

# *Haverhill School Committee*



*Meeting Portfolio*  
*01.11.24*



**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Agenda of January 11, 2024 @ 7:00 pm**  
**Theodore A. Pelosi, Jr. City Council Chambers**  
**City Hall, Room 202, 4 Summer Street, Haverhill MA 01830**

**Revised 01.09.24 @ 3:43 pm**

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 2025. In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting: [google.com/forms/d/17Z87UgI](https://google.com/forms/d/17Z87UgI). A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

**Statement to be read by mayor/chairperson at beginning of each meeting:** those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, ET and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

1. Roll Call – Pledge of Allegiance.
2. Communications/Reports.
  - A. Public Comment (In-person & Remote).
  - B. Student Advisory Council Report – Melanie Palacios.
  - C. Election of Vice Chair for 2024.
  - D. Superintendent Comments/Reports.
    - 1) Introduction of Haverhill High School student to make a presentation regarding early college and AP courses at the high school.
    - 2) Introduction of High School Principal Michael Downs seeking acceptance of a donation from the Educational Alliance to Haverhill High School.
  - E. School Committee Reports/Communications.
    - 1) Dr. Grannemann: Member Comments on School Committee Opportunities and Objectives for 2024.
    - 2) Dr. Grannemann: Reorganization of subcommittees.
    - 3) Mrs. Lalumiere: A discussion of the vote on the proposed rebuild of Whittier Tech.
  - F. Subcommittee Reports.
4. New Business.
  - A. Superintendent's Recommendation to approve Warrant Number EV20240112 and EV20240112B totaling \$1,792,466.31 as indicated in the agenda material.
  - B. Superintendent's Recommendation to approve Warrant Number 20240112A totaling \$9,694.65 as indicated in the agenda material.

*This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and 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. Thank you.*

5. Items by Consensus.
  - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of December 10, 2023, as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
6. Executive Session (City Hall, Room 206)/Adjournment: The school committee will go into executive session to discuss negotiation strategies regarding **non-unit therapists**, ESP unit of the HEA and non-unit employees, if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares and to not reconvene in open session.

*This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and 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. Thank you.*

**CITY OF HAVERHILL**  
**School Vendor Warrants**  
**LEA/ Cafeteria / Grants**

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

<b>LEA</b>	<b>\$</b>	<b>817,092.54</b>
<b>Cafeteria</b>	<b>\$</b>	<b>34,526.14</b>
<b>Grants</b>	<b>\$</b>	<b>940,600.97</b>
<b>School Activities</b>	<b>\$</b>	<b>246.66</b>
<b>Total</b>		<b>\$1,792,466.31</b>

Kathy Smith

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

	Date

Vendor	Total	Account	Detail Line Description
Action Ambulance Service, Inc	\$330.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
AFC/Doctors Express	\$280.00	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
AFC/Doctors Express	\$140.00	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
ALIM&R Transportation LLC	\$1,355.00	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$1,450.00	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$1,450.00	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$1,352.50	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$150.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
ALIM&R Transportation LLC	\$187.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Amanda Columbus	\$33.25	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Amazon Capital Services, INC.	\$9.44	1010000.4.1210.6560.32.310.00.10	Sharpie King Size Permanent Marker Large Chisel Tip, Great for Pos
Amazon Capital Services, INC.	\$9.55	1010000.4.1210.6560.32.310.00.10	Westcott 13901 8-Inch Titanium Scissors For Office and Home, Yello
Amazon Capital Services, INC.	\$99.24	1010000.4.2430.6580.63.771.00.30	Attends Underwear, Disposable, Heavy Absorbency, Youth/Small, 8
Amazon Capital Services, INC.	\$213.55	4231190.4.1450.6510.73.200.00.10	AVIDITI 21x14x10 Corrugated Boxes, Medium, 21L x 14W x 10H, Pac
Amazon Capital Services, INC.	\$16.98	4231190.4.1450.6510.73.200.00.10	Epic Medical Supply 99% Isopropyl Alcohol, 16 oz. Bottle, General P
Amazon Capital Services, INC.	\$16.55	4231190.4.1450.6510.73.200.00.10	Goo Gone 8 oz - Pack of 2
Amazon Capital Services, INC.	\$4.88	4231190.4.1450.6510.73.200.00.10	KTRIO 10 Pcs Clear ID Card Badge Holders with Waterproof Reseala
Amazon Capital Services, INC.	\$19.78	4231190.4.1450.6510.73.200.00.10	MarkDomain P Touch Label Maker Tape Refill Replacement for Bro
Amazon Capital Services, INC.	\$11.99	4231190.4.1450.6510.73.200.00.10	Retractable Badge Holder with Carabiner Reel Clip and Key Ring for
Amazon Capital Services, INC.	\$58.88	4231190.4.1450.6510.73.200.00.10	SanDisk 64GB 2-Pack Ultra USB 3.0 Flash Drive (2x64GB) - SDCZ48-0
Amazon Capital Services, INC.	\$7.00	4231190.4.1450.6510.73.200.00.10	SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count
Amazon Capital Services, INC.	\$16.91	4231190.4.1450.6510.73.200.00.10	Soldering Mat Heat Resistant 932°F Magnetic Silicone Electronic Re
Amazon Capital Services, INC.	\$6.89	4231190.4.1450.6510.73.200.00.10	STAEDTLER Mars Plastic, Premium Quality Vinyl Eraser, White, Late
Amazon Capital Services, INC.	\$8.95	4231190.4.1450.6510.73.200.00.10	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads, Easy to Post fo
Amazon Capital Services, INC.	\$7.99	4231190.4.2210.6582.64.762.00.20	BAOBAOYU 20 50 100pcs PVC Random Different Shoe Charms for S
Amazon Capital Services, INC.	\$16.48	4231190.4.2210.6582.64.762.00.20	Tropicana 100% Juice, Apple Juice, 10 fl oz (Pack of 24) - Real Fruit J
Amazon Capital Services, INC.	\$15.98	4231190.4.2210.6582.64.762.00.20	Tropicana 100% Orange Juice, 10 Fl Oz (Pack of 24) - Real Fruit Juice
Amazon Capital Services, INC.	\$59.96	4231190.4.2410.6595.62.770.00.30	Biology Made Easy: An Illustrated Study Guide For Students To Easi
Amazon Capital Services, INC.	\$1,754.99	4231190.4.2430.6580.52.745.00.20	Hammermill Printer Paper, 20 lb Copy Paper, 8.5 x 11 - 1 Pallet, 40 C
Amazon Capital Services, INC.	\$34.64	4231190.4.2430.6580.52.745.00.20	OVV3D Tri-Colors PLA 3D Printer Filament 1.75mm, Coextrusion Ra
Amazon Capital Services, INC.	\$47.61	4231190.4.2430.6580.52.745.00.20	3M TP3854-50 Scotch Thermal Laminating Pouch - Letter - 8.50 inch
Amazon Capital Services, INC.	\$21.18	4231190.4.2430.6580.52.745.00.20	AUVCAS Tabletop Pocket Chart for Classroom or Home,Small Doub
Amazon Capital Services, INC.	\$53.98	4231190.4.2430.6580.52.745.00.20	Learning Resources Tabletop Pocket Chart, Classroom Tool Brown/3
Amazon Capital Services, INC.	\$18.48	4231190.4.2430.6580.52.745.00.20	VELCRO Brand Heavy Duty Tape   16 Foot Roll   Strong Sticky Back
Amazon Capital Services, INC.	\$10.41	4231190.4.3200.6525.37.160.00.20	COVERLET OVAL BANDAGES, 1 1/4" (Box of 100)
Amazon Capital Services, INC.	\$18.22	4231190.4.3200.6525.37.160.00.20	Dynarex Adhesive Fabric Bandage, 3 Inches X 3 Inches Sterile, 4 W
Amazon Capital Services, INC.	\$3.75	4231190.4.3200.6525.37.160.00.20	ForPro Professional Collection Senior Tongue Depressors, Large Wa
Amazon Capital Services, INC.	\$16.48	4231190.4.3200.6525.37.160.00.20	Medpride 4" x 4" Sterile Gauze Pads for Wound Dressing  100-Pack
Amazon Capital Services, INC.	\$5.84	4231190.4.3200.6525.37.160.00.20	Rite Aid Sheer Adhesive Bandages with Sterile Non Stick Pad, 3" x 4"
Amazon Capital Services, INC.	\$8.99	4231190.4.3200.6525.37.160.00.20	RED EMBER Wonders of Planet Earth 2024 Hangable Monthly Wall
Amazon Capital Services, INC.	\$45.70	4231190.4.3300.6582.75.320.00.10	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/
Amazon Capital Services, INC.	\$450.00	4231190.4.3300.6582.75.320.00.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 1
Amazon Capital Services, INC.	\$10.38	4232220.4.2430.6582.53.000.07.10	FY23 222 TAG Supplies Nettle
Amazon Capital Services, INC.	\$21.57	4233050.4.2415.6582.33.000.07.10	Choosing to See: A Framework for Equity in the Math Classroom
Amazon Capital Services, INC.	\$28.31	4233050.4.2415.6582.33.000.07.10	The Math Pact, Elementary: Achieving Instructional Coherence Wit
Amazon Capital Services, INC.	\$36.95	4233050.4.2415.6582.33.000.07.10	The Math Pact, High School: Achieving Instructional Coherence Wit
Amazon Capital Services, INC.	\$36.95	4233050.4.2415.6582.33.000.07.10	The Math Pact, Middle School: Achieving Instructional Coherence V
Amazon Capital Services, INC.	\$16.98	4233050.4.2415.6582.33.000.07.10	ABC life 26 Pockets Accordion File Organizer Expanding File Folders,
Amazon Capital Services, INC.	\$26.78	4233050.4.2415.6582.33.000.07.10	Crayola Mini Twistables Crayons (50 Ct), Kids Art Supplies, Unique G
Amazon Capital Services, INC.	\$20.55	4233050.4.2415.6582.33.000.07.10	Office Depot(R Easel Pad Markers, 100% Recycled, Assorted, Pack C
Amazon Capital Services, INC.	\$6.55	4233050.4.2415.6582.33.000.07.10	Paper Clips Binder Clips, Colored Office Clips Set - Assorted Sizes Pa
Amazon Capital Services, INC.	\$89.98	4233050.4.2415.6582.33.000.07.10	Post-it Self-Stick Mini Easel Pad, 15 in x 18 in, 20 Sheets/Pad, 3 Pads
Amazon Capital Services, INC.	\$17.98	4233050.4.2415.6582.33.000.07.10	Sharpie Permanent Markers, Fine Point, Black, 12 Count
Amazon Capital Services, INC.	\$42.42	4233090.4.2415.6582.32.000.07.10	Ever Ready First Aid Padded Universal Aluminum Splint, 4.25" x 24"
Amazon Capital Services, INC.	\$189.84	4233090.4.2415.6582.32.000.07.10	EVEREADY LED Flashlights (4-Pack), Bright Flashlights for Emergenc
Amazon Capital Services, INC.	\$399.60	4233090.4.2415.6582.32.000.07.10	PS DIRECT PRODUCTS: Caution/Do Not Enter Tape 3 inch x 1000 fee
Amazon Capital Services, INC.	\$13.23	4233090.4.2415.6582.32.000.07.10	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75

