

Haverhill School Committee



Meeting Portfolio
08.08.24



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of August 8, 2024 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 2025. In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting: google.com/forms/d/17Z87UgI. 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.

Updated @ 5:00 pm on 08.06.24

1. Roll Call – Pledge of Allegiance.
2. Communications/Reports.
 - A) Public Comment (In-person & Remote).
 - B) Superintendent Comments/Report.
 - 1) Summer School Report.
 - 2) School Opening – Transportation Report.
 - 3) Review of job description for Custodial Operations Coordinator and a vote to transfer funds from facilities director line item (deferred from the last meeting 06.27.24).
3. School Committee Reports/Communications.
 - A) Attorney Magliocchetti: Request that the superintendent confirm that the HR manual is up to date, and that all safety, AHERA manuals are up to date.
 - B) Attorney Magliocchetti: Request that the superintendent present to the School Committee a review of the student handbooks for 2024-2025.
 - C) Attorney Magliocchetti: As the chair of the teachers' negotiations team invites the teachers' union to begin bargaining for a successor contract, beginning in September and meeting twice a month until the groups agree to terms for a successor contract.
4. Subcommittee Reports.
5. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV202400809 and EV20240809B totaling \$2,323,267.71, as indicated in the agenda material.
6. Items by Consensus.

This meeting of the Haverhill School Committee will be held in-person the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held 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.

- A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of July 25, 2024, as indicated in the agenda material.
 - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
7. Adjournment.

This meeting of the Haverhill School Committee will be held in-person the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held 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.

PLEASE POST

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**HAVERHILL PUBLIC SCHOOLS
HAVERHILL, MASSACHUSETTS 01830
HAVERHILL PUBLIC SCHOOLS IS A DIVERSE ENVIRONMENT AND IS PROUD
TO BE AN EQUAL OPPORTUNITY EMPLOYER. ALL QUALIFIED CANDIDATES
WILL RECEIVE CONSIDERATION**

**ANNOUNCEMENT OF POSITION
*ANTICIPATED OPENING***

Title of Position: Custodial Operations Coordinator

Work Year: Twelve (12) months – Non-Unit

Effective Date of Employment: TBD

Annual Salary: Range \$60,000 - \$70,000 *Salary is commensurate with education and experience.*

- *Competitive Salary*
- *Eight GIC Health Plan Options*
- *Dental Insurance*
- *Flexible Spending Accounts*
- *Life Insurance Options*
- *Auto and Home Insurance Options*
- *Wellness Programs and Discounts*
- *Employee Assistance Programs*
- *Credit Union with Competitive Rates*
- *403 (b) Retirement*
- *Vacation, Personal and Sick Days*

Organizational Relationship or Line of Authority:

Directly responsible to the Director of Facilities and to the Superintendent of Schools and/or his/her designee.

DESCRIPTION OF BASIC FUNCTIONS AND RESPONSIBILITIES

Reporting to the Director of Facilities, an employee in this non-bargaining unit role is responsible for directing the work of Senior Building Custodians and Building Custodians assigned to various school district buildings. The Custodial Operations Coordinator is responsible for administrative and supervisory duties in training custodial staff, planning and directing the cleaning and incidental maintenance of all facilities in the District.

Essential Job Duties (*not limited to*):

1. Plans, organizes, manages and evaluates the work of custodial services staff; with other district staff, participates in establishing operational plans and initiatives to meet custodial goals and objectives; develops and implements custodial work plans, work programs, processes, procedures and policies required to optimize custodial efficiency and effectiveness; participates in developing and monitoring performance against the annual departmental budget.
2. In coordination with site administrators, plans the performance of the custodial staff; is jointly responsible with site administrators for establishing performance requirements and personal development targets and for evaluation of those requirements and targets; monitors performance and provides coaching for performance improvement and development; in coordination with site administrators may initiate and take disciplinary action.
3. Conducts ongoing and annual employee performance evaluations in consultation with the building Principal where applicable.
4. Provides leadership and coaches staff to develop and maintain a high performance, customer service-oriented work environment that supports achieving the District's mission, strategic goals and core values; provides leadership and participates in program and activities that promote workplace diversity and a positive employee relations environment.
5. Develops and implements district-wide custodial cleaning standards; maintains and updates custodial policies, procedures and handbooks; develops, delivers and arranges training programs for custodial employees; conducts periodic inspections of sites to evaluate implementation and need for corrective action; ensures timely inspection of the cleaning and care of rooms, restrooms, halls, buildings, fixtures and equipment requiring activities such as sweeping, mopping, scrubbing, polishing, dusting, waxing, buffing, disinfecting and related duties.
6. Supervises routine cleaning and assigns custodians to perform special projects and set up for special events at the District Office.
7. Coordinates and assigns substitute or relief personnel to cover vacant positions due to vacation, illness or other absences.
8. Communicates with vendors or others to research, test and evaluate products, equipment and techniques; selects supplies, equipment and other operations materials as it relates to the custodial operations.
9. Prepares and maintains a variety of records and reports including schedules, inventories, cost estimates, and hazardous materials records as it relates to custodial operations.
10. Operates a computer with modern software including word processing, spreadsheets, graphing, charts, etc.
11. Participates in training and professional development as required.
12. Functionally supervising, overseeing monitoring and evaluating custodial staff and is jointly responsible, with Principals, for direct management of school site custodial staff
13. Planning, organizing, managing and evaluating custodial services for all District sites on various work shifts
14. Sets clear expectations and coordinates the approval process for time off requests
15. Oversees and coordinates the process for overtime for Use of Facilities and other
16. Oversee the annual budget for the custodial function

17. In partnership with the Building Principal, monitor absence frequency and taking corrective action when absence patterns are noted or excessive unexplained absences occur
18. Putting employee(s) on progressive performance plans when substandard performance, or lack of compliance to the Districts standards are noted
19. Assumes responsibility for any other duties as indicated by the Superintendent of Schools or his/her designee, and policies of the Haverhill School Committee.

Duties are carried out independently within the framework of established School Committee policies, procedures and guidelines to ensure a clean, healthy and safe environment for students and staff.

EMPLOYMENT STANDARDS:

Knowledge of:

- Methods of planning, organizing, prioritizing, scheduling, and coordinating custodial services activities.
- Requirements for maintaining office and school buildings and grounds in a clean, safe and orderly condition.
- Application of federal, state and local laws, codes, regulations and guidelines pertaining to school custodial services.
- Methods, materials, supplies and equipment used in custodial work.
- Hazardous Communications / Materials Safety Data Sheets.
- Minor repairs to housekeeping equipment.
- Principles and practices of public administration, including purchasing, budgeting and maintaining public records.
- OSHA safety regulations, safe work practices and safety equipment related to work.
- Principles, practices and techniques of group process facilitation and conflict resolution.
- Principles and practices of sound business communication.
- Principles and practices of effective management and supervision.
- School district functions, policies, rules, and regulations.

Ability to:

- Work a variety of schedules to provide oversight and supervision of employees scheduled on regular weekday day and evening shifts, and occasional weekend shifts.
- Plan, organize, coordinate, schedule and manage district-wide custodial services.
- Select, motivate and evaluate staff and provide for their training and development.
- Administer and monitor a department budget.
- Read, analyze, interpret, apply and explain rules, regulations, policies, procedures and other written documentation such as service manuals.
- Develop and implement goals, objectives, policies, procedures, work standards and management controls.
- Estimate quantity and types of supplies and material needed.
- Evaluate the effectiveness of various supplies and equipment.

- Prepare clear, concise and comprehensive correspondence, reports, studies and other written materials using computer programs and software.
- Analyze situations effectively and adopt appropriate courses of action.
- Communicate clearly and effectively, both in writing and orally.
- Exercise sound independent judgment within general policy guidelines.
- Exercise tact and diplomacy in dealing with sensitive and complex issues and situations.
- Establish and maintain cooperative working relationships with District management, administrators, teachers, staff, vendors, contractors and others encountered in the course of work.
- Be a self-motivated team player with the ability to work independently, influence and collaborate with diverse constituencies.
- Multi-task, work under pressure and solve problems.
- Organize and prioritize workload effectively to meet scheduled deadlines.
- Maintain the security and confidentiality of specified records, information and files.
- Sit, stand, stoop, kneel, bend and walk for extended periods of time.
- Lift and carry loads up to 50 pounds; push and pull tools and equipment weighing up to 250 pounds.
- Work in environments that may include exposure to fumes and dirt, noise from equipment operation, some exposure to janitorial chemicals, without allergic reaction.
- Operate a variety of powered and manual equipment commonly found in janitorial and custodial services in a safe and effective manner
- Work in an indoor and outdoor environment.
- Work in restricted spaces in a safe and effective manner
- Work at various elevated heights in a safe and effective manner
- Operate a vehicle in a safe and effective manner
- Assumes responsibility for any other duties as indicated by the Superintendent of Schools or his/her designee, and policies of the Haverhill School Committee.

MINIMUM QUALIFICATIONS

Education and/or Experience:

1. A high school diploma or equivalent; minimum five years' experience in custodial services and building maintenance in a school setting; and two years' experience supervising employees
2. Experience working in an educational environment *preferred*
3. Fluency in Spanish or Portuguese *preferred*
4. At least two years prior experience with multi-building coordination of supplies and materials and storm management
5. Fluency with the Microsoft suite or equivalent
6. Demonstrated knowledge of the operation and maintenance of snow management equipment and all equipment used in custodial operations
7. Direct experience purchasing equipment and supplies for a multisite operation
8. Knowledge of appropriate materials, equipment and methods for proper maintenance of the interior and/or exterior of all buildings, grounds, athletic facilities, and related facilities.
9. Knowledge of vendor management, contracts and standards

10. Working knowledge of Massachusetts Purchasing rules
11. Such alternatives to the above qualifications as the Superintendent of Schools may find appropriate and acceptable

License or Certificates:

1. Massachusetts Hoisting Engineer license highly preferred
2. Holds a valid Drivers License

**Closing Date for Receipt
of Application:**

Job Posting #:

**Address all Applications and
Letter of Intent to:**

Haverhill Public Schools
Human Resource Department
4 Summer Street Rm 104
Haverhill, MA 01830

An Equal Opportunity Employer

The Haverhill Public Schools is an Equal Opportunity Employer and is in compliance with Federal regulations prohibiting discrimination in employment on the basis of race, color; religion, national origin, age, gender, gender identity or expression, sexual orientation, or disability.

Vendor	Total	Account	Detail Line Description
AAA Radiator Enclosures	\$9,850.00	4233090.4.2357.6425.61.000.06.10	Delivery and installation of radiator enclosures for Tilton
AAA Radiator Enclosures	\$2,492.50	4401002.4.2415.6606.52.280.00.30	Delivery and installation of radiator enclosures at Moody ex
AAA Radiator Enclosures	\$209.37	4471004.4.2430.6580.41.140.00.20	Delivery and installation of radiator enclosures at Moody ex
AAA Radiator Enclosures	\$7,268.13	4471023.4.4220.6555.39.280.00.30	Delivery and installation of radiator enclosures at Moody ex
Action Ambulance Service, Inc	\$1,440.00	1010000.4.3300.6481.75.320.00.30	Summer - SPED OOD
Action Ambulance Service, Inc	\$1,440.00	1010000.4.3300.6481.75.320.00.30	Summer - SPED OOD
Action Ambulance Service, Inc	\$1,260.00	1010000.4.3300.6481.75.320.00.30	Summer - SPED OOD
Alexis Marciano	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Amazon Capital Services, INC.	\$8.47	1010000.4.2210.6582.43.710.00.20	Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), M
Amazon Capital Services, INC.	\$6.04	1010000.4.2210.6582.43.710.00.20	Amazon Basics Whiteboard Eraser, Dry Erase Whiteboard E
Amazon Capital Services, INC.	\$8.09	1010000.4.2210.6582.43.710.00.20	File Folder Tabs, Selizo 100 Sets Hanging File Folder Labels 2
Amazon Capital Services, INC.	\$8.99	1010000.4.2210.6582.43.710.00.20	Officemate Standard Staples, 5 Boxes General Purpose Stag
Amazon Capital Services, INC.	\$18.90	1010000.4.2210.6582.43.710.00.20	SwiftGlimpse 24x36 Large Jumbo Oversized Erasable Lamin
Amazon Capital Services, INC.	\$16.73	1010000.4.2210.6582.43.710.00.20	Acrimet Wall Mount Pocket File Organizer Holder (Hangers
Amazon Capital Services, INC.	\$17.00	1010000.4.2210.6582.43.710.00.20	Amazon Basics ABS Ballot Box With Lock and Key, Non-clea
Amazon Capital Services, INC.	\$19.99	1010000.4.2210.6582.43.710.00.20	Magicteam Sound Machine White Noise Machine with 20 M
Amazon Capital Services, INC.	\$128.69	1010000.4.2210.6582.49.790.00.20	GDLF Mini Fridge Stand with Storage, Heavy Duty Mini Frid
Amazon Capital Services, INC.	\$28.27	1010000.4.2210.6582.49.790.00.20	School Leader's Guide to Tackling Attendance Challenges
Amazon Capital Services, INC.	\$119.92	1010000.4.2430.6580.33.135.00.10	Wausau Exact Index Cardstock, 250 Sheets, White, 94 Bigh
Amazon Capital Services, INC.	\$149.90	1010000.4.2430.6580.33.135.00.10	3 otters Construction Paper Pack, 200Sheets Heavy Duty Co
Amazon Capital Services, INC.	\$46.78	1010000.4.2430.6580.33.135.00.10	500 Pack 7 OZ Clear Plastic Cups, Clear Plastic Cups Tumble
Amazon Capital Services, INC.	\$60.13	1010000.4.2430.6580.33.135.00.10	500 Pieces Paper Brass Fasteners Brass Brads Round Faster
Amazon Capital Services, INC.	\$134.85	1010000.4.2430.6580.33.135.00.10	680 PCS Bamboo Toothpicks 3.5 inch, Ornate Kokeshi Style
Amazon Capital Services, INC.	\$34.06	1010000.4.2430.6580.33.135.00.10	Amazon Basics #10 Security-Tinted Self-Seal Business Lette
Amazon Capital Services, INC.	\$81.83	1010000.4.2430.6580.33.135.00.10	Amazon Basics Everyday Paper Plates, 10 Inch, Disposable,
Amazon Capital Services, INC.	\$24.83	1010000.4.2430.6580.33.135.00.10	Amazon Basics Everyday Paper Plates, 8 5/8 Inch, Disposab
Amazon Capital Services, INC.	\$103.30	1010000.4.2430.6580.33.135.00.10	Amazon Basics Reclosable Gallon Food Storage Bags, Stand
Amazon Capital Services, INC.	\$23.52	1010000.4.2430.6580.33.135.00.10	Amazon Basics Ruled Lined Index Cards, 1000 count, 10 Pac
Amazon Capital Services, INC.	\$87.15	1010000.4.2430.6580.33.135.00.10	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of
Amazon Capital Services, INC.	\$99.75	1010000.4.2430.6580.33.135.00.10	Amazon Basics Snack Storage Bags, 300 Count
Amazon Capital Services, INC.	\$99.00	1010000.4.2430.6580.33.135.00.10	BAZIC Rubber Bands Assorted, 227g/0.5 lbs, Multicolor
Amazon Capital Services, INC.	\$90.93	1010000.4.2430.6580.33.135.00.10	Clothes Pins Wood for Hanging Clothes,3.5 Inch?100pcs? H
Amazon Capital Services, INC.	\$103.65	1010000.4.2430.6580.33.135.00.10	Comfy Package [200 Pack] 7.75" High Flexible Plastic Straws
Amazon Capital Services, INC.	\$35.98	1010000.4.2430.6580.33.135.00.10	Craft Pipe Cleaners Proffessional 1000 Pcs 25 Colors, Pipe C
Amazon Capital Services, INC.	\$551.77	1010000.4.2430.6580.33.135.00.10	Custom Shop - Pack of 12-64 Ounce Graduated Paint Mixing
Amazon Capital Services, INC.	\$11.04	1010000.4.2430.6580.33.135.00.10	Food Coloring - 36 Color Concentrated Liquid Food Coloring
Amazon Capital Services, INC.	\$48.86	1010000.4.2430.6580.33.135.00.10	Gxueshan 1000 Pcs Acrylic White Pony Beads 6x9mm Bulk t
Amazon Capital Services, INC.	\$99.96	1010000.4.2430.6580.33.135.00.10	Hearth & Harbor Soft Yarn 2400 Yards (24x50g), Acrylic Yar
Amazon Capital Services, INC.	\$12.92	1010000.4.2430.6580.33.135.00.10	La Moderna Alphabet Pasta, Noodles, Durum Wheat, Prote
Amazon Capital Services, INC.	\$143.91	1010000.4.2430.6580.33.135.00.10	MAHIONG 10 Pack Plastic Pencil Box, Clear Pencil Stationer
Amazon Capital Services, INC.	\$42.78	1010000.4.2430.6580.33.135.00.10	Perfect Stix 4lb Brown Paper Lunch Bags - Pack of 500CT
Amazon Capital Services, INC.	\$322.70	1010000.4.2430.6580.33.135.00.10	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compo
Amazon Capital Services, INC.	\$55.93	1010000.4.2430.6580.33.135.00.10	Pony Beads(1200Pcs 6x9mm) Hair Beads,Pony Beads Bulk,B
Amazon Capital Services, INC.	\$23.96	1010000.4.2430.6580.33.135.00.10	Prestee Plastic Coffee Stirrers, 2000ct, 5.5" - Plastic Coffee
Amazon Capital Services, INC.	\$119.92	1010000.4.2430.6580.33.135.00.10	Wausau Exact Index Cardstock, 250 Sheets, White, 94 Bigh
Amazon Capital Services, INC.	\$13.98	1010000.4.2430.6580.43.710.00.20	48 Encouragement Notecards with Envelopes, Kudo Apprec
Amazon Capital Services, INC.	\$19.96	1010000.4.2430.6580.43.710.00.20	8x10 Picture Frame Brown Set of 6, Display Pictures 5x7 Wi
Amazon Capital Services, INC.	\$15.00	1010000.4.2430.6580.43.710.00.20	Crayola Crayons, Assorted Classic Colors, 24 Count
Amazon Capital Services, INC.	\$30.56	1010000.4.2430.6580.43.710.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable,
Amazon Capital Services, INC.	\$15.30	1010000.4.2430.6580.43.710.00.20	Hammermill Colored Paper, 20 lb Blue Printer Paper, 8.5 x
Amazon Capital Services, INC.	\$20.50	1010000.4.2430.6580.43.710.00.20	Hammermill Colored Paper, 20 lb Canary Printer Paper, 8.5
Amazon Capital Services, INC.	\$36.99	1010000.4.2430.6580.43.710.00.20	Harloon 200 Pack happy Birthday Card Assorted Bulk with B
Amazon Capital Services, INC.	\$17.29	1010000.4.2430.6580.43.710.00.20	Large Dry Erase Calendar for Wall – Yearly Wall Calendar Dr
Amazon Capital Services, INC.	\$29.05	1010000.4.2430.6580.43.710.00.20	S&O Blank Cards for All Occasions in One Box Set - Blank Nd
Amazon Capital Services, INC.	\$17.82	1010000.4.2430.6580.43.710.00.20	Staples 472993 Button-and-String Kraft Inter-Depart. Envel
Amazon Capital Services, INC.	\$8.46	1010000.4.2430.6580.43.710.00.20	Amazon Basics Binder Paper Clips, Medium Clip (Small Box)

