

# *Haverhill School Committee*



*Meeting Portfolio*  
*10.27.22*





**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Agenda of October 27, 2022 @ 7:00 pm**  
**Theodore A. Pelosi, Jr. City Council Chambers**  
**City Hall, Room 202, 4 Summer Street, Haverhill MA 01830**  
**Updated 10.26.22**

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Lt. Governor Polito and allows for remote meetings and hearings by public bodies through March, 2023.

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting:

[https://docs.google.com/forms/d/17Z87UqLgzMn\\_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit](https://docs.google.com/forms/d/17Z87UqLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit). A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment. **This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
  - A. Approval of Collective Bargaining Agreement between the Haverhill School Committee and the Haverhill Education Association Teachers' Unit 2022-2025.
  - B. Public Comment (In-person & Remote) – see policy summary on the next page.
  - C. Student Advisory Council Report ~ Sean Wynn.
  - D. Superintendent Comments/Reports.
    - 1) High School Parking Lot Expansion Update – Assistant Superintendent Pfifferling.
    - 2) **Item removed.**
  - E. School Committee Reports/Communications.
    - 1) Mrs. Sapienza Donais – Discussion of School Calendar.
  - F. Subcommittee Reports.
    - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
  - A. Superintendent's Recommendation to approve Warrant Number EV20221028 & EV20221028B totaling \$1,506,290.83 as indicated in the agenda material.
- 4) Items by Consensus.
  - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of October 13, 2022, as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of the Revised Use of Facilities as indicated in the agenda material.**
- 5) Executive Session: a motion to go into executive session to conduct strategy sessions in preparation for negotiations with the custodians and security specialists and not to 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.

## Public Comment Summary

The Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit.

Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

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



**TENTATIVE MEMORANDUM OF AGREEMENT**

*SC 10.27.22 2 A*

**BY AND BETWEEN**

**HAVERHILL SCHOOL COMMITTEE**

**AND**

**HAVERHILL EDUCATION ASSOCIATION**

**Subject to Ratification and Approval.**

**1. Compensation:**

FY23 4% COLA (retroactive to July 1, 2022), Remove Step 11 Roadblock, Blackout Step 4 (upon ratification)

FY24 3% COLA

FY25 3% COLA, THEN add \$1,000 to Step 14

**2. Side Letter:**

The Committee and the Haverhill Education Association mutually agree to establish an ongoing Safe Learning and Working Environment Taskforce to support a safe working environment. Nothing in this Side Letter shall be construed to limit or waive the District's inherent or customary managerial rights or prerogatives including those that may be referenced herein. The parties agree that only compliance with the processes outlined in this side letter shall be subject to the grievance and arbitration procedure. The outcome and work product of Section C and E below shall not be subject to the grievance and arbitration procedure.

- A. The Taskforce will be comprised of up to 4 appointees from the District and up to 4 appointees from the Haverhill Education Association
- B. The Taskforce will meet quarterly for the 22-23 school year.
- C. The Taskforce will review and develop mutually agreed upon district-wide, staff reporting forms and protocols regarding classroom safety issues. Items for the taskforce to discuss include but are not limited to:
  - a) A system that is electronic and accessible by all to members, that is clear and consistent and includes a mechanism for tracking, providing feedback to and follow up from administration and teachers.
- D. The Taskforce will first meet no later than one month following ratification of the CBA agreement with an established protocol and system established within 1 year from ratification. In subsequent years of

this agreement (SY 22-25), the first meeting will occur no later than September 15<sup>th</sup> to determine any changes to the processes developed. In subsequent years of this agreement (SY 22-25), the Taskforce will meet bi-annually or by mutual agreement, but not more than quarterly.

- E. The District will continue to provide training to existing and future personnel on the mutually agreed upon system and protocol, and will continue to make ongoing training and reasonable resources available to all staff.

3. To be added to the Preamble:

In acknowledgement of the harms and inequities caused by societal systemic racism, the District and Association agree that anti-racist policies and practices are a priority, and agree to collaborate on anti-racist action. The School Committee and HEA recognize that since 2018 the HPS has made great efforts to educate and diversify to be more inclusive and reflective of our student body. Thus far this effort has been led by the school administration and has included but not been limited to Curriculum Bias Initiatives, Diversity Recruitment/Retention Committees, Lynch Leadership Micro Academy, Equity Imperative, and DESE Culturally Responsive Teaching and Leading Academies. The district welcomes the support of the HEA in the leadership and expansion of this work.

4. The HPS is cognizant of the rules and regulations of Special Education classroom size and compliance measure of 603 CMR 28.06 (6) c,d,and e.

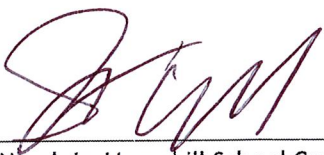
5. To be added to Article IV- Mutual Concerns:

The Committee and the Association mutually agree to work in the established Mutual Concerns monthly meeting to address the following:

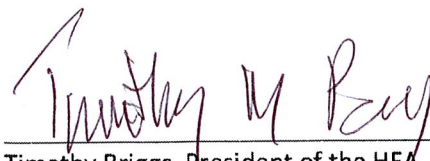
- Reasonable and equitable duties, workloads, and resources among departments and schools.
  - In recognition of the school committee and HEA's joint desire for equity in workloads, resources and responsibilities across the school system, topics of discussion may include:
  - Planning time, curriculum meetings, district directed meetings and teacher discretion.
- Diversity, Equity, and Inclusion:
  - This will include but not be limited to the continued inclusion of Association members in all anti-racism, inclusion, diversity, and equity training and the exploration of ways to hire, support, and retain individuals from underrepresented populations.
  - The School District will continue to work with the Association to develop plans to recruit, employ, and retain individuals from underrepresented populations. The Parties agree to continue this work throughout the 22/23 school year.

The HEA shall propose an agenda seven school days in advance that shall identify the topic to be discussed, and administration may propose additional topics for discussion. The JLMC shall continue to meet by mutual agreement.

6. Subcommittee on the Evaluation instrument



Scott Wood, Jr. Haverhill School Committee



Timothy Briggs, President of the HEA

Return to Work Agreement:

The Haverhill School Committee will permit all members of bargaining units represented by the Haverhill Education Association (HEA) to return to their regular duties without disciplinary action for engaging in a work stoppage on October 17 through 20.

The HEA shall not take any reprisals against any members of the bargaining units represented by the HEA who worked during the work stoppage or take any retaliatory action against any students, parents or employees.

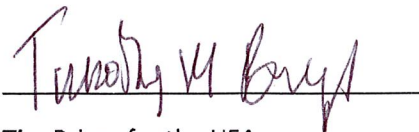
The Committee will schedule, and the HEA agrees that its members will work, the one hundred eighty (180) days of instruction for students in the 2022-2023 school year, and the members of bargaining units represented by the HEA shall be paid their regular negotiated compensation for all days worked and will have no loss, reduction, or interruption of pay based on the work stoppage.

The HEA will inform the Superior Court on October 21, 2022 that: (1) the parties participated in a mediation session on October 20, 2022; (2) the parties reached a tentative agreement 9:35 p.m. on October 20, 2022, and there is a ratification vote scheduled for a date on or before October 21, 2022; (3) the teachers will return to work and the Haverhill Public Schools are open on October 21, 2022.

The HEA hereby agrees to pay the Committee \$200,000 that will cover reimbursement of expenses and/or damages that the Committee incurred from October 17, 2022 until the teachers return to work on October 21, 2022 including but not limited to legal fees associated with preparation for and representation at the DLR/CERB pre-hearing conference and hearing and preparation for and hearings in Superior Court, police details/overtime, child care, labor to prepare and distribute meals for students and the ingredients for meals for students on October 17, October 18, October 19, and October 20, 2022. Such payment to be made to the Haverhill Public Schools and delivered on or before June 1, 2023.

The HEA hereby agrees to pay the Committee \$50,000 for the purposes of launching a Future Hillie Educator scholarship fund for HPS graduates of under-represented minority populations, who upon graduation from high school, attend a Massachusetts Public College or University to pursue training to become an educator. The scholarship recipients will be jointly chosen by HPS and HEA.

Signed on this day, October 20, 2022 at 10:55 p.m. and pending review by legal counsel and ratification by both parties



Tim Briggs for the HEA



Scott Wood for the Haverhill School Committee





---

# Haverhill Public Schools

## Finance & Operations

---

October 25, 2022

*SC 10.27.22 2 D (1)*

School Committee

Dear School Committee,

Per the request of Attorney Magliocchetti, Facilities Director Steve Dorrance conducted a cost analysis for adding parking spaces at the Haverhill High School. Mr. Dorrance and the City Engineers identified 3 potential areas to be utilized for additional parking. Of the 3 areas, only one seemed viable – the area behind the Library wing. That area would yield between 42 and 54 additional parking spaces.

Mr. Dorrance does not recommend the use of gravel as it is not plowable, does not pack down and causes other potential issues. He has recommended using either Multipack (recycled paving material) or asphalt.

The cost estimates are as follows:

Multipack	\$67,100
Asphalt	\$138,050

Attached are backup documents and a sketch of the area.

At this time, I am concerned about funding this unbudgeted project. I would recommend sending this to the Finance Subcommittee for further consideration and recommendations.

Respectfully,

Michael Pfifferling  
Assistant Superintendent of Finance and Operations



Michael Pfifferling <michael.pfifferling@haverhill-ps.org>

## Fwd: parking lot information

1 message

Stephen Dorrance <stephen.dorrance@haverhill-ps.org>

Tue, Oct 25, 2022 at 9:55 AM

To: "Mike Pfifferling (mpfifferling@haverhill-ps.org)" <michael.pfifferling@haverhill-ps.org>

Mike,

Last Thursday, I met with representatives of the City including fire, code enforcement, engineering, and others to discuss three potential parking areas:

Area A. next to the tennis court, yield approximately 16 spaces.

Area B. behind the gym, contiguous to the existing C lot, yield approximately 16 spaces

Area C. behind the library, yield between 42 and 54 spaces. There could be a potential net loss of 8 spaces, depending on the final layout.

For a variety of reasons, the team felt areas A and B were less desirable than area C. Area A would require cars to, potentially, back out into traffic, and is sloped upwards from the street to the courts. Area B was felt to be tight and would need infill because of the uneven grade and slope on the edge of D lot. Area C would by far yield the most spaces, is flat land, and has room to pile snow around the edge. Area C is bounded by the tree line. A few feet into the tree line, a distance which varies along the line, there is a significant elevation change, therefore, cutting into the tree line would be expensive.

For visualization purposes lot E would continue in its current design all the way across Area C to the tree line. The size of parking spaces is regulated by code so, we just can't squeeze more in. For planning purposes 9x20 is used to calculate the area of a parking space.

**WE DO NOT HAVE AN ESTIMATE!** In order to get a reliable estimate, engineering designs must be completed, a determination has to be made about the number of parking spaces, and a final determination about the location of the parking area has to be made. The contractor, who has done work for the school department, and recently did parking lot work at the police station is both reputable and reliable but at this stage, based on the known information, all he has been willing to provide is a magnitude of cost number. Area C does have a catch basin proximate to the parking area at the edge of the fire lane. Depending on topography, additional connections to the existing drain might have to occur.

**Materials/Cost:** There are two options for parking area, multipack and asphalt, gravel is not an option. Gravel is unsafe to walk on, does not firm up and continues to move with traffic use, and easily plows up. Multipack is reprocessed asphalt that has been removed from streets. A large aggregate gravel base is put down first and then several inches of the reprocessed base asphalt is added and compacted with a vibratory compactor. We used multipack to add parking on the left side of JG Whittier. Multipack can be plowed up if the contractor isn't careful, however, the surface is firm. I discourage using multipack "now" and then adding asphalt to it next fiscal year because it will all have to be regraded, and some material will have to be removed in order to accommodate the 2 inches of finished asphalt. Asphalt is a "permanent" solution and by far the best value over time.

Contractor Supplied	Multipack	Asphalt
clear and grab site	18000	18000
Install 800 Cu. Yds. Recycled Hot Top	21000	21000
Grade and Compact	14000	15000
3" Finish Grade Asphalt Sread and Compacted		55000
Linestriping		4500
Civil Design Fees	8000	12000
Subtotal	61000	125500

Contingency	6100	12550
Total	67100	138050
<b>Plus</b>		
curbing if desired, none borders other lots		?
sewer drains and piping		?
additional excavation for drainage		?
work necessary to meet codes revealed during plan review by City officials		?
additional cost for expanding into the tree line		?

**Timing:** None of the City officials, or me, believes we can get this work done before first snow; design drawings have to be done, a bid package has to be prepared, contractors evaluated, and a permit pulled. This assumes there are sufficient resources available to fund the project. The City will not grant a permit without plans.

**Contracted Work:** The District does not have any of the necessary skills or equipment to do this work. Equipment that we don't have includes a gradall, vibratory loader, backhoe, large loader, dump truck of any kind, lasers and other equipment to shoot grades, etc. Additionally, there is no pipe laying expertise in the department. Lastly, we do not have any onsite area to put excavation spoils. At least 4 inches of soil, perhaps 6 will have to be removed from the majority of area C.

Sincerely,

*Stephen Dorrance*

Director, Facilities

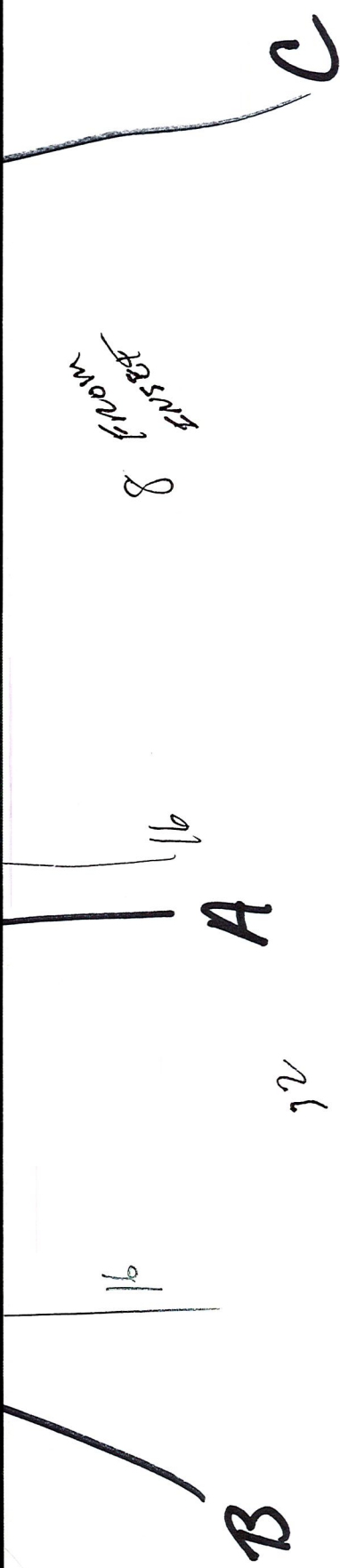
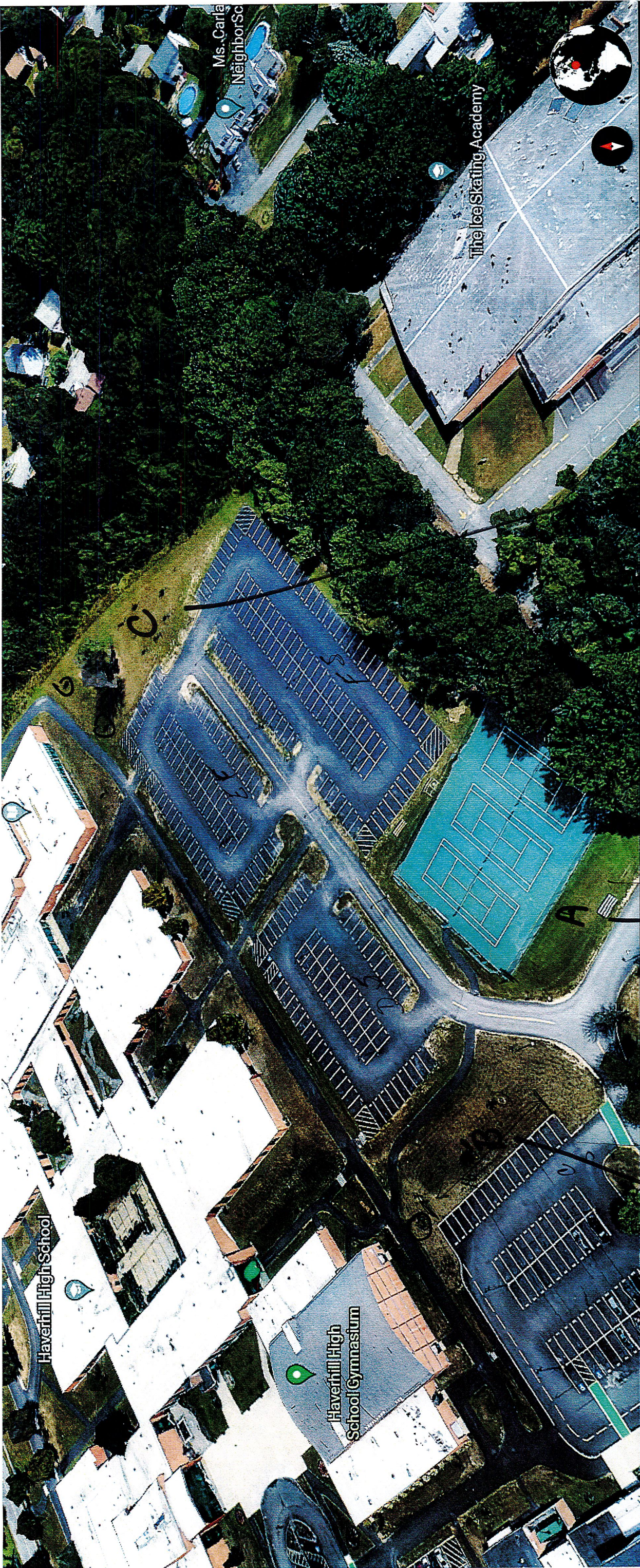
“Without deviation from the norm, progress is not possible.”