HPS Combined Warrants EV20240112 and EV20240112B

Amazon Capital Services, INC.	\$10.90	4233090.4.2415.6582.32.000.07.10	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk
Amazon Capital Services, INC.	\$9.94	4233090.4.2415.6582.32.000.07.10	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black
Amazon Capital Services, INC.	\$27.98	4233090.4.2415.6582.32.000.07.10	Clipboards, HERKKA 15 Pack Hardboard Office Clipboards Butterfly
Amazon Capital Services, INC.	\$100.68	4233090.4.2415.6582.32.000.07.10	Energizer Alkaline Power D Batteries (12 Pack), Long-Lasting Alkaline
Amazon Capital Services, INC.	\$27.48	4233090.4.2415.6582.32.000.07.10	Ever Ready First Aid Padded Universal Aluminum Splint, 4.25" x 24"
Amazon Capital Services, INC.	\$84.54	4233090.4.2415.6582.32.000.07.10	Johnson & Johnson All-Purpose Portable Compact First Aid Kit for M
Amazon Capital Services, INC.	\$151.99	4233090.4.2415.6582.32.000.07.10	Macarrie Emergency Blanket Bulk Survival Thermal Blankets Pack Si
Amazon Capital Services, INC.	\$63.92	4233090.4.2415.6582.32.000.07.10	Nylon Rope 1/4 inch by 50 Ft - Use for Flag Pole Rope Replacement,
Amazon Capital Services, INC.	\$13.99	4233090.4.2415.6582.32.000.07.10	Post-it Notes, 3x3 in, 12 Pads, Canary Yellow, Clean Removal, Recyc
Amazon Capital Services, INC.	\$35.84	4233090.4.2415.6582.32.000.07.10	Primacare DT-1250 Pack of 250 First Aid Disposable Tourniquets, La
Amazon Capital Services, INC.	\$228.00	4233090.4.2415.6582.32.000.07.10	Pyle 30W PA Bullhorn Megaphone Speaker with Built-in Siren & LED
Amazon Capital Services, INC.	\$60.66	4243050.4.2415.6582.70.132.07.10	Polar Bear, Polar Bear, What Do You Hear? (Brown Bear and Friend
Amazon Capital Services, INC.	\$71.28	4243050.4.2415.6582.70.132.07.10	Polar Bears
Amazon Capital Services, INC.	\$85.41	4243050.4.2415.6582.70.132.07.10	The Lonely Polar Bear (Happy Fox Books) A Subtle Way to Introduc
Amazon Capital Services, INC.	\$91.92	4243050.4.2415.6582.70.132.07.10	A Kid's Guide to U.S. Presidents: Fascinating Facts About Each Presi
Amazon Capital Services, INC.	\$116.55	4243050.4.2415.6582.70.132.07.10	A Snowy Owl Story (Wildlife on the Move)
Amazon Capital Services, INC.	\$71.37	4243050.4.2415.6582.70.132.07.10	Animals in Winter (Let's-Read-and-Find-Out Science)
Amazon Capital Services, INC.	\$62.91	4243050.4.2415.6582.70.132.07.10	If You Were a Penguin Board Book
Amazon Capital Services, INC.	\$63.92	4243050.4.2415.6582.70.132.07.10	Smart About the Presidents (Smart About History)
Amazon Capital Services, INC.	\$133.96	4243050.4.2415.6582.70.132.07.10	So You Want to Be President?: The Revised and Updated Edition
Amazon Capital Services, INC.	\$31.32	4243050.4.2415.6582.70.132.07.10	What Presidents Are Made Of
Amazon Capital Services, INC.	\$60.18	4243050.4.6200.6600.64.700.09.10	TAEULIM Vanitas Cosplay Costume The Case Study of Vanitas Cospl
Amazon Capital Services, INC.	\$82.89	4243100.4.2430.6500.36.122.07.10	Sterilite 66 Qt ClearView Latch Storage Box, Stackable Bin with Latc
Amazon Capital Services, INC.	\$24.73	4248010.4.2430.6580.61.000.07.20	Minute of Fun Party Game - Amazing, 237 Minute to Win It Fun Gar
Amazon Capital Services, INC.	\$2.55	4248010.4.2430.6580.61.000.07.20	Undrilled Assorted Mini Crystal Stone Tumbled Chips Stone Home I
Amazon Capital Services, INC.	\$202.99	4332074.4.3520.6575.43.710.00.10	728 Matte Black Ink Cartridges 300-ml (1-Pack) - LOMENTI 728 Ink C
Amazon Capital Services, INC.	\$119.30	4332074.4.3520.6575.43.710.00.10	HP Universal Instant-Dry Semi-gloss Photo Paper Roll 200gsm Q657
Amazon Capital Services, INC.	\$96.70	4332200.4.3400.6582.76.000.00.10	BRAPILOT Digital Meat Thermometer Backlight,Waterproof Instant
Amazon Capital Services, INC.	\$24.99	4332200.4.3400.6582.76.000.00.10	Brother Genuine P-Touch, TZe-231 2 Pack Tape (TZE2312PK) ½"(0.4
Amazon Capital Services, INC.	\$129.48	4332200.4.3400.6582.76.000.00.10	Carlisle FoodService Products Measure Miser Plastic Measuring Spo
Amazon Capital Services, INC.	\$30.57	4332200.4.3400.6582.76.000.00.10	Carlisle FoodService Products Measure Miser Plastic Perforated Me
Amazon Capital Services, INC.	\$25.94	4332200.4.3400.6582.76.000.00.10	KLEEN HANDLER Pack of 3 HEAVY DUTY Commercial Mop Head Reg
Amazon Capital Services, INC.	\$19.99	4332200.4.3400.6582.76.000.00.10	madesmart Classic Large Utensil Tray, Soft Grip, Non-Slip Kitchen D
Amazon Capital Services, INC.	\$49.99	4332200.4.3400.6582.76.000.00.10	Mind Reader Mobile Heavy Duty Mop Bucket with Upward Press W
Amazon Capital Services, INC.	\$19.99	4332200.4.3400.6582.76.000.00.10	Reli. Plastic Squeeze Bottles, 16 oz.   10 Pack   Condiment Squeeze
Amazon Capital Services, INC.	\$5.00	4332200.4.3400.6582.76.000.00.10	Single Hole Punch 1/4" Paper Hole Puncher for Crafts, One Hole Pu
Amazon Capital Services, INC.	\$26.99	4332200.4.3400.6582.76.000.00.10	SUPEASY Desk Organizers Metal Desk Magazine File Holder with 5 V
Amazon Capital Services, INC.	\$100.76	4332200.4.3400.6582.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC.	\$15.89	4332200.4.3400.6582.76.000.00.10	TOPESEL USB Flash Drive 5 Pack 32GB USB 2.0 Flash Drive Memory
Amazon Capital Services, INC.	\$21.88	4332200.4.3400.6582.76.000.00.10	Yocada Looped-End String Wet Mop Heavy Duty Cotton Mop Comm