Amazon Capital Services, INC.	\$24.44	1010000.4.2430.6580.43.710.00.20	Amazon Basics Binder Paper Clips, Small Clip, 144 Count, 12
Amazon Capital Services, INC.	\$14.16	1010000.4.2430.6580.43.710.00.20	Business Source Fold-Back Binder Clips, Black, Large (Pack of 12)
Amazon Capital Services, INC.	\$32.94	1010000.4.2430.6580.43.710.00.20	Crayola Broad Line Markers, School Supplies, Colors may vary
Amazon Capital Services, INC.	\$34.30	1010000.4.2430.6580.43.710.00.20	Crayola Crayons Bulk, 24 Crayon Packs with 24 Assorted Colors
Amazon Capital Services, INC.	\$7.64	1010000.4.2430.6580.43.710.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable, 1/2" x 3/4"
Amazon Capital Services, INC.	\$8.95	1010000.4.2430.6580.47.765.00.20	Maitys 50 Pack Binder Pockets 3 Hole Punch Clear Plastic Dividers
Amazon Capital Services, INC.	\$33.02	1010000.4.2430.6580.47.765.00.20	32 Pack Dry Erase Boards, 9"x12" Double Sided Easel Small
Amazon Capital Services, INC.	\$89.82	1010000.4.2430.6580.47.765.00.20	ABSOFINE 25 Pack Transparent Plastic Envelope Folders, A4
Amazon Capital Services, INC.	\$3.58	1010000.4.2430.6580.47.765.00.20	Alliance Rubber 26649 Advantage Rubber Bands Size #64, 1/2" x 1/8"
Amazon Capital Services, INC.	\$43.58	1010000.4.2430.6580.47.765.00.20	Amazon Basics #10 Security-Tinted Self-Seal Business Letter Envelopes
Amazon Capital Services, INC.	\$13.43	1010000.4.2430.6580.47.765.00.20	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries
Amazon Capital Services, INC.	\$11.62	1010000.4.2430.6580.47.765.00.20	Amazon Basics AAA Alkaline High-Performance Batteries, 12 Pack
Amazon Capital Services, INC.	\$13.23	1010000.4.2430.6580.47.765.00.20	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11 inch
Amazon Capital Services, INC.	\$17.99	1010000.4.2430.6580.47.765.00.20	ATELIYISHU Colorful Lion Wall Art Lion And Butterfly Canvas
Amazon Capital Services, INC.	\$19.79	1010000.4.2430.6580.47.765.00.20	Better Office Products Heavyweight Plastic 2 Pocket Portfolio
Amazon Capital Services, INC.	\$38.64	1010000.4.2430.6580.47.765.00.20	Better Office Products Heavyweight Plastic 2 Pocket Portfolio
Amazon Capital Services, INC.	\$845.00	1010000.4.2430.6580.47.765.00.20	Eastrock Recorder Instrument Baroque Style Soprano Recorder
Amazon Capital Services, INC.	\$380.00	1010000.4.2430.6580.47.765.00.20	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase
Amazon Capital Services, INC.	\$15.99	1010000.4.2430.6580.47.765.00.20	IRIS USA Plastic Bead Craft Hobby Art School Supply Pencil Holder
Amazon Capital Services, INC.	\$590.94	1010000.4.2430.6580.47.765.00.20	IRIS USA Plastic Bead Craft Hobby Art School Supply Pencil Holder
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.47.765.00.20	Loose Leaf Binder Rings 1-Inch(100 Pack) Office Metal Book Rings
Amazon Capital Services, INC.	\$134.22	1010000.4.2430.6580.47.765.00.20	Maitys 50 Pack Binder Pockets 3 Hole Punch Clear Plastic Dividers
Amazon Capital Services, INC.	\$116.04	1010000.4.2430.6580.47.765.00.20	Mead Loose Leaf Paper, Notebook Paper, Wide Ruled Filler Paper
Amazon Capital Services, INC.	\$23.66	1010000.4.2430.6580.47.765.00.20	Post-it Labeling and Cover-Up Tape, 1 Roll ,1/3 in x 700 in (6000)
Amazon Capital Services, INC.	\$45.10	1010000.4.2430.6580.47.765.00.20	Westcott 12' TrimAir Wood Guillotine Paper Cutter & Paper
Amazon Capital Services, INC.	\$129.95	1010000.4.2430.6580.47.765.00.20	CN-Outlet School Headphones 100 Pack, Bulk Headphones
Amazon Capital Services, INC.	\$32.70	1010000.4.2430.6580.49.790.00.20	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead
Amazon Capital Services, INC.	\$150.92	1010000.4.2430.6580.52.745.00.20	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry Erase
Amazon Capital Services, INC.	\$22.99	1010000.4.2430.6580.52.745.00.20	Mandala Crafts 60-Watt Incandescent A19 Light Bulb, Rough
Amazon Capital Services, INC.	\$14.65	1010000.4.2430.6580.52.745.00.20	Method All-Purpose Cleaner Spray, French Lavender, Plant-Safe
Amazon Capital Services, INC.	\$374.97	1010000.4.2430.6580.52.745.00.20	Outus 48 Pcs 24 x 36 Inch Trifold Poster Display Boards White
Amazon Capital Services, INC.	\$161.44	1010000.4.2430.6580.52.745.00.20	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets
Amazon Capital Services, INC.	\$102.56	1010000.4.2430.6580.52.745.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches, 100 Sheets
Amazon Capital Services, INC.	\$53.88	1010000.4.2430.6580.52.745.00.20	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead
Amazon Capital Services, INC.	\$35.99	1010000.4.2430.6580.52.745.00.20	Cholemy 48 Pack Back to School Parent Teacher Classroom
Amazon Capital Services, INC.	\$30.56	1010000.4.2430.6580.52.745.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable, 1/2" x 3/4"
Amazon Capital Services, INC.	\$76.60	1010000.4.2430.6580.52.745.00.20	Ladont 10 Pack Kids Headphones Bulk for School Classroom
Amazon Capital Services, INC.	\$7.55	1010000.4.2430.6580.52.745.00.20	Mead CombBind Binding Spines/Spirals/Coils/Combs, 3/8", 1/2"
Amazon Capital Services, INC.	\$255.70	1010000.4.2430.6580.52.745.00.20	Samsill Economy 1 Inch 3 Ring Binder, Made in The USA, Red
Amazon Capital Services, INC.	\$77.72	1010000.4.2430.6580.52.745.00.20	Prang (Formerly Art Street) Construction Paper, 10 Assorted Colors
Amazon Capital Services, INC.	\$93.96	1010000.4.2430.6580.52.745.00.20	EPI Black Marble Composition Notebook, 100 Sheet, ((24 Pages))
Amazon Capital Services, INC.	\$163.90	1010000.4.2430.6580.52.745.00.20	VIZ-PRO Double-Sided Magnetic Mobile Whiteboard, 48 x 36
Amazon Capital Services, INC.	\$9.98	1010000.4.2430.6580.52.745.00.20	1400+ 4x7mm White Round Acrylic Alphabet Letter Beads A-Z
Amazon Capital Services, INC.	\$29.96	1010000.4.2430.6580.52.745.00.20	28 Metallic Colors Dual Tip Acrylic Paint Markers, Brush Tip
Amazon Capital Services, INC.	\$11.80	1010000.4.2430.6580.52.745.00.20	Arrow TT21 TruTac Forward Action Staple Gun, Manual Push
Amazon Capital Services, INC.	\$48.98	1010000.4.2430.6580.52.745.00.20	Blue Summit Supplies Pink Erasers Bulk, Classroom Erasers
Amazon Capital Services, INC.	\$158.39	1010000.4.2430.6580.52.745.00.20	Colorations Simply Tempera Paint, 11 Gallon Set In Vibrant Colors
Amazon Capital Services, INC.	\$86.34	1010000.4.2430.6580.52.745.00.20	Crayola Construction Paper Crayons Classpack, Bulk Assorted Colors
Amazon Capital Services, INC.	\$24.00	1010000.4.2430.6580.52.745.00.20	Electric Pencil Sharpener Heavy Duty, 6 Holes, Auto Stop Eject
Amazon Capital Services, INC.	\$124.44	1010000.4.2430.6580.52.745.00.20	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams, 1/2" x 3/4"
Amazon Capital Services, INC.	\$10.18	1010000.4.2430.6580.52.745.00.20	Hot Glue Gun, Surebonder Mini Size 10W High Temperature
Amazon Capital Services, INC.	\$6.89	1010000.4.2430.6580.52.745.00.20	HXSEMAYIG 100PCS Keychain Hooks with Key Rings,.Metal
Amazon Capital Services, INC.	\$34.65	1010000.4.2430.6580.52.745.00.20	Hygloss Products Metallic Foil Paper - Great for Arts & Crafts
Amazon Capital Services, INC.	\$129.58	1010000.4.2430.6580.52.745.00.20	Kwik Stix Solid Tempera Paint Sticks, 96 Colors, Washable Paint
Amazon Capital Services, INC.	\$19.98	1010000.4.2430.6580.52.745.00.20	LEOBRO Glitter, Fine Glitter for Resin, Set of 32 Colors Glitter
Amazon Capital Services, INC.	\$41.85	1010000.4.2430.6580.52.745.00.20	Melitta 600 Coffee Filters, Basket, Pack of 600, 8-12 Cups, White
Amazon Capital Services, INC.	\$48.16	1010000.4.2430.6580.52.745.00.20	Pacon : Multicultural Construction Paper, 9 x 12, 10 Skintone