Attribution to Frank Zappa



parking lot layout.pdf  
3290K



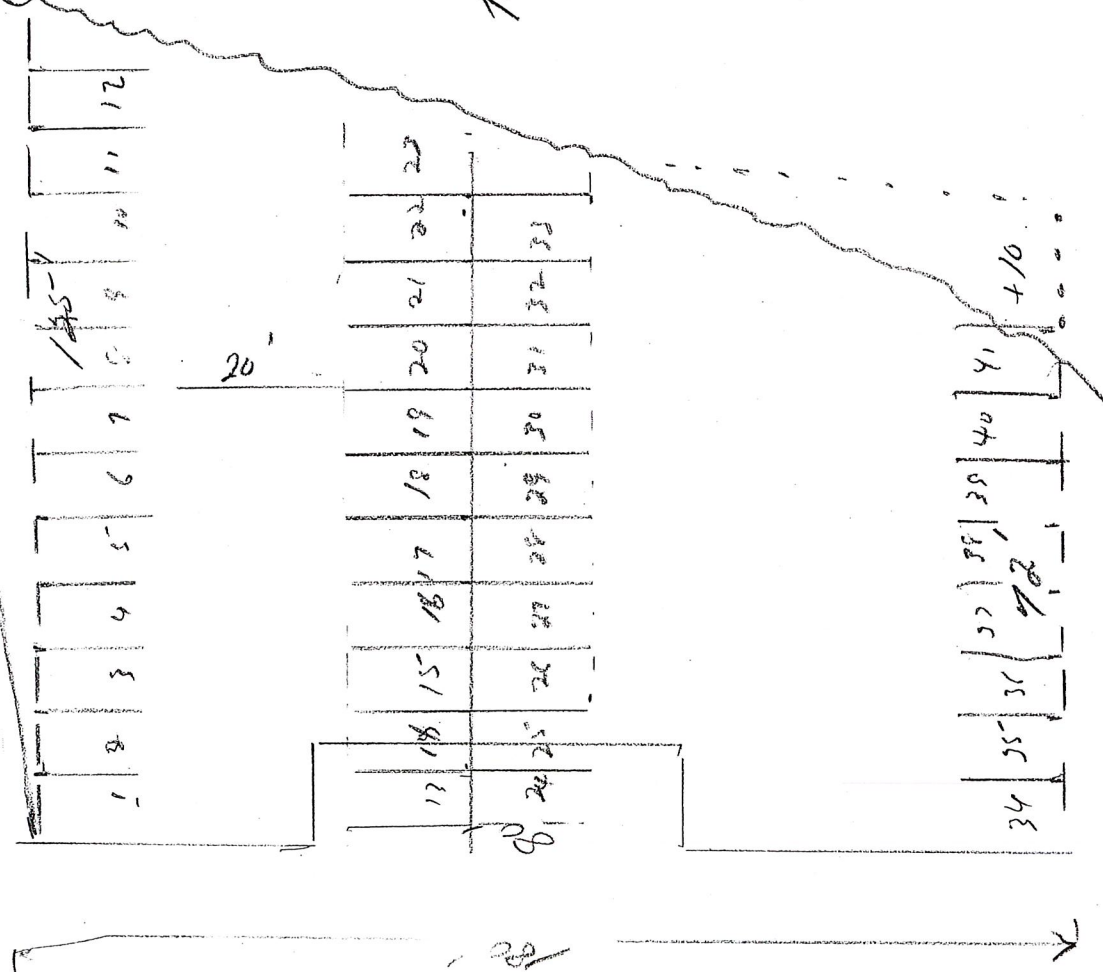




← LIBRARY

PINE ROAD

TREE LINE/HILL



LOS OF  
10 SPACES  
AT END OF  
LOT



JULY '22						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4	Independence Day Observed on Monday
7/11 - 8/4	Summer Academy
7/11 - 8/4	Summer Language Institute
7/11 - 8/4	Discovery Club/Access 21 Morning & Extended Day
7/6- 8/11	Special Education Extended School Year (ESY)

JANUARY '23 = 19						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

2	No School - New Year's Day Observed
3	No School - Winter Recess
4	Schools Re-Open Pre-K-12
16	No School - MLK Day
23	HHS Marks Close Term 2
30	HHS Term 2 Report Cards Issued

AUGUST '22 = 2						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

29	Open House Pre-K-12 Meet the Faculty
30	First Day of School Grades 1-12 Kindergarten Screening
31	Kindergarten Screening

FEBRUARY '23 = 15						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

7	K-8 Progress Reports Issued 2 <sup>nd</sup> Trimester
8	Early Release - Students Only - Staff Prof. Dev.
16	Pre-K-8 Parent/ Teacher Conferences
20	No School - Washington's Birthday
21 - 24	No School - Winter Recess

SEPTEMBER '22 = 20						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

1	Kindergarten Screening
2	Early Release - Students Only
5	No School - Labor Day
6	No School All - Elections
7	First day of School Pre-K and K
26-27	No School - Pre-K ONLY Staff Prof. Dev.
28	Early Release - Students Only - Staff Prof. Dev.

MARCH '23 = 23						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

1	HHS Term 3 Progress Reports issued
2	HHS Parent/ Teacher Conferences
13	Pre-K-8 Marks Close 2 <sup>nd</sup> Trimester
20	Pre-K-8 Report Cards Issued
22	Early Release - Students Only - Staff Prof. Dev.

OCTOBER '22 = 20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

4	HHS Progress Reports Issued - Term 1
5	No School - Pre-K ONLY Staff Prof. Dev.
6	HHS Parent/ Teacher Conferences
10	No School - Holiday
12	Early Release - Students Only - Staff Prof. Dev.
26	K-8 Progress Reports Issued - 1 <sup>st</sup> Trimester
27	Pre-K-8 Parent/Teacher Conferences

APRIL '23 = 14						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

3	HHS Marks Close Term 3
7	No School - Good Friday
10	HHS Term 3 Report Cards Issued
17	No School - Patriots' Day
18-21	No School - Spring Recess
28	K-8 Progress Reports Issued 3 <sup>rd</sup> Trimester

NOVEMBER '22 = 18						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

3	HHS Marks Close Term 1
8	No School - Election Day - Staff Prof. Dev.
11	No School-Veterans' Day
14	HHS Term 1 Report Cards Issued
16	Early Release - Students Only - Staff Prof. Dev.
23	Early Release - Thanksgiving Recess
24 - 25	No School - Thanksgiving Recess
30	Pre-K-8 Marks Close 1 <sup>st</sup> Trimester

MAY '23 = 22						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

11	HHS Term 4 Progress Reports Issued
26	Early Release - Students Only - Staff Prof. Dev.
29	No School - Memorial Day
31	HHS Report Cards Issued Grade 12

DECEMBER '22 = 17						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

7	Pre-K-8 Report Cards Issued - 1 <sup>st</sup> Trimester
13	HHS Term 2 Progress Reports Issued
14	Early Release - Students Only - Staff Prof. Dev.
15	HHS Parent/ Teacher Conferences
23	Early Release - Winter Recess
26-30	No School - Winter Recess

JUNE '23 =						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2	HHS Graduation
TBD	HHS Semester II Finals last four (4) days of school
14	Last Day of School 180 <sup>th</sup> Day - Early Release Students Only
19	Juneteenth Holiday
22	Last Day of School Scheduled 185 <sup>th</sup> Day - (Includes five (5) no school days due to weather)

	First Day, Last Day Students
	No School Days
	No School Days (PRE-K ONLY)
	Parent/ Teacher Conf.
	Early Release Day - Students



Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$101.65	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$4,340.00	4231190.4.3300.6480.75.320.00.20	SPED in-District
A Family Cab Inc	\$44.00	4231190.4.3300.6480.75.320.00.20	SPED in-District
A Family Cab Inc	\$13,040.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
A Family Cab Inc	\$206.50	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Amazon Capital Services, INC.	\$8.24	1010000.4.1210.6560.32.310.00.10	2023 Desk Calendar - Calendar 2023, 12 Mo
Amazon Capital Services, INC.	\$4.66	1010000.4.1210.6560.32.310.00.10	Cisco Handset Gray Curly Cord 12 Ft Uncoile
Amazon Capital Services, INC.	\$9.84	1010000.4.1210.6560.32.310.00.10	Swiffer 360 Ceiling Fan Duster with Extensio
Amazon Capital Services, INC.	\$21.99	1010000.4.1450.6510.73.200.00.10	[300 Pack] Heavyweight Disposable Clear PL
Amazon Capital Services, INC.	\$25.98	1010000.4.1450.6510.73.200.00.10	Scotch Sure Start Shipping Packaging Tape,
Amazon Capital Services, INC.	\$8.98	1010000.4.2210.6582.63.771.00.30	6000pcs 2in Tissue Paper Squares, 30 Colors
Amazon Capital Services, INC.	\$25.87	1010000.4.2210.6582.63.771.00.30	SimpleHouseware Mesh Desk Organizer with
Amazon Capital Services, INC.	\$177.76	1010000.4.2420.6609.61.000.00.10	10 Packs Medical Tourniquets Combat Outd
Amazon Capital Services, INC.	\$13.99	1010000.4.2420.6609.61.000.00.10	100PCS Disposable Mouth Swabs Sponge - U
Amazon Capital Services, INC.	\$77.38	1010000.4.2420.6609.61.000.00.10	100Pcs Prepared Microscope Slides Set Prof
Amazon Capital Services, INC.	\$198.90	1010000.4.2420.6609.61.000.00.10	12 Pack - Blank Stethoscope ID Name Tags v
Amazon Capital Services, INC.	\$19.99	1010000.4.2420.6609.61.000.00.10	150 Pieces ID Card Name Badge Holder Clea
Amazon Capital Services, INC.	\$15.38	1010000.4.2420.6609.61.000.00.10	3M Durapore Surgical Tape 1/2"X10Yard Ro
Amazon Capital Services, INC.	\$57.98	1010000.4.2420.6609.61.000.00.10	50pcs Prepared Microscope Slides for Kids,P
Amazon Capital Services, INC.	\$43.95	1010000.4.2420.6609.61.000.00.10	FallGuard Basic Fall Monitor Bed Pad BB45-S
Amazon Capital Services, INC.	\$32.91	1010000.4.2420.6609.61.000.00.10	Gillette Sensor3 Comfort Disposable Razors
Amazon Capital Services, INC.	\$153.00	1010000.4.2420.6609.61.000.00.10	Great Papers! Starburst Embossed and Gold
Amazon Capital Services, INC.	\$24.98	1010000.4.2420.6609.61.000.00.10	Hotop 3 Pieces Desk Bell for Service, Smile F
Amazon Capital Services, INC.	\$89.90	1010000.4.2420.6609.61.000.00.10	Med PRIDE Medical Vinyl Examination Glove
Amazon Capital Services, INC.	\$89.90	1010000.4.2420.6609.61.000.00.10	Med PRIDE Medical Vinyl Examination Glove
Amazon Capital Services, INC.	\$16.58	1010000.4.2420.6609.61.000.00.10	Medline DYND15200LOW Urinary Drain Bag
Amazon Capital Services, INC.	\$146.44	1010000.4.2420.6609.61.000.00.10	Medline NON27122 Isolation Face Masks w
Amazon Capital Services, INC.	\$89.90	1010000.4.2420.6609.61.000.00.10	Medpride Medical Vinyl Examination Gloves
Amazon Capital Services, INC.	\$209.70	1010000.4.2420.6609.61.000.00.10	Prestige Medical Basic Student Watch (Whit
Amazon Capital Services, INC.	\$15.96	1010000.4.2420.6609.61.000.00.10	Triangular Bandages [Pack of 6] First Aid Tri
Amazon Capital Services, INC.	\$34.88	1010000.4.2420.6609.61.000.00.10	Utopia Towels Cotton Washcloths Set - Pack
Amazon Capital Services, INC.	\$897.00	1010000.4.2420.6609.61.000.00.10	WELCH ALLYN SURETEMP Plus 690 Electron
Amazon Capital Services, INC.	\$149.49	1010000.4.2420.6609.61.000.00.10	XIIXILI Laundry Cart with 4 Inch Wheels Cor
Amazon Capital Services, INC.	\$32.80	1010000.4.2430.6530.34.280.00.30	Frito Lay Classic 50 bags
Amazon Capital Services, INC.	\$25.95	1010000.4.2430.6580.42.775.00.20	(61 Pcs) Fidget Toys Pack, Party Favors Carn
Amazon Capital Services, INC.	\$36.95	1010000.4.2430.6580.42.775.00.20	Building Thinking Classrooms in Mathematic
Amazon Capital Services, INC.	\$8.99	1010000.4.2430.6580.42.775.00.20	Cats vs Pickles - Tiny Dancer & Tiara - 2-Pack
Amazon Capital Services, INC.	\$18.99	1010000.4.2430.6580.42.775.00.20	Dinosaur Gifts Toys for 2-8 Year Old Boys, G
Amazon Capital Services, INC.	\$24.49	1010000.4.2430.6580.42.775.00.20	Kicko Mini Putty with Glitter - 96 Pack Assor
Amazon Capital Services, INC.	\$28.32	1010000.4.2430.6580.42.775.00.20	Special Supplies Mini Loop Scissors for Child
Amazon Capital Services, INC.	\$19.78	1010000.4.2430.6580.42.775.00.20	The Pencil Grip Original Pencil Gripper, Univ
Amazon Capital Services, INC.	\$592.80	1010000.4.2430.6580.43.710.00.20	Signature Thermal Roll Laminating Film - 3 M
Amazon Capital Services, INC.	\$55.96	1010000.4.2430.6580.48.785.00.20	Brazilian Portuguese-English/English-Brazilia
Amazon Capital Services, INC.	\$36.21	1010000.4.2430.6580.48.785.00.20	Spanish-English/English-Spanish (Latin Ame
Amazon Capital Services, INC.	\$159.99	1010000.4.2430.6580.54.725.00.20	IRIS USA 27 Gallon Large Heavy-Duty Stora
Amazon Capital Services, INC.	\$463.60	1010000.4.2430.6580.54.725.00.20	TFD Supplies Wholesale Bulk Earbuds Headp
Amazon Capital Services, INC.	\$259.44	1010000.4.3100.6582.36.120.00.10	Crayola Crayons, 8 Count (Case of 48)
Amazon Capital Services, INC.	\$1,995.00	1010000.4.3100.6582.36.120.00.10	Kindergarten, Here I Come!
Amazon Capital Services, INC.	\$11.24	1010000.4.3200.6525.37.160.00.20	ALWAYS Ultra Thin Size 1 Regular Pads With