Amazon Capital Services, INC.	\$71.88	7001000.4.3520.6665.49.899.99.99	32 Pack Wood Star Cutouts Unfinished Wooden Star for Crafts Star
Amazon Capital Services, INC.	\$15.99	7001000.4.3520.6665.49.899.99.99	Butter Slime 16 Pack Kit,Non Sticky,Super Soft Sludge Toy,Birthday
Amazon Capital Services, INC.	\$12.99	7001000.4.3520.6665.64.864.99.99	?? New 30pcs Key chain Key Tags Goodie Bag Stuffer Christmas Gift
Amazon Capital Services, INC.	\$15.90	7001000.4.3520.6665.64.864.99.99	QEERBSIN 60 PCS Inspirational Silicone Bracelets Black Motivational
Amazon Capital Services, INC.	\$40.98	7001000.4.3520.6665.64.864.99.99	Takis Fuego Mini 25 pc / 1.23 oz Bite Size Multipack, Hot Chili Pepp
Amazon Capital Services, INC.	\$13.99	7001000.4.3520.6665.64.864.99.99	vitaminwater power-c electrolyte enhanced water w/ vitamins, dra
Amazon Capital Services, INC.	\$21.99	7001000.4.3520.6665.64.864.99.99	vitaminwater refresh electrolyte enhanced water w/ vitamins, trop
Ana Rivera	\$692.60	1010000.4.3304.6480.75.320.00.20	Parent Reibursement
Antrenou Multi-Services (A.M.S	\$1,425.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.M.S	\$981.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Any Eventz LLC & Transportatio	\$1,000.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Any Eventz LLC & Transportatio	\$1,000.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Apple Education	\$950.00	4231190.4.2451.6510.73.315.00.10	Lighting to USB Cable
AramSCO INC	\$58.63	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$1,546.92	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
B & H Photo	\$209.97	4231190.4.2430.6580.61.761.00.20	Canon BP-718 Battery Pack
Barnes Buildings & Managemen	\$29,366.24	3322761.2.0000.5850.00.000.00.00	Load/transport/unload the steel building material for indoor tennis
Baystate Interpreters Inc	\$471.84	1010000.4.2330.6359.35.145.00.40	Translation Services

## HPS Combined Warrants EV20240112 and EV20240112B

Baystate Interpreters Inc	\$37.00	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	\$575.75	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	\$175.48	1010000.4.2330.6359.35.145.00.40	Translation Services
Blessed Children Transportation	\$2,375.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Blessed Children Transportation	\$3,120.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Bluetarp Financial, Inc	\$1,099.07	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Brandon Residential Treatment	\$8,725.37	1010000.4.9305.6485.34.280.00.30	Tuition wil continue for for the year
Bureau of Education and Research	\$777.00	4233050.4.2415.6582.43.000.06.10	ELL Seminar
Cali Jensen	\$333.26	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement
Cheerleading Company Inc	\$875.00	4231190.4.2430.6580.54.725.00.20	Quote # 0737788 3 Color Tackle Twill Script Lettering
Cheerleading Company Inc	\$2,199.75	4231190.4.2430.6580.54.725.00.20	Quote # 0737788 Classic Uniform Package Level 1
Cheerleading Company Inc	\$153.74	4231190.4.2430.6580.54.725.00.20	Shipping and Handling
ChromebookParts.com	\$329.67	4231190.4.1450.6510.73.200.00.10	HP 11 G9 EE (Intel) Chromebook Daughterboard
ChromebookParts.com	\$2,797.75	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$17,025.36	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$58.37	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$282.12	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$61.60	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$61.60	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$61.60	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$61.60	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$61.60	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
City Gate Language Service	\$202.20	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$532.44	4242400.4.2440.6425.34.280.05.30	IEP Translations
Coca-Cola Bottling Co of North	\$850.48	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional Ed Se	\$3,220.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Se	\$2,944.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Se	\$5,396.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Se	\$25,037.00	1010000.4.9464.6485.34.280.00.30	40 day EE for R. includes 1:1 aide
Combustion Service Co of NE	\$1,694.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$1,889.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$1,310.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$903.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$340.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Compass	\$9,454.59	1010000.4.9305.6485.34.280.00.30	Tuition
Compass	\$10,449.81	1010000.4.9305.6485.34.280.00.30	Tuition
Compass	\$9,454.59	1010000.4.9305.6485.34.280.00.30	Tuition
Constellation NewEnergy Inc - E	\$1.59	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - E	\$11,968.00	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - E	\$11,493.12	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - E	\$285.84	4231190.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc - E	\$3,279.75	4231190.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - E	\$4,693.49	4231190.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc - E	\$3,223.69	4231190.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - E	\$4,350.57	4231190.4.4130.6487.47.185.00.10	Pen Lake