Amazon Capital Services, INC.	\$20.76	1010000.4.2430.6580.52.745.00.20	Paper Mate Erasers Pink Pearl Large Erasers, 12 Count
Amazon Capital Services, INC.	\$57.87	1010000.4.2430.6580.52.745.00.20	Pipe Cleaners- 1000 Pc. Pipe Cleaner 10 Assorted Colors Ch
Amazon Capital Services, INC.	\$74.58	1010000.4.2430.6580.52.745.00.20	Plast'r Craft Modeling Material P0052720, Fan-Fold, 6" Wid
Amazon Capital Services, INC.	\$33.54	1010000.4.2430.6580.52.745.00.20	Recycled Tru-Ray Construction Paper, 12" x 18", Black (PAC
Amazon Capital Services, INC.	\$103.08	1010000.4.2430.6580.52.745.00.20	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Co
Amazon Capital Services, INC.	\$91.96	1010000.4.2430.6580.52.745.00.20	Shuttle Art 264 Pack Washable Markers, 12 Assorted Colors
Amazon Capital Services, INC.	\$5.31	1010000.4.2430.6580.52.745.00.20	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0n
Amazon Capital Services, INC.	\$37.98	1010000.4.2430.6580.52.745.00.20	Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School
Amazon Capital Services, INC.	\$31.96	1010000.4.2430.6580.52.745.00.20	Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12 - S
Amazon Capital Services, INC.	\$86.24	1010000.4.2430.6580.52.745.00.20	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry
Amazon Capital Services, INC.	\$19.99	1010000.4.2430.6580.52.745.00.20	Jumlys 96 Pack Dry Erase Erasers, Mini Magnetic Dry Erase
Amazon Capital Services, INC.	\$28.06	1010000.4.2430.6580.52.745.00.20	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per
Amazon Capital Services, INC.	\$43.79	1010000.4.2430.6580.52.745.00.20	S & E TEACHER'S EDITION Woodcased #2 Pencils, Pre-sharp
Amazon Capital Services, INC.	\$136.62	1010000.4.2430.6580.52.745.00.20	Trail maker 50 Pack Bulk Black and White Composition Not
Amazon Capital Services, INC.	\$67.32	1010000.4.2430.6580.52.745.00.20	Two Pocket Folders, PANDRI 100 Pack 2 Pocket Folders, Let
Amazon Capital Services, INC.	\$48.99	1010000.4.2430.6580.52.745.00.20	VISCOO Sticky Easel Pad, 25 x 30 Inches Large Chart Paper f
Amazon Capital Services, INC.	\$2.29	1010000.4.2430.6580.52.745.00.20	48 Pcs School to Home Folders Take Home Heavy Duty Fold
Amazon Capital Services, INC.	\$30.56	1010000.4.2430.6580.52.745.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable,
Amazon Capital Services, INC.	\$243.20	1010000.4.2430.6580.52.745.00.20	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry
Amazon Capital Services, INC.	\$39.48	1010000.4.2430.6580.52.745.00.20	Highlighter - 100 pack color highlighter, color transparent v
Amazon Capital Services, INC.	\$23.99	1010000.4.2430.6580.52.745.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened,
Amazon Capital Services, INC.	\$20.27	1010000.4.2430.6580.52.745.00.20	Pink Erasers Pack of 100 - Large Size, Latex & Smudge Free
Amazon Capital Services, INC.	\$77.72	1010000.4.2430.6580.52.745.00.20	Prang (Formerly Art Street) Construction Paper, 10 Assorte
Amazon Capital Services, INC.	\$255.70	1010000.4.2430.6580.52.745.00.20	Samsill Economy 1 Inch 3 Ring Binder, Made in The USA, Ro
Amazon Capital Services, INC.	\$12.82	1010000.4.2430.6580.52.745.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches,
Amazon Capital Services, INC.	\$30.40	1010000.4.2430.6580.52.745.00.20	SHARPIE Flip Chart Markers, Bullet Tip, Assorted Colors, 8 P
Amazon Capital Services, INC.	\$37.68	1010000.4.2430.6580.52.745.00.20	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Co
Amazon Capital Services, INC.	\$142.16	1010000.4.2430.6580.52.745.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Lam
Amazon Capital Services, INC.	\$71.98	1010000.4.2430.6580.52.745.00.20	Cholemy 48 Pack Back to School Parent Teacher Classroom
Amazon Capital Services, INC.	\$129.60	1010000.4.2430.6580.52.745.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable,
Amazon Capital Services, INC.	\$76.60	1010000.4.2430.6580.52.745.00.20	Ladont 10 Pack Kids Headphones Bulk for School Classroom
Amazon Capital Services, INC.	\$113.56	1010000.4.2430.6580.52.745.00.20	Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Opaque Blue, B
Amazon Capital Services, INC.	\$152.16	1010000.4.2430.6580.52.745.00.20	Ticonderoga Wood-Cased Pencils, Pre-Sharpened, 2 HB Sof
Amazon Capital Services, INC.	\$150.92	1010000.4.2430.6580.52.745.00.20	EXPO Fine Tip Dry Erase Markers, White Board Markers Dry
Amazon Capital Services, INC.	\$54.99	1010000.4.2430.6580.52.745.00.20	Flipside Products 9" x 12" Two-Sided XY Axis Dry Erase Lear
Amazon Capital Services, INC.	\$59.96	1010000.4.2430.6580.52.745.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened,
Amazon Capital Services, INC.	\$9.35	1010000.4.2430.6580.52.745.00.20	Perfect Stix Patty Paper 5-1000 Patty Paper, 5" x 5" (Pack o
Amazon Capital Services, INC.	\$63.00	1010000.4.2430.6580.52.745.00.20	Post-it Super Sticky Notes, 76.2 mm x 76.2 mm, 24 Pads, 2x
Amazon Capital Services, INC.	\$45.98	1010000.4.2430.6580.52.745.00.20	Shuttle Art 264 Pack Washable Markers, 12 Assorted Colors
Amazon Capital Services, INC.	\$287.94	1010000.4.2430.6580.52.745.00.20	VISCOO Sticky Easel Pad, 25 x 30 Inches Large Chart Paper f
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.52.745.00.20	Adhoklop 1200 Pcs (600 Pairs) Dots with Adhesive 0.59 Inch
Amazon Capital Services, INC.	\$14.23	1010000.4.2430.6580.52.745.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Lam
Amazon Capital Services, INC.	\$15.99	1010000.4.2430.6580.52.745.00.20	Construction Paper for Kids, 9"" x 12"" Pad, 8 Colors, 96 Sh
Amazon Capital Services, INC.	\$23.89	1010000.4.2430.6580.52.745.00.20	TJZXGUI Kids Headphones Bulk 12 Pack Multi Color for Clas
Amazon Capital Services, INC.	\$27.25	1010000.4.2430.6580.52.745.00.20	Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Mar
Amazon Capital Services, INC.	\$29.90	1010000.4.2430.6580.52.745.00.20	Florensi Weighted Lap Pad for Kids, 7 lbs - Weighted Blanke
Amazon Capital Services, INC.	\$7.99	1010000.4.2430.6580.52.745.00.20	Wikki Stix Neon Pak of 48.
Amazon Capital Services, INC.	\$32.86	1010000.4.2430.6580.52.745.00.20	3M TP3854-50 Scotch Thermal Laminating Pouch - Letter -
Amazon Capital Services, INC.	\$16.45	1010000.4.2430.6580.52.745.00.20	3M TP3854-50 Scotch Thermal Laminating Pouch - Letter -
Amazon Capital Services, INC.	\$17.70	1010000.4.2430.6580.52.745.00.20	First Reading Flashcards (Letterland)
Amazon Capital Services, INC.	\$66.04	1010000.4.2430.6580.52.745.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White,
Amazon Capital Services, INC.	\$12.96	1010000.4.2430.6580.52.745.00.20	Phonics Activity Book 1
Amazon Capital Services, INC.	\$11.86	1010000.4.2430.6580.52.745.00.20	Phonics Activity Book 2
Amazon Capital Services, INC.	\$10.33	1010000.4.2430.6580.52.745.00.20	Phonics Activity Book 3
Amazon Capital Services, INC.	\$65.97	1010000.4.2430.6580.52.745.00.20	Plastic Folders with with Clear Front Pocket, 18 Packs 2 Pod
Amazon Capital Services, INC.	\$224.50	1010000.4.2430.6580.52.745.00.20	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB L
Amazon Capital Services, INC.	\$149.95	1010000.4.2430.6580.52.745.00.20	JINWAYBST 30 Pack Headphones Bulk Adjustable Classroom

Amazon Capital Services, INC.	\$75.98	1010000.4.2430.6580.52.745.00.20	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened,
Amazon Capital Services, INC.	\$8.99	1010000.4.2430.6580.52.745.00.20	150 Sheets Sentence Strips Word Strips Ruled Sentence Str
Amazon Capital Services, INC.	\$9.99	1010000.4.2430.6580.52.745.00.20	96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Stri
Amazon Capital Services, INC.	\$7.97	1010000.4.2430.6580.52.745.00.20	Amazon Basics Supertip 40 Colors Washable Markers, Pack
Amazon Capital Services, INC.	\$7.97	1010000.4.2430.6580.52.745.00.20	Antner 100Pcs Loose Leaf Binder Rings, 1" Diameter, Nickel
Amazon Capital Services, INC.	\$81.68	1010000.4.2430.6580.52.745.00.20	Comix Lined Sticky Easel Pad, 25 x 30 Inches Flip Chart Paper
Amazon Capital Services, INC.	\$19.45	1010000.4.2430.6580.52.745.00.20	EXPO Dry Erase Markers, Chisel Tip, Black, Low-Odor, Pack
Amazon Capital Services, INC.	\$59.96	1010000.4.2430.6580.52.745.00.20	Madisi Colored Pencils Bulk - Pre-Sharpended - 12 Assorted C
Amazon Capital Services, INC.	\$59.92	1010000.4.2430.6580.52.745.00.20	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack
Amazon Capital Services, INC.	\$135.99	1010000.4.2430.6580.52.745.00.20	Room Divider 6FT Portable Room Dividers and Folding Private
Amazon Capital Services, INC.	\$25.73	1010000.4.2430.6580.52.745.00.20	Rosmonde 12 Pack Composition Notebook Wide Ruled Bulk
Amazon Capital Services, INC.	\$16.44	1010000.4.2430.6580.52.745.00.20	Scotch Magic Tape, Invisible, Home Office Supplies and Back
Amazon Capital Services, INC.	\$26.19	1010000.4.2430.6580.52.745.00.20	Sharpie 1884739 Fine Point Permanent Marker Black 36/Pa
Amazon Capital Services, INC.	\$32.24	1010000.4.2430.6580.52.745.00.20	Two Pocket Folders, PANDRI 100 Pack 2 Pocket Folders, Let
Amazon Capital Services, INC.	\$460.86	1010000.4.2430.6580.52.745.00.20	Rosmonde 50 Pack Composition Notebooks Bulk, Wide Rule
Amazon Capital Services, INC.	\$51.28	1010000.4.2430.6580.52.745.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches,
Amazon Capital Services, INC.	\$15.80	1010000.4.2430.6580.52.745.00.20	Cardinal 3 Ring Binders, 2 Inch Binder with Round Rings, Ho
Amazon Capital Services, INC.	\$9.07	1010000.4.2430.6580.52.745.00.20	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View,
Amazon Capital Services, INC.	\$20.64	1010000.4.2430.6580.52.745.00.20	Elmer's All Purpose School Glue Sticks, Washable, 7 Grams,
Amazon Capital Services, INC.	\$24.95	1010000.4.2430.6580.52.745.00.20	Maeline Bulk On-Ear Headphones with 3.5 mm Headphone
Amazon Capital Services, INC.	\$23.94	1010000.4.2430.6580.61.761.00.20	100 Pcs Centrifuge Tubes 1.5ml Bottom Tip Clear Plastic Te
Amazon Capital Services, INC.	\$10.40	1010000.4.2430.6580.61.761.00.20	Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3, 100 Sq Ft
Amazon Capital Services, INC.	\$20.66	1010000.4.2430.6580.61.761.00.20	Amazon Basics Reclosable Gallon Food Storage Bags, Stand
Amazon Capital Services, INC.	\$14.32	1010000.4.2430.6580.61.761.00.20	Amazon Basics Sandwich Storage Bags, 300 Count, Pack of
Amazon Capital Services, INC.	\$39.99	1010000.4.2430.6580.61.761.00.20	Calcium Bentonite Clay 10 Pounds - Healing Clay to Remove
Amazon Capital Services, INC.	\$25.99	1010000.4.2430.6580.61.761.00.20	Copkim 7.87 Inch Plastic Secchi Disk Set Secchi Disc with Bla
Amazon Capital Services, INC.	\$62.70	1010000.4.2430.6580.61.761.00.20	Digital Caliper, Esydon Upgraded Calipers 6 inch, Measuring
Amazon Capital Services, INC.	\$23.99	1010000.4.2430.6580.61.761.00.20	GACEI 300pcs 4 Inch Plastic Nursery Pots for Plants, Small S
Amazon Capital Services, INC.	\$24.89	1010000.4.2430.6580.61.761.00.20	Lilymicky [260 Pack] 16oz Plastic Cups, Cold Drinking Cups,
Amazon Capital Services, INC.	\$24.70	1010000.4.2430.6580.61.761.00.20	Miracle-Gro Water Storing Crystals, Helps Prevent Over and
Amazon Capital Services, INC.	\$25.99	1010000.4.2430.6580.61.761.00.20	National Blue Ice Melt 8lb Bag - Fast Acting Ice Melter - Pet
Amazon Capital Services, INC.	\$26.00	1010000.4.2430.6580.61.761.00.20	Nature Jims Premium Mung Bean Sprouting Seeds – 16 Oz
Amazon Capital Services, INC.	\$18.00	1010000.4.2430.6580.61.761.00.20	Nature Jims Radish Sprout Seeds – 16 Ounce Organic Sprou
Amazon Capital Services, INC.	\$169.99	1010000.4.2430.6580.61.761.00.20	NEWTRY Turbidity Meter, Portable Digital Water Turbidime
Amazon Capital Services, INC.	\$25.99	1010000.4.2430.6580.61.761.00.20	NOOEISS 2oz Glass Dropper Bottle, Preety Texture Tincture
Amazon Capital Services, INC.	\$39.15	1010000.4.2430.6580.61.761.00.20	Northern Salt North Pro Nature Sub Zero Deicer, 8 lb Ice M
Amazon Capital Services, INC.	\$42.98	1010000.4.2430.6580.61.761.00.20	Polymer Clay 50 Colors, Modeling Clay for Kids DIY Starter K
Amazon Capital Services, INC.	\$25.29	1010000.4.2430.6580.61.761.00.20	Scotwood Industries 50B-RR Road Runner Premium Ice Me
Amazon Capital Services, INC.	\$16.99	1010000.4.2430.6580.61.761.00.20	Therwen 100ft Copper Wire for Gardening, Electroculture,
Amazon Capital Services, INC.	\$36.08	1010000.4.2430.6580.61.761.00.20	Tube Rack Double Panel 60 Positions Polypropylene for 0.5
Amazon Capital Services, INC.	\$129.88	1010000.4.2430.6580.61.761.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable,
Amazon Capital Services, INC.	\$282.03	1010000.4.2430.6580.61.761.00.20	EXPO Low Odor Bullet Black Dry Erase Markers For Use On
Amazon Capital Services, INC.	\$35.10	1010000.4.2430.6580.61.761.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue, 12 Cou
Amazon Capital Services, INC.	\$229.33	1010000.4.2430.6580.61.761.00.20	Prang (Formerly SunWorks) Construction Paper, 10 Assorte
Amazon Capital Services, INC.	\$494.02	1010000.4.2430.6580.61.761.00.20	Rarlan Washable Markers Bulk, Markers for Kids, Bulk pack
Amazon Capital Services, INC.	\$191.76	1010000.4.2430.6580.61.761.00.20	Ticonderoga Wood-Cased Pencils, Unsharpened, #2 HB Sof
Amazon Capital Services, INC.	\$9.19	1010000.4.2430.6580.61.761.00.20	Charles Leonard Pencil Eraser Caps, Latex Free, Assorted Co
Amazon Capital Services, INC.	\$8.98	1010000.4.2430.6580.61.761.00.20	OWLKELA 12 Rolls Magic Tape, Matte Finish Invisible Tape,
Amazon Capital Services, INC.	\$53.98	1010000.4.2430.6580.61.761.00.20	Play-Doh Modeling Compound 36 Pack Case of Colors, Part
Amazon Capital Services, INC.	\$17.90	1010000.4.2430.6580.61.761.00.20	200 PCS Bamboo Skewers for Appetizers, 4.7 Inch Toothpic
Amazon Capital Services, INC.	\$17.99	1010000.4.2430.6580.61.761.00.20	8 OZ Foam Cups. Pack of 100 Count.Disposable Hot and Col
Amazon Capital Services, INC.	\$29.98	1010000.4.2430.6580.61.761.00.20	Daddy's Choice Disposable Blue Nitrile Gloves, Size Medium
Amazon Capital Services, INC.	\$25.86	1010000.4.2430.6580.61.761.00.20	Domino Premium Pure Cane Granulated Sugar, 4 LB Bag (Pa
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.61.761.00.20	Innovating Science 0.04% Aqueous Bromothymol Blue, 100
Amazon Capital Services, INC.	\$66.88	1010000.4.2430.6580.61.761.00.20	mberry Miracle Fruit Tablets, 10-Count (Pack of 2)
Amazon Capital Services, INC.	\$28.99	1010000.4.2430.6580.61.761.00.20	Play-Doh Modeling Compound 36 Pack Case of Colors, Part
Amazon Capital Services, INC.	\$10.68	1010000.4.2430.6580.61.761.00.20	Premium Grade Brine Shrimp Eggs, 1.75 oz (90% Hatch Out