## HPS Combined Warrant EV20221028 and EV20221028B

Amazon Capital Services, INC.	\$189.99	1010000.4.4225.6663.65.275.00.10	Retevis RT21 Walkie Talkies for Adults, 2 Wa
Amazon Capital Services, INC.	-\$7.99	1010000.4.4230.6641.48.785.00.20	Phone Jack Splitter for Landline Telephone P
Amazon Capital Services, INC.	\$83.43	4221150.4.2210.6560.33.000.07.10	Desktop Privacy Screen Small Pack of 24
Amazon Capital Services, INC.	\$565.32	4221150.4.2210.6560.33.000.07.10	Offex 32" x 18" Black Rolling Deluxe Teache
Amazon Capital Services, INC.	\$26.99	4221150.4.2210.6560.33.000.07.10	Sharpie Tank Highlighters, Chisel Tip, Assort
Amazon Capital Services, INC.	\$42.99	4222400.4.2430.6582.34.280.07.30	Fisher-Price Little People Friends & Pets Figu
Amazon Capital Services, INC.	\$32.99	4222400.4.2430.6582.34.280.07.30	Neaties Clothes White Plastic Hangers Made
Amazon Capital Services, INC.	\$55.98	4222400.4.2430.6582.34.280.07.30	Scotch Thermal Laminating Pouches, 200-Pa
Amazon Capital Services, INC.	\$20.99	4222400.4.2430.6582.34.280.07.30	TUCCH Case for iPhone 7/8/SE 2020/SE 202
Amazon Capital Services, INC.	\$128.69	4222400.4.2430.6582.34.280.07.30	VIVO 32 inch Desk Converter, Height Adjust
Amazon Capital Services, INC.	\$162.00	4223110.4.2358.6583.70.000.07.10	Lesson Planning for Skills-Based Health Educ
Amazon Capital Services, INC.	\$45.74	4223110.4.2358.6583.70.000.07.10	Post-it Super Sticky Easel Pad, 25 in x 30 in,
Amazon Capital Services, INC.	\$362.67	4223110.4.2358.6583.70.000.07.10	ProsourceFit High Density Foam Rollers 12 -
Amazon Capital Services, INC.	\$62.93	4223110.4.2358.6583.70.000.07.10	Resistance Loop Exercise Bands Set of 5 for
Amazon Capital Services, INC.	\$6.39	4232400.4.2430.6582.34.280.07.30	JKIOU 3 Pack Mouse Pad with Stitched Edge
Amazon Capital Services, INC.	\$26.98	4232400.4.2430.6582.34.280.07.30	SANHO Dynamic Movement Sensory Body S
Amazon Capital Services, INC.	\$23.98	4232400.4.2430.6582.34.280.07.30	SANHO Dynamic Movement Sensory Body S
Amazon Capital Services, INC.	\$25.98	4232400.4.2430.6582.34.280.07.30	Ark Grabber Textured XXT
Amazon Capital Services, INC.	\$29.64	4232400.4.2430.6582.34.280.07.30	Privacy Sign,Do Not Disturb/Please Knock/O
Amazon Capital Services, INC.	\$19.17	4232400.4.2430.6582.34.280.07.30	Nabisco Variety Pack OREO Mini Cookies, CH
Amazon Capital Services, INC.	\$12.99	4232400.4.2430.6582.34.280.07.30	20 Pack One Finger Spacer Handwriting Too
Amazon Capital Services, INC.	\$8.59	4232400.4.2430.6582.34.280.07.30	5PCS Multicolor Pop Fidget Stress Balls Silico
Amazon Capital Services, INC.	\$9.90	4232400.4.2430.6582.34.280.07.30	8 pieces hearing aid amplifier cleaning tools
Amazon Capital Services, INC.	\$12.99	4232400.4.2430.6582.34.280.07.30	Ark Grabber Textured XXT
Amazon Capital Services, INC.	\$77.39	4232400.4.2430.6582.34.280.07.30	ATIVAFIT 36-Inch Folding Trampoline Mini R
Amazon Capital Services, INC.	\$12.49	4232400.4.2430.6582.34.280.07.30	Cyber Acoustics Stereo Headset, 3.5mm ste
Amazon Capital Services, INC.	\$17.98	4232400.4.2430.6582.34.280.07.30	Do A Dot Art! Markers 6-Pack Rainbow Was
Amazon Capital Services, INC.	\$19.98	4232400.4.2430.6582.34.280.07.30	Fanwer Toilet Aids Tools,Long Reach Comfo
Amazon Capital Services, INC.	\$27.99	4232400.4.2430.6582.34.280.07.30	hand2mind Green Indoor Scooter Board wit
Amazon Capital Services, INC.	\$27.99	4232400.4.2430.6582.34.280.07.30	hand2mind Purple Indoor Scooter Board wi
Amazon Capital Services, INC.	\$39.99	4232400.4.2430.6582.34.280.07.30	Hapinest Turtle Steps Balance Stepping Stor
Amazon Capital Services, INC.	\$24.98	4232400.4.2430.6582.34.280.07.30	Home Dynamix Lyndhurst Rotana Modern A
Amazon Capital Services, INC.	\$11.99	4232400.4.2430.6582.34.280.07.30	IGINOA 4 Pack Pop Sensory Toy Cheap Popp
Amazon Capital Services, INC.	\$26.99	4232400.4.2430.6582.34.280.07.30	Keurig Coffee Lovers' Collection Sampler Pa
Amazon Capital Services, INC.	\$29.69	4232400.4.2430.6582.34.280.07.30	Learning Resources Fox In The Box Position
Amazon Capital Services, INC.	\$17.50	4232400.4.2430.6582.34.280.07.30	MaxMark Self-Inking Rubber Date Office Sta
Amazon Capital Services, INC.	\$39.99	4232400.4.2430.6582.34.280.07.30	Melissa & Doug Hop & Count Hopscotch Ru
Amazon Capital Services, INC.	\$15.98	4232400.4.2430.6582.34.280.07.30	Melissa & Doug Jumbo Triangular Crayons -
Amazon Capital Services, INC.	\$90.00	4232400.4.2430.6582.34.280.07.30	ModularHose Tablet Holder with Heavy Dut
Amazon Capital Services, INC.	\$28.99	4232400.4.2430.6582.34.280.07.30	Play-Doh Animal Adventure Set, Arts and Cr
Amazon Capital Services, INC.	\$44.99	4232400.4.2430.6582.34.280.07.30	Poland Spring Water Case Bundles (8 oz. Ca
Amazon Capital Services, INC.	\$9.88	4232400.4.2430.6582.34.280.07.30	Privacy Sign,Do Not Disturb/Please Knock/O
Amazon Capital Services, INC.	\$16.99	4232400.4.2430.6582.34.280.07.30	ProCase Noise Reduction Safety Ear Muffs, I
Amazon Capital Services, INC.	\$19.65	4232400.4.2430.6582.34.280.07.30	Two Rivers Coffee Flavored Coffee Pods Cor
Amazon Capital Services, INC.	\$28.99	4232400.4.2430.6582.34.280.07.30	Zilpoo 5 Pack – Paper Organizer Bins, Colorf
Amazon Capital Services, INC.	\$275.00	4232400.4.2430.6582.34.280.07.30	ZOHAN Kids Ear Protection 2 Pack,Kids Nois
Amazon Capital Services, INC.	\$129.99	4232400.4.2430.6582.34.280.07.30	2 Drawer Wood Lateral File Cabinet with Lo
Amazon Capital Services, INC.	\$34.99	4232400.4.2430.6582.34.280.07.30	36" Black Door Sweep with Brush for Gaps u
Amazon Capital Services, INC.	\$12.99	4232400.4.2430.6582.34.280.07.30	Bedoo Flexible Plastic Cutting Boards for Kit
Amazon Capital Services, INC.	\$24.99	4232400.4.2430.6582.34.280.07.30	Kinetic Sand, 12-Pack Castle Containers (Am
Amazon Capital Services, INC.	\$21.99	4232400.4.2430.6582.34.280.07.30	San Jamar CK6530A Anodized Aluminum Sli



## HPS Combined Warrant EV20221028 and EV20221028B

Amazon Capital Services, INC.	\$60.99	4232400.4.2430.6582.34.280.07.30	MBYD 24 Inch Nursery Book Shelves Set of 3
Amazon Capital Services, INC.	\$38.90	4232400.4.2430.6582.34.280.07.30	Potty Training Seat with Step Stool Ladder f
Amazon Capital Services, INC.	\$215.96	4232400.4.2430.6582.34.280.07.30	Sterilite 28309002 3 Drawer Cart, Black Fram
Amazon Capital Services, INC.	\$59.99	4232400.4.2430.6582.34.280.07.30	ATM Toy Savings Bank with Motorized Bill F
Amazon Capital Services, INC.	\$31.65	4232400.4.2430.6582.34.280.07.30	BLUETREE 2 Pack Dog Doorbells Premium Q
Amazon Capital Services, INC.	\$10.99	4232400.4.2430.6582.34.280.07.30	PAWBEE Dog Bell for Door Potty Training - S
Amazon Capital Services, INC.	\$15.68	4232549.4.3200.6582.70.000.06.20	G JGOO Compatible with MacBook Air 13 In
Amazon Capital Services, INC.	\$25.99	4232620.4.2110.6582.34.280.00.30	15 Pieces 4 x 6 Inch Acrylic Sign Holder Clea
Amazon Capital Services, INC.	-\$95.04	4233320.4.2358.6583.70.000.07.10	Amazon Basics Clear Thermal Laminating Pla
Amazon Capital Services, INC.	-\$31.49	4233320.4.2358.6583.70.000.07.10	SUNEE 50 Packs Oversized Reusable Dry Era
Amazon Capital Services, INC.	-\$37.60	4233320.4.2358.6583.70.000.07.10	Two Pocket Portfolio Folders, 50-Pack, Oran
Amazon Capital Services, INC.	\$40.90	4471005.4.2430.6580.49.790.00.20	By Dav Pilkey Cat Kid Comic Club Series (Cat
Amazon Capital Services, INC.	\$45.89	4471005.4.2430.6580.49.790.00.20	Baby-Sitters Club SET: Books 1-12
Amazon Capital Services, INC.	\$35.00	4471005.4.2430.6580.49.790.00.20	Baby-sitters Little Sister Graphic Novels #1-4
Amazon Capital Services, INC.	\$59.59	4471005.4.2430.6580.49.790.00.20	Bad Guys Book Series 1-12
Amazon Capital Services, INC.	\$80.01	4471005.4.2430.6580.49.790.00.20	Eric Carle Elementary Blue Alphabet Kids Ma
Amazon Capital Services, INC.	\$59.99	4471005.4.2430.6580.49.790.00.20	Home Office Chair, Mesh Mid High Back Erg
Amazon Capital Services, INC.	\$15.98	4471005.4.2430.6580.49.790.00.20	Hook and Loop Tape Roll with Heavy Duty A
Amazon Capital Services, INC.	\$16.80	4471005.4.2430.6580.49.790.00.20	I Survived Hurricane Katrina, 2005 (Turtleba
Amazon Capital Services, INC.	\$16.99	4471005.4.2430.6580.49.790.00.20	I Survived the Children's Blizzard, 1888 (I Su
Amazon Capital Services, INC.	\$16.99	4471005.4.2430.6580.49.790.00.20	I Survived the Eruption of Mount St. Helens,
Amazon Capital Services, INC.	\$15.80	4471005.4.2430.6580.49.790.00.20	I Survived the Sinking of the Titanic, 1912 (T
Amazon Capital Services, INC.	\$39.85	4471005.4.2430.6580.49.790.00.20	Nate the Great Books SET I (7 Books): Book
Antrenou Multi-Services (A.M.S)	\$5,700.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Antrenou Multi-Services (A.M.S)	\$5,700.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Antrenou Multi-Services (A.M.S)	\$750.00	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M.S)	\$900.00	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Apple Education	\$3,250.00	4232620.4.2110.6582.34.280.00.30	VPP CREDIT SPED AAC D6701Z/A Apps and k
AT&T - 5094	\$44.00	1010000.4.4130.6688.74.185.00.10	Monthly service
Austin Preparatory School	\$175.00	1010000.4.2430.6425.72.210.00.20	Varsity and JV Entry Fees for 2022 Austin Pr
Austin Preparatory School	\$175.00	1010000.4.2430.6425.72.210.00.20	Varsity and JV Entry Fees for 2022 Austin Pr
Beverly School for the Deaf	\$9,726.10	1020000.4.9305.6485.34.280.00.30	OOD tuition for (pp)
Beverly School for the Deaf	\$9,726.10	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. (pp)
Beverly School for the Deaf	\$9,726.10	1020000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. (pp)
Billerica High School Athletics	\$125.00	1010000.4.2430.6425.72.210.00.20	Varsity and JV Entry Fees for the Billerica Ch
Billerica High School Athletics	\$125.00	1010000.4.2430.6425.72.210.00.20	Varsity and JV Entry Fees for the Billerica Ch
Blick Art Materials	\$103.60	1010000.4.2430.6580.61.761.00.20	Daler-Rownwy Aquafine Watercolors & Sets
Blick Art Materials	\$23.90	1010000.4.2430.6580.61.761.00.20	Kemper Steel Scrapers - 3 serrated Edge
Blick Art Materials	\$7.97	1010000.4.2430.6580.61.761.00.20	Maysville Cotton Warp 800 yds White
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Bad Guys in Mission Unpluckable
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Bad Guys in Superbad
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Bad Guys in the Baddest Day Ever
Book Source	\$4.46	1010000.4.2410.6595.47.765.00.20	Basketball Buddies
Book Source	\$9.74	1010000.4.2410.6595.47.765.00.20	Brawl of the Wild
Book Source	\$7.49	1010000.4.2410.6595.47.765.00.20	Cat Ninja: Time Heist
Book Source	\$5.99	1010000.4.2410.6595.47.765.00.20	Drawn to Trouble
Book Source	\$9.74	1010000.4.2410.6595.47.765.00.20	Fetch-22
Book Source	\$9.74	1010000.4.2410.6595.47.765.00.20	For Whom the Ball Rolls
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Freddie Ramos and the Meteorite
Book Source	\$3.99	1010000.4.2410.6595.47.765.00.20	Iris and Walter: Lost and Found
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Ivy and Bean Take the Case

## HPS Combined Warrant EV20221028 and EV20221028B

Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Judy Moody Saves the World!
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Judy Moody, Mood Martian
Book Source	\$8.24	1010000.4.2410.6595.47.765.00.20	Karen's School Picture (Graphic Novel)
Book Source	\$4.46	1010000.4.2410.6595.47.765.00.20	Katie Woo, Super Scout
Book Source	\$8.24	1010000.4.2410.6595.47.765.00.20	Kristy's Great Idea (Graphic Novel)
Book Source	\$3.99	1010000.4.2410.6595.47.765.00.20	Lana's World: Let's Go to the Moon
Book Source	\$5.24	1010000.4.2410.6595.47.765.00.20	Mercy Watson THinks Like a Pig
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Merhorses and Bubbles
Book Source	\$3.99	1010000.4.2410.6595.47.765.00.20	Mrs. Barr Has Gone too Far
Book Source	\$6.39	1010000.4.2410.6595.47.765.00.20	Narwhal: Unicorn of the Sea
Book Source	\$3.74	1010000.4.2410.6595.47.765.00.20	Nic and Nack Blow Bubbles
Book Source	\$4.79	1010000.4.2410.6595.47.765.00.20	Pass The Ball, Mo!
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Pod and the Bog
Book Source	\$5.24	1010000.4.2410.6595.47.765.00.20	Princess in Black
Book Source	\$5.24	1010000.4.2410.6595.47.765.00.20	Princess in Black and the Bath Time Battle
Book Source	\$5.24	1010000.4.2410.6595.47.765.00.20	Princess in Black Takes a Vacation
Book Source	\$5.21	1010000.4.2410.6595.47.765.00.20	Ruby Can't Do It All
Book Source	\$9.74	1010000.4.2410.6595.47.765.00.20	Smile
Book Source	\$3.74	1010000.4.2410.6595.47.765.00.20	Space Cat
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	Textbooks Aggie Gets Lost
Book Source	\$4.49	1010000.4.2410.6595.47.765.00.20	The Bad Guys
Book Source	\$4.46	1010000.4.2410.6595.47.765.00.20	Trail Trouble
Book Source	\$8.24	1010000.4.2410.6595.47.765.00.20	Truth About Stacey (Graphic Novel)
Books International	\$37.96	1010000.4.2410.6595.42.775.00.20	Handwriting Practice 1
Books International	\$35.99	1010000.4.2430.6580.42.775.00.20	Letterland Pocket Chart
Boston University	\$30.00	4232551.4.3200.6644.70.000.00.20	CSHS Racial equity training sessionn 1: Unde
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
BSN Sports, LLC	\$92.10	1010000.4.3510.6602.72.115.00.10	Sand Bag Anchors (set of 4)
BSN Sports, LLC	\$4.99	1010000.4.3510.6602.72.115.00.10	CAP 3/4 FGHT #N3400 (football watering un
CareerSafe	\$499.00	1010000.4.2420.6609.61.000.00.10	Cyber Safety Awareness Library
CareerSafe	\$899.00	1010000.4.2420.6609.61.000.00.10	Employability Skills - 2022
Central Mass Special Ed Collabor	\$8,739.36	1010000.4.9464.6485.34.280.00.30	Tuition for Q. M.
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State c
City Gate Language Service	\$20.00	1010000.4.3100.6425.35.145.40.00	FY 23 Contracted Services
City Sealcoating	\$2,370.00	1010000.4.4220.6640.74.448.00.10	Line and pavement markings for Main Stree
Club Z In-Home Tutoring	\$1,190.00	4232400.4.2440.6425.34.280.05.10	Tutoring for N.M.
Coca-Cola Bottling Co of Northn	\$693.66	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Y
Coca-Cola Bottling Co of Northn	\$406.40	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Y

## HPS Combined Warrant EV20221028 and EV20221028B

Collaborative for Regional Ed Ser	\$9,540.00	1010000.4.9464.6485.34.280.00.30	Tuition for J Der
Collaborative for Regional Ed Ser	\$6,440.00	1010000.4.9464.6485.34.280.00.30	Tuition for R.S.
Collaborative for Regional Ed Ser	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition for M.D.V
Collaborative for Regional Ed Ser	\$8,220.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.L.
Collaborative for Regional Ed Ser	\$8,740.00	1010000.4.9464.6485.34.280.00.30	Tuition for H.M.
Collaborative for Regional Ed Ser	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition for G.N.
Collaborative for Regional Ed Ser	\$8,220.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.R.
Collaborative for Regional Ed Ser	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition for K.V.
Collaborative for Regional Ed Ser	\$9,540.00	1010000.4.9464.6485.34.280.00.30	Tuition for C.W.
Collaborative for Regional Ed Ser	\$8,740.00	1010000.4.9464.6485.34.280.00.30	Tution for T.Sa.
Collaborative for Regional Ed Ser	\$5,120.00	1010000.4.9464.6485.34.280.00.30	Tuition for Jas C.
Collaborative for Regional Ed Ser	\$4,608.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.W.
Collaborative for Regional Ed Ser	\$8,220.00	1010000.4.9464.6485.34.280.00.30	OOD tution for J.B. start 9/6
Collaborative for Regional Ed Ser	\$9,728.00	1010000.4.9464.6485.34.280.00.30	Tuition for J.W.
Collaborative for Regional Ed Ser	\$14,055.00	1010000.4.9464.6485.34.280.00.30	Extended Eval for A.F
Collaborative for Regional Ed Ser	\$7,809.00	1010000.4.9464.6485.34.280.00.30	OOD tution for J.B. start 9/6
Collaborative for Regional Ed Ser	\$5,244.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Ser	\$3,401.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Ser	\$2,148.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Ser	\$3,312.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Ser	\$2,148.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Ser	\$3,312.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Commonwealth of Massachusett	\$50.00	1010000.4.4220.6450.74.185.00.10	Boiler inspections
Constellation New Energy	\$5,875.20	1010000.4.4130.6685.53.185.00.10	Nettle Electric
Constellation New Energy	\$10,505.56	1010000.4.4130.6685.61.185.00.10	HHS Electric
Constellation New Energy	\$0.92	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 66005
Constellation New Energy	\$0.92	1010000.4.4130.6685.63.185.00.10	Bartlett Electric 66005
Constellation New Energy	\$350.49	1010000.4.4130.6685.64.762.00.10	Crowell Electric
Continued.com, LLC	\$1,869.00	4232400.4.2440.6425.34.280.05.10	Speech pathology - 21 staff members
Convergint Technologies LLC	\$94,888.20	1020000.4.2415.6425.61.171.00.20	Balance of PO 215958
Custom Computer Specialists Inc	\$14,877.66	1010000.4.2453.6610.73.316.00.20	VMware
Custom Computer Specialists Inc	\$8,410.00	1010000.4.4225.6663.65.275.00.10	Customer onboarding
Custom Computer Specialists Inc	\$2,042.00	1010000.4.4225.6663.65.275.00.10	InformaCast Fusion IP Speaker Endpoint add
Custom Computer Specialists Inc	\$2,548.00	1010000.4.4225.6663.65.275.00.10	InformaCast Fusion Mobile user add on terr
Custom Computer Specialists Inc	\$26,988.00	1010000.4.4225.6663.65.275.00.10	InformaCast Fusion user term 3 years-Sate C
D&P Swimming Pool Constructio	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool
Daniel Looney	\$405.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
DC Transportation LLC	\$2,500.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Decker Inc. School Fix	\$45.95	1010000.4.4225.6663.65.275.00.10	Parents no pickup busses only sign w/tip &
Decker Inc. School Fix	\$45.95	1010000.4.4225.6663.65.275.00.10	12"x18" pick up/drop off sign
Decker Inc. School Fix	\$147.50	1010000.4.4225.6663.65.275.00.10	12"x18" pick up/drop off sign
Decker Inc. School Fix	\$250.00	1010000.4.4225.6663.65.275.00.10	5 in vinyl decal (white) reverse number (0')
Decker Inc. School Fix	\$300.69	1010000.4.4225.6663.65.275.00.10	Parents no pickup busses only sign w/tip &
Demers Plate Glass Company	\$190.80	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$548.72	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$750.86	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$67.79	1010000.4.2430.6580.49.790.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$305.79	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$1,799.02	4222400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$11.97	4233050.4.2415.6582.33.000.06.10	FY23 Title I- Other District
Demoulas Supermarkets Inc	\$35.67	4234000.4.3520.6582.33.000.07.10	400 Perkins Supplies. Other