## HPS Combined Warrants EV20240112 and EV20240112B

Constellation NewEnergy Inc - E	\$556.44	4231190.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc - E	\$1,203.51	4231190.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc - E	\$5,382.14	4231190.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc - E	\$3,654.35	4231190.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - E	\$407.40	4231190.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc - E	\$0.94	4231190.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - E	\$1.12	4231190.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - E	\$524.88	4231190.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - E	\$1,988.40	4231190.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - E	\$1,622.12	4231190.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - E	\$112.13	4231190.4.4130.6487.74.185.00.10	Barn
Corolla Contracting Inc	\$1,938.00	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$4,188.14	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$1,912.40	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$726.71	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$1,836.38	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$2,907.43	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$2,039.45	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$1,280.99	1010000.4.4220.6450.74.448.00.10	Roofing maintenance for district (IFB005.21 contract)
Corolla Contracting Inc	\$9,103.65	4332053.4.4220.6425.63.771.00.30	Contract Serv - Main/Repair Bldg
Cotting School, Inc.	\$278.75	4242400.4.2440.6510.34.280.05.30	consulting
CRN Services	\$590.00	1010000.4.3300.6480.75.320.00.30	SPED ID:
CRN Services	\$145.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
CSS Architects, Inc.	\$9,000.00	2620003.1.8610.5001.00.658.00.00	Designer services for new indoor courts at HS to include: predesign,
Daniel Looney	\$405.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Danielle Marie Pilotte	\$960.00	4231190.4.2440.6420.63.771.00.30	Contracted services for the year. Music therapy.
DC Transportation LLC	\$650.00	1010000.4.3300.6478.75.320.00.20	DCF
DC Transportation LLC	\$390.00	1010000.4.3300.6478.75.320.00.20	DCF
DC Transportation LLC	\$1,396.50	1010000.4.3300.6481.75.320.00.30	SPED Out of District
DC Transportation LLC	\$882.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Decker Inc. School Fix	\$370.24	1010000.4.4230.6555.51.795.00.20	Cone style stool cap, dark blue
Demers Plate Glass Company	\$18.00	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Demers Plate Glass Company	\$62.25	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Demoulas Supermarkets Inc	\$766.68	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$860.12	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$431.24	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$362.74	4231190.4.2430.6580.64.761.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$1,443.45	4242400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$599.38	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$217.97	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$1,326.64	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$42.27	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,826.24	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$270.76	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$79.76	4246450.4.3520.6582.36.000.07.10	645 21st CCLC Continuation Supplies
Discover Video, LLC	\$3,720.00	4233050.4.4450.6450.73.200.00.10	DEVOS Software Maintenance 1 Year - technical support service th
Donald Johnson	\$37.01	4231190.4.2210.6582.61.500.00.20	Office Supplies-Non Instructional
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro - Ashley Chambers
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro Test
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	para test
Embree Elevator	\$903.85	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB008-22)
Embree Elevator	\$2,310.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB008-22)
Embree Elevator	\$990.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB008-22)
Embree Elevator	\$2,980.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB008-22)
Erin Leising	\$80.00	4233050.4.2430.6500.34.786.07.10	Title I tutoring for St. Michaels
Everyday Speech LLC	\$299.99	4231190.4.2440.6425.63.771.00.30	Contracted Services
EyesOpenIowa	\$1,200.00	4232549.4.3200.6425.70.000.05.20	Virtual PD March 20, 2024
Flags USA LLC	\$129.00	4231190.4.2430.6580.54.725.00.20	5' x 8' American Flag



## HPS Combined Warrants EV20240112 and EV20240112B

FW Webb Company	\$1,131.00	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
FW Webb Company	-\$50.27	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
FW Webb Company	\$46.44	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
FW Webb Company	\$249.39	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
FW Webb Company	\$76.33	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
FW Webb Company	\$40.42	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
FW Webb Company	\$16.28	4231190.4.4110.6582.74.457.00.10	PlumbinHg supplies for district (FAC100)
Granite Group Wholesalers, LLC	\$597.36	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Granite Group Wholesalers, LLC	\$7.94	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Happy Wheels R Us LLC	\$1,900.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Happy Wheels R Us LLC	\$1,710.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Haverhill Taxi LLC	\$2,260.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$2,285.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$2,550.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$5,087.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$4,475.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$5,255.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$300.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$3,455.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$3,545.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$2,335.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,825.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Haverhill Taxi LLC	\$1,825.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Haverhill Taxi LLC	\$1,825.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Haverhill Taxi LLC	\$9,560.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Haverhill Taxi LLC	\$10,120.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Haverhill Taxi LLC	\$9,610.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Heartland School Solution	\$33,740.00	4332200.4.3400.6510.76.000.00.10	New POS terminals for all cafeterias (specialty sole source/exsiting
Hewlett-Packard Financial Servi	\$188,867.02	4243050.4.2453.6610.73.316.09.10	Acer Chromebooks x2000
Home Depot Pro	\$984.12	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$19.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$835.48	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$11.17	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$19.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$15.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$3,196.66	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$96.99	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$190.81	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$32.57	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$88.64	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$22.10	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,134.03	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Hopeful Journeys Educational C	\$13,691.60	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,691.60	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,691.60	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,691.60	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$13,691.60	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational C	\$6,845.80	1010000.4.9305.6485.34.280.00.30	Tuition
HTS Engineering, Inc.	\$2,450.25	1010000.4.4220.6450.74.427.00.10	Hunking BMS select plan
Ideal Office Solutions LLC	\$390.00	1010000.4.4220.6450.74.448.00.10	Deliver and essemble 2 desks for Whittier School
Industrial Communications	\$914.72	4231190.4.7500.6456.75.320.00.30	HPS Vehicle Radios
Insight Investments, LLC	\$83,930.57	4233050.4.2451.6510.73.315.00.10	Lease of equipment HP PorBook G9 Notebook (300)
Institute for Multi-Sensory Ed, L	\$36.00	4421050.4.3520.6600.42.775.00.20	OG+ Decodable Readers Set A - PDF
Institute for Multi-Sensory Ed, L	\$36.00	4421050.4.3520.6600.42.775.00.20	OG+ Decodable Readers Set B - PDF
Institute for Multi-Sensory Ed, L	\$36.00	4421050.4.3520.6600.42.775.00.20	OG+ Decodable Readers Set C - PDF
JCP Transportation	\$2,020.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District