Amazon Capital Services, INC.	\$42.99	1010000.4.2430.6580.61.761.00.20	Pure Life Distilled Water (1 Gallon Bottles - 2 Cases of 6 (12
Amazon Capital Services, INC.	\$25.99	1010000.4.2430.6580.61.761.00.20	Turbo Bee 200Pack 12oz Clear Plastic Cups,Disposable PET
Amazon Capital Services, INC.	\$56.22	1010000.4.2430.6580.61.761.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole P
Amazon Capital Services, INC.	\$284.40	1010000.4.2430.6580.61.761.00.20	Texas Instruments TI-30XIIS Scientific Calculator, Black with
Amazon Capital Services, INC.	\$25.95	1010000.4.2430.6580.61.761.00.20	Zozen Measuring Wheel in Meters, Meters Measure Wheel
Amazon Capital Services, INC.	\$98.72	1010000.4.2430.6580.61.761.00.20	100 Chromatography Paper Strips - Highest Quality Grade 1
Amazon Capital Services, INC.	\$66.60	1010000.4.2430.6580.61.761.00.20	100 Pack 12 OZ Clear Plastic Cups, Cold Party Drinking Cups
Amazon Capital Services, INC.	\$6.99	1010000.4.2430.6580.61.761.00.20	120 to 3000 Assorted Grit Sandpaper for Wood Furniture F
Amazon Capital Services, INC.	\$87.96	1010000.4.2430.6580.61.761.00.20	16 Oz Disposable Foam Cups (50 Pack), White Foam Cup Ins
Amazon Capital Services, INC.	\$15.99	1010000.4.2430.6580.61.761.00.20	ALEXES Candle Paraffin Wax, 1lb Unscented Candle Making
Amazon Capital Services, INC.	\$16.86	1010000.4.2430.6580.61.761.00.20	Amazon Basics Quart Food Storage Bags, Stand & Fill, 150 C
Amazon Capital Services, INC.	\$82.32	1010000.4.2430.6580.61.761.00.20	AmazonCommercial Safety Glasses (Gray/Black Anti-scratch
Amazon Capital Services, INC.	\$17.64	1010000.4.2430.6580.61.761.00.20	Arm & Hammer Baking Soda, 1 Pound (Pack of 12)
Amazon Capital Services, INC.	\$33.16	1010000.4.2430.6580.61.761.00.20	Cobalt Chloride Test Paper [Vial of 100 Strips] for Water, M
Amazon Capital Services, INC.	\$17.44	1010000.4.2430.6580.61.761.00.20	EDI [2 OZ, 100 Sets] Clear Disposable Plastic Portion Cups w
Amazon Capital Services, INC.	\$9.88	1010000.4.2430.6580.61.761.00.20	Essential Oils by PURE AROMA 100% Pure Oils kit- Top 6 Ar
Amazon Capital Services, INC.	\$31.40	1010000.4.2430.6580.61.761.00.20	Gumballs for Gumball Machine, 15oz Assorted Chewing Gu
Amazon Capital Services, INC.	\$33.16	1010000.4.2430.6580.61.761.00.20	Hibery 1000 Pack Water Balloons with Refill Kits, Latex Wat
Amazon Capital Services, INC.	\$12.98	1010000.4.2430.6580.61.761.00.20	Mr. Pen- Nail Assortment Kit, 1500 Pcs, Assorted 12 Sizes B
Amazon Capital Services, INC.	\$17.98	1010000.4.2430.6580.61.761.00.20	One in a Mill Instant Dry Yeast 1.1 LB (Pack Of 1) [IMPROV
Amazon Capital Services, INC.	\$11.16	1010000.4.2430.6580.61.761.00.20	Palmolive Ultra Dishwashing Liquid Dish Soap, Pure + Clear
Amazon Capital Services, INC.	\$32.92	1010000.4.2430.6580.61.761.00.20	Pompeian Spanish Bold Extra Virgin Olive Oil, First Cold Pre
Amazon Capital Services, INC.	\$16.84	1010000.4.2430.6580.61.761.00.20	Red Devil 0321 Steel Wool, 000 Extra Fine, (Pack of 48)
Amazon Capital Services, INC.	\$43.28	1010000.4.2430.6580.61.761.00.20	Spice Supreme Assorted Food Colors Red Blue Green Yellow
Amazon Capital Services, INC.	\$87.96	1010000.4.2430.6580.61.761.00.20	VHK HOME COLLECTION Aluminum Foil Sheets - Precut Foil
Amazon Capital Services, INC.	\$47.28	1010000.4.2430.6580.61.761.00.20	Amazon Basics 91% Isopropyl Alcohol First Aid Antiseptic Li
Amazon Capital Services, INC.	\$29.68	1010000.4.2430.6580.61.761.00.20	Comfy Package, Kraft Paper Drinking Straws [200 Pack] 100
Amazon Capital Services, INC.	\$33.98	1010000.4.2430.6580.61.761.00.20	Glad Cling N Seal Plastic Food Wrap, 300 Square Foot Roll -
Amazon Capital Services, INC.	\$61.36	1010000.4.2430.6580.61.761.00.20	Glad Zipper Food Storage Plastic Bags - Sandwich - 100 Cou
Amazon Capital Services, INC.	\$26.16	1010000.4.2430.6580.61.761.00.20	Good Cook 11.75-inch Bamboo Skewers, brown, 100 Count
Amazon Capital Services, INC.	\$12.77	1010000.4.2430.6580.61.761.00.20	Scotch Tough Grip Moving Packing Tape, Clear, Moving Tap
Amazon Capital Services, INC.	\$134.04	1010000.4.2430.6580.61.761.00.20	SKITTLES Original Chewy Candy, Party Size, 50 oz Bag
Amazon Capital Services, INC.	-\$(\$119.78)	1010000.4.4110.6582.74.125.00.10	Natural Armor Weed and Grass Killer All-Natural Concentra
Amazon Capital Services, INC.	\$119.78	1010000.4.4110.6582.74.125.00.10	Natural Armor Weed and Grass Killer All-Natural Concentra
Amazon Capital Services, INC.	\$42.68	1010000.4.4110.6582.74.125.00.10	Gempler's 127543 Reusable Lawn Care Application Signs, P
Amazon Capital Services, INC.	\$25.95	4231190.4.2410.6595.62.770.00.30	126 Pcs DIY Slime Making Kit for Girls Boys - Birthday Idea f
Amazon Capital Services, INC.	\$26.90	4231190.4.2410.6595.62.770.00.30	33 Cups Jumbo Slime Kit for Kids, FunKidz Premade Ultimat
Amazon Capital Services, INC.	\$95.16	4231190.4.2410.6595.62.770.00.30	72 Pcs Painting Brush Palette Set, 60 Pcs Paint Brushes with
Amazon Capital Services, INC.	\$89.80	4231190.4.2410.6595.62.770.00.30	96 EA 2 inch Chip Brush for Paint, Stains,Varnishes,Glues,Ge
Amazon Capital Services, INC.	\$16.99	4231190.4.2410.6595.62.770.00.30	BUBU Origami Paper Kit 1000 Sheets 6 Inch Square Double
Amazon Capital Services, INC.	\$49.99	4231190.4.2410.6595.62.770.00.30	DEBBIE LYNN – The Original Jumbo Coloring Poster. Huge 4
Amazon Capital Services, INC.	\$80.00	4231190.4.2410.6595.62.770.00.30	Fruit of the Loom Men's Stay Tucked Crew T-Shirt, White -
Amazon Capital Services, INC.	\$80.60	4231190.4.2410.6595.62.770.00.30	Fruit of the Loom mens Stay Tucked Crew T-shirt Underwea
Amazon Capital Services, INC.	\$79.96	4231190.4.2410.6595.62.770.00.30	Fruit of the Loom mens Stay Tucked Crew T-shirt Underwea
Amazon Capital Services, INC.	\$78.16	4231190.4.2410.6595.62.770.00.30	Fruit of the Loom mens Stay Tucked Crew T-shirt Underwea
Amazon Capital Services, INC.	\$83.96	4231190.4.2410.6595.62.770.00.30	Leyndo 12 Pcs DIY Full Face Masks White Paper Masks Pain
Amazon Capital Services, INC.	\$39.20	4231190.4.2410.6595.62.770.00.30	MedPride Powder-Free Nitrile Exam Gloves, Iris Blue, Medi
Amazon Capital Services, INC.	\$39.20	4231190.4.2410.6595.62.770.00.30	MedPride Powder-Free Nitrile Exam Gloves, Large, Large (P
Amazon Capital Services, INC.	\$11.99	4231190.4.2410.6595.62.770.00.30	Senheol Colorful Painting Artist Apron, Waterproof Adjusta
Amazon Capital Services, INC.	\$29.05	4231190.4.2410.6595.62.770.00.30	SHARPIE Permanent Markers, Fine Point, Assorted Colors, 1
Amazon Capital Services, INC.	\$59.94	4231190.4.2410.6595.62.770.00.30	Shuttle Art 120 Unique Colors (No Duplicates) Gel Pens Gel
Amazon Capital Services, INC.	\$35.98	4231190.4.2410.6595.62.770.00.30	Tie Dye Kit for Kids & Adults - 12 Large Tye Dye Bottles with
Amazon Capital Services, INC.	\$17.99	4231190.4.2410.6595.62.770.00.30	Umikk 1500 Sheets Origami Paper 6x6 inch Square, 20 Vivid
Amazon Capital Services, INC.	\$225.00	4231190.4.2410.6595.62.770.00.30	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11"
Amazon Capital Services, INC.	\$25.00	4231190.4.2410.6595.62.770.00.30	Avery 8-Tab Binder Dividers, Insertable Multicolor Big Tabs
Amazon Capital Services, INC.	\$274.30	4231190.4.2410.6595.62.770.00.30	Carstens 3-Inch Heavy Duty 3-Ring Binder - Side Opening, A
Amazon Capital Services, INC.	\$22.84	4231190.4.2410.6595.62.770.00.30	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, D

Amazon Capital Services, INC.	\$23.40	4231190.4.2410.6595.62.770.00.30	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, G
Amazon Capital Services, INC.	\$18.98	4231190.4.2410.6595.62.770.00.30	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, G
Amazon Capital Services, INC.	\$22.96	4231190.4.2410.6595.62.770.00.30	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Pu
Amazon Capital Services, INC.	\$21.56	4231190.4.2410.6595.62.770.00.30	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Ye
Amazon Capital Services, INC.	\$75.32	4231190.4.2410.6595.62.770.00.30	Pilot 84065 G2 Premium Retractable Gel Ink Pen, Refillable,
Amazon Capital Services, INC.	\$74.76	4231190.4.2410.6595.62.770.00.30	Pilot G2 Premium Gel Pen Convenience Pack, Retractable, P
Amazon Capital Services, INC.	\$158.20	4231190.4.2410.6595.62.770.00.30	Ruled Index Cards Pastel Colored Index Flash Cards Note Ca
Amazon Capital Services, INC.	\$30.48	4231190.4.2410.6595.62.770.00.30	Swingline Stapler, 20 Sheet Capacity, LightDuty 405, Jam Fr
Amazon Capital Services, INC.	\$60.30	4231190.4.2410.6595.62.770.00.30	Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpended, 2 H
Amazon Capital Services, INC.	\$51.24	4231190.4.2410.6595.62.770.00.30	Westcott 13901 8-Inch Titanium Scissors For Office and Ho
Amazon Capital Services, INC.	\$508.30	4242120.4.2351.6551.65.000.05.20	Buckle Guard Seat Belt Button Cover (Black 2 Pack) Deters
Amazon Capital Services, INC.	\$51.51	4242120.4.2351.6551.65.000.05.20	Safetec SaniZide National Standard Body Fluid Clean-Up Kit
Amazon Capital Services, INC.	\$18.50	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Amazon Capital Services, INC.	\$25.65	4248010.4.2430.6580.61.000.07.20	The Ultimate Teen (Life Skills Toolkit): Build Unstoppable Se
Amazon Capital Services, INC.	\$13.47	4332200.4.3400.6620.76.000.00.10	Bostitch Office Vertical Electric Pencil Sharpener, Powerful
Amazon Capital Services, INC.	\$76.20	4332200.4.3400.6620.76.000.00.10	Water-Jel Technologies CJ25-600 3.5g Unit Dose Foil Pac
Ameresco Inc	\$17,911.00	1010000.4.4130.6487.74.185.00.10	Annual monitoring fee
Amie H Aloisi	\$137.48	4242150.4.2415.6595.33.000.00.10	Fy24 215 Genocide Grant Supplies
AMN Healthcare	\$1,825.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,625.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$2,950.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$2,675.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$2,808.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,525.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,000.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,650.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,500.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$2,200.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$2,892.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,075.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,500.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,500.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
AMN Healthcare	\$3,125.00	1020000.4.2320.6425.34.280.78.30	Balance of PO 245799 Psych Services
Amy Sevene	\$48.42	4243050.4.2415.6582.70.132.07.10	Title I Supplies - Vacation and Summer Academy
Anne Lees	\$37.36	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
B & H Photo	\$56.82	1010000.4.2430.6580.61.761.00.20	Mini SD Card
B & H Photo	\$39.82	1010000.4.2430.6580.61.761.00.20	ProTapes Pro Gaffer Tape
B & H Photo	\$895.50	1010000.4.2430.6580.61.761.00.20	RBG Color Lighting
B & H Photo	\$71.20	1010000.4.2430.6580.61.761.00.20	XLR Cable
B & H Photo	\$225.68	1010000.4.2430.6580.61.761.00.20	Zoom Recorders
Beth-Ann Gibson	\$264.59	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Beverly School for the Deaf	\$15,229.26	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$11,607.86	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$11,087.83	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$11,607.86	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$7,213.86	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$5,498.46	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$5,252.13	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$5,498.46	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$11,221.56	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$8,553.16	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$8,169.98	1020000.4.9305.6485.34.280.00.30	Prepay
Beverly School for the Deaf	\$8,553.16	1020000.4.9305.6485.34.280.00.30	Prepay
Blick Art Materials	\$67.99	1010000.4.2430.6580.47.765.00.20	Crayola washable markers
Blick Art Materials	\$47.96	1010000.4.2430.6580.47.765.00.20	Faber-Castell Pastels set of 24
Blick Art Materials	\$7.00	1010000.4.2430.6580.47.765.00.20	Kwik Stix Tempera Metalix set of 6
Blick Art Materials	\$105.70	1010000.4.2430.6580.47.765.00.20	Kwik Stix Tempera Paint set of 24