## HPS Combined Warrant EV20221028 and EV20221028B

Demoulas Supermarkets Inc	\$149.27	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$107.80	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$1,834.74	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Denise Johnson	\$516.71	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$353.13	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Dianne Connolly	\$207.95	4233050.4.2415.6582.64.000.06.10	FY23 Title I- Other Academic Support Crowe
Dick Blick	\$67.92	1010000.4.2430.6580.51.795.00.20	Blick unprimed cotton canvas by the yard
Dick Blick	\$68.64	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylic chrome yellow
Dick Blick	\$68.64	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics - bright red
Dick Blick	\$33.38	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics - fluorescent pink
Dick Blick	\$33.38	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics - fluorescent viole
Dick Blick	\$34.32	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics - green oxide
Dick Blick	\$34.32	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics - phthalo
Dick Blick	\$34.32	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics - turquoise
Dick Blick	\$68.64	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics primary blue
Dick Blick	\$137.28	1010000.4.2430.6580.51.795.00.20	blickrylic student acrylics titanium white
Dick Blick	\$102.96	1010000.4.2430.6580.51.795.00.20	blickrylics student acrylics mars black
Dick Blick	\$69.76	1010000.4.2430.6580.51.795.00.20	Sulphite 80lb drawing ppr 12x18
Dick Blick	\$136.22	1010000.4.2430.6580.51.795.00.20	sulphite 80lb drawing ppr 18x24
Dugmore & Duncan	\$1,560.00	1010000.4.4220.6640.74.448.00.10	Door hardware for district
Easter Seals- Mass	\$4,600.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Easter Seals- Mass	\$4,455.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Easter Seals- Mass	\$4,455.00	4232400.4.2440.6425.34.280.05.10	1:1 Services for
Eastern Garage Door	\$615.50	1010000.4.4220.6640.74.448.00.10	Garage door maintenance
Easy Transportation	\$14,500.00	4231190.4.3300.6480.75.320.00.20	Phoenix Academy Students
Easy Transportation	\$60.50	4231190.4.3300.6480.75.320.00.20	Phoenix Academy Students
Easy Transportation	\$10,120.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Easy Transportation	\$35.75	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Educational Testing Services	\$55.00	1010000.4.2210.6582.43.710.00.20	Para Pro Test
Educational Testing Services	\$55.00	1010000.4.2430.6580.49.790.00.20	Parapro Test for Lexi Clarke
Eileen O Doherty	\$75.00	1010000.4.2210.6582.53.755.00.20	Office Supplies-Non Instructional
Elite Sportswear L.P.	\$2,075.00	1010000.4.3510.6602.72.115.00.10	Cheer Jacket
Elite Sportswear L.P.	\$924.75	1010000.4.3510.6602.72.115.00.10	Cheer Pant
Elite Sportswear L.P.	\$150.00	1010000.4.3510.6602.72.115.00.10	Cheer Choker CH109
Elite Sportswear L.P.	\$743.00	1010000.4.3510.6602.72.115.00.10	Cheer Uniform - ULT1172A/UKL956A
Elite Sportswear L.P.	-\$19.72	1010000.4.3510.6602.72.115.00.10	Discount
Equity Imperative c/o Matthew F	\$454.55	4223050.4.2357.6425.33.000.05.10	New Staff Onboarding
Equity Imperative c/o Matthew F	\$3,818.18	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew F	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew F	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Evergreen Center Inc	\$19,831.80	1020000.4.9306.6485.34.280.00.30	OOD tuitiof for U.J. (pp)
Evergreen Center Inc	\$19,831.80	1020000.4.9306.6485.34.280.00.30	OOD tuition for C.P. (pp)
EZ Care Transit Company	\$3,600.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
FHEG Northern Essex Community	\$6,540.75	4221150.4.2430.6580.33.000.07.10	Intro to Sociology
FHEG Northern Essex Community	\$13,054.75	4221150.4.2430.6580.33.000.07.10	America Firsthand, American War, Human E
Flags USA LLC	\$193.00	1010000.4.2430.6580.54.725.00.20	American Flag - Classroom (Carton of 12) It
Fun Express LLC	\$70.15	1010000.4.2210.6582.51.795.00.20	20 oz green plastic water bottles 50 pc
FW Webb Company	\$27.30	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State con
FW Webb Company	\$10.55	1010000.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State con
Gopher Sport	-\$335.73	1010000.4.2430.6580.42.775.00.20	Supplies, Instructional
Gopher Sport	\$459.20	1010000.4.2430.6580.52.745.00.20	Gym Equip.



## HPS Combined Warrant EV20221028 and EV20221028B

Grainger	\$209.23	1010000.4.4110.6582.74.125.00.10	Maintenance equipment/tools
Gregory Orr	\$5,600.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Harvey Signs	\$970.00	1010000.4.4225.6663.65.275.00.10	Car tags (250)
Harvey Signs	\$130.00	1010000.4.4225.6663.65.275.00.10	Vinyl letters for SRO office at HS
Haverhill AD1, LLC	\$22,141.98	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Inner City Boxing Club	\$4,004.00	4471014.4.3520.6600.00.000.00.10	FY23 Mayor/Dianne C Hav Inner City Boxing
Haverhill Taxi LLC	\$9.50	4223050.4.3300.6678.33.000.09.10	Title 1
Haverhill Taxi LLC	\$5,880.00	4231190.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$3,400.00	4231190.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$8,910.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$9,750.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$2,600.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$4,920.00	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,275.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,165.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,375.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$1,375.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Higgins Office Products, Inc	\$35.00	1010000.4.2210.6582.61.500.00.20	CR80/30 White P/P GQ Card Box/500
Higgins Office Products, Inc	\$15.00	1010000.4.2210.6582.61.500.00.20	Freight
Highway Services Unlimited LLC	\$1,728.00	1010000.4.4220.6640.74.448.00.10	Second Pallet of asphalt for district
HMF Printing Inc	\$1,895.00	1010000.4.2210.6582.61.500.00.20	Dismissal Slips 6.25x2.75 60# text 800 Pads
HMF Printing Inc	\$325.00	1010000.4.2430.6582.61.500.00.20	Parking Passes 250 Designated Spots Plus 50
Home Depot Pro	\$13.16	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$79.94	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$29.98	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$1,751.80	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	-\$36.88	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$18.97	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$13.98	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$67.48	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$101.91	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$7.96	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$8.36	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$50.16	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$12.54	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$285.70	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$41.47	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$214.67	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$16.72	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$20.84	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$18.64	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$245.20	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$201.34	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$879.12	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$32.79	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$267.90	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$16.72	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$378.84	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$17.48	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$16.40	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$206.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105

## HPS Combined Warrant EV20221028 and EV20221028B

Home Depot Pro	\$1,078.30	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$81.59	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$27.97	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$31.41	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$51.95	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$299.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$399.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$379.98	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$510.00	1010000.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105
Home Depot Pro	\$12.76	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Homez LLC	\$1,975.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Homez LLC	\$1,975.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Homez LLC	\$1,975.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Homez LLC	\$790.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Hopeful Journeys Educational Ce	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay ODJ
Hopeful Journeys Educational Ce	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay JE
Hopeful Journeys Educational Ce	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay JL
Hopeful Journeys Educational Ce	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD afterpre pay CP
Hopeful Journeys Educational Ce	\$12,010.20	1010000.4.9305.6485.34.280.00.30	OOD after prepay SQ
Hopeful Journeys Educational Ce	\$12,010.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for O.D.
Hopeful Journeys Educational Ce	\$12,010.20	1020000.4.9305.6485.34.280.00.30	OOD Tuitionf for J. L.
Hopeful Journeys Educational Ce	\$12,010.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for C. P. (pp)
Hopeful Journeys Educational Ce	\$12,010.20	1020000.4.9305.6485.34.280.00.30	OOD Tuition for S. Q.
Hopeful Journeys Educational Ce	\$12,010.20	1020000.4.9305.6485.34.280.00.30	OOD for J.E. (pp)
Hunts Photo and Video	\$99.80	1010000.4.2430.6580.61.761.00.20	Peter Morse - 1762640 MG FLTSET 6x6
Hunts Photo and Video	\$732.00	1010000.4.2430.6580.61.761.00.20	Peter Morse - EDU Kentmere 400 135-36
Hunts Photo and Video	\$48.00	1010000.4.2430.6580.61.761.00.20	Peter Morse - ILFORD 1470297 35MM Oper
Hunts Photo and Video	\$119.80	1010000.4.2430.6580.61.761.00.20	Peter Morse - PTP125 Changing Bag
IMPACT	\$1,250.00	4400099.4.3520.6425.61.000.00.10	IMPACT Verbal & Physical Self Defense Wor
Industrial Communications	\$1,041.07	1010000.4.3300.6620.75.320.00.10	HPS Vehicles 2 Way Radios
Industrial Sheet Metal Products I	\$885.12	1010000.4.4225.6663.65.275.00.10	sensor plates for mounting vape detectors
James Page Insurance Agency Inc	\$4,337.40	1010000.4.1110.6634.31.255.00.10	School Dept Liability
Jean Gilles Pierre Alain	\$2,320.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Jean Gilles Pierre Alain	\$1,250.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Jerry W. Mitchell Jr.	\$500.00	1010000.4.2358.6420.61.500.00.20	Book Presentation and discussion @25
Judi Carleton	\$101.99	4231800.4.2415.6582.35.000.07.40	Title III-Supplies
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	tuition for AJ.R.
Justice Resource Institute	\$19,011.68	1020000.4.9306.6485.34.280.00.30	OOD tuition for G.M.(pp)
Kamil Ortiz	\$218.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share
Lakeshore Equipment Company	\$770.96	4222400.4.2430.6582.34.280.07.30	Classic Birch Magnetic Write & Wipe Big Bo
Lakeshore Equipment Company	\$1,280.48	4222400.4.2430.6582.34.280.07.30	Heavy-Duty Stacking Chairs - 13 1/2"
Lakeshore Equipment Company	\$505.08	4222400.4.2430.6582.34.280.07.30	Natural Accents Leaves Classroom Carpet - 9
Lakeshore Equipment Company	\$505.08	4222400.4.2430.6582.34.280.07.30	natural accent leaves classroom carpet- 9' x
Lakeshore Equipment Company	\$378.35	4232620.4.2110.6582.34.280.00.30	Indoor/Outdoor 3-in1 Chair
Lakeside Motors	\$49.65	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$391.89	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$159.50	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$350.47	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$261.01	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$36.65	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$386.70	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs

## HPS Combined Warrant EV20221028 and EV20221028B

Lakeside Motors	\$120.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$175.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$292.95	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$96.19	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Lakeside Motors	\$195.00	1010000.4.3300.6643.75.320.00.30	Vehicle Repairs
Landmark School	\$8,052.48	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J.C. (pp)
Landmark School	\$8,052.48	1020000.4.9305.6485.34.280.00.30	OOD Tuition for N. D.
Laurie Lyons	\$440.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Learning Skills Academy	\$6,278.20	1020000.4.9200.6485.34.280.00.30	OOD for (pp)
Learning Skills Academy	\$6,278.20	1020000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. (pp)
LearnWell	\$73.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$200.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$146.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$191.64	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$219.00	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$91.25	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$127.75	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$24.38	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$65.01	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Legacy by Gersh at Crotched Mo	\$20,510.10	1010000.4.9200.6485.34.280.00.30	OOD Tuitionn for M.S.
Legacy by Gersh at Crotched Mo	\$183.75	1010000.4.9200.6485.34.280.00.30	OOD Tuitionn for M.S.
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J. B. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for L. B. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for M. C.
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for A. G.
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for G.H.G. (pp)
Lighthouse School Inc	\$12,270.00	1020000.4.9305.6485.34.280.00.30	OOD Tuition for S.M. (pp)
Lisa Alonzo	\$26.50	4231800.4.2415.6582.35.000.07.40	Title III-Supplies
Lucos Transportation LLC	\$200.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$750.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$3,810.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Luz Barreto-Longus	\$1,170.00	4222400.4.2440.6425.34.280.05.10	IEP translations
Luz Barreto-Longus	\$810.00	4222400.4.2440.6425.34.280.05.10	IEP translations
Luz Barreto-Longus	\$1,620.00	4222400.4.2440.6425.34.280.05.10	IEP translations
Lyons & Rogers LLC	\$9,518.76	1010000.4.2110.6440.34.280.00.30	Legal Services
Maximo Elis Baez	\$266.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$213.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
May Institute	\$11,460.12	1010000.4.9305.6485.34.280.00.30	Tuition for C.R.
May Institute	\$12,551.56	1010000.4.9305.6485.34.280.00.30	Tuition for C.R.
May Institute	\$10,368.68	1010000.4.9305.6485.34.280.00.30	Tuition for C.R.

## HPS Combined Warrant EV20221028 and EV20221028B

May Institute	\$2,368.40	1020000.4.9305.6485.34.280.00.30	Balance of PO 220361
MB Tractor & Equipment	\$5,349.00	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maint
MB Tractor & Equipment	\$104.46	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maint
MB Tractor & Equipment	\$104.99	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maint
MB Tractor & Equipment	\$49.01	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/maint
MDA Hardwood Flooring	\$1,780.00	1010000.4.4220.6640.74.448.00.10	Materials and labor to repair room 102 hard
Megan Arivella	\$45.62	4231400.4.2358.6583.33.000.07.10	Title IIA Supplies
Melmark Inc	\$5,116.32	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$25,211.99	1010000.4.9306.6485.34.280.00.30	Tution for S.R.
Melmark Inc	\$11,155.62	1020000.4.9305.6485.34.280.00.30	OOD Tuition for Z.B.
Merrimac Industrial Sales	\$2,384.84	1010000.4.4110.6582.74.185.00.10	Maintenance tools
Merrimack College Fellowship	\$6,333.33	4233050.4.2358.6425.41.171.06.20	Fellow Moody
Merrimack College Fellowship	\$6,333.34	4233050.4.2358.6425.42.171.06.20	Fellow Silver Hill
Merrimack College Fellowship	\$6,333.33	4233050.4.2358.6425.43.171.06.20	Fellows Bradford
Merrimack College Fellowship	\$6,333.33	4233050.4.2358.6425.47.171.06.20	Fellow Pen Lake
Merrimack College Fellowship	\$6,333.34	4233050.4.2358.6425.48.171.06.20	Fellow Tilton Lower
Merrimack College Fellowship	\$6,333.33	4233050.4.2358.6425.53.171.06.20	Fellow Nettle
Merrimack College Fellowship	\$6,333.33	4233050.4.2358.6425.54.171.06.20	Fellow Consentino
Mindwing Concepts	\$214.95	4222400.4.2430.6582.34.280.07.30	Story Grammar Marker Kit
Minuteman Press of Newburypo	\$1,239.04	1010000.4.1210.6560.32.310.00.10	6X9 Envelopes
Minuteman Press of Newburypo	\$180.00	1010000.4.2210.6582.61.500.00.20	500 Business Cards - Sade, Claudia, Eridania
Molly Cartier	\$99.00	1010000.4.2415.6425.53.171.00.20	Contracted Services-Elem
Multi-Health Systems Inc	\$711.44	4232400.4.2430.6582.34.280.07.30	ASRS Complete Kit(online)
Multi-Health Systems Inc	\$212.50	4232400.4.2430.6582.34.280.07.30	ASRS Teacher/Childcare Provider Forms (6-1
Multi-Health Systems Inc	\$212.50	4232400.4.2430.6582.34.280.07.30	ASRS Teacher/Childcare Provider Forms(6-1
Nasco	\$1,378.05	1010000.4.2430.6580.52.745.00.20	Art Supplies
Nasco	\$349.95	1020000.4.2430.6580.61.761.00.20	Balance of PO 220964
Nasco	\$699.90	1020000.4.2430.6580.61.761.00.20	Balance of PO 220964
Nashoba Learning Group, Inc.	\$9,628.02	1010000.4.9305.6485.34.280.00.30	Tuition for I R
Nashoba Learning Group, Inc.	\$10.76	1010000.4.9305.6485.34.280.00.30	Tuition for I R
NASSP	\$385.00	1010000.4.2210.6645.51.795.00.20	NJHS Membership
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$125.00	4222400.4.2440.6425.34.280.05.10	EIP translations
Natalia Serna	\$150.00	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	\$175.00	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	\$62.50	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	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$125.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
NCS Pearson	\$753.00	4232400.4.2430.6582.34.280.07.30	CELF-5 Complete kit (print)
NCS Pearson	\$352.75	4232400.4.2430.6582.34.280.07.30	GFTA-3 Complete Kit (print)
NCS Pearson	\$447.00	4232400.4.2430.6582.34.280.07.30	PLS-5 Complete Kit with Manipulatives(Print
NCS Pearson	\$77.64	4232400.4.2430.6582.34.280.07.30	Shipping
NCS Pearson Inc	\$103.25	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$187.25	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$153.13	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$71.75	4222400.4.2440.6425.34.280.05.10	Wisc- V interactive- monthly fees
NCS Pearson Inc	\$182.00	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
New England Security	\$738.70	1010000.4.2430.6580.54.725.00.20	125 x 1525BLK Combination Padlock with Ke