## HPS Combined Warrants EV20240112 and EV20240112B

JCP Transportation	\$2,580.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
JCP Transportation	\$2,900.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$725.00	1010000.4.3300.6478.75.320.00.20	DCF
Jean Gilles Pierre Alain	\$875.00	1010000.4.3300.6478.75.320.00.20	DCF
Jean Gilles Pierre Alain	\$875.00	1010000.4.3300.6478.75.320.00.20	DCF
Jean Gilles Pierre Alain	\$250.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jean Gilles Pierre Alain	\$225.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jean Gilles Pierre Alain	\$250.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jean Gilles Pierre Alain	\$300.00	4242400.4.3300.6480.75.320.00.30	SPED In District
Jean Gilles Pierre Alain	\$750.00	4242400.4.3300.6480.75.320.00.30	SPED In District
Jean Gilles Pierre Alain	\$1,000.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$1,000.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$800.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Jean Gilles Pierre Alain	\$350.00	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Jean Gilles Pierre Alain	\$350.00	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Jean Gilles Pierre Alain	\$350.00	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
JENNIFER A ONOFARO	\$52.92	4246450.4.3520.6582.36.000.07.10	645 21st CCLC Continuation Supplies
Jennifer Davoli	\$46.15	4231190.4.2430.6580.43.710.00.20	Bradford EI Supplies Instructional
Jessica Lee	\$17.91	4242620.4.2415.6582.34.280.07.30	SPED FY 24 262 Instructional-Supplies. Other
Joe & Ruth LLC	\$350.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$350.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$350.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$882.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$950.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$895.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$3,000.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joe & Ruth LLC	\$3,000.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joe & Ruth LLC	\$3,000.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Johnnyvi Transportation LLC	\$1,125.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnnyvi Transportation LLC	\$1,350.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnnyvi Transportation LLC	\$850.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Johnnyvi Transportation LLC	\$825.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jr. Tech	\$750.00	4243050.4.2415.6582.61.000.06.10	2024 Giel's STEM Summit - Statewide
Judge Rotenberg Educational Ce	\$14,107.48	1010000.4.9306.6485.34.280.00.30	Tuition
Judge Rotenberg Educational Ce	\$14,107.48	1010000.4.9306.6485.34.280.00.30	Tuition
Kara A Melillo	\$52.94	7001000.4.3520.6665.53.860.99.99	Nettle JR VIP
Kimball Mechanical Services Inc	\$140.00	1010000.4.4220.6450.74.439.00.10	Plumbing services for district
Landmark School	\$5,225.00	4242400.4.2440.6425.34.280.05.30	landmark outreach Professional Development
Latham Centers, Inc	\$25,444.49	1010000.4.9306.6485.34.280.00.30	Tuition
Learning Skills Academy	\$7,144.62	1010000.4.9200.6485.34.280.00.30	Tuition
LearnWell	\$161.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
Leslie E Wilson	\$1,720.00	4242400.4.2440.6425.34.280.05.30	parent reimbursement for additional ed services
Lori Curry	\$144.26	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Lori Curry	\$673.13	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Lucos Transportation LLC	\$1,808.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$880.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Lyons Law Group, LLC	\$14,944.40	1010000.4.2110.6440.34.280.00.30	Legal services
Marigold Montessori School	\$22,978.00	4247161.4.2440.6425.39.792.05.30	Contractual amount through CPPI grant Sept'23 through June 24
Massachusetts Urban Project	\$3,500.00	4242400.4.2110.6645.34.280.00.30	membership for D.I.
Maxim Healthcare Staffing Serv	\$5,933.75	1010000.4.2320.6425.34.280.78.30	SLP Servicesat (Bartlett)
Maxim Healthcare Staffing Serv	\$6,643.75	1010000.4.2320.6425.34.280.78.30	SLP Servicesat (Bartlett)
Maximo Elis Baez	\$279.03	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
Maximo Elis Baez	\$279.03	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
MB Tractor & Equipment	\$592.50	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MB Tractor & Equipment	\$222.77	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
MCJ Transportation	\$2,400.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Michael Pfifferling	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Michael Pfifferling	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement

## HPS Combined Warrants EV20240112 and EV20240112B

Milestones Inc	\$8,576.75	1010000.4.9305.6485.34.280.00.30	Tuition
Milestones Inc	\$517.50	1010000.4.9305.6485.34.280.00.30	Tuition
Miracle Farm Speech Therapy	\$15,795.00	1010000.4.2320.6425.34.280.78.30	SLP services Hunking
Msaphyrria Transportation	\$225.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Msaphyrria Transportation	\$250.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending
Msaphyrria Transportation	\$1,215.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Msaphyrria Transportation	\$675.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
National Grid - Electric	\$308.44	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$365.29	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$250.54	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$18.81	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$598.74	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$12.15	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$9,887.05	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$395.04	4231190.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$3,792.57	4231190.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$4,157.80	4231190.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$3,792.33	4231190.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$4,699.41	4231190.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$2,167.92	4231190.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$759.84	4231190.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$1,440.75	4231190.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$5,773.06	4231190.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$3,844.54	4231190.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$558.90	4231190.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$777.61	4231190.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$11.16	4231190.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$2,230.05	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$684.88	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$1,966.48	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$1,985.79	4231190.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$160.84	4231190.4.4130.6487.74.185.00.10	Brown St - Barn
National Grid/Gas	\$25.62	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$657.37	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$4,764.40	4231190.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,961.10	4231190.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$3,518.69	4231190.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$13,362.28	4231190.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$28,373.48	4231190.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$22,739.05	4231190.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$15,158.93	4231190.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$89.06	4231190.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$14,870.30	4231190.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$2,750.37	4231190.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$98.04	4231190.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$14,586.94	4231190.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$12,744.20	4231190.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$341.01	4231190.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$34,640.36	4231190.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$32,729.02	4231190.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$15,833.62	4231190.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$22,709.79	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,603.58	4231190.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$7,214.24	4231190.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$3,509.74	4231190.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$3,021.00	4231190.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$11,930.85	4231190.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$746.78	4231190.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas

## HPS Combined Warrants EV20240112 and EV20240112B

NCS Pearson Inc	\$62.90	4242400.4.2430.6582.34.280.07.30	Q interactive student login
New England Medical Billing	\$7,169.78	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
New England Security Shredders	\$50.00	4242400.4.2110.6582.34.280.00.30	shredding
Noriani/Siani Engineering, Inc	\$2,400.00	2620003.1.8170.5001.00.665.00.00	Engineering services to support the installation of window AC units
Northeast Electrical Distributors	\$243.26	4231190.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6450.73.200.00.10	2023 Rental
Northshore Education Consortium	\$1,598.72	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
Northshore Education Consortium	\$1,598.72	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
NRT Bus Inc	\$1,522.08	1010000.4.3300.6479.75.320.00.20	Reg ED Out Of District
NRT Bus Inc	\$235,901.26	1010000.4.3300.6480.75.320.00.20	Regular Education Transportation - Contracted
NRT Bus Inc	\$3,413.60	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$1,141.56	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$9,800.00	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
NRT Bus Inc	\$700.00	4246460.4.3300.6678.36.000.09.10	646 21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$1,400.00	4246470.4.3300.6678.36.000.09.10	647 21st CCLC SALT Cont Summer 24 Transportation
NRT Bus Inc	\$681.40	4332069.4.3520.6622.61.000.00.20	Trip# 88548 12/19/2023 Italian Club to the Northend, Boston (Roundtrip)
Nuts & Bolts Educational Tutoring	\$3,900.00	4242400.4.2440.6510.34.280.05.30	O-G coursework
OBriens Carpet & Upholstery Cleaning	\$8,550.00	1010000.4.4220.6450.74.448.00.10	Winter Break
Occupational Health Services of New England	\$220.00	4231190.4.3300.6425.75.320.00.10	Driver Physicals Per Contract
Patricia Wood	\$70.92	1010000.4.2440.6622.62.770.00.30	Field Trip Exps
Patricia Wood	\$29.27	4243050.4.6200.6600.62.700.09.10	Other - Family Engagement Greenleaf
PAXIS Institute, Inc.	\$1,700.00	4241400.4.2358.6425.33.000.06.10	Golden Hill PAX training
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$10.75	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pistone Container Service	\$710.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
Pistone Container Service	\$710.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for district
PNT Transportation LLC	\$2,380.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
PNT Transportation LLC	\$2,380.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
PNT Transportation LLC	\$2,210.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Pro Fix LLC	\$1,517.40	3300015.1.4220.6425.41.000.00.00	Painting of front and back steps for Moody ADA upgraded work.
Research for Better Teaching	\$875.00	4231400.4.2358.6425.33.000.06.10	Studying Skillful Teaching Course, FIT Foundations in Teaching, 1 course
Rooter-Man / Daigle Enterprise	\$360.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterprise	\$510.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Sandra Sturtevant	\$28.82	1010000.4.3304.6480.75.320.00.20	Parent Reimbursement - HMLS Attending HPS
School Specialty LLC	\$51.36	1010000.4.2430.6580.53.755.00.20	Paper Watercolor bulk 11x14 Quote Q-387040
Seabrook School District	\$503.84	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
SEEM Collaborative	\$6,368.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,368.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,368.00	1010000.4.9464.6485.34.280.00.30	Tuition
Seven Hills Extended Care at Greenleaf	\$5,147.52	1010000.4.9305.6485.34.280.00.30	Tuition
Seven Hills Extended Care at Greenleaf	\$4,902.40	1010000.4.9305.6485.34.280.00.30	Tuition
Shanyn Toulouse	\$153.00	4242551.4.3200.6582.37.000.06.20	reimbursement for Calendly subscription
Shanyn Toulouse	\$997.43	4242551.4.3200.6612.37.000.07.20	Mileage reimbursement July - Dec 2023
Shanyn Toulouse	\$255.00	4242551.4.3200.6612.37.000.07.20	Parking reimbursement
Shanyn Toulouse	\$304.44	4242551.4.3200.6688.37.000.00.20	Cell Phone July 2023 - June 2024
Sherwin Williams Company	\$93.17	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$52.24	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$38.50	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$94.98	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$12.47	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$69.47	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$16.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$41.99	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$38.45	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$37.49	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district

## HPS Combined Warrants EV20240112 and EV20240112B

Shoe City Hardware	\$151.20	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district
Signet Electronic Systems Inc	\$1,260.00	1010000.4.4130.6488.74.185.00.10	District Wide
Signet Electronic Systems Inc	\$1,417.50	1010000.4.4130.6488.74.185.00.10	District Wide
Spectrum ABA LLC	\$500.00	4242400.4.2440.6425.34.280.05.30	ABA ervices
Staples Inc	\$45.36	4231190.4.2430.6580.47.765.00.20	2 pocket paper folders-4th grade
Staples Inc	\$19.99	4231190.4.2430.6580.51.795.00.20	paper, post its, calendar
Staples Inc	\$73.79	4231190.4.2430.6580.54.725.00.20	ABC order 12/22/23
Stericycle	\$140.60	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$118.70	1010000.4.1410.6425.32.310.00.10	Shredding
Stewart Electrical Contracting	\$5,090.00	1010000.4.4220.6450.74.448.00.10	Install CO detector hardwired into fire alarm panel at Nettle
Texthelp Inc	\$3,030.00	4242400.4.2430.6582.34.280.07.30	Quote #TH47994 Licences for Read&Write and OrbitNote 1 year su
The Academy	\$1,987.50	4232400.4.2440.6425.34.280.05.30	Consultation Services
The Analytics Platform	\$900.00	1010000.4.2455.6420.73.315.00.10	Analytics Service contract
The Durkin Company	\$2,393.70	1010000.4.4220.6450.74.448.00.10	2 restroom partiions and 6 urinal screens for Golden Hill
The Durkin Company	\$651.85	1010000.4.4220.6450.74.448.00.10	2 restroom partiions and 6 urinal screens for Golden Hill
The Metro Group Inc	\$423.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$834.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$91.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for Chi	\$36,942.70	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for Chi	\$6,886.20	4242400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$332.49	4242400.4.2440.6425.34.280.05.30	Music therapy
The Sonatina Center	\$210.00	4242400.4.2440.6425.34.280.05.30	Music therapy
The Sonatina Center	\$308.76	4242400.4.2440.6425.34.280.05.30	Music therapy
The Sonatina Center	\$95.00	4242400.4.2440.6425.34.280.05.30	Music therapy
The Sonatina Center	\$352.50	4242400.4.2440.6425.34.280.05.30	Music therapy
The Sonatina Center	\$142.50	4242400.4.2440.6425.34.280.05.30	Music therapy
The Successful Student	\$2,450.00	4232400.4.2430.6500.34.280.07.30	Direct services for BCA students with IEPs
Therapy Travelers	\$2,670.74	4231190.4.3200.6475.37.280.00.30	Contract for Diane Adebayo from 8/28/23-10/30/23 for nursing ser
Therapy Travelers	\$984.00	4231190.4.3200.6475.37.280.00.30	Contract for Jillian Nazzaro Hodges from 8/28/23-10/30/23 for nurs
Therapy Travelers	\$22,087.56	4231190.4.3200.6475.37.280.00.30	Contract for Diane Adebayo from 8/28/23-10/30/23 for nursing ser
Therapy Travelers	\$9,413.70	4231190.4.3200.6475.37.280.00.30	Contract for Jillian Nazzaro Hodges from 8/28/23-10/30/23 for nurs
Tom O'Brien	\$1,391.48	4231190.4.3510.6540.72.115.00.10	Admin Exp-Supplies
Van Pool Transportation LLC	\$4,640.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$280.45	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$5,023.28	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$38.01	4242551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment for FY24
Viking Control Inc	\$865.00	1010000.1.0550.5248.00.000.00.00	Thermostat installation at Haverhill Stadium
Viking Control Inc	\$35,423.00	1010000.4.4220.6450.74.430.00.10	Trunk 3-VAV boxes (18) DDC Controller/Zone Temp-Contract #MC1
Viking Control Inc	\$11,175.00	1010000.4.4220.6450.74.430.00.10	Trunk 3-VAV boxes (18) DDC Controller/Zone Temp-Contract #MC1
Wayside Youth & Family Suppor	\$7,148.18	1010000.4.9305.6485.34.280.00.30	Tuition
WB Mason Co Inc	\$42.40	1010000.4.1450.6450.73.200.00.10	Open PO water
WB Mason Co Inc	\$13.73	4231190.4.2210.6582.63.771.00.30	Single hole punch's,dry erase markers
WB Mason Co Inc	\$25.90	4231190.4.2210.6582.64.762.00.20	Desk calendars
WB Mason Co Inc	\$84.80	4233050.4.2415.6582.70.000.07.10	Water for Burnham
WB Mason Co Inc	-\$29.98	4241800.4.2415.6582.35.000.07.40	WB Mason ML Dept supplies
WB Mason Co Inc	\$58.96	4241860.4.2415.6580.35.145.00.40	2 Cal/ 2024
Whalley Computer Associates	\$34,500.00	4231190.4.2451.6510.73.315.00.10	HP Pro 400 G9
Work Opportunitites Unlimited	\$720.00	4242400.4.2440.6425.34.280.05.30	career planning-work assessments
<b>TOTAL</b>	\$1,792,466.31		