Blick Art Materials	\$44.99	1010000.4.2430.6580.47.765.00.20	Liquid watercolors-set of 10
Blick Art Materials	\$50.40	1010000.4.2430.6580.47.765.00.20	Pacon sulphite drawing paper
Blick Art Materials	\$71.98	1010000.4.2430.6580.47.765.00.20	Pacon Sulphite Drawing paper 9 x 12
Blick Art Materials	\$116.07	1010000.4.2430.6580.47.765.00.20	Prang watercolor refills
Blick Art Materials	\$84.31	1010000.4.2430.6580.47.765.00.20	Royal & Langnickel Big Kid's Choice Set of 90
Blick Art Materials	\$72.49	1010000.4.2430.6580.47.765.00.20	Sakura Gelly Roll Pen Set
Blick Art Materials	\$55.16	1010000.4.2430.6580.47.765.00.20	Sharpie Fin Point - assorted set of 12
Blick Art Materials	\$11.91	1010000.4.2430.6580.47.765.00.20	Sulphite drawing paper 9 x 12
Blick Art Materials	\$28.34	1010000.4.2430.6580.47.765.00.20	Tempera - Green Gallon
Blick Art Materials	\$15.36	1010000.4.2430.6580.47.765.00.20	Tempera - Magenta Gallon
Blick Art Materials	\$28.34	1010000.4.2430.6580.47.765.00.20	Tempera - Turquoise Gallon
Blick Art Materials	\$28.34	1010000.4.2430.6580.47.765.00.20	Tempera - Violet Gallon
BSN Sports, LLC	\$263.34	1010000.4.3510.6540.72.115.00.10	Football Belts - Brown
BSN Sports, LLC	\$89.94	1010000.4.3510.6580.72.210.00.20	Light Reactor Strength Band Blu
BSN Sports, LLC	\$191.96	1010000.4.3510.6580.72.210.00.20	Reactor Rubber Medicine Ball 6kg Kelly
BSN Sports, LLC	\$428.29	1010000.4.3510.6580.72.210.00.20	Wheeled Multi Bench - Black
CDW Government LLC, CDW Gov	\$38,250.00	1010000.4.1450.6450.73.200.00.10	Freshbooks Goo-edp -0018 Google workspace for edu
ChromebookParts.com	\$22,316.96	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$6,079.36	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$146.79	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$3,059.40	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$647.28	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$474.95	4231190.4.2451.6510.73.315.00.10	Chromebook Parts
Cintas Corporation	\$52.89	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$116.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$155.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$322.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$72.31	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$51.02	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$68.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$52.89	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$82.58	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$116.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$322.64	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$155.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$51.02	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$68.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$129.43	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
City Gate Language Service	\$171.84	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$969.32	4242400.4.2440.6425.34.280.05.30	IEP Translations
Coca-Cola Bottling Co of Northn	\$726.81	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional Ed Ser	\$2,448.00	1010000.4.9464.6485.34.280.00.30	2:1
Collaborative for Regional Ed Ser	\$4,554.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$2,538.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed Ser	\$2,448.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,176.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$3,924.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$2,538.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,554.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,554.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$3,924.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$3,924.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,176.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$2,538.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed Ser	\$2,448.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,080.00	1010000.4.9464.6485.34.280.00.30	2:1

Collaborative for Regional Ed Ser	\$7,590.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,230.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed Ser	\$4,080.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$6,960.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,230.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$7,590.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$7,590.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$6,960.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$4,230.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional Ed Ser	\$4,080.00	1010000.4.9464.6485.34.280.00.30	Tuition
Community Action Inc	\$48,964.00	4247161.4.2440.6425.39.794.05.30	FY24 CPPI Comm Act Sept-June -Contracted Services
Custom Computer Specialists Inc	\$13.97	1010000.4.1450.6450.73.200.00.10	Cisco Collaboration Flex Plan
Custom Computer Specialists Inc	\$1,899.92	1010000.4.1450.6510.73.200.00.10	Cisco Smart Net Total Care
Custom Computer Specialists Inc	\$9,798.38	1010000.4.4450.6450.73.200.00.10	HPE Tech Care Essential SVC HPE Hardware ech Support
Custom Computer Specialists Inc	\$3,189.56	1010000.4.4450.6450.73.200.00.10	HPE Tech Care Essential SVC UPE Hardware Tech Support
Cyber Communications Sales, Inc	\$12,741.00	1020000.4.4225.6551.65.275.00.10	Crisis Response Radios
Cynthia King	\$271.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
D&P Swimming Pool Constructio	\$522.50	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY25
David Gibson	\$124.24	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Decker Inc. School Fix	\$378.46	1010000.4.4220.6450.74.448.00.10	12x18 EV Parking only sign
Decker Inc. School Fix	\$9.85	1010000.4.4220.6450.74.448.00.10	Door decal - alarm will sound
Decker Inc. School Fix	\$111.70	1010000.4.4220.6450.74.448.00.10	parking stencil 9in
Decker Inc. School Fix	\$125.70	1010000.4.4220.6450.74.448.00.10	Reserved stencil 9in
Delta Beckwith Elevator Compar	\$1,220.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Compar	\$3,312.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Demco Inc	\$16.79	1010000.4.2430.6580.47.765.00.20	Clear glossy label protectors
Demco Inc	\$52.13	1010000.4.2430.6580.47.765.00.20	Clear glossy Label protectors
Demers Plate Glass Company	\$237.36	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Denise Johnson	\$684.95	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Devereux	\$6,191.28	1020000.4.9306.6485.34.280.00.30	Balance of PO 24019
Devereux	\$9,710.14	1020000.4.9306.6485.34.280.00.30	Balance of PO 24019
Devereux	\$20,150.70	1020000.4.9306.6485.34.280.00.30	Balance of PO 24019
Dianne Connolly	\$46.75	4243050.4.2415.6582.70.132.07.10	Title I Supplies - Vacation and Summer Academy
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro Test for Chyeanne Grandmaison
Ellen Fahy	\$379.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Erin Burrows	\$360.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Evergreen Center Inc	\$23,668.50	1020000.4.9306.6485.34.280.00.30	Prepay
Evergreen Center Inc	\$26,183.10	1020000.4.9306.6485.34.280.00.30	Prepay
Evergreen Center Inc	\$24,457.45	1020000.4.9306.6485.34.280.00.30	Prepay
Evergreen Center Inc	\$27,055.87	1020000.4.9306.6485.34.280.00.30	Prepay
Evergreen Center Inc	\$24,457.45	1020000.4.9306.6485.34.280.00.30	Prepay
Evergreen Center Inc	\$27,055.87	1020000.4.9306.6485.34.280.00.30	Prepay
ExpertHiring	\$2,880.00	4231190.4.3200.6475.37.280.00.30	Summer Contract Nurse
Fernando R Mejia	\$450.00	7001000.4.3520.6665.54.824.99.99	Consentino Class of 2024
Flush LLC	\$358.00	1010000.1.0550.5248.00.000.00.00	Construction Toilet - Cleaning 1x per week (2 @ \$179 = \$358)
Flush LLC	\$20.00	1010000.1.0550.5248.00.000.00.00	Construction Toilet rental (2 @ \$10 each = \$20/28 days)
Flush LLC	\$398.00	1010000.4.3510.6425.72.210.00.20	Construction Toilet - Cleaning 1x per week (2 toilets @ \$199)
Flush LLC	\$20.00	1010000.4.3510.6425.72.210.00.20	Construction Toilet - Taxable Portion of Rental (2 toilets @ \$10)
FW Webb Company	\$90.37	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$58.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$23.93	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$19.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$41.90	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Go 2 Solutions	\$2,950.00	4244190.4.2415.6582.61.000.07.20	Annual Service Agreement 2024-2025

Go 2 Solutions	\$1,000.00	4244190.4.2415.6582.61.000.07.20	On-Site Support Dailey - 2 Full Days or 4 1/2 days
Go 2 Solutions	\$1,605.00	4244190.4.2415.6582.61.000.07.20	Registered Applicants - Based on Previous Year
Gone Green Electric Co., Inc	\$6,278.90	1020000.4.1450.6450.65.200.00.10	Bal of PO
Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Student Edition Set (Modules
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 1 Teache Edition Print Bundle
Great Minds PBC	\$2,565.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Student Edition Set (Modules
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 2 Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Student Edition Set (Modules
Great Minds PBC	\$1,070.95	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 3 Teacher Edition Print Bundle
Great Minds PBC	\$2,052.00	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade 4 Student Edition Set (Modules
Great Minds PBC	\$2,359.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 2023 Grade K Student Edition Set (Modules
Great Minds PBC	\$856.76	1010000.4.2430.6580.33.135.00.10	wit & Wisdom 2023 Grade K Teacher Edition Print Bundle
Great Minds PBC	\$428.40	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom 203 Grade 4 Teacher Edition Print Bundle
Great Minds PBC	\$15,233.90	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade 1 (2) Basic
Great Minds PBC	\$8,094.80	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade 2 (2) Basic
Great Minds PBC	\$7,102.25	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade 3 (2) Basic
Great Minds PBC	\$3,059.24	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade 4 (2) Basic
Great Minds PBC	\$7,124.60	1010000.4.2430.6580.33.135.00.10	Wit & Wisdom Core Text library Grade K (2) Basic
Greenman-Pedersen Inc	\$335.64	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Harvey Signs	\$1,124.50	1010000.4.4110.6582.74.125.00.10	Car placards for district employees
Haverhill Taxi LLC	\$1,130.00	1010000.4.3300.6480.75.320.00.30	Summer - Sped In District
Haverhill Taxi LLC	\$1,405.00	1010000.4.3300.6480.75.320.00.30	Summer - Sped In District
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Haverhill Taxi LLC	\$2,515.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Haverhill Taxi LLC	\$620.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Haverhill Taxi LLC	\$582.50	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
HD Supply	\$194.59	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$91.87	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$98.42	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$377.89	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$13.00	1010000.1.0550.5248.00.000.00.00	Misc supplies
HD Supply	\$159.80	1010000.4.3510.6540.72.115.00.10	HDX 27 gal. Tough Storage Tote in Clear with Yellow Lid
HD Supply	\$118.95	1010000.4.3510.6540.72.115.00.10	Commercial Electric 20" 3-speed High Velocity Floor Fan
HD Supply	\$33.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$181.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$427.68	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$49.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$207.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$271.68	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$133.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$69.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$79.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$49.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$6.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$152.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,064.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$94.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$54.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$259.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$57.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$20.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$280.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$144.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$50.45	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$82.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$197.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

HPS Warrant EV20240809

HD Supply	\$517.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Heggerty Phonemic Awareness	\$1,335.00	1010000.4.2430.6580.33.135.00.10	myHeggerty 1 year subscription
Highway Services Unlimited LLC	\$1,764.00	1010000.4.4220.6450.74.448.00.10	Pallet of aquaphalt for filling in holes in district
Hopeful Journeys Educational Ce	\$13,617.11	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$6,808.65	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$13,617.11	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$12,183.73	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$12,183.73	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$13,617.11	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$12,183.73	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$13,617.11	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$6,091.95	1020000.4.9305.6485.34.280.00.30	Prepay
Hopeful Journeys Educational Ce	\$12,183.73	1020000.4.9305.6485.34.280.00.30	Prepay
HTS Engineering, Inc.	\$540.00	1020000.4.4220.6450.74.427.00.10	Service Call
Imagine Learning LLC	\$31,700.00	1010000.4.2415.6425.61.171.00.20	7/1/2024-6/30/2025. HPS PD Webinar Session (CW-SUPP)
Inclusive TLC	\$496.00	4242400.4.2440.6510.34.280.05.30	SPED DATA only Contracted Services
John DePolo	\$18.00	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
John Travlos	\$100.00	1020000.4.3520.6665.61.195.00.20	Student Activity Expense
Judge Rotenberg Educational Ce	\$14,769.33	1020000.4.9306.6485.34.280.00.30	Prepay
Judge Rotenberg Educational Ce	\$14,769.33	1020000.4.9306.6485.34.280.00.30	Prepay
Judge Rotenberg Educational Ce	\$14,292.90	1020000.4.9306.6485.34.280.00.30	Prepay
Judge Rotenberg Educational Ce	\$14,769.33	1020000.4.9306.6485.34.280.00.30	Prepay
Judge Rotenberg Educational Ce	\$14,769.33	1020000.4.9306.6485.34.280.00.30	Prepay
Judge Rotenberg Educational Ce	\$14,292.90	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$22,689.83	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$22,689.83	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$21,957.90	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$11,344.76	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$11,344.76	1020000.4.9306.6485.34.280.00.30	Prepay
Justice Resource Institute	\$10,978.80	1020000.4.9306.6485.34.280.00.30	Prepay
JW Pepper & Son Inc	\$89.00	1010000.4.2430.6580.61.761.00.20	Sibelius Ultimate 1 Yr Update/Support Plan
JW Pepper & Son Inc	\$45.98	4231190.4.2430.6580.61.761.00.20	Supplies Instructional
JW Pepper & Son Inc	\$30.75	4231190.4.2430.6580.61.761.00.20	Supplies Instructional
JW Pepper & Son Inc	\$141.70	4231190.4.2430.6580.61.761.00.20	Supplies Instructional
Landmark School	\$10,010.75	1020000.4.9305.6485.34.280.00.30	Prepay
Landmark School	\$8,008.60	1020000.4.9305.6485.34.280.00.30	Prepay
Lawrence Public Schools	\$35,880.00	1020000.4.3300.6481.75.320.00.30	Transportation, contracted, out-of-town SPED
Lee A Canzano	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
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Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108.18	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$13,179.42	1020000.4.9305.6485.34.280.00.30	Prepay
Lighthouse School Inc	\$16,108		