## HPS Combined Warrant EV20221028 and EV20221028B

New England Security Shredders	\$50.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
New England Security Shredders	\$50.00	4232400.4.2440.6425.34.280.05.10	Shredding at Central and HS
News2You	\$8,786.00	4232400.4.2440.6425.34.280.05.10	NWS- New2you Renew #5697
News2You	\$25,618.40	4232400.4.2440.6425.34.280.05.10	ULS-Unique Learning system Renew #1088
Nixon Company Inc	\$530.00	1010000.4.3510.6602.72.115.00.10	8 1/2 x 11 2-Color Index Stock Award Certifi
Nixon Company Inc	\$80.00	1010000.4.3510.6602.72.115.00.10	Sub-Title Change on certificate
Northeast Electrical Distributors	\$962.15	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$592.99	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$30.17	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$562.59	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$24.25	1010000.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Fire System Inc	\$1,304.78	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Fire System Inc	\$1,900.10	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Fire System Inc	\$3,483.54	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Fire System Inc	\$803.16	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
NortheastArc	\$150.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$337.50	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$150.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	nurse services for K.G.
NRT Bus Inc	\$474.86	1010000.4.3520.6678.61.195.00.20	09/30/2022 From: HHS To: Trinity Stadium -
NRT Bus Inc	\$1,200.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
NRT Bus Inc	\$400.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp Transportation
NRT Bus Inc	\$400.00	4226470.4.3300.6678.33.000.09.10	FY22 647 21st CCLC SALT Cont Transportati
Nuts & Bolts Educational Tutorin	\$900.00	4232400.4.2440.6425.34.280.05.10	O-G associate observations
Ockers Company	\$2,260.00	1010000.4.4225.6663.65.275.00.10	FlySense Protective cages
PAR Inc	\$210.00	4232400.4.2430.6582.34.280.07.30	BRIEF2 Parent Form Spanish i-Admin (price
PAR Inc	\$840.00	4232400.4.2430.6582.34.280.07.30	BRIEF2 Parent/Teacher Form i-Admin (price
PAR Inc	\$1,500.00	4232400.4.2430.6582.34.280.07.30	BRIEF2 Parent/Teacher Form Score/Interpre
PAR Inc	\$210.00	4232400.4.2430.6582.34.280.07.30	BRIEF2 Self-Report Form i-Admin (price per
PAR Inc	\$300.00	4232400.4.2430.6582.34.280.07.30	BRIEF2 Self-Report Form Interpretive Repor
PAR Inc	-\$(\$330.00)	4232400.4.2430.6582.34.280.07.30	DISCOUNT
PAR Inc	\$1,560.00	4232400.4.2430.6582.34.280.07.30	RIAS-2/RIST-2 Comprehensive Kit
PAR Inc	\$93.60	4232400.4.2430.6582.34.280.07.30	shipping
Perkins School for the Blind	\$24,734.75	1020000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. (pp)
Perkins School for the Blind	\$24,734.75	1020000.4.9306.6485.34.280.00.30	OOD Tuition for C.C. (pp)
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra

## HPS Combined Warrant EV20221028 and EV20221028B

Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$209.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contra
Peter Morse	\$420.00	4221190.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$825.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$675.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Monthly Lease
PNT Transportation LLC	\$2,140.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
PNT Transportation LLC	\$2,140.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
PNT Transportation LLC	\$2,020.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Portland Group	\$34.03	1010000.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Pottery Supply	\$698.38	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$698.38	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$439.03	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$698.38	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$439.03	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$309.35	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$1,087.40	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$568.70	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Portland Pottery Supply	\$415.24	1020000.4.2430.6580.33.135.00.10	CLAY - Standard 181 Cone 6 for the District
Pragmatic ABA, LLC	\$5,071.25	4232400.4.2440.6425.34.280.05.10	Summer ABA services for IC
Project Lead the Way	\$18.50	1010000.4.2430.6580.61.761.00.20	Acetic Acid, Glacial, 500mL
Project Lead the Way	\$48.75	1010000.4.2430.6580.61.761.00.20	Agarose Powder, 25g ingridient to make Ele
Project Lead the Way	\$22.50	1010000.4.2430.6580.61.761.00.20	Butane Lighter
Project Lead the Way	\$128.00	1010000.4.2430.6580.61.761.00.20	Carolina Introductory Bacterial Conjugation
Project Lead the Way	\$28.00	1010000.4.2430.6580.61.761.00.20	Colored Pencils, 12pk
Project Lead the Way	\$65.00	1010000.4.2430.6580.61.761.00.20	Disposable Serological Pipets, 10mL, 1mL M
Project Lead the Way	\$11.25	1010000.4.2430.6580.61.761.00.20	Disposable Soda Lime Class Pipets, 9in 250p
Project Lead the Way	\$19.75	1010000.4.2430.6580.61.761.00.20	Disposable Transfer Pipets, Narrow Stem 50
Project Lead the Way	\$22.50	1010000.4.2430.6580.61.761.00.20	Ethyl Alcohol 95% 500mL Denatured (aka Et
Project Lead the Way	\$21.50	1010000.4.2430.6580.61.761.00.20	Heavy Duty Aluminum foil
Project Lead the Way	\$75.00	1010000.4.2430.6580.61.761.00.20	Highlighters, 2pk 2 colors
Project Lead the Way	\$50.75	1010000.4.2430.6580.61.761.00.20	Inoculating Loops Sterile 20pk
Project Lead the Way	\$16.00	1010000.4.2430.6580.61.761.00.20	Microcentrifuge Tubes 1.5mL 500pk
Project Lead the Way	\$9.25	1010000.4.2430.6580.61.761.00.20	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	\$20.00	1010000.4.2430.6580.61.761.00.20	PCR Tubes 0.2mL 100pk
Project Lead the Way	\$8.25	1010000.4.2430.6580.61.761.00.20	Plastic Wrap
Project Lead the Way	\$115.00	1010000.4.2430.6580.61.761.00.20	PLTW High School Basic Lab Journal 30pk
Project Lead the Way	\$34.75	1010000.4.2430.6580.61.761.00.20	Poster Board White 22x28in 25pk
Project Lead the Way	\$69.00	1010000.4.2430.6580.61.761.00.20	Powder-Free Disposable Nitrile Gloves Lg 10
Project Lead the Way	\$5.50	1010000.4.2430.6580.61.761.00.20	Sodium Chloride 500g
Project Lead the Way	\$15.00	1010000.4.2430.6580.61.761.00.20	Suntan Lotion SPF 15 8oz
Project Lead the Way	\$12.75	1010000.4.2430.6580.61.761.00.20	Suntan Lotion SPF 30 6oz
Project Lead the Way	\$12.00	1010000.4.2430.6580.61.761.00.20	Suntan Lotion SPF 50 8oz
Project Lead the Way	\$14.75	1010000.4.2430.6580.61.761.00.20	Tanning Oil 8 oz 470227-826
Project Lead the Way	\$15.75	1010000.4.2430.6580.61.761.00.20	Tris-Glycine buffer w SDS 500mL 10 x conce
Project Lead the Way	\$155.75	1010000.4.2430.6580.61.761.00.20	Vernier EKG Electrodes

## HPS Combined Warrant EV20221028 and EV20221028B

Project Lead the Way	\$425.00	1010000.4.2430.6580.61.761.00.20	Ward's how to stitch wounds kit (MI 4.3.4, B
Project Lead the Way	\$16.00	1010000.4.2430.6580.61.761.00.20	Weigh Dish 250pk
Project Lead the Way	\$14.50	1010000.4.2430.6580.61.761.00.20	Wooden dowels square 1/4in x 12in 12pk
Project Lead the Way	\$48.75	1010000.4.2430.6580.61.761.00.20	Agarose Powder 25g ingridient to make elec
Project Lead the Way	\$7.50	1010000.4.2430.6580.61.761.00.20	Brown lunch/paper bags 50pk
Project Lead the Way	\$9.50	1010000.4.2430.6580.61.761.00.20	cheesecloth 5 yards
Project Lead the Way	\$28.00	1010000.4.2430.6580.61.761.00.20	Colored Pencils 12pk
Project Lead the Way	\$28.75	1010000.4.2430.6580.61.761.00.20	Deionized water 1 liter bottle
Project Lead the Way	\$3.75	1010000.4.2430.6580.61.761.00.20	Dish Soap Detergent 7oz
Project Lead the Way	\$196.00	1010000.4.2430.6580.61.761.00.20	Electronic Balance 500 g 0.1g Readability
Project Lead the Way	\$5.00	1010000.4.2430.6580.61.761.00.20	Food Coloring 4pk Assorted Colors
Project Lead the Way	\$35.00	1010000.4.2430.6580.61.761.00.20	Glue Stick .28oz 24pk
Project Lead the Way	\$9.25	1010000.4.2430.6580.61.761.00.20	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	\$27.50	1010000.4.2430.6580.61.761.00.20	Paper towels 1 roll
Project Lead the Way	\$24.50	1010000.4.2430.6580.61.761.00.20	Permanent black marker 12pk
Project Lead the Way	\$323.00	1010000.4.2430.6580.61.761.00.20	Phlebotomy Are Kit Light Skin Tone PBS 2.1.
Project Lead the Way	\$2.75	1010000.4.2430.6580.61.761.00.20	Plastic Wrap Roll
Project Lead the Way	\$89.00	1010000.4.2430.6580.61.761.00.20	PLTW Blood disorder slides by Ward's 10 to
Project Lead the Way	\$315.00	1010000.4.2430.6580.61.761.00.20	PLTW Custom Microbiology Kit by Ward's (C
Project Lead the Way	\$90.00	1010000.4.2430.6580.61.761.00.20	PLTW Normal (5) vs Cancer Cell Slides (5) by
Project Lead the Way	\$210.00	1010000.4.2430.6580.61.761.00.20	PLTW Toxicology lab by Ward's PBS 1.2.3
Project Lead the Way	\$161.00	1010000.4.2430.6580.61.761.00.20	Powder-Free Disposable Nitrile Gloves Md 1
Project Lead the Way	\$161.00	1010000.4.2430.6580.61.761.00.20	Powder-Free Disposable Nitrile GlovesLg 10
Project Lead the Way	\$18.50	1010000.4.2430.6580.61.761.00.20	Quart Size Freezer Bags 60pk
Project Lead the Way	\$7.50	1010000.4.2430.6580.61.761.00.20	Sodium Dodecyl/lauryl Sulfate Solution 50m
Project Lead the Way	\$33.00	1010000.4.2430.6580.61.761.00.20	Spatula/Spoon (Scoopula) Nickel/Stainless S
Project Lead the Way	\$696.00	1010000.4.2430.6580.61.761.00.20	Vernier Go direct Wireless Respiration Belt
Project Lead the Way	\$624.00	1010000.4.2430.6580.61.761.00.20	Vernier Go wireless Heart Rate
Project Lead the Way	\$70.00	1010000.4.2430.6580.61.761.00.20	Ward's Complete Blood Pressure Kit PBS 2.1
Project Lead the Way	\$220.00	1010000.4.2430.6580.61.761.00.20	Ward's controlles Bleeding Full Kit
Project Lead the Way	\$222.75	1010000.4.2430.6580.61.761.00.20	Ward's Fingerprintint ID Magnetic Powder k
Project Lead the Way	\$9.00	1010000.4.2430.6580.61.761.00.20	Acetone Lab Grade 500mL
Project Lead the Way	\$35.75	1010000.4.2430.6580.61.761.00.20	Catalase Laboratory Powder 5g
Project Lead the Way	\$28.00	1010000.4.2430.6580.61.761.00.20	Colored Pencils 12pk
Project Lead the Way	\$28.75	1010000.4.2430.6580.61.761.00.20	Construction Paper 12 x 18 50pk
Project Lead the Way	\$65.00	1010000.4.2430.6580.61.761.00.20	Disposable Serological Pipets 10mL 1mL ma
Project Lead the Way	\$11.25	1010000.4.2430.6580.61.761.00.20	Disposable Soda Lime Glass Pipets 9in 250p
Project Lead the Way	\$19.75	1010000.4.2430.6580.61.761.00.20	Disposable Transfer Pipets Narrow Stem 50
Project Lead the Way	\$6.25	1010000.4.2430.6580.61.761.00.20	Hydrochronic Acid 0.1M 1liter
Project Lead the Way	\$29.50	1010000.4.2430.6580.61.761.00.20	Hydrogen Peroxide 3% 3.8L
Project Lead the Way	\$16.50	1010000.4.2430.6580.61.761.00.20	Hydrogen Peroxide 6% 3.8L
Project Lead the Way	\$11.50	1010000.4.2430.6580.61.761.00.20	Magic Eraser 6 count
Project Lead the Way	\$65.00	1010000.4.2430.6580.61.761.00.20	Natural Ske;etal Structires-Longitudinal sect
Project Lead the Way	\$9.25	1010000.4.2430.6580.61.761.00.20	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	\$43.50	1010000.4.2430.6580.61.761.00.20	pH Paper in dispenser 1/2" x 50' w/color cha
Project Lead the Way	\$48.25	1010000.4.2430.6580.61.761.00.20	Pig Kidney Preserved 10pk
Project Lead the Way	\$115.00	1010000.4.2430.6580.61.761.00.20	PLTW High School Basic Lab Journal 30pk
Project Lead the Way	\$34.75	1010000.4.2430.6580.61.761.00.20	Poster Board White 22x28in 25pk
Project Lead the Way	\$69.00	1010000.4.2430.6580.61.761.00.20	Powder-Free disposable Nitrile Gloves Lg 10
Project Lead the Way	\$15.00	1010000.4.2430.6580.61.761.00.20	Return address labels 1/2 in x1.75 25 Sheets
Project Lead the Way	\$10.00	1010000.4.2430.6580.61.761.00.20	Sodium Hydroxide 500mL