**CITY OF HAVERHILL**  
**School Vendor Warrants**  
**LEA/ Cafeteria / Grants**

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

<b>LEA</b>	<b>\$</b>	<b>-</b>
<b>Cafeteria</b>	<b>\$</b>	<b>-</b>
<b>Grants</b>	<b>\$</b>	<b>9,694.65</b>
<b>School Activities</b>	<b>\$</b>	<b>-</b>
<b>Total</b>		<b>\$9,694.65</b>

Kathy Smith

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$117.45	4231190.4.2210.6582.64.762.00.20	Lube oil and filter service
Lakeside Motors	\$412.99	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$40.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$150.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$654.12	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$468.48	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$488.86	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$200.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$150.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$150.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$360.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$131.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$458.95	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$241.90	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$649.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,173.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$649.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$649.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$177.45	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$125.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$985.45	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$511.50	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$69.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$57.50	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
<b>TOTAL</b>	<b>\$9,694.65</b>		





**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Minutes of December 14, 2023**

*SC 01.11.24 5 A*

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 2025.

Statement published for the record: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, ET and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

**Roll Call - Pledge of Allegiance.**

Mayor Fiorentini, Chairperson called the meeting to order (7:00 pm) and requested a roll call vote:

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Ryan-Ciardello	Present in person 8:03 pm
Mayor Fiorentini	Present in person		

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

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

A moment of silence was observed in memory of long-time teacher and #1 Hillie fan Mrs. Jean Ray.

Holiday Performance by the HHS Select Choir under the direction of Mr. John Salvi, Choral Director/Music Teacher.

**Communications/Reports.**

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

Mr. Peter Yannakoreaus, Millvale Road, Haverhill, MA spoke against racism and anti-Christian ideology in our schools.

Ms. Jennifer Rubera, 115 Gale Avenue, Haverhill, MA thanked the Elks organization for their function hall donations for school functions along with writing grants to assist our schools such as, headphones' donation to the elementary schools. She acknowledged the grant writing of Carol from the Elks.

Mr. Joseph Michaud reported that food baskets would be donated to each school for needy schools.

Attorney Magliocchetti thanked Mr. Michaud and commented that the great need in the community.

Mr. Wood thanked Mr. Michaud for his commitment to helping people and wished him a wonderful holiday.

Mr. Michaud related that the Elks had donated clothing to area nursing homes along with Christmas Cards for each resident.

**Student Advisory Council Report: Melanie Palacios.**

Melanie noted that the student advisory council would postpone its presentation on early college and advanced placement until the new year with the seating of the new school committee. She related that next week would be Spirit Week according to the following schedule: Monday (July 4<sup>th</sup> in December); Tuesday (Ugly Sweater Day); Wednesday (Winter Sport Day); Thursday (Warm and Cozy Day with \$200 donation to Emmaus House); and Friday (Holiday Color Day).

**Superintendent Comments/Reports.**



**Holiday Giving and Opportunities for those in need.** Superintendent Marotta reported on the dedication of students and staff to the community through several activities and the “stuffing the bus” event. She acknowledged the generous donations to the communities and agencies. The superintendent asked if anyone experiencing need that they visit the holiday resource guide on the district’s web site to make connections to assist during this challenging holiday season.

**John Greenleaf Whittier School Building Project.** Superintendent Marotta reported that the school had been admitted into the MSBA new school building process. She stated that it would be approximately six (6) years in duration before there is a new building.

Mayor Fiorentini requested that the recognition of outgoing members be delayed until the end of the agenda.

The Proposed School Committee Meeting Schedule for 2024: Members [Updated Draft 12.04.23 HSC Calendar 2024 \(1\) \(1\).docx \(1\).pdf](#).

A motion was made by Attorney Magliocchetti to approve the proposed 2024 meeting schedule. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

### **Subcommittee Reports.**

**Maintenance Subcommittee Update:** Attorney Magliocchetti & Mrs. Sapienza Donais. There was no report.

**Athletic Subcommittee Report:** Attorney Rosa (to be removed from the table 11.16.23).

A motion was made by Mr. Wood to remove the athletic subcommittee report from the table. Attorney Rosa seconded the motion. The item was removed from the table by verbal consensus of the members.

Attorney Rosa reported on a great fall season for Hillie Nation with the following achievements:

- Volleyball Girls’ {20-3 record, ranked second in the state, advanced to the MIAA state championship tournament quarterfinals, Coach Vin Pettis named MVC Coach of the Year, Emmerson Cerasuolo, named Player of the. Year};
- Swim & Dive Team {Kaylin Aquino won the MIAA state championship in 1M dive, Molly Jordan won the state title in the 100M backstroke, the Hillies finished 4<sup>th</sup> in the state highest finish since 1990’s, Molly Jordan was named MVC individual champion in 500M yard freestyle and Makenzie Hillgrove as the champion in the 100-yard backstroke};
- Cheer Team {MSAA regional champions, second place in MVC championship, sixth place at MSAA State Championship Event at Worcester State University};
- Soccer Boys’ and Girls’ {both teams won the MVC championships, girls’ team qualified for MIAA state tournament and won its first-round game};
- Cross Country Boys’ and Girls’ {both teams won the MVC championship; girls’ team perfect record 5-0 within their division, which was the first championship since 2011, the girls’ team qualified for the MIAA tournament and won its first-round game; Coach Mike Maguire was selected MVC Coach of the Year};
- Golf {Tommy Murphy won the MVC Championship Title at Mount Pleasant Golf Club};
- Football {the team finished the season on a positive note with a Thanksgiving victory over Lowell by a score of 20-12};

- Three (3) student athletes signed national letters of intent to compete in college: Brenna Corcoran committed to run track at UMASS/Lowell, Alex Bushey committed to play lacrosse at St. Leo University, and Kendall Holmes Lavalley committed to rowing at Holy Cross};
- Another student athlete Nate Vigo Cataldo will sign a letter of intent next week to run track at Georgetown University;
- Seven (7) student athletes: Maddie Goncalves, Brenna Corcoran, Emily Miller, Cale Wood, Jonathan Matombo, Deacon Phillipe, Jack Baker represented Haverhill at the MIAA Sports Summit held at the Gillette Stadium on November 9, 2023.

Attorney Rosa summarized:

- 350 student athletes participated on 20 teams;
- One (1) regional championship team;
- Four (4) conference championship teams;
- Two (2) individual state titles;
- Three (3) individual conference titles;
- Two (2) coaches named MVC Coaches of the Year;
- One (1) MVC player of the year.