Marigold Montessori School	\$14,810.00	4247161.4.2440.6425.39.794.05.30	FY24 CPPI Comm Act Sept-June -Contracted Services
Mark McKellar	\$299.00	7001000.4.3520.6665.63.899.99.99	Bartlett General Activity
Mass Assoc of School Business O	\$1,490.00	1010000.4.1410.6612.32.310.00.10	Conferences-Business
Mass Care Transportation	\$188.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
Mass Care Transportation	\$188.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Mass Care Transportation	\$398.00	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
May Institute	\$1,302.60	1020000.4.9305.6485.34.280.00.30	Tuition Services-Day
MB Tractor & Equipment	\$254.94	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$144.72	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$9,998.40	1020000.4.4230.6450.74.185.00.10	quote PQ23541
MCJ Transportation	\$3,300.00	1020000.4.3300.6481.75.320.00.30	Transportation, contracted, out-of-town SPED
Megan Hughes	\$32.22	4245300.4.3520.6582.36.186.04.10	FY24 ASOST 530 Summer 24 Supplies
Megan Hughes	\$9.49	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Meghan A DeLong	\$137.48	4242150.4.2415.6595.33.000.00.10	Fy24 215 Genocide Grant Supplies
Melmark Inc	\$12,680.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$12,680.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$12,680.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$13,948.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$13,948.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$13,948.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$11,412.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$11,412.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$11,412.00	1020000.4.9305.6485.34.280.00.30	Prepay
Melmark Inc	\$38,334.42	1020000.4.9306.6485.34.280.00.30	Prepay
Melmark Inc	\$39,637.14	1020000.4.9306.6485.34.280.00.30	Prepay
Melmark Inc	\$39,720.16	1020000.4.9306.6485.34.280.00.30	Prepay
MGR Electrical Contracting, Inc.	\$565.50	1020000.4.4220.6450.74.448.00.10	Bal of PO
MIAA	\$5,849.00	1010000.4.3510.6425.72.210.00.20	Institutional Registration for 2024-2025 school year
Middlesex Gases & Technologies	\$224.00	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Milestones Inc	\$22,793.10	1020000.4.9305.6485.34.280.00.30	Prepay
Minuteman Security & Life Safet	\$4,200.00	4231190.4.4225.6425.65.275.00.10	Bal of PO 245331 State Contract ITC71...Upgrade existingG
Morgan Brown & Joy LLP	\$5,290.88	4231190.4.1430.6440.31.255.00.10	Legal Services
MPS	\$1,170.00	1010000.4.2430.6580.61.761.00.20	AP Stats Material - ISBN 1319562906
MPS	\$5,139.09	1010000.4.2430.6580.61.761.00.20	AP Stats Material - ISBN 1319409342
NASSP	\$270.00	1010000.4.2210.6645.61.500.00.20	Member ID 01703107 - NASSP Individual Dues Oct 1 2024 -
Nathaniel Wiech	\$272.00	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Nathaniel Wiech	\$72.00	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Navigate 360 LLC	\$16,850.39	4233090.4.2357.6425.61.000.06.10	Alice Trainging
New England Academy	\$5,063.88	1020000.4.9305.6485.34.280.00.30	Prepay
New England Academy	\$8,439.80	1020000.4.9305.6485.34.280.00.30	Prepay
New England Academy	\$9,283.78	1020000.4.9305.6485.34.280.00.30	Prepay
New England Security Shredders	\$415.00	1010000.4.2210.6582.61.500.00.20	Large Shredding Thursday 7/25/24 1p-3p \$275 First 20 Box
New England Sports Floors	\$16,850.00	4500200.4.4110.6425.00.000.00.00	gym floor re-finishing at SH, Nettle, Brad El, Tilton, Consent
Northeast Electrical Distributors	\$173.15	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$45.64	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$223.71	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$36.44	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$78.55	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$522.84	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$30.90	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$85.30	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025
Northeast Material Handling Inc	\$85.00	4231190.4.1450.6450.73.200.00.10	Admin Tech DW Contract Serv
Northeast Material Handling Inc	\$85.00	4231190.4.1450.6450.73.200.00.10	Admin Tech DW Contract Serv
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment

NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$125.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$376.50	4231190.4.3520.6474.33.105.00.10	Transportation-Other Academic Enrichment
NRT Bus Inc	\$261.04	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$694.78	7001000.4.3520.6665.48.899.99.99	Tilton General Activity
NRT Bus Inc	\$347.39	7001000.4.3520.6665.51.899.99.99	Whittier General Activity
Olivia Rodgers	\$420.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Olivia Rodgers	\$420.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Olivia Rodgers	\$420.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Olivia Rodgers	\$420.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Olivia Rodgers	\$420.00	4241400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Omega Industrial Supply Inc	\$701.06	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Omega Industrial Supply Inc	\$434.58	4332200.4.3400.6620.76.000.00.10	Drain Oxy
Oscar Mendoza	\$26.73	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Partners In Child Development	\$14,552.56	1020000.4.9306.6485.34.280.00.30	Prepay
Partners In Child Development	\$13,229.60	1020000.4.9306.6485.34.280.00.30	Prepay
Partners In Child Development	\$2,645.92	1020000.4.9306.6485.34.280.00.30	Prepay
Paul H Brookes Publishing Co. Inc	\$1,980.00	4247161.4.2356.6100.39.000.03.30	Brookes Publishing for ASQ professional development conf
Paula Child	\$445.15	4231190.4.2210.6582.63.771.00.30	Office Supplies-Non Instructional
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$350.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$61.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$305.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pilgrim Area Collaborative	\$4,132.80	1020000.4.9306.6485.34.280.00.30	Tuition ServicesResidential
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Portland Group	\$11.96	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
PowerSchool Group LLC.	\$20,902.53	1010000.4.1420.6425.32.312.00.10	Contracted Services-HR
PowerSchool Group LLC.	\$3,745.00	4244190.4.4300.6341.61.570.05.10	Naviance Training - Oniste
Project Lead the Way	\$950.00	1010000.4.2430.6580.33.135.00.10	Gateway Participation 2024/2025
Project Lead the Way	\$950.00	1010000.4.2430.6580.33.135.00.10	Gateway Participation 2024/2025
Project Lead the Way	\$950.00	1010000.4.2430.6580.33.135.00.10	Gateway Participation 2024/2025
Project Lead the Way	\$950.00	1010000.4.2430.6580.33.135.00.10	Gateway Participation 2024/2025
Project Lead the Way	\$2,400.00	4244190.4.4300.6341.61.570.05.10	PLTW VCT High School
Project Lead the Way	\$12.00	4261001.4.2415.6582.61.570.07.10	AA Battery, 10 Pack
Project Lead the Way	\$19.50	4261001.4.2415.6582.61.570.07.10	AAA Battery, 10 Pack
Project Lead the Way	\$142.00	4261001.4.2415.6582.61.570.07.10	Carolina Introductory Bacterial Conjugation Kit (MI 1.2.3)
Project Lead the Way	\$21.00	4261001.4.2415.6582.61.570.07.10	Ethyl Alcohol, 95%, 500mL, Denatured (also known as Etha
Project Lead the Way	\$308.00	4261001.4.2415.6582.61.570.07.10	Exploring Biotechnology with GFP by Edvotex (MI 4.1.2)
Project Lead the Way	\$42.50	4261001.4.2415.6582.61.570.07.10	Inoculating Loops, Sterile, 20 Pack
Project Lead the Way	\$12.00	4261001.4.2415.6582.61.570.07.10	Insulated Cup, 16oz, Pack of 25
Project Lead the Way	\$16.00	4261001.4.2415.6582.61.570.07.10	Long Twisty Balloons, 100 Pack
Project Lead the Way	\$39.75	4261001.4.2415.6582.61.570.07.10	Modeling Clay, 4 Colors, 1lb, case/12 (12lbs total)
Project Lead the Way	\$9.00	4261001.4.2415.6582.61.570.07.10	Pack of 200 Sterile Alcohol Pads
Project Lead the Way	\$10.00	4261001.4.2415.6582.61.570.07.10	Paper Cups 4-5oz, 100 Pack
Project Lead the Way	\$21.00	4261001.4.2415.6582.61.570.07.10	PCR Tubes, 0.2 mL, 100 Pack
Project Lead the Way	\$171.50	4261001.4.2415.6582.61.570.07.10	PLTW Custom Sunscreen Yeast Kit by Ward's (MI 3.2.2)
Project Lead the Way	\$174.00	4261001.4.2415.6582.61.570.07.10	PLTW DNA/RNA Microarrays Kit by Edvotek (MI 3.1.41)
Project Lead the Way	\$232.00	4261001.4.2415.6582.61.570.07.10	PLTW Exploring ther Genetics of Taste by Edvotek (MI 2.1.3)

Project Lead the Way	\$190.00	4261001.4.2415.6582.61.570.07.10	PLTW Morphology of Cancer Cells kit by Edvotek (MI 3.1.3)
Project Lead the Way	\$202.00	4261001.4.2415.6582.61.570.07.10	PLTW Mystery Infection Elisa Kit by Edvotek (MI 1.1.5)
Project Lead the Way	\$90.00	4261001.4.2415.6582.61.570.07.10	Powder-Free Disposable Nitrile Gloves, Large, 100 Pack
Project Lead the Way	\$6.50	4261001.4.2415.6582.61.570.07.10	Sodium Chloride, 500g
Project Lead the Way	\$19.00	4261001.4.2415.6582.61.570.07.10	Tris-glycine bufer with SDS, 500mL, 10 x concentration
Project Lead the Way	\$111.25	4261001.4.2415.6582.61.570.07.10	Vernier EKG Electrodes
Project Lead the Way	\$927.50	4261001.4.2415.6582.61.570.07.10	Ward's How to Stitch Wounds Kit (MI 4.3.4, BI 7.1.1)
P's Transportation	\$450.00	1010000.4.3300.6478.75.320.00.20	Summer - DCF
Read Naturally	\$2,755.00	4242400.4.2440.6510.34.280.05.30	subscription
RFK Community Allieance	\$1,008.64	1010000.4.9305.6485.34.280.00.30	Tuition
Riddell/All American	\$131.02	1010000.4.3510.6540.72.115.00.10	Embellishment Charges
Riddell/All American	\$402.50	1010000.4.3510.6540.72.115.00.10	Football Post Practice Jersey, White, sz: 15-L, 10-XL
Riddell/All American	\$4,178.20	1010000.4.3510.6540.72.115.00.10	Football Helmet Speed Flex - lt. gray - 2(SM), 7(MED)
Riddell/All American	\$1,677.00	1010000.4.3510.6540.72.115.00.10	Football Helmet Speed Flex - lt. gray - 4(XL)
Riddell/All American	\$2,829.75	1010000.4.3510.6540.72.115.00.10	Football Helmet Speed Flex - lt. gray - 7(LG)
Riddell/All American	\$1,320.00	1010000.4.3510.6540.72.115.00.10	Riddell Smoke AP Shoulder Pad - 4(L), 4(XL)
Riddell/All American	\$990.00	1010000.4.3510.6540.72.115.00.10	Riddell Smoke SK Shoulder Pad - 6(MED)
Riddell/All American	\$990.00	1010000.4.3510.6540.72.115.00.10	Riddell Smoke SK Shoulder Pad - 6(SM)
Robert Estes	\$204.27	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Rochester 100 Inc	\$181.25	1010000.4.2430.6580.43.710.00.20	Nicky Communicator Folder, green
Rochester 100 Inc	\$181.25	1010000.4.2430.6580.43.710.00.20	Nicky Communicator Folder, Metallic blue
Rochester 100 Inc	\$181.25	1010000.4.2430.6580.43.710.00.20	Nicky Communicator Folder, Metallic silver
Rochester 100 Inc	\$181.25	1010000.4.2430.6580.43.710.00.20	Nicky Communicator Folder, Red
Rochester 100 Inc	\$181.25	1010000.4.2430.6580.43.710.00.20	Nicky Communicator Folder, yellow
ROGERS SPRING HILL GARDEN &	\$123.00	1010000.4.4220.6450.74.448.00.10	Landscaping materials for district
ROGERS SPRING HILL GARDEN &	\$82.00	1010000.4.4220.6450.74.448.00.10	Landscaping materials for district
ROGERS SPRING HILL GARDEN &	\$82.00	1010000.4.4220.6450.74.448.00.10	Landscaping materials for district
ROGERS SPRING HILL GARDEN &	\$82.00	1010000.4.4220.6450.74.448.00.10	Landscaping materials for district
ROGERS SPRING HILL GARDEN &	\$80.97	1010000.4.4220.6450.74.448.00.10	Landscaping materials for district
rSchoolToday/VNN	\$300.00	1010000.4.3510.6425.72.210.00.20	Domain Reg - Non Schools - Set up Fee
rSchoolToday/VNN	\$1,500.00	1010000.4.3510.6425.72.210.00.20	Subscription Fee - Total Ad Control
Scholastic Magazines	\$1,168.76	1010000.4.2430.6580.49.790.00.20	Monthly Classroom Magazines for Students K-3
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: Allison Woeller - Digital Choices
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: David Gibson - Digital Choices
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: Eric Macdonald - Digital Choices
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: Hannah Potter - Digital Choices
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: Lori Curry - Digital Choices
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: Michael Scatamacchia - Digital Choices
Scholastic Magazines	\$299.70	4242110.4.2430.6582.61.000.07.10	Teacher Name: Nicole Reynolds - Digital Choices
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	REFRESH PLUS TEARS
School Health	\$14.60	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID IBUPROFEN DYE FREE
School Health	\$8.43	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$9.17	1010000.4.3200.6525.37.160.00.20	DISPOSABLE 5 OZ CUPS
School Health	\$23.98	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS 5 OZ
School Health	\$0.17	1010000.4.3200.6525.37.160.00.20	MHEC CONTRACT # 4038352 PLASTIC MEDICINE CU
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CALADRYL
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$0.57	1010000.4.3200.6525.37.160.00.20	ADULT BP CUFF
School Health	\$7.13	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID BENADRYL
School Health	\$8.40	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL
School Health	\$3.82	1010000.4.3200.6525.37.160.00.20	CLEANSING TOWELETTE173
School Health	\$5.05	1010000.4.3200.6525.37.160.00.20	ACETAMINOPHEN 325 MG
School Health	\$7.23	1010000.4.3200.6525.37.160.00.20	DISPOSABLE PLASTIC CUPS
School Health	\$8.05	1010000.4.3200.6525.37.160.00.20	CHILDRENS LIQUID TYLENOL DYE FREE
School Health	\$0.50	1010000.4.3200.6525.37.160.00.20	4 X 6 BAGGIES
School Health	\$7.55	1010000.4.3200.6525.37.160.00.20	BENADRYL
School Health	\$11.74	1010000.4.3200.6525.37.160.00.20	FABRIC FLEX STRIPS 1500/BOX

School Health	\$4.36	1010000.4.3200.6525.37.160.00.20	GAUZE 2 X 2
School Health	\$3.65	1010000.4.3200.6525.37.160.00.20	7/8 SPOT BAND-AIDSS
School Health	\$3.12	1010000.4.3200.6525.37.160.00.20	VASELINE
School Health	\$1.28	1010000.4.3200.6525.37.160.00.20	ZIPPER SEAL BAGGIES 4X6
School Health	\$1,334.00	4242550.4.3200.6110.37.131.00.20	Per quote 9786 Initial purchase SNAP Health Center Behav
Scoreboard Enterprises	\$53.00	4231190.4.3510.6540.72.115.00.10	Admin Exp-Supplies
SDI Innovations, Inc.	\$641.70	1010000.4.2430.6580.45.735.00.20	Classic Elementary Matrix Agenda 8.5 x 11
Seacoast Learning Collaborative	\$2,393.76	1020000.4.9200.6485.34.280.00.30	Summer Tuition
Shaheen Bros Inc	\$939.65	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Sherwin Williams Company	\$2,468.11	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$214.47	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$108.30	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$1,152.97	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$269.98	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$24.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$24.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$129.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$28.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$215.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.29	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$24.21	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Siemens Industry Inc	\$3,285.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repair
St Anns Home	\$5,798.40	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,798.40	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$7,838.60	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$7,838.60	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$7,838.60	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,798.40	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$7,838.60	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$20,764.50	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$1,567.72	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$3,964.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$1,567.72	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$1,567.72	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$21,456.65	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$6,938.19	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$6,938.19	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,616.63	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$21,456.65	1020000.4.9305.6485.34.280.00.30	Prepay
St Anns Home	\$5,798.40	1020000.4.9306.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9306.6485.34.280.00.30	Prepay
St Anns Home	\$5,991.68	1020000.4.9306.6485.34.280.00.30	Prepay
Staples Inc	\$25.96	1010000.4.2430.6580.47.765.00.20	ballpoint blue pens-12 pk
Staples Inc	\$4.18	1010000.4.2430.6580.47.765.00.20	Mr. Sketch scented markers
Staples Inc	\$7.66	1010000.4.2430.6580.47.765.00.20	standard staples
Staples Inc	-\$(\$37.80)	1010000.4.2430.6580.47.765.00.20	ballpoint blue pens-12 pk
Staples Inc	\$332.16	1010000.4.2430.6580.47.765.00.20	12 pk dry erase markers - assorted colors 4 pk
The Learning Internet	\$2,500.00	1010000.4.2420.6425.61.570.00.20	Q-34348-1-Entire Codesters Curriculum, 300 Students Acce
The New England Center for Chil	\$38,675.60	1020000.4.9306.6485.34.280.00.30	Prepay
The New England Center for Chil	\$38,675.60	1020000.4.9306.6485.34.280.00.30	Prepay
The New England Center for Chil	\$37,428.00	1020000.4.9306.6485.34.280.00.30	Prepay