## HPS Combined Warrant EV20221028 and EV20221028B

Project Lead the Way	\$33.75	1010000.4.2430.6580.61.761.00.20	Styrofoam ball 3in 6pk
Project Lead the Way	\$100.00	1010000.4.2430.6580.61.761.00.20	Styrofoam block 3in cubed 24pk
Project Lead the Way	\$58.50	1010000.4.2430.6580.61.761.00.20	Swim Cap Latex Free Silocone Light color
Project Lead the Way	\$58.00	1010000.4.2430.6580.61.761.00.20	Urine Reagent Strips 100PK
Project Lead the Way	\$155.75	1010000.4.2430.6580.61.761.00.20	Vernier EKG Electrodes
Project Lead the Way	\$33.00	1010000.4.2430.6580.61.761.00.20	Vernier pH Buffer Capsules (3x10)
Project Lead the Way	\$238.00	1010000.4.2430.6580.61.761.00.20	Ward's ATP Muscle Kit (HBS 4.2.4)
Project Lead the Way	\$16.00	1010000.4.2430.6580.61.761.00.20	Weigh Dish 250Pk
Project Lead the Way	\$32.00	1010000.4.2430.6580.61.761.00.20	White Glue 4oz 4pk
Project Lead the Way	\$5,370.00	4332151.4.2420.6584.33.000.00.20	MEDICAL DETECTIVES, DURABLE & CONSUM
Project Lead the Way	\$790.50	4332151.4.2420.6584.33.000.00.20	PLTW GATEWAY PARTICPATION FEE FOR HU
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	PO for Shredder Service 22-23
P-Three	\$2,500.00	3322760.1.0000.5001.00.000.00.00	Moody School Roof Replace Feasibility Expe
Quinns Locksmith Service	\$426.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$3,912.50	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$72.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
Quinns Locksmith Service	\$305.00	1010000.4.4220.6640.74.448.00.10	Locksmith services
READS Collaborative	\$16,920.00	1010000.4.9464.6485.34.280.00.30	Tuitio for E.T.
Red Brick Clothing LLC	\$1,118.40	1010000.4.2430.6580.51.795.00.20	Fleece pullover
Red Brick Clothing LLC	\$614.40	1010000.4.2430.6580.51.795.00.20	Heather pom pom beanie
Red Brick Clothing LLC	\$80.00	1010000.4.2430.6580.51.795.00.20	Shipping
Research for Better Teaching	\$5,000.00	4221400.4.2358.6425.33.000.06.10	FIT COURSE
Riddell/All American	\$210.38	1010000.4.3510.6602.72.115.00.10	Agility Circle, ROSVHG
Riddell/All American	\$226.55	1010000.4.3510.6602.72.115.00.10	Quick Snap, ROSVHG
Riddell/All American	\$844.70	1010000.4.3510.6602.72.115.00.10	RED-Agile 1, ROSVHG
Riddell/All American	\$844.70	1010000.4.3510.6602.72.115.00.10	RED-Lil T Shield, ROSVHG
Riddell/All American	\$1,020.00	1010000.4.3510.6602.72.115.00.10	Kombine AP Shoulder Pad, sz: XL
Riddell/All American	\$2,283.95	1010000.4.3510.6602.72.115.00.10	Kombine SK Shoulder Pad, sz: 6-M, 6-L
Riverview School	\$5,040.87	1020000.4.9305.6485.34.280.00.30	Balance of PO 215988
Riverview School	\$7,894.53	1020000.4.9306.6485.34.280.00.30	OOD Tutionf for J.D.
Robert F Kennedy Community Al	\$6,635.70	1020000.4.9305.6485.34.280.00.30	OOD Tuition for K.C. (pp)
Robin Vinci	\$25.48	4233050.4.2415.6582.45.000.06.10	FY23 Title I- Other Academic Support Golde
Robotics Edu & Competitio Foun	\$200.00	1010000.4.2430.6580.54.725.00.20	VRC Team Registration 2022-2023 Reg for T
Rogers Spring Hill Garden & Farn	\$373.01	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farn	\$88.29	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farn	\$543.96	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farn	\$108.00	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farn	\$502.06	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Ronald Seaboyer Electrical Maint	\$2,025.24	1010000.4.2451.6641.73.315.00.10	Wprk performed at the HS to run data cable
Ronald Seaboyer Electrical Maint	\$9,188.33	1010000.4.2451.6641.73.315.00.10	Work performed at MDY install cbles afor p
Rubicon West LLC	\$25,629.00	4223050.4.2455.6609.61.505.00.20	ATLAS subscription renewal with premium s
Savvas Learning Company LLC	\$569.63	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Savvas Learning Company LLC	\$1,152.81	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Savvas Learning Company LLC	\$1,139.25	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Savvas Learning Company LLC	\$1,139.25	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Savvas Learning Company LLC	\$1,139.25	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Savvas Learning Company LLC	\$854.44	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Savvas Learning Company LLC	\$1,424.06	1020000.4.2410.6595.33.135.00.10	K-2 consumables - All elementary school gra
Scholastic Inc	\$249.75	1010000.4.2420.6609.61.000.00.10	Haverhill high School - Lori Capra - New york
Scholastic Inc	\$24.98	1010000.4.2420.6609.61.000.00.10	Shipping and Handling
Scholastic Magazines	\$1,795.50	4223110.4.2358.6583.70.000.07.10	210 MS/HS chioces magazine digital



## HPS Combined Warrant EV20221028 and EV20221028B

School Health	\$149.60	1010000.4.2210.6582.63.771.00.30	19" Protective Arm Sleeve: Large
School Health	\$149.60	1010000.4.2210.6582.63.771.00.30	19" Protective Arm Sleeve: Medium
School Health	\$72.16	1010000.4.2210.6582.63.771.00.30	9" Protective Arm Guard: Small
School Health	\$49.10	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4 oz bubble gum
School Health	\$25.30	1010000.4.3200.6525.37.160.00.20	Acetaminophen childrens strength chewabl
School Health	\$18.88	1010000.4.3200.6525.37.160.00.20	Benzalkonium chloride, 1 gallon
School Health	\$66.00	1010000.4.3200.6525.37.160.00.20	Jr strength ibuprofen chewable tablets
School Health	\$18.47	1010000.4.3200.6525.37.160.00.20	Mini mag-lite w/2AA batteries
School Health	\$10.25	1010000.4.3200.6525.37.160.00.20	SH Instant cold pack
School Health	-\$21.55	1010000.4.3200.6525.37.160.00.20	Benzalkonium chloride
School Health	\$69.94	1010000.4.3200.6525.37.160.00.20	3.5v Rechargeable Battery Replacement for
School Health	\$41.34	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top 4x6 2ml thick
School Health	\$43.20	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4oz bubble gum
School Health	\$29.20	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 5x7
School Health	\$13.44	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 7x8
School Health	\$10.40	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top 3x3
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top 4x6
School Health	\$30.25	1010000.4.3200.6525.37.160.00.20	Benadryl ultra tablet 24's
School Health	\$17.60	1010000.4.3200.6525.37.160.00.20	SH adh bdg 1in plas
School Health	\$22.00	1010000.4.3200.6525.37.160.00.20	SH adh bdg fingertip 1/3/4 x 2 fab
School Health	\$27.30	1010000.4.3200.6525.37.160.00.20	SH flex fab 1in bdg
School Health	\$19.80	1010000.4.3200.6525.37.160.00.20	SH gauze pad 3x3 12 ply
School Health	\$13.65	1010000.4.3200.6525.37.160.00.20	SH2x4 adh bds xl plas
School Health	\$1.76	1010000.4.3200.6525.37.160.00.20	Tweezer diagonal
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top
School Health	\$9.05	1010000.4.3200.6525.37.160.00.20	glucose tabs diabetes
School Health	\$16.38	1010000.4.3200.6525.37.160.00.20	SH instant cold pack
School Health	\$5.52	1010000.4.3200.6525.37.160.00.20	Eye cups nonsterile
School Health	\$11.08	1010000.4.3200.6525.37.160.00.20	Ibuprofen child susp grape
School Health	\$4.20	1010000.4.3200.6525.37.160.00.20	Orthodontic wax
School Health	\$3.31	1010000.4.3200.6525.37.160.00.20	SH adh bdg 3/4 in flex
School Health	\$2.73	1010000.4.3200.6525.37.160.00.20	SH bdg 1 in flex
School Health	\$20.50	1010000.4.3200.6525.37.160.00.20	SH instant cold pack 5x7
School Health	\$27.70	1010000.4.3200.6525.37.160.00.20	Ibuprofen child sus grape
School Health	\$8.40	1010000.4.3200.6525.37.160.00.20	Orthodontic was
School Health	\$3.84	1010000.4.3200.6525.37.160.00.20	Sh adh bdg 1 in
School Health	\$5.46	1010000.4.3200.6525.37.160.00.20	SH adh bdg 3/4 in
School Health	\$17.28	1010000.4.3200.6525.37.160.00.20	Acetamin, liquid 4oz buble gum
School Health	\$15.18	1010000.4.3200.6525.37.160.00.20	Acetaminophen childrens strength chewabl
School Health	\$1.24	1010000.4.3200.6525.37.160.00.20	Acetaminophen tab 100's 325 mg
School Health	\$18.21	1010000.4.3200.6525.37.160.00.20	APAP 500s 325 mg 250/2's unit dose
School Health	\$1.01	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1 oz
School Health	\$3.25	1010000.4.3200.6525.37.160.00.20	Emmesis basin 10 in economy plastic
School Health	\$4.64	1010000.4.3200.6525.37.160.00.20	Ibuprofen tab 200 mg 100s
School Health	\$6.60	1010000.4.3200.6525.37.160.00.20	Jr strength ibuprofen chewable tablets, ora
School Health	\$18.47	1010000.4.3200.6525.37.160.00.20	Mini mag-lite w2 AA Batteries
School Health	\$27.30	1010000.4.3200.6525.37.160.00.20	SH Adh bdg 1in flex fab
School Health	\$2.67	1010000.4.3200.6525.37.160.00.20	SH adh bdg spots 7/8 in plas
School Health	\$21.24	1010000.4.3200.6525.37.160.00.20	SH adh bdg xl 2x4 in flex fab
School Health	\$10.92	1010000.4.3200.6525.37.160.00.20	SH adh bdg xl 2x4 in plas
School Health	\$21.40	1010000.4.3200.6525.37.160.00.20	SH adh bdgd 3/4 in flex fab

## HPS Combined Warrant EV20221028 and EV20221028B

School Health	\$3.01	1010000.4.3200.6525.37.160.00.20	Vaseline 3 1/4 oz tube chesebrough ponds
School Health	\$8.64	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4oz bubble gum
School Health	\$5.06	1010000.4.3200.6525.37.160.00.20	Acetaminophen, childrens strength chewab
School Health	\$13.20	1010000.4.3200.6525.37.160.00.20	Jr strength ibuprofen chewable tablets, ora
School Health	\$30.88	1010000.4.3200.6525.37.160.00.20	SH adh bdg 1 in flex fab 1500/pkr
School Health	\$35.11	1010000.4.3200.6525.37.160.00.20	SH adh bdg 3/4 in flex fab
School Health	\$1.05	1010000.4.3200.6525.37.160.00.20	SH sling triangle bdg 36x36 x51 in
School Health	\$10.54	1010000.4.3200.6525.37.160.00.20	Ibuprofen child sus grape
School Health	\$22.16	1010000.4.3200.6525.37.160.00.20	Ibuprofen chld grape
School Health	\$11.08	1010000.4.3200.6525.37.160.00.20	Bacitracin 1 oz
School Health	\$161.00	1010000.4.3200.6525.37.160.00.20	Caladryl clear lotion per quote # 4113133-0
School Health	\$4.78	1010000.4.3200.6525.37.160.00.20	Eye cups nonsterile
School Health	\$16.35	1010000.4.3200.6525.37.160.00.20	Gauze elastic 4.5 in kerlix
School Health	\$232.24	1010000.4.3200.6525.37.160.00.20	Thermometer ear pro 6000 w/small cradle b
School Health	\$10.80	1010000.4.3200.6525.37.160.00.20	3 Volt lithium battery
School Health	\$21.05	1010000.4.3200.6525.37.160.00.20	Ant Acid fruit tabs
School Health	\$76.80	1010000.4.3200.6525.37.160.00.20	Cups plastic 5 Oz flat bottom
School Health	\$20.20	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1oz
School Health	\$8.40	1010000.4.3200.6525.37.160.00.20	Eye wash 4 oz
School Health	\$7.35	1010000.4.3200.6525.37.160.00.20	Hydrocortisone cream
School Health	\$105.58	1010000.4.3200.6525.37.160.00.20	Oranage replacement rechargeable batter
School Health	\$42.50	1010000.4.3200.6525.37.160.00.20	Protect plus oximeter
School Health	\$7.08	1010000.4.3200.6525.37.160.00.20	SH adh bdg xl 2x4 flex fab
School Health	\$6.75	1010000.4.3200.6525.37.160.00.20	SH eye glass repair kit
School Health	\$47.30	1010000.4.3200.6525.37.160.00.20	SH gauze pad 2x2
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 4x6
School Health	\$13.80	1010000.4.3200.6525.37.160.00.20	Eye cups nonsterile
School Health	\$45.01	1010000.4.3200.6525.37.160.00.20	SH ady bdg 1 in flex fab
School Health	\$18.88	1010000.4.3200.6525.37.160.00.20	Benzalkonium chloride
School Health	\$7.17	1010000.4.3200.6525.37.160.00.20	Eye cups nonsterile
School Health	-\$18.88	1010000.4.3200.6525.37.160.00.20	Benzalkonium chloride
School Health	\$8.19	1010000.4.3200.6525.37.160.00.20	SH instant cold pack 5x7
School Health	\$1.84	1010000.4.3200.6525.37.160.00.20	Splinter removers-blood lancet
School Health	\$15.90	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 4x6
School Health	\$26.49	1010000.4.3200.6525.37.160.00.20	SH adh bdg 1"
School Health	\$5.56	1010000.4.3200.6525.37.160.00.20	SH adh bdg butterfly
School Health	\$22.66	1010000.4.3200.6525.37.160.00.20	sh bdg 3/4
School Health	\$9.37	1010000.4.3200.6525.37.160.00.20	SH gauze pad 4x4
School Health	\$4.39	1010000.4.3200.6525.37.160.00.20	Antiseptic towellettes cleansing
School Health	\$21.55	1010000.4.3200.6525.37.160.00.20	Benzalkonium chloride
School Health	\$6.50	1010000.4.3200.6525.37.160.00.20	Cup paper medicine 1 oz pleated
School Health	\$2.56	1010000.4.3200.6525.37.160.00.20	Cups plastic 5oz flat bottom
School Health	\$1.79	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1oz
School Health	\$32.23	1010000.4.3200.6525.37.160.00.20	Ibuprofen tab 200 mg
School Health	\$9.60	1010000.4.3200.6525.37.160.00.20	Orajel Maximum strength gel
School Health	\$8.21	1010000.4.3200.6525.37.160.00.20	Sensitive eyes plus 12 oz
School Health	\$1.39	1010000.4.3200.6525.37.160.00.20	SH gauze sponge 2x2
School Health	\$12.72	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 4x6
School Health	\$29.46	1010000.4.3200.6525.37.160.00.20	Acetamin liquid
School Health	\$9.92	1010000.4.3200.6525.37.160.00.20	Acetaminophen tab
School Health	\$7.59	1010000.4.3200.6525.37.160.00.20	Acetaminophen, childrens strength chewab

## HPS Combined Warrant EV20221028 and EV20221028B

School Health	\$2.76	1010000.4.3200.6525.37.160.00.20	Antiseptic towellettes
School Health	\$1.63	1010000.4.3200.6525.37.160.00.20	Bacitracin 1 oz
School Health	\$8.33	1010000.4.3200.6525.37.160.00.20	Benadryl allergy cherry child
School Health	\$6.05	1010000.4.3200.6525.37.160.00.20	Benadryl ultra tablet
School Health	\$55.40	1010000.4.3200.6525.37.160.00.20	Cups plastic 5 oz flat
School Health	\$8.08	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1oz
School Health	\$6.78	1010000.4.3200.6525.37.160.00.20	Eucerin lotion 8.4 oz
School Health	\$2.45	1010000.4.3200.6525.37.160.00.20	Hydrocortisone 1% cream
School Health	\$13.20	1010000.4.3200.6525.37.160.00.20	Jr. strength ibuprofen chewable
School Health	\$59.94	1010000.4.3200.6525.37.160.00.20	Motrin child sus dye free
School Health	\$8.70	1010000.4.3200.6525.37.160.00.20	Orajel maximum
School Health	\$6.67	1010000.4.3200.6525.37.160.00.20	Pill cutter
School Health	\$42.11	1010000.4.3200.6525.37.160.00.20	Pillowcses tissue
School Health	\$18.66	1010000.4.3200.6525.37.160.00.20	sh adh bdg knuckle
School Health	\$12.24	1010000.4.3200.6525.37.160.00.20	sh adh bdg xl 2x4
School Health	\$10.80	1010000.4.3200.6525.37.160.00.20	Sh gauze sponge 2x2
School Health	\$17.68	1010000.4.3200.6525.37.160.00.20	Sharps syringe container
School Health	\$7.40	1010000.4.3200.6525.37.160.00.20	Sterile alcohol prep pad
School Health	\$11.17	1010000.4.3200.6525.37.160.00.20	Tooth saver necklace
School Health	\$2.04	1010000.4.3200.6525.37.160.00.20	Tweezer diagonal
School Health	\$1.74	1010000.4.3200.6525.37.160.00.20	Tweezer pointed
School Health	\$9.82	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4oz
School Health	\$8.42	1010000.4.3200.6525.37.160.00.20	Ant acid fruit tabs
School Health	\$5.52	1010000.4.3200.6525.37.160.00.20	Antiseptic towellettes
School Health	\$1.63	1010000.4.3200.6525.37.160.00.20	Bacigracin 1 oz
School Health	\$3.56	1010000.4.3200.6525.37.160.00.20	Bags infectious 24x24
School Health	\$1.04	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top 3x3
School Health	\$1.59	1010000.4.3200.6525.37.160.00.20	Bags zipper seal top 4x6
School Health	\$16.66	1010000.4.3200.6525.37.160.00.20	Benadryl allergy liq 4 oz
School Health	\$6.05	1010000.4.3200.6525.37.160.00.20	Benadryl ultra tablets
School Health	\$11.08	1010000.4.3200.6525.37.160.00.20	Cups 5 oz flat bottom
School Health	\$2.02	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1 oz
School Health	\$6.78	1010000.4.3200.6525.37.160.00.20	Eucerin lotion 8.4oz
School Health	\$1.68	1010000.4.3200.6525.37.160.00.20	Eye wash 4oz
School Health	\$3.62	1010000.4.3200.6525.37.160.00.20	Glucose tabs 10ct
School Health	\$2.45	1010000.4.3200.6525.37.160.00.20	Hydrocortisone 1 oz
School Health	\$9.28	1010000.4.3200.6525.37.160.00.20	Ibuprofen child susp grape
School Health	\$19.98	1010000.4.3200.6525.37.160.00.20	Motrin child susp dy free
School Health	\$9.55	1010000.4.3200.6525.37.160.00.20	Pill counter
School Health	\$7.88	1010000.4.3200.6525.37.160.00.20	Sh conforming gauze bdg
School Health	\$12.00	1010000.4.3200.6525.37.160.00.20	Sh conforming gauze bdg 4"
School Health	\$2.70	1010000.4.3200.6525.37.160.00.20	SH eye glass repair kit
School Health	\$6.55	1010000.4.3200.6525.37.160.00.20	Sharps container
School Health	\$6.45	1010000.4.3200.6525.37.160.00.20	Splinter removers
School Health	\$7.40	1010000.4.3200.6525.37.160.00.20	Sterile alcohol prep pad
School Health	\$4.09	1010000.4.3200.6525.37.160.00.20	Water jel burn 2ox
School Health	\$4.91	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4 oz
School Health	\$8.28	1010000.4.3200.6525.37.160.00.20	Antiseptic towellettes cleansing
School Health	\$1.63	1010000.4.3200.6525.37.160.00.20	Bacitracin 1 oz
School Health	\$33.24	1010000.4.3200.6525.37.160.00.20	Cups plastic 5 oz flat bottom
School Health	\$1.35	1010000.4.3200.6525.37.160.00.20	eye glass repair kit