### **New Business.**

Superintendent's Recommendation for approval of financial transfers [12-12-23 Budget Transfer Request \(1\).pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the financial transfers. Attorney Magliocchetti seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Technology Surplus 12.14.23.pdf](#) [CS Surplus 12.14.23](#) as indicated in the agenda material. SW GS

A motion was made by Mr. Wood to declare items surplus and dispose of in accordance with city ordinances. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20231201 & EV20231201B totaling \$1,273,060.63 [Detailed Warrant EV20231201 and EV20231201B.pdf](#) [Combined Warrants EV20231201 and EV20231201B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood approve Warrant Number EV20231201 & EV20231201B totaling \$1,273,060.63. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20231201A totaling \$6,058.91 [Combined Warrant EV20231201A.pdf](#) [Detailed Warrant EV20231201A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20231201A totaling \$6,058.91. Mrs. Sapienza Donais seconded the motion. A roll call vote was requested with the following results:

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

5 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant Number EV20231215 & EV20231215B totaling \$2,648,226.68 [Combined Warrants EV20231215 and EV20231215B.pdf](#) [Detailed Warrant EV20231215 and EV20231215B.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20231215 & EV20231215B totaling \$2,648,226.68. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20231215A totaling \$1,649.33 [Combined Warrant EV20231215A.pdf](#) [Detailed Warrant EV20231215A.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20231215A totaling \$1,649.33. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

5 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant Number JE20231215 August 2023 P-Card totaling \$3,253.14 [Aug 2023 P-Card.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve Warrant Number JE20231215 August 2023 P-Card totaling \$3,253.14. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

5 members voted in the affirmative                      Motion passes  
 1 member voted in the negative  
 0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20231215 September 2023 P-Card totaling \$161.63 [Sep 2023 P-Card.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve Warrant Number JE20231215 September 2023 P-Card totaling \$161.63. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

5 members voted in the affirmative                      Motion passes  
 1 member voted in the negative  
 0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20231215 October 2023 P-Card totaling \$3,632.78 [Oct 2023 P-Card.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Rosa to approve Warrant Number JE20231215 October 2023 P-Card totaling \$3,632.78. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

5 members voted in the affirmative                      Motion passes  
 1 member voted in the negative  
 0 members abstained

### **Items by Consensus.**

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of November 16, 2023, [Final Edit for Approval Hybrid Regular Meeting Minutes 11.16.23.docx.pdf](#) and the Use of Facilities [UOF 12.14.23.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the items by consensus. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

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

**School Committee Communications/Reports continued.**

Recognition of Outgoing School Committee members along with their final addresses.

Attorney Magliocchetti expressed appreciation to the outgoing school committee members. He presented each outgoing member to with a certificate of recognition and a gift from the members.

*WHEREAS, Mayor Fiorentini has always been mindful of the interests of children of the Haverhill Public Schools and has worked tirelessly to advance student achievement particularly by his support of summer school and extended learning time;*

*WHEREAS, Mayor Fiorentini has provided outstanding leadership and guidance throughout his tenure especially during extremely difficult fiscal times in the city, and*

*WHEREAS, Mayor Fiorentini has faithfully and with honor, integrity and great distinction served as a mayor and ex-officio chairperson for twenty (20) years;*

*WHEREAS, Mayor Fiorentini has provided leadership for several building projects including the construction of the Hunking School which was opened in December 2016, and the new Consentino School which will open during 2026;*

*BE IT RESOLVED, this certificate is presented for his dedicated commitment to public education and continuing service to the children of the Haverhill Public Schools.*

*WHEREAS, Scott Wood has always been mindful of the interests of children of the Haverhill Public Schools and has worked tirelessly to advance student achievement;*

*WHEREAS, Scott Wood has provided outstanding leadership and guidance to many school committee members and superintendents over his tenure and*

*WHEREAS, Scott Wood has faithfully and with honor, integrity and great distinction served as a member for twenty (20) years;*

*BE IT RESOLVED, this certificate is presented for his dedicated commitment to public education and continuing service to the children of the Haverhill Public Schools*

*For dedicated commitment to public education and continuing service to the children of the Haverhill Public Schools during her tenure on the school committee.*

The full statements from Mayor Fiorentini, Mr. Wood, and Mrs. Sapienza Donais can be viewed on HCTV School Committee Recording of December 14, 2023.

A motion was made by Mr. Wood to adjourn the meeting 8:12 pm. Attorney Magliocchetti seconded the motion. A roll call vote was requested with the following results:

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

*SC 01/11/24 5 B*

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
01/11/24**

1. Requested by Julian Lawrence-Taylor from Synergy Basketball LLC for use of the Hunking gym on Saturday 2/17/24 from 3:30pm-7pm.

**Rental Fees - \$50/Hour  
Custodial Fees - \$45/Hour  
Security Fee - \$25.50/Hour  
Utilities Fee - \$20/Hour**

2. Requested by Alana Ocasio from Ocasio's True Martial Arts for use of the Hunking gym on Friday 1/12/24 from 6:30pm-7:30pm.

**Rental Fees - \$50/Hour  
Custodial Fees - \$30/Hour  
Security Fee - \$25.50/Hour  
Utilities Fee - \$20/Hour**





Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: Synergy Basketball LLC	Name of Representative: Julian Lawrence-Taylor/VP
Address: 378 South Main Street ,Bradford , MA, 01835	Phone Number: 978-476-3770 Email: jt.synergybasketball@gmail.com
Date Requested: February 17th 2024	Arrival Time: 3:30 PM Start Time of Event: 4 PM End Time of Event: 7 PM

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
X Huncking						

Expected Number of Participants:#

Type of Event: Tryouts

To be filled out by HPS facilities only

Item	Base Fee	Hours	Sub Total	Total	Additional Info
Rental Fee	\$ 50	3.5	\$	\$	
Security	\$ 25.50	3.5	\$	\$	
Custodial	\$ 45-	4.5	\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20	3.5	\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	

Julian Lawrence-Taylor 12/20/2023  
Signature of Representative Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

Principal Authorization: Approved (✓) Denied ( )  
School Committee : Approved ( ) Denied ( )

Signature of Principal

HPS FACILITIES	PHONE	WEB
4 Summer Street, Room 104, Haverhill, MA	978-374-5725	haverhill-ps.org



Haverhill Public Schools  
Use of Facilities Form

Hunking

Please Print

Name of Organization: Orasio's True Martial Arts	Name of Representative: Alana Orasio		
Address: 76 Merrimack St, Haverhill MA	Phone Number: 603 819 6207	Email:	
Date Requested: 1/12/24 (Friday)	Arrival Time: 6:15 PM	Start Time of Event: 6:30 PM	End Time of Event: 7:30 PM

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
X						

Expected Number of Participants:# 100	Type of Event: belt ceremony
---------------------------------------	------------------------------

To be filled out by HPS facilities only

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

Alana Orasio	1/13/24
Signature of Representative	Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

Principal Authorization: Approved (X) Denied ( )  
School Committee : Approved ( ) Denied ( )

Signature of Principal

HPS FACILITIES	PHONE	WEB
4 Summer Street, Room 104, Haverhill, MA	978-374-5725	haverhill-ps.org