The New England Center for Chil	\$6,636.70	4242400.4.2440.6510.34.280.05.30	SPED DATA only Contracted Services
Theodore S Kempinski	\$137.48	4242150.4.2415.6595.33.000.00.10	Fy24 215 Genocide Grant Supplies
Toshiba Business Solutions	\$336.00	1010000.4.1210.6560.32.310.00.10	BLACK TFC616UK
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	CYAN TFC616UC
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	MAGENTA TFC616UM
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	YELLOW TFC616UY
Toshiba Business Solutions	\$595.00	1010000.4.2430.6580.43.710.00.20	Estudio 4515AC cyan toner
Toshiba Business Solutions	\$416.00	1010000.4.2430.6580.43.710.00.20	Estudio 4515AC black toner
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.43.710.00.20	Estudio 4515AC magenta toner
Toshiba Business Solutions	\$595.00	1010000.4.2430.6580.43.710.00.20	Estudio 4515AC yellow toner
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.43.710.00.20	Estudio 4518A black toner
Toshiba Business Solutions	\$774.00	1010000.4.2430.6580.43.710.00.20	Estudio 6518A black toner
Toshiba Business Solutions	\$120.00	1010000.4.2430.6580.43.710.00.20	Staples
Toshiba Business Solutions	\$1,290.00	1010000.4.2430.6580.53.755.00.20	Black toner
Toshiba Business Solutions	\$240.00	1010000.4.2430.6580.53.755.00.20	Stpales for copy machines
Toshiba Business Solutions	\$1,040.00	1010000.4.2430.6580.53.755.00.20	Toner black
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.53.755.00.20	Yellow Toner
Toshiba Business Solutions	\$208.00	4242620.4.3520.6582.34.280.07.30	Black toner
Toshiba Business Solutions	\$238.00	4242620.4.3520.6582.34.280.07.30	Cyan toner
Toshiba Business Solutions	\$119.00	4242620.4.3520.6582.34.280.07.30	Magenta
Toshiba Business Solutions	\$238.00	4242620.4.3520.6582.34.280.07.30	yellow toner
Trident Deductible Recovery Gro	\$170.50	4231190.4.1110.6634.31.255.00.10	Insurance-Ins Indemnity
Turfworks	\$1,060.54	1010000.4.4220.6450.74.439.00.10	district irrigation repair/maintenance
Turfworks	\$4,428.67	1010000.4.4220.6450.74.439.00.10	district irrigation repair/maintenance
Uline	\$477.46	1010000.4.1450.6510.73.200.00.10	Chrome Wire Shelving Unir - 36X18X72
U-Save Sports Inc	\$172.35	1010000.4.3510.6540.72.115.00.10	Allsport Tube Socks, Silver, Adult
U-Save Sports Inc	\$339.00	1010000.4.3510.6540.72.115.00.10	Brine Attack Soccer Ball, Black, sz 5
U-Save Sports Inc	\$29.25	1010000.4.3510.6540.72.115.00.10	Captain's Arm Band, Black, Adult
U-Save Sports Inc	\$52.95	1010000.4.3510.6540.72.115.00.10	Corner Flags w/ Rubber Bases (set of 4), Scarlet
U-Save Sports Inc	\$114.00	1010000.4.3510.6540.72.115.00.10	CranBarry Hollow Multi Turf Game Balls, Orange
U-Save Sports Inc	\$144.00	1010000.4.3510.6540.72.115.00.10	CranBarry Hollow Practice Balls, White
U-Save Sports Inc	\$424.95	1010000.4.3510.6540.72.115.00.10	Grays Field Hockey Facemask, Clear
U-Save Sports Inc	\$54.00	1010000.4.3510.6540.72.115.00.10	Kwik GOAL Soccer Scorebook, Black
U-Save Sports Inc	\$9.99	1010000.4.3510.6540.72.115.00.10	Longstreth Field Hockey Scorebook, Standard
U-Save Sports Inc	\$19.80	1010000.4.3510.6540.72.115.00.10	Mesh Ball/Laundry Bag, Black
U-Save Sports Inc	\$799.90	1010000.4.3510.6540.72.115.00.10	Mikasa VFC1000 Series Volleyball, Red/White/Blue
U-Save Sports Inc	\$28.40	1010000.4.3510.6540.72.115.00.10	Mini Neon Field Cones, set of 25, Orange
U-Save Sports Inc	\$300.00	1010000.4.3510.6540.72.115.00.10	Multi-Sport Sock, Black/Black/Black, Medium
U-Save Sports Inc	\$480.00	1010000.4.3510.6540.72.115.00.10	Multi-Sport Sock, White/White/White, Medium
U-Save Sports Inc	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Neon Green, Adult
U-Save Sports Inc	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Neon Orange, Adult
U-Save Sports Inc	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Neon Yellow, Adult
U-Save Sports Inc	\$59.40	1010000.4.3510.6540.72.115.00.10	Scrimmage Pinnie, Royal Blue, Adult
U-Save Sports Inc	\$599.90	1010000.4.3510.6540.72.115.00.10	Select Royale Soccer Ball, White/Black, sz 5
Verizon - 15124	\$278.49	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$5,239.23	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
WB Mason Co Inc	\$18.49	1010000.4.2210.6582.43.710.00.20	Black pens
WB Mason Co Inc	\$11.87	1010000.4.2210.6582.43.710.00.20	blue pens
WB Mason Co Inc	\$47.96	1010000.4.2210.6582.43.710.00.20	Manilla folders
WB Mason Co Inc	\$56.16	1010000.4.2210.6582.43.710.00.20	Peel strip envelopes
WB Mason Co Inc	\$27.80	1010000.4.2210.6582.43.710.00.20	Post its 3x3
WB Mason Co Inc	\$9.78	1010000.4.2210.6582.43.710.00.20	Post its Lined
WB Mason Co Inc	\$63.66	1010000.4.2210.6582.43.710.00.20	Scotch tape refills
WB Mason Co Inc	\$11.61	1010000.4.2210.6582.64.762.00.20	BIC Wite-Out EZ Correct Tape Value Pack 10/Box
WB Mason Co Inc	\$5.41	1010000.4.2210.6582.64.762.00.20	Doolittle weekly/monthly appointment book

WB Mason Co Inc	\$16.32	1010000.4.2210.6582.64.762.00.20	Duracell AA Alkaline Batteries 24/box
WB Mason Co Inc	\$16.32	1010000.4.2210.6582.64.762.00.20	Duracell AAA Alkaline Batteries 24/box
WB Mason Co Inc	\$23.04	1010000.4.2210.6582.64.762.00.20	Duracell Alkaline 9V Batteries 12/box
WB Mason Co Inc	\$33.74	1010000.4.2210.6582.64.762.00.20	Expo Low Odor Dry Erase Vibrant Colors 16/set
WB Mason Co Inc	\$66.00	1010000.4.2210.6582.64.762.00.20	Pacon Composition Book
WB Mason Co Inc	\$81.06	1010000.4.2210.6582.64.762.00.20	Pendaflex File Folders 50 Pack
WB Mason Co Inc	\$8.68	1010000.4.2210.6582.64.762.00.20	Post It Notes 1 3/8"x1 7/8" 24 Pack
WB Mason Co Inc	\$81.72	1010000.4.2210.6582.64.762.00.20	Post It Notes 3" x 3" 24 Pack
WB Mason Co Inc	\$16.45	1010000.4.2210.6582.64.762.00.20	Sharpie Fine Point Permanent Marker
WB Mason Co Inc	\$3,199.04	1010000.4.2430.6580.45.735.00.20	Golden Hill FY25 Supply Order
WB Mason Co Inc	\$817.31	1010000.4.2430.6580.61.761.00.20	Social Studies WB Supply Order - See Excel Order Form
WB Mason Co Inc	\$688.30	1010000.4.2430.6580.61.761.00.20	Wellness WB Supply Order - See Excel Order Form
WB Mason Co Inc	\$271.52	1010000.4.2430.6580.61.761.00.20	Foreign Language WB Supply Order - See Excel Order Form
WB Mason Co Inc	\$12.86	1010000.4.3510.6540.72.115.00.10	3M Desktop Document Holder, Adjustable Clip, Line Guide,
WB Mason Co Inc	\$3.90	1010000.4.3510.6540.72.115.00.10	Avery Big Tab Insertable Dividers, Buff Paper, Clear Tabs, 5-
WB Mason Co Inc	\$15.42	1010000.4.3510.6540.72.115.00.10	Avery Durable Binder 2" One-Touch Rings, Black
WB Mason Co Inc	\$8.41	1010000.4.3510.6540.72.115.00.10	Avery Durable Binder 3" One-Touch Rings, Black
WB Mason Co Inc	\$25.06	1010000.4.3510.6540.72.115.00.10	Avery Durable Binder 5" One-Touch Rings, Black
WB Mason Co Inc	\$4.73	1010000.4.3510.6540.72.115.00.10	Gorilla Glue Super Glue Gel, 0.53 oz Bottle
WB Mason Co Inc	\$99.84	1010000.4.3510.6540.72.115.00.10	Green Mountain Coffee Half-Calf K-Cups
WB Mason Co Inc	\$22.59	1010000.4.3510.6540.72.115.00.10	House of Doolittle 2-color Academic Desk Pad Calendar, 14
WB Mason Co Inc	\$83.98	1010000.4.3510.6540.72.115.00.10	HP 30X (CF230X) Toner Cartridge, Black High Yield
WB Mason Co Inc	\$128.45	1010000.4.3510.6540.72.115.00.10	HP 410X (CF410X) Toner Cartridge, Black High Yield
WB Mason Co Inc	\$171.96	1010000.4.3510.6540.72.115.00.10	HP 410X (CF411X) Toner Cartridge, Cyan High Yield
WB Mason Co Inc	\$171.96	1010000.4.3510.6540.72.115.00.10	HP 410X (CF412X) Toner Cartridge, Yellow High Yield
WB Mason Co Inc	\$171.96	1010000.4.3510.6540.72.115.00.10	HP 410X (CF413X) Toner Cartridge, Magenta High Yield
WB Mason Co Inc	\$41.55	1010000.4.3510.6540.72.115.00.10	HP 63 (LOR46AN) Original Standard Yield Ink Cartridge, Black
WB Mason Co Inc	\$93.04	1010000.4.3510.6540.72.115.00.10	Kleenex Professional Facial Tissues, Flat Box, 2-Ply, White, 1
WB Mason Co Inc	\$7.23	1010000.4.3510.6540.72.115.00.10	Master Caster Giant Foot Doorstop, No-Slip Rubber Wedge
WB Mason Co Inc	\$2.18	1010000.4.3510.6540.72.115.00.10	Scotch Heavy Duty Shipping Packaging Tape w/ Dispenser, Clear
WB Mason Co Inc	\$9.93	1010000.4.3510.6540.72.115.00.10	WB Mason File Folders, 1/3 cut assorted, Top Tab, Letter, N
Whitney Academy Inc	\$16,275.31	1020000.4.9306.6485.34.280.00.30	Prepay
Work'N Gear	\$600.00	1010000.4.4110.6596.74.125.00.10	Uniform allowance for maintenance dept FY25
Work'N Gear	\$600.00	1010000.4.4110.6596.74.125.00.10	Uniform allowance for maintenance dept FY25
Work'N Gear	\$600.00	1010000.4.4110.6596.74.125.00.10	Uniform allowance for maintenance dept FY25
YMCA of Northshore	\$15,090.00	4247161.4.2440.6425.39.794.05.30	FY24 CPPI Comm Act Sept-June -Contracted Services
TOTAL	\$2,323,267.71		



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Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of July 25, 2024

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

Mayor Barrett read the following 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.

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

Ms. Collins	Present remotely	Mrs. Ryan-Ciardello	Present remotely
Ms. Diaz	Present in person	Dr. Story	Present remotely
Ms. Ferguson	Present in person	Ms. Sullivan	Present in person
Dr. Grannemann	Present in person	Attorney Magliocchetti	Present in person
Mrs. Lalumiere	Present in person	Mayor Barrett	Present in person
Attorney Rosa	Present remotely		

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

Public Comment (In-person & Remote).

Mrs. Dianne Connolly invited the school committee to attend on the following events on Thursday, August 1, 2024: the Summer Early Literacy Institute at Hunking School (9:00 am – 9:45 am) and the Math Acceleration Academy at HHS K-wing (10:00 am – 10:45 am) to see all the wonderful things that are happening this summer with our students. Mrs. Connolly hoped the members could join us!

Superintendent Comments/Reports.

Community Schools' Partnership with United Way [Haverhill School Committee 7.23.24.pdf](#).

Dr. Marotta opened by stating that the district had been exploring with the United Way the possibility of opening community schools in Haverhill. The Superintendent introduced Ms. Sarah Link, Vice President and Ms. Renee Omolade provided an overview of the community schools strategy.

Dr. Marotta commented that Nettle and Consentino Schools are being explored as locations.

Brief Overview of report cards by Mrs. Bonnie Antkowiak, Chief of Teaching, Learning and Leading.

Mrs. Antkowiak was joined by Mrs. Jennifer Rubera, Committee Chair and Walnut Square Principal shared presenting the overview [Standards Based Report Cards, K-4.pdf](#).

After the presentation, the school committee provided comments on the report card markup.

Attorney Rosa questioned the use of a stop sign and the number of absences.

Mrs. Rubera replied that nine (9) and under absences did not impact student learning.

Mrs. Lalumiere suggested a more specific color-coding.

Attorney Magliocchetti asked about the standards including the example of a student who was excelling and how to maintain the advanced progression. He was concerned with standardization.

Mrs. Antkowiak noted that the report card (mastery) and iReady would be used jointly to get a better picture of the students' strengths and weaknesses.

Ms. Diaz asked if any schools were using this type of report card.

Mrs. Rubera highlighted the color themes for each school: Tilton (orange theme – Tilton Tigers) and Silver Hill (blue theme – Silver Hill Jaguars).

Dr. Story was pleased with the report card sample and the lack of subjectivity.

Dr. Grannemann asked about the grading process.

Mrs. Rubera answered that the standards were planned out for the year.

Request for Approval of the funding for the position of Custodial Supervisor position.

Superintendent Marotta reported that \$70,000 of Mr. Dorrance's salary would become part of the Consentino School Building Project bond and could be reallocated towards this position.

Dr. Marotta was seeking a transfer from Mr. Dorrance's salary to a new line item.