## HPS Combined Warrant EV20221028 and EV20221028B

School Health	\$7.36	1010000.4.3200.6525.37.160.00.20	Eye pads sterile
School Health	\$2.16	1010000.4.3200.6525.37.160.00.20	gauze sponge 2x2 non sterile
School Health	\$4.90	1010000.4.3200.6525.37.160.00.20	Hydrocortisone 1%
School Health	\$2.02	1010000.4.3200.6525.37.160.00.20	plastic medicine 1 oz
School Health	\$6.64	1010000.4.3200.6525.37.160.00.20	Sensitive eyes plus
School Health	\$4.64	1010000.4.3200.6525.37.160.00.20	SH gauze sponge 3x3 non sterile
School Health	\$6.92	1010000.4.3200.6525.37.160.00.20	SH gauze sponge 4x4 non sterile
School Health	\$3.01	1010000.4.3200.6525.37.160.00.20	1/4 oz tube
School Health	\$4.32	1010000.4.3200.6525.37.160.00.20	Acetamin liquid
School Health	\$2.53	1010000.4.3200.6525.37.160.00.20	Acetaminophen childrens strenght chewabl
School Health	\$1.24	1010000.4.3200.6525.37.160.00.20	Acetaminophen tab
School Health	\$16.84	1010000.4.3200.6525.37.160.00.20	Ant acid fruit tabs
School Health	\$1.63	1010000.4.3200.6525.37.160.00.20	Bacitracin 1 oz
School Health	\$8.33	1010000.4.3200.6525.37.160.00.20	Benadryl allergy liq
School Health	\$6.05	1010000.4.3200.6525.37.160.00.20	Benadryl tablets
School Health	\$2.45	1010000.4.3200.6525.37.160.00.20	clear lotion itch
School Health	\$20.48	1010000.4.3200.6525.37.160.00.20	Cups plastic 5oz flat bottom
School Health	\$6.06	1010000.4.3200.6525.37.160.00.20	Cups plastic medicine 1 oz
School Health	\$6.78	1010000.4.3200.6525.37.160.00.20	Eucerin lotion
School Health	\$3.36	1010000.4.3200.6525.37.160.00.20	Eye wash 4 Oz
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	Hydrocortisone 1% cream
School Health	\$11.14	1010000.4.3200.6525.37.160.00.20	Ibuprofen tab 200 mg
School Health	\$6.60	1010000.4.3200.6525.37.160.00.20	Jr strength ibuprofen chewable
School Health	\$9.99	1010000.4.3200.6525.37.160.00.20	Motrin child susp dye free
School Health	\$9.82	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4 oz
School Health	\$1.24	1010000.4.3200.6525.37.160.00.20	Acetaminopen tab 100's
School Health	\$4.19	1010000.4.3200.6525.37.160.00.20	Baby wipes
School Health	\$16.66	1010000.4.3200.6525.37.160.00.20	Benadryl allergy liq
School Health	\$28.83	1010000.4.3200.6525.37.160.00.20	Benzalkonium chloride
School Health	\$6.78	1010000.4.3200.6525.37.160.00.20	Eucerin lotion
School Health	\$44.19	1010000.4.3200.6525.37.160.00.20	Acetamin liquid 4 Oz
School Health	\$5.06	1010000.4.3200.6525.37.160.00.20	Acetaminophen childrens strength
School Health	\$8.42	1010000.4.3200.6525.37.160.00.20	Ant acid fruit tabs
School Health	\$1.04	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 3x3
School Health	\$4.90	1010000.4.3200.6525.37.160.00.20	Caladryl clear lotion
School Health	\$6.78	1010000.4.3200.6525.37.160.00.20	Eucerin lotion
School Health	\$2.32	1010000.4.3200.6525.37.160.00.20	Forceps splinter
School Health	\$1.81	1010000.4.3200.6525.37.160.00.20	Glucose tabs diabetes
School Health	\$2.45	1010000.4.3200.6525.37.160.00.20	Hydrocortisone 1%
School Health	\$9.28	1010000.4.3200.6525.37.160.00.20	Ibuprofen tab 200 mg
School Health	\$8.70	1010000.4.3200.6525.37.160.00.20	Orajel maximum strength
School Health	\$9.59	1010000.4.3200.6525.37.160.00.20	Penlights disp
School Health	\$2.83	1010000.4.3200.6525.37.160.00.20	Safety pins asst
School Health	\$6.98	1010000.4.3200.6525.37.160.00.20	SH 6 in applicators
School Health	\$8.16	1010000.4.3200.6525.37.160.00.20	SH bdg xl 2x4
School Health	\$2.02	1010000.4.3200.6525.37.160.00.20	SH sling triangle bdg
School Health	\$4.30	1010000.4.3200.6525.37.160.00.20	Splinter removers blood lancet
School Health	\$22.34	1010000.4.3200.6525.37.160.00.20	Tooth saver necklace
School Health	\$1.74	1010000.4.3200.6525.37.160.00.20	Tweezers pointed
School Health	\$32.15	1010000.4.3200.6525.37.160.00.20	Baby wipes
School Health	\$3.90	1010000.4.3200.6525.37.160.00.20	Bags zipper seal 4x6

## HPS Combined Warrant EV20221028 and EV20221028B

School Health	\$2.97	1010000.4.3200.6525.37.160.00.20	Eye wash 4 oz
School Health	\$215.94	4232549.4.3200.6525.70.000.04.20	Per quote # 4119531-00 Sloan letter near v
School Health	\$155.34	4232549.4.3200.6525.70.000.04.20	Sloan proportionally spaced dist chart
School Health	\$329.85	4232549.4.3200.6525.70.000.04.20	Spectacle occluder
School Health	\$45.25	4232549.4.3200.6525.70.000.04.20	Glucose tabs diabetes orange 10ct
School Health	\$40.95	4232549.4.3200.6525.70.000.04.20	SH instant cold pack 5x7
School Health Corporation	\$89.20	4222400.4.2430.6582.34.280.07.30	Baby wipes fragrance free
School Health Corporation	\$166.50	4222400.4.2430.6582.34.280.07.30	Underpads 23x 24
School Health Corporation	\$68.90	4222400.4.2430.6582.34.280.07.30	Vinyl Exam gloves size large
School Specialty LLC	\$116.36	4221150.4.2430.6580.33.000.07.10	Items for Heidi Perez SLIFE students at HHS
SEEM Collaborative	\$7,500.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for D.S.
SEEM Collaborative	\$7,500.00	1010000.4.9464.6485.34.280.00.30	OOD P.A.
Seven Hills Extended Care at Gro	\$4,945.46	1010000.4.9305.6485.34.280.00.30	tuition for J.H
Sherwin Williams Company	\$43.09	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Signet Electronic Systems Inc	\$595.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Speech Time Fun, Inc	\$275.00	4222400.4.2430.6582.34.280.07.30	Estimate # 1048 elevate Annual membershi
St Anns Home	\$4,858.50	1010000.4.9305.6485.34.280.00.30	tuition for X.F. start september
St Anns Home	\$17,398.50	1010000.4.9306.6485.34.280.00.30	OOD for I. S. resi
St Anns Home	\$6,896.40	1020000.4.9305.6485.34.280.00.30	OOD Tuition for A.C.
St Anns Home	\$6,896.40	1020000.4.9305.6485.34.280.00.30	OOD for C.D. (pp)
St Anns Home	\$6,896.40	1020000.4.9305.6485.34.280.00.30	OOD for C.D. (pp)
St Anns Home	\$6,896.40	1020000.4.9305.6485.34.280.00.30	OOD Tuition for for J.O.
St Anns Home	\$4,858.50	1020000.4.9305.6485.34.280.00.30	OOD Tuitionf for D. P. (pp)
St Anns Home	\$6,896.40	1020000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. (pp)
St Anns Home	\$6,896.40	1020000.4.9305.6485.34.280.00.30	OOD Tuition for L S. (pp)
Stacy Annaloro	\$1,417.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Staples Inc	\$220.82	1010000.4.2210.6582.47.765.00.20	Supplies, Instructional
Staples Inc	\$159.96	1010000.4.2430.6580.42.775.00.20	Kindergarten
Staples Inc	\$309.90	1010000.4.2430.6580.42.775.00.20	Kindergarten
Staples Inc	\$1,536.80	1010000.4.2430.6580.43.710.00.20	Copy Paper (324791)
Staples Inc	\$107.96	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$114.96	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$251.92	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$521.52	1010000.4.2430.6580.54.725.00.20	ABC Order 9/29/2022
Staples Inc	\$296.52	1010000.4.2430.6580.54.725.00.20	ABC Order 9/29/2022
Staples Inc	\$7.47	1010000.4.2430.6580.54.725.00.20	ABC Order 9/29/2022
Staples Inc	\$175.67	1010000.4.2430.6580.62.770.00.30	October Supplies
Staples Inc	\$18.78	1010000.4.2430.6580.62.770.00.30	October Supplies
Staples Inc	\$192.10	1010000.4.2430.6580.64.761.00.20	Copy paper
Stericycle	\$82.95	1010000.4.3200.6525.37.160.00.20	Medical Waste
Stevens Treatment Program	\$7,031.70	1010000.4.9305.6485.34.280.00.30	OOD for D.P.
Stoneman Chandler & Miller	\$55.00	1010000.4.1430.6440.31.255.00.10	Legal Fees
Stoneman Chandler & Miller	\$331.20	1010000.4.1430.6440.31.255.00.10	Legal Fees
Teacher Synergy, LLC	\$1,650.00	4223110.4.2358.6583.70.000.07.10	75 resource licenses/easel/flex catalog AND
Tewksbury Memorial High School	\$100.00	1010000.4.2430.6425.72.210.00.20	Tewksbury HS SubVarsity Volleyball Play Da
The Academy	\$1,925.00	4232400.4.2440.6425.34.280.05.10	consultations services with GM and E.B.
The Academy	\$1,470.00	4232400.4.2440.6425.34.280.05.10	consultations services with GM and E.B.
The Sonatina Center	\$1,207.50	4232400.4.2440.6425.34.280.05.10	Music therapy
Therapro Inc	\$35.90	4232400.4.2430.6582.34.280.07.30	better board stant boards small, black
Therapro Inc	\$59.98	4232400.4.2430.6582.34.280.07.30	brick stick textured chew necklace Forest G
Therapro Inc	\$9.99	4232400.4.2430.6582.34.280.07.30	weight ball 4.5 diameter 2 lbs, green

## HPS Combined Warrant EV20221028 and EV20221028B

Therapro Inc	\$26.25	4232400.4.2430.6582.34.280.07.30	Wilbarger Therapressure Brush 6-pack
Therapy Shoppe Inc	\$85.98	4232400.4.2430.6582.34.280.07.30	5lb. Weighted puppy lap pad
Therapy Shoppe Inc	\$43.37	4232400.4.2430.6582.34.280.07.30	Freight
Therapy Shoppe Inc	\$21.87	4232400.4.2430.6582.34.280.07.30	Generic Loop scissors
Therapy Shoppe Inc	\$35.99	4232400.4.2430.6582.34.280.07.30	Jumbo Egg Shaped Pencil Grips 25-pack
Therapy Shoppe Inc	\$199.92	4232400.4.2430.6582.34.280.07.30	Junior Earmuffs
Therapy Shoppe Inc	\$89.98	4232400.4.2430.6582.34.280.07.30	Sensory Sox Med 6-8 yrs
Thomas DiPasquale	\$60.00	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Tom O'Brien	\$13.92	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Toshiba Business Solutions	\$345.00	4332200.4.3400.6582.76.000.00.10	HP 58A LaserJet Pro Toner Cartridge
Toshiba Financial Services	\$254.00	1010000.4.2430.6580.61.761.00.20	12 Months @ 254.00
Transfinder Corporation	\$14,123.00	1010000.4.3300.6620.75.320.00.10	RFID Equipment For Older NRT Buses
Trezure Lopez	\$107.18	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share
Trustees of Boston College	\$13,500.00	4231400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
U-Save Sports Inc	\$419.70	1010000.4.3510.6602.72.115.00.10	Spalding TF-1000 Legacy NFHS Basketball - L
U-Save Sports Inc	\$419.70	1010000.4.3510.6602.72.115.00.10	Spalding TF-1000 Legacy NFHS Basketball - L
Vector Solutions/TeachPoint	\$500.00	4223050.4.1450.6611.73.200.00.10	Title I Software
Verizon - 15124	\$3,539.66	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Victoria Lu	\$150.00	1010000.4.2305.6150.61.761.00.20	Teacher-Stipends-Fresh Orientation
Wachusett Regional High School	\$1,092.50	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Walker School	\$6,754.86	1020000.4.9305.6485.34.280.00.30	Balance of PO 223399
Water Specialities Company	\$110.00	1010000.4.4220.6640.74.448.00.10	Backflow parts
Water Street Bookstore, Inc	\$272.00	1010000.4.2358.6420.61.500.00.20	Race Against Time @17.00 W/20% Disc.
WB Mason Co Inc	\$57.31	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$17.58	1010000.4.2210.6582.61.500.00.20	747 Classic Full Strip Stapler 20-Sheet Capac
WB Mason Co Inc	\$39.98	1010000.4.2210.6582.61.500.00.20	Book Repair Tape Multi-pk 1 1/2"x15yds 8/p
WB Mason Co Inc	\$3.10	1010000.4.2210.6582.61.500.00.20	Desktop Tape Dispenser
WB Mason Co Inc	\$7.48	1010000.4.2210.6582.61.500.00.20	Fast Dry Correction Fluid
WB Mason Co Inc	\$150.84	1010000.4.2210.6582.61.500.00.20	HeatSeal Nap-Lam Roll 1 Film 1.5mil 1" Core
WB Mason Co Inc	\$50.79	1010000.4.2210.6582.61.500.00.20	Hot Melt Glue Sticks 1/2"x15 clear, 60/CS
WB Mason Co Inc	\$17.99	1010000.4.2210.6582.61.500.00.20	Magic Tape Refill 1" x 2592" 3"Core 3pk
WB Mason Co Inc	\$19.90	1010000.4.2210.6582.61.500.00.20	Magic Tape Refill 3/4"x1000
WB Mason Co Inc	\$29.90	1010000.4.2210.6582.61.500.00.20	Custom Self Inking Signature Stamp
WB Mason Co Inc	\$16.43	1010000.4.2210.6582.61.500.00.20	F-301 Ballpoint Retractable Pen - Blue
WB Mason Co Inc	\$25.96	1010000.4.2210.6582.61.500.00.20	Multi-Compartment Leaflet Size Literature H
WB Mason Co Inc	\$10.10	1010000.4.2210.6582.61.500.00.20	Wall Filies, Letter Size 13x4x7
WB Mason Co Inc	-\$(\$119.98)	1010000.4.2210.6582.63.771.00.30	velcro Loop 3/4 X 75
WB Mason Co Inc	\$18.12	1010000.4.2210.6582.63.771.00.30	calendars
WB Mason Co Inc	\$119.98	1010000.4.2210.6582.63.771.00.30	velcro Loop 3/4 X 75
WB Mason Co Inc	\$55.12	1010000.4.2210.6582.64.762.00.20	Bottled water for the school
WB Mason Co Inc	\$57.84	1010000.4.2430.6580.52.745.00.20	Borges Supplies
WB Mason Co Inc	\$94.98	1010000.4.2430.6580.61.761.00.20	Kavandi Rm 101
WB Mason Co Inc	\$138.90	1010000.4.2430.6580.63.771.00.30	White card stock and finger paints and batt
WB Mason Co Inc	\$12.10	1010000.4.2430.6580.64.761.00.20	Gateway supplies
WB Mason Co Inc	\$85.83	1010000.4.2430.6580.64.761.00.20	Gateway supplies
WB Mason Co Inc	\$31.92	1010000.4.3100.6582.36.120.00.10	22-23 Attendance Department Supplies
WB Mason Co Inc	\$30.27	1010000.4.3200.6525.37.160.00.20	HHS wall file pockets
WB Mason Co Inc	\$81.59	1010000.4.3200.6525.37.160.00.20	HHS Nurse's office Fellowes® Powershred 6
WB Mason Co Inc	\$79.19	4232400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$202.06	4232400.4.2430.6582.34.280.07.30	Online order

## HPS Combined Warrant EV20221028 and EV20221028B

Western Psychological Services	\$372.00	4232400.4.2430.6582.34.280.07.30	ABAS-3 Parent Online Form
Western Psychological Services	\$93.00	4232400.4.2430.6582.34.280.07.30	ABAS-3 Spanish Parent Online Form
Western Psychological Services	\$372.00	4232400.4.2430.6582.34.280.07.30	ABAS-3 Teacher Online Form (25 uses)
Western Psychological Services	\$402.00	4232400.4.2430.6582.34.280.07.30	SRS-2 School Age- Online Form (25 uses)
Western Psychological Services	\$67.00	4232400.4.2430.6582.34.280.07.30	SRS-2 Spanish School- Age Online Form (25
Wilson Language Training Corp	\$410.40	1010000.4.2410.6595.52.745.00.20	Student Consumables
Work Opportunitites Unlimited C	\$390.00	4222400.4.2440.6425.34.280.05.10	will provide professional services to student
<b>TOTAL</b>	\$1,506,290.83		





SC 10.13.22 4 A

**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Minutes of October 13, 2022**

Roll Call - Pledge of Allegiance.

Mayor James Fiorentini, Chair called the meeting to order at 7:00 pm and requested a roll call of the members:

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

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

Mayor Fiorentini read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Lt. Governor Polito and allows for remote meetings and hearings by public bodies through March, 2023. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was led by the members of the JROTC and recited by the audience.

