Club/Class: Model United Nations

Contact Name: Elizabeth Briggs Phone/Ext. #: 4735 / 603 706 0078

#### Request of Use of:

- |                                      |   |  |
|--------------------------------------|---|--|
| <input type="checkbox"/> Gym - Large | <input type="checkbox"/> Gym - Small  | <input type="checkbox"/> Main Office Conference Room - Small |
| <input type="checkbox"/> iSchool     | <input checked="" type="checkbox"/> Library                                   | <input type="checkbox"/> Mall                                |
| <input type="checkbox"/> Auditorium  | <input checked="" type="checkbox"/> Classroom(s) <u>That surround library</u> |  |
| <input type="checkbox"/> Cafeteria   | <input type="checkbox"/> Other _____  |  |

Date(s) Requested: July 10-14th, 2023

Expected Number of Participants: 50

Time Frame: Set Up Arrival Time: 3 AM/PM Start Time: 4 AM/PM End Time: 6 AM/PM

Additional Information: Summer Conference for middle schoolers

Please note if you have an event at HHS that requires audio and/or visual equipment, please visit the HHS AV Club/Tech Reservation link on the HHS Webpage to make a reservation.  
Please make your reservation at least **TWO WEEKS** in advance!

[Signature] (Briggs)  
Employee Signature

6/12/23  
Date

[Signature]  
Principal Signature

6/13/23  
Date

#### FOR OFFICE USE ONLY

Availability: ☐ YES ☐ NO Field/GYM: Director of Athletics AUDITORIUM: Play/Musical Advisor

☐ Approved ☐ Declined - Reason: \_\_\_\_\_

Room Reserved in MVC Calendar: ☒ YES ☐ NO

By: [Signature]