Mayor Fiorentini requested a moment of silence be observed in memory of the late Judge Kevin Herlihy.

Mayor Fiorentini left the council chambers due to the nature of public comment regarding teacher negotiations, which he was not to have any involvement. Mrs. Sapienza Donais, Vice Chair assumed chairing the meeting.

**Communications/Reports.**

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

Mr. Marc Harvey, 8 Byron Street, Haverhill, MA, a HPS teacher, parent, and taxpayer stated his vested interest in the public schools. He commented on the statement released by the public relations firm Ellis Strategies hired by the district, that misled the public and demonize the HEA. He noted that the pamphlet contained propaganda about current salaries and retention rates. Mr. Harvey asked who authorized payment and referenced that this firm was hired with taxpayer dollars.

Ms. Sheeba Nabiryo, 206 Boxford Road, Haverhill, MA, a high school student spoke in support of her teachers and the September 20, 2022, walk-out by high school students. She reported that the activity was totally independent of the teachers' association. Ms. Nabiryo acknowledged that the students did deserve a detention for the protest and continued with lack of urgency and respect during collective bargaining sessions. She highlighted that the wages were \$10,000 below the state average. Sheeba was 100% supportive of our teachers.

Attorney Magliocchetti acknowledged the student's comments and indicated students would always be heard by the committee.



The mayor returned at 7:13 pm and resumed chairing the meeting.

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

Sean provided an update to the committee:

- Leah Colantoni passed Certified Nurse Aide as part of the Health Care/CTE Program;
- Discussions with administration regarding the iReady dissatisfaction; cleanliness of bathroom and pool area; and changes to sex education curriculum;
- Student concerns with tensions over the teachers' contract and hoped for a speedy conclusion.

### **Superintendent Comments/Reports.**

Superintendent Marotta acknowledged that the everyone agreed that there were fabulous and outstanding students in the Haverhill Public Schools.

The superintendent recognized the tremendous contributions of the JROTC program and wanted to acknowledge their contributions and accomplishments. She requested that 1st Sgt. David Grinstead and Gunny Sergeant Henry Danis address the committee.

1<sup>st</sup> Sgt. Grinstead indicated he was a retired marine (36 years of service) who lived in Salem, MA. He reported the following accomplishments/activities:

- 5,000 hours of community service;
- 13 students graduated and some have graduated boot camp; 3 marines and 1 soldier and several awaiting entrance to Army;
- \$484,000 scholarship monies awarded to seniors;
- Thriving program (Naval Honor School = top 20% of ROTC in the nation);
- Haverhill High School MCJROTC hosted a Raider Competition on October 8, 2022 and dominated! Our Alpha team won 1st place overall and our Bravo team won 4th place overall out of 12 teams competing and additionally, put 10 more trophies on the table.
- Regular competition schedule and noted that there would be a request for December to compete in Reading, PA.

1<sup>st</sup> Sgt. Grinstead acknowledged Gunny Sgt. Danis, three (3) senior cadets along with the executive officer who is also the senior class president:

- Cadet Major/Commanding Officer Kali Sevene noted that there were 102 cadets plus 14 grade 8 cadets in program along with her duty to lead cadets to be successful after high school.
- Jeremy Ortiz Ferreiras, Cadet/Sgt. Major whose duty was to be in charge of the enlisted staff. His goal was to be a marine, attend college and be commissioned as an officer;
- Cadet Captain/Executive Officer Deyanarah Gutierrez offered testimony on her experience in the MCJROTC. Ms. Gutierrez acknowledged that the program simply changed her life by bringing her outside of her comfort zone and instilling the drive to work harder in all aspects of life. She met people that will always stick by her and believed that the challenges, the people, the connections, and the family attributed to her personal growth and development.

1<sup>st</sup> Sgt. Grinstead noted that all participants did not need to enter the military, but the goal of the program was to prepare students for the future.

Attorney Magliocchetti expressed his appreciation for the program and thanked the students and staff. He noted that his friend a retired marine was watching from home (it was his birthday and it made his day). Attorney Magliocchetti was impressed with the students' accomplishments and the program.

1<sup>st</sup> Sgt. Grinstead announced that today was the Navy's birthday.

Mr. Wood was appreciative of the presentation and thanked the staff for the program's development and was an amazing program especially eighth grade mentoring and instilled skills that would assist all students. He asked that parents consider this program for their students in terms of a foundation for success in all endeavors.

Mrs. Sapienza Donais expressed "Hillie Pride" and noted the impressive number of awards received by the MCJROTC.

Mayor Fiorentini recognized students for their participation in the 9-11 memorial ceremony and wished them the best.

Dr. Marotta thanked the students and acknowledged their work in the community and the schools.

Superintendent Marotta referenced the MCAS Data Review [MCAS 2022 PP Draft.pptx \(1\).pdf](#). She indicated a more detailed presentation would occur at a future meeting. The superintendent asked the committee to review the materials in the meantime.

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

Attorney Magliocchetti: Safety Specialists Contract Update. Both Attorney Magliocchetti and Mrs. Sapienza Donais commented that the negotiations were close to conclusion and that a contract negotiations session had been scheduled for Wednesday, October 19, 2022. Mrs. Sapienza Donais concurred with this statement.

Attorney Magliocchetti: Parking Lot Expansion at HHS. Attorney Magliocchetti recognized the need for additional staff parking spaces and wondered if there was space at the back of the school that could be converted to parking prior to the winter season.

Superintendent Marotta would investigate the possibility of additional parking.

Attorney Rosa inquired about the reason for limited parking and suggested designated parking (white lines for staff and yellow lines for students).

Superintendent Marotta responded that students had assigned spots, but with additional staff there was limited parking.

Mr. Wood asked for the specific concerns i.e., staff parking or student parking.

Mrs. Sapienza Donais responded that additional high school staffing had impacted the already challenging parking this year.

#### **Subcommittee Reports.**

Policy Subcommittee: Recommendations for additional policy language [Policy-Newsletter 8-4-2022 Rev \(1\).pdf](#) as recommended by MASC: Ms. Sullivan and Attorney Rosa. Ms. Sullivan requested a delay on this item, since the policy subcommittee had not had an opportunity to meet due to the school committee meeting schedule this week.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais. Attorney Magliocchetti commented that the last visit was to high school and commended the

custodial staff.

### **New Business.**

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Special Education Surplus 10.13.22](#) as indicated in the agenda material.

A motion was made by Mr. Wood to declare the items surplus and dispose of in accordance with city ordinances. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote:

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

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

Motion passes

Superintendent's Recommendation to approve Warrant Number JE20220907 July P-Card totaling \$5,474.48 [july p-card.pdf](#) & Warrant Number JE20220907 August P-Card totaling \$11,769.76 [AUG P-CARD.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the P-Card Warrants. Attorney Rosa seconded the motion. The mayor requested a roll call vote:

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

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

Motion passes

The mayor asked the superintendent to take note of the close vote and strong concern regarding p-cards usage; indicating that his vote was to authorize payment.

Superintendent's Recommendation to approve Warrant Number EV20221014, EV20221014B & EV20221014C totaling \$11,769.76 [Detail Warrant EV20221014, EV20221014B and EV20221014C.pdf Combined Warrants EV20221014, EV20221014B and EV20221014C.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the Warrants. Ms. Sullivan seconded the motion. The mayor requested a roll call vote:

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

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

Motion passes

### Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of September 22, 2022, [FINAL EDIT Hybrid Regular Meeting Minutes 09.22.22.pdf](#) and Approval of the Use of Facilities [Revised UOF 10.13.22 \(1\).pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve items by consensus. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Magliocchetti: Teachers' Negotiations Update.

Mayor Fiorentini read statement regarding having a conflict of interest (his son is a teacher), based on the advice of ethics commission which prohibited from involvement in teacher negotiations and was not allowed to vote on the contract.

The mayor left the meeting at 7:39 pm and Mrs. Sapienza Donais assumed chairing the meeting.

A statement was read by Mr. Wood, Chairperson of the Teachers' Negotiating Subcommittee which was endorsed by the full committee except the mayor. Mr. Wood, in his role as "chairperson of the teachers' negotiating subcommittee I want to make clear that the statement is from the full school committee by unanimous vote at the last school committee meeting Tuesday night before the negotiation sessions so I am reading it, but this is from every member.

Statement for the October 13<sup>th</sup> school committee meeting as you know the negotiations committee has been working on a new contract for our teachers since the end of May unfortunately, we have not been able to come to an agreement yet besides good faith efforts by our committee. It wasn't until last week the beginning of the fifth month of negotiations that the union presented us with a full contract proposal and a counter wage proposal; and like the first the salary demands are unaffordable and unrealistic. What they are seeking is beyond what the city and its taxpayers can afford; the HEA proposal would cost \$39 million and will increase property taxes for Haverhill homeowners over \$1350 over the next three years.

By comparison our counterproposal would give our teachers their highest cost of living increase in over 20 years, and would reward our most experienced educators with a further increase. Contrary to the union's rhetoric, the offer is not business as usual. It is the most generous offer in recent memory which emphasizes the value we place on our teachers in education. We know that our teachers have been subjected to extremely difficult teaching environments over the last few years because of the pandemic as well as other societal issues. It's important to know that we have invested a considerable amount of state and federal Covid relief money into the district, adding 80 new positions in the last two years including support staff, interventionists and school adjustment counselors to address the social emotional learning needs of our students in the work environment for our teachers.

The HEA is now talking about a possible strike not only is it against the law in Massachusetts for teachers to go on strike but also such an action would cause great harm for our students and the

families. We know the many educators do not want to walk off the job but they are facing unrelenting pressure from the union leaders to fall in line. There is an article HEA members are sharing features this statement: *why do you rob banks a reporter once asked Willie Sutton, because that's where the money is, the infamous thief replied – why go on strike because that's where our power is* -- it is obvious the union leadership has a larger social agenda beyond which is in the best interest of the people of the city of Haverhill and the financial interests of its members. We remain focused on the students and their families and we will continue pressing ahead to reach a settlement that is fair and equitable and that the city of Haverhill's people can afford. Thank you."

Attorney Magliocchetti stated the difficulties and the financial complications. He stated that the committee valued the teachers. Attorney Magliocchetti noted that the Initial proposal would have impacted the average taxpayer by \$1,500 and cost \$46M. He acknowledged the correction of some inadequacies in the last contract (with a huge benefit) and the correcting of some imbalances in the salary scale. Attorney Magliocchetti noted the need to settle the contract.

Attorney Rosa related that there had been movement in the number of steps in the last contract that there were inequities, however, the last contract did include tuition reimbursement and did provide corrections in many areas. He stated that step increases did come at a cost.

A motion was made by Attorney Magliocchetti to adjourn the meeting (7:48 pm). Ms. Sullivan seconded the motion. The vice chair requested a roll call vote:

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

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

Motion passes

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
10/27/22**

- 1. Requested by Jamie Madden from Fidelity House for use of the high school gym on 10/28/22 from 6pm-8pm.**

**Rental Fees: Request to waive  
Custodial Fees: \$30/Hour  
Utilities Fee: Request to waive  
Security Fee: \$15/Hour**

- 2. Requested by Jay Barnes from Haverhill Stars Special Olympics for use of the Consentino gym from 11/08/22-3/21/23 on Tuesdays from 6pm-8pm.**

**Rental Fees: Request to waive  
Custodial Fees: \$30/Hour  
Utilities Fee: Request to waive**

- 3. Requested by Matt Morris from the Haverhill Hammers Youth Wrestling for use of the high school gym on 2/05/22 from 6:30am-4pm.**

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

- 4. Requested by Kim Ocasio from Ocasio's True Martial Arts Inc. for use of the high school gym on 12/03/22 from 1pm-5pm.**

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

5. Requested by Ben Delaware from the Haverhill Recreation Department for use of the Golden Hill and Pentucket Lake gyms on Mondays thru Thursdays from 3/06/22-4/13/23 from 6pm-9pm.

**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>Fidelity House</u>	Name of Representative: <u>Jamie Madden</u>
Address: <u>439 S. Union St</u>	Phone Number: <u>978-994-9255</u> Email: <u>Jmadden@waystobrooks.org</u>
Date Requested <u>10/10</u> <u>10/19/2022</u> for <u>10/28/2022</u>	Arrival Time: <u>6pm</u> Start Time of Event: <u>6pm</u> End Time of Event: <u>8pm</u>

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

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

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ <u>waive</u>		\$	\$	
Security	\$ <u>15/hr if needed</u>		\$	\$	
Custodial	\$ <u>30/hr</u>		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ <u>waived</u>		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<u>Jamie Madden</u> Signature of Representative	<u>10/19/2022</u> Date Requested
--	-------------------------------------

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

Principal to complete:

Authorization: Approved (X) Denied ( )

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

[Signature]  
Signature of Principal

\_\_\_\_\_  
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

*Consent*

Please Print

Name of Organization: <i>HAVERHILL STARS SPECIAL OLYMPICS</i>		Name of Representative: <i>JAY BARNES</i>	
Address: <i>1 BLYE ROAD HAVERHILL, MA</i>		Phone Number: <i>978-808-7614</i>	Email: <i>JBARNES@ROCELEC.COM</i>
Date Requested <i>10/12/22 (11/8-3/21/23)</i>	Arrival Time: <i>6:00 PM</i>	Start Time of Event: <i>6:00 PM</i>	End Time of Event: <i>8:00 PM</i>

Please check: ( ) Profit Making Group (X) Non-Profit Group # *23-1242294*

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: # <i>40</i>			Type of Event: <i>BASKETBALL PRACTICE</i>			

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

<i>Jay Barnes</i> Signature of Representative	<i>10/12/22</i> Date Requested
--	-----------------------------------

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

Principal to complete:

Authorization: Approved (X) Denied ( )

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

*[Signature]*  
Signature of Principal

\_\_\_\_\_  
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: <b>Haverhill Hammers Youth Wrestling</b>	Name of Representative: <b>Matt Morris</b>
Address: <b>596 Lake St Haverhill</b>	Phone Number: <b>781 673 3240</b> Email: <b>haverhillhammersyouthwrestling@yahoo.com</b>
Date Requested: <b>2/5/23</b>	Arrival Time: <b>630 am</b> Start Time of Event: <b>8am</b> End Time of Event: <b>4pm</b>

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 <input checked="" type="checkbox"/>	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>						
Expected Number of Participants: # <b>400</b>			Type of Event:			

Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$ 50/mi		\$	\$	
Security	\$ 25/hour		\$	\$	
Custodial	\$ 45/hour		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20/hour		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

	<b>2/5/23</b>
Signature of Representative	Date Requested

Subtotal:	
Processing Fee:	\$1000
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ( ) Denied ( )

  
Signature of Principal

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

  
Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
4 Summer Street, Haverhill, MA	978 874 5725	978 874 5726	haverhillps.org





Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: Ocasio's True Martial Arts Inc	Name of Representative: Kim Ocasio		
Street Address, City, State, Zip Code: 71e Merrimack St suite 14	Phone number: 978-853-2784	Email: (Kosix27@aol.com) KOSIX27@aol.com	
Date(s) Requested: SAT December 3, 2022	Arrival Time: 1:00pm	Start Time of Event: 3:30pm	End Time of Event: 5:00

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: # 50			Type of Event: Black Belt Extravaganza			

and room behind + locker rooms


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	\$		\$	\$	
	\$		\$	\$	

Kim Ocasio	10/13/2022
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved ☒ Denied ( )

  
Signature of Principal

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

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

HPS FACILITIES

PHONE

FAX

WEB

4 Summer Street, Haverhill, MA

978-374-5725

978-374-2376

haverhill-ps.org



Golden Hill

Gym doors must  
be closed  
B/M



Haverhill Public Schools  
Use of Facilities Form

\* YMCA

Has Gym  
until 6 PM


Please Print

Name of Organization: Haverhill Recreation Department	Name of Representative: Ben Delaware
Address: 10 Welcome St. Haverhill, MA 01830	Phone Number: 978-374-2388 x3938
Date Requested: Mon → Thurs March 6 - April 13, 2023	Email: bdelaware@cityofhaverhill.com
	Arrival Time: 5:30pm
	Start Time of Event: 6:00pm
	End Time of Event: 9:00pm

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: # 25			Type of Event: Indoor Lac Clinics			

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

  
Signature of Representative  
10/20/22  
Date Requested


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

Principal to complete:

Authorization: Approved (✓) Denied ( )

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

  
Signature of Principal

Signature of Superintendent

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

Pentucket Lake



Haverhill Public Schools  
Use of Facilities Form

\* YMCA has  
gym until 6pm \*


Please Print

Name of Organization: Haverhill Recreation Department	Name of Representative: Ben Delaware		
Address: 10 Welcome St. Haverhill, MA 01830	Phone Number: 978-374-2388 x3938	Email: bdelaware@cityofhaverhill.com	
Date Requested Mon - Thurs March 6 - April 13, 2023	Arrival Time: 5:30pm	Start Time of Event: 6:00pm	End Time of Event: 9:00pm

Please check: ( ) Profit Making Group ( ) Non-Profit Group # 6pm

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>25</u>			Type of Event: <u>Indoor Lax Clinics</u>			

Item	Base Fee	Hours	Sub Total	Total	Additional Information
Rental Fee	\$ <u>waived</u>		\$	\$	
Security	\$		\$	\$	
Custodial	\$ <u>\$30/hour</u>		\$	\$	Custodial staff work 30 minutes before and after event
Utilities	\$ <u>waived</u>		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

	<u>10/20/22</u>
Signature of Representative	Date Requested

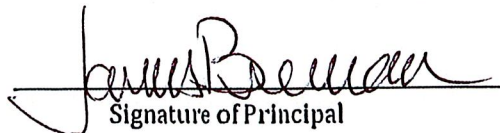
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ( )

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

  
Signature of Principal

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

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