Mayor Barrett noted that Mr. Dorrance was devoting a significant time to the Consentino School Building Project and which was saving the project significant money and readjusting the facilities' director's job functions seemed to be a good recommendation which would allow him to assist with both school building projects.

Attorney Magliocchetti was seeking a job description along with the funding source prior to acting on this item (creation of position as well as funding).

The mayor stated that this matter would be deferred to the next meeting.

The superintendent asked if the position could be posted (anticipated opening) prior to approval pending Attorney Connelly's agreement.

School Committee Reports/Communications.

Attorney Magliocchetti: Superintendent's Evaluation [Superintendent Evaluation Summary 2024.pdf](#).

The vice chair provided an overview of the evaluation which was primarily a positive one, including a summary of results such as, ratings and members' comments which reflected the totality.

Attorney Magliocchetti stated the school committee had not fulfilled its job in reference to the superintendent's evaluations. He stated that from this time forward the members would be following a regular schedule for evaluation and goals development. He thanked his colleagues and looked forward to working them.

Dr. Story thanked Attorney Magliocchetti for his work on synthesizing the superintendent's evaluation. She commented on the lack of cohesiveness in the superintendent's evaluation process, especially with the lack of leadership from the school committee. Dr. Story believed it was an opportunity to follow the MASC guidelines with a two-year evaluation cycle. She clarified that this was a chance for the school committee to properly evaluate the superintendent.

Dr. Marotta thanked the school committee for the unanimous four-year contract renewal and the evaluation

based on her self-evaluation. She noted that although there had been no formal evaluation over the past three-year period; as an educator, had developed smart goals each year for herself and her team. The superintendent would be further reviewing the evaluations. Dr. Marotta was deeply committed to the district and looked forward to the continued trust and partnership.

Ms. Sullivan related that it was a difficult process with an imbalance in the process. She had an advantage as a longer serving school committee member of knowing the superintendent for a longer period and to observing her work ethic. Ms. Sullivan thought it was fantastic that Dr. Marotta had agreed to stay in Haverhill.

Ms. Collins reminded the committee that the evaluation process was not based on a personal relationship with Dr. Marotta, but students were at the forefront of the process. She noted that being a community member had allowed her to observe the decision-making of the superintendent. Ms. Collins expressed her appreciation for Dr. Marotta's hard work and agreed to remain in Haverhill. She stated that the evaluation was never personal and challenged the superintendent to do better.

Mayor Barrett found the evaluation process very difficult especially without school committee goals. She indicated that this school committee would rectify the situation resulting in positive outcomes.

Dr. Story: Recommendation to appoint school committee representatives to attend HPS Administrative Retreat.

Dr. Story was offering this suggestion that could be potentially beneficial for the school committee.

Dr. Grannemann did not believe it was the best option and recommended an alternative. He suggested an invitation to participants to a future strategic planning subcommittee meeting.

Ms. Sullivan agreed with Dr. Grannemann but noted from her experience it was an administrative meeting (long focused discussions). She stated it was their retreat with the superintendent and did not think it was appropriate for school committee attendance and the committee could explore other opportunities.

Mrs. Lalumiere believed the suggestion came from a goal discussion and developing a more collaborative approach.

Dr. Story explained that the school committee did not have a strong pulse on the district and was seeking collaboration.

Attorney Magliocchetti commented that it was a beneficial discussion. He agreed with Dr. Grannemann and outlined the specific functions (hiring superintendent, developing policy and budgeting) of the school committee. The vice chair stated school committee attendance might change the dynamic of the retreat. Attorney Magliocchetti stated it created an ambiguity. He recommended participants attend a strategic planning subcommittee meeting.

Dr. Story supported the subcommittee's attendance.

Mayor Barrett agreed with the subcommittee approach.

Mrs. Lalumiere: Discussion of the impact of new housing on Haverhill Public Schools' resources.

Mrs. Lalumiere noted that the city council has developed a more methodical approach to approval of new housing units. She proposed that the vice chair and/or superintendent/designee attend a council meeting

where new housing (25 units and over) was on the agenda. Mrs. Lalumiere asked if the superintendent monitored new building projects in order to provide accurate information on the impact of housing as it relates to the school district. She noted it was especially pertinent due to budget challenges for next year and subsequent years.

Attorney Magliocchetti stated his law practice involved zoning and permitting and abstained from the discussion (he left the chambers at this time).

Mayor Barrett clarified that during her mayoral campaign, she was supportive of the input from school officials on new housing.

Mrs. Someris Rivera, Family Resource Coordinator, addressed the school committee. She commented on her participation at X meeting and its impact on the student population.

Ms. Sullivan was appreciative of the agenda item. She commented that the school committee had been informed that children do not come out of these housing developments.

Attorney Rosa clarified that enrollment had increased due to new housing developments. He explained that new students came from “empty nesters’ homes that were being bought by families with school age children (i.e., from 2009-2019 the district enrollment increased by 1,000 students). Attorney Rosa asked Ms. Rivera to share a spreadsheet quarterly detailing housing developments and its impact on enrollment. He noted that Mayor Barrett had addressed school district input regarding housing development.

Dr. Grannemann commented on the importance of enrollment projections for both strategic planning and budgetary purposes.

Mrs. Rivera stated there was regular data collection on student enrollment and could share this information with the committee.

Superintendent Marotta asked Mrs. Rivera to comment on current student registration trends and projections for next year.

Mrs. Rivera responded that pre-school and kindergarten enrollments were expected to be high and also at the middle school level. She added that registration took place year-round particularly at times when leases had expired (January-February) and families moved into Haverhill.

Mayor Barrett reported there was an overall analysis of the impact of development (special permitting).

Ms. Collins thanked everyone for the discussion on this growing issue.

Attorney Magliocchetti rejoined the meeting at 8:56 pm.

[Ms. Collins: Discussion of developing the newly adopted Diversity, Equity and Inclusion \(DEI\) Policy Approved Educational Equity Policy JBB \(1\).pdf.](#)

Ms. Collins related that community involvement along with adding “belonging” being viewed under the diversity lens.

Attorney Magliocchetti was enjoying his participation in the subcommittee. He noted that a community resource/partnership list was being developed by the subcommittee, along with efforts to expand the workforce to reflect our students. Attorney Magliocchetti thanked Ms. Collins for advancing the discussion

on DEI matters.

Attorney Rosa pointed out the district had made extensive efforts to recruit a more diverse workforce.

Ms. Collins spoke about how to achieve change especially from the students' perspective which would allow for a broader discussion.

Subcommittee Reports.

Policy Subcommittee: policy subcommittee recommendation to the full committee to approve a revision to Policy JK – Student Conduct to include the High School Mobile Phone Usage [Policy JK Student Conduct.doc.pdf](#) and [Proposed Cell Phone Policy 2024 - Addition to Policy JK Student Conduct.pdf](#), as indicated in the agenda material.

Attorney Rosa acknowledged High School Principal Michael Downs.

Mr. Downs addressed the need for this policy.

Attorney Rosa suggested including this new policy as JKB.

A motion was made by Attorney Magliocchetti to approve policy JKB High School Mobile Phone Usage as presented. Ms. Sullivan seconded the motion.

Mrs. Lalumiere believed it was a fair policy. She stated that clear communication should be provided to staff, students and parents. Mrs. Lalumiere thanked Mr. Downs and his team.

The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Strategic Planning Subcommittee: Request for approval of the Strategic Priorities for 2024-2025 [HPS Strategic Priorities 2024-25.pdf](#), as indicated in the agenda material.

Ms. Sullivan offered that these strategic priorities were a broad outline of big goals for the superintendent and her team to determine how to implement these goals.

A motion was made by Attorney Magliocchetti to approve the strategic priorities for 2024-2025 as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

New Business.

Superintendent's Recommendation to approve Warrant Number EV202400712 and EV20240712B totaling \$3,441,124.87, [Warrant EV20240712 and EV20240712B.pdf](#), as indicated in the agenda material.

A motion was made by Attorney Rosa to approve Warrant Number EV202400712 and EV20240712B totaling \$3,441,124.87. Mrs. Ryan-Ciardiello seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20240712A totaling \$2,403.46, [Warrant EV20240712A.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20240712A totaling \$2,403.46. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Abstain
Attorney Rosa	Yes	Mayor Barrett	Yes

8 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant Number EV20240726 and EV20240726B totaling \$1,381,611.47, [Warrant EV20240726 and EV20240726B.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20240726 and EV20240726B totaling \$1,381,611.47. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20240726A totaling \$3,698.95, [Warrant](#)

[EV20240726A.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20240726A totaling \$3,698.95. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Abstain
Attorney Rosa	Yes	Mayor Barrett	Yes

8 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to approve Warrant Number JE20240430 April 2024 P-Card totaling \$837.81, [April P-Card \(1\).pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20240430 April 2024 P-Card totaling \$837.81. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20240530 May 2024 P-Card totaling \$17,749.28, [May P-Card.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20240530 May 2024 P-Card totaling \$17,749.28. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number 20240630 June 2024 P-Card totaling \$1,692.58, [June P-Card \(1\).pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number 20240630 June 2024 P-Card totaling \$1,692.58. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 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, [Surplus 07.25.24 Complete Listing \(1\) \(1\) \(1\).pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the superintendent's recommendation to declare items surplus and dispose of in accordance with city ordinances. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of June 27, 2024, [Final Edit for Approval Hybrid Regular Meeting Minutes 06.27.24 \(1\).pdf](#), and the Special Meeting of the Remote Special Meeting of July 2, 2024, [Final Edit for Approval Remote Special Meeting Minutes 07.02.24.pdf](#), as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the Hybrid Regular Meeting Minutes of June 27, 2024 and the Special Meeting of the Remote Special Meeting of July 2, 2024. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation for approval of use of facilities [UOF 07.25.24.pdf](#), as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the use of facilities. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
-------------	-----	---------------------	-----

Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to adjourn the meeting (9:15 pm). Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

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

08/08/24

SC 08.08.24 6 E

1. Requested by Laura Bellacqua from Pentucket Youth Basketball for use of the Golden Hill gym on Mondays-Wednesdays from 11/04-3/12/25 from 6:15pm-9pm.

Rental Fees - \$50/Day
Custodial Fees - \$30/Hour
Utilities Fee - \$20/Hour

2. Requested by Joshua Keilty from Real Skills Basketball for use of the Bradford Elementary gym on Monday & Wednesday from 9/02/24-11/25/24 from 6:15-9pm.

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

3. Requested by Melissa Tarpy from Haverhill Travel Basketball for use of the Nettle gym on Monday-Thursday's from 10/28-3/16/25 from 6:15pm-9pm. For use of the Consentino gym on Wednesday & Thursday. For use of the Hunking gym on Monday-Thursday's.
Request for use of the HS gym for tryouts: Saturday 9/14 from 11am-5pm & Sunday 9/22 & 9/29 from 1pm-7pm.
Request for use of the HS gym for tryouts: Monday 9/30, Tuesday 10/1 and Thursday 10/03 from 6pm-9pm.
Request for use of the HS gym for games 12/07-3/09 on Saturdays 9:30am-7pm and Sundays 12pm-7pm.

Fees: \$3,000 flat fee and \$1,000 donated for HS scholarship

4. Requested by Ben Chase from High Perception Hoops for use of the Silver Hill gym Monday & Wednesday nights from 6:15-9pm.

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



Haverhill Public Schools
Use of Facilities Form

Golden Hill

Please Print

Name of Organization: Pentucket Youth Basketball	Name of Representative: Laura Bellacqua
Address: 28 Bridge Street W. Newbury, Ma	Phone Number: 978-387-0381 Email: laurabellacqua.ot@gmail
Date Requested: 11/4-3/12 Mondays-Wednesdays	Arrival Time: 6:00-9:00 Start Time of Event: End Time of Event:

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:# **10-14**

Type of Event: **Basketball Practice**

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	\$		\$	\$	

Laura Bellacqua 7/28/2024

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

Bractford El

Please Print

Name of Organization: Real Skills basketball	Name of Representative: Joshua Keilty
Address: 3 Horseshoe DR. Lynnfield Mass. 01940	Phone Number: 781-775-0705 Email: jkeilty22@icloud.com
Date Requested: 7/23/24	Arrival Time: 6pm Start Time of Event: 9/2/24 - 11/25/24 End Time of Event: 9pm

icloud.
com
Mon
Wed
6-9pm

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: # 6	Type of Event: Skills training
---	---------------------------------------

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	\$		\$	\$	

Signature of Representative: Joshua Keilty	Date Requested: 7/23/24
---	--------------------------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

David Perante
Signature of Principal

HPS FACILITIES	PHONE	WEB
1000 Main Street Room 104 Haverhill MA	978-374-5725	haverhill-ps.org



Haverhill Public Schools
Use of Facilities Form

Consentino

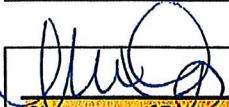
Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarry	
Address: 137 Monument St	Phone Number: 978-374-5700	Email: mtarry@haverhill-ps.org
Date Requested: 10/28-3/16 Wed + Thurs.	Arrival Time: 6 ⁰⁰ - 9 ⁰⁰ pm	Start Time of Event: End Time of Event:

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
X						
Expected Number of Participants: #				Type of Event:		

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

 Signature of Representative	7/23/24 Date Requested
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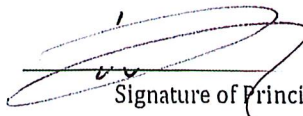
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved (X) 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



Hunking

Haverhill Public Schools
Use of Facilities Form

Please Print

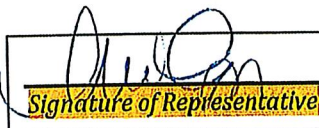
Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarry
Address: 139 Monument St	Phone Number: 978-374-5700 Email: mtarry@haverhill-ps.org
Date Requested 10/28-3/16 Monday-Thursdays	Arrival Time: 6:00 Start Time of Event: 6:30pm End Time of Event: 9pm

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: #			Type of Event:			

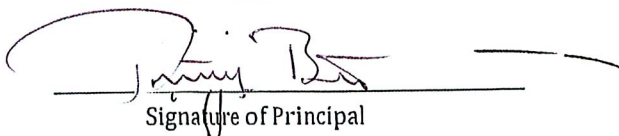
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

 7/23/24 Signature of Representative Date Requested
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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



Nettle

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tappin
Address: 137 Monument St	Phone Number: 978-374-5700
Date Requested: 10/28-3/16 Mondays-Thursday	Arrival Time: 6 ⁰⁰
	Start Time of Event: 9 ⁰⁰ am
	End Time of Event:

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
X						
Expected Number of Participants: #				Type of Event:		

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

Signature of Representative 	Date Requested 7/23/24
---------------------------------	---------------------------

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

Principal to complete:

Authorization: Approved (X) 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



Tryouts #1

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Travel Basketball	Name of Representative: Melissa Tarpay
Address: 137 Monument St	Phone Number: 978-374-5700 Email: mtarpay@haverhill-ps.org
Date Requested Saturday: 9/14 + Sunday: 9/22 + 9/29	Arrival Time: SAT: 11:00am - 5pm SUN: 1pm - 7pm

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 X	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
Expected Number of Participants: # 20 per hr			Type of Event: Youth Basketball Tryouts #1			

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

Signature of Representative 	Date Requested 7/23/24
---------------------------------	---------------------------

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

Principal to complete:

Authorization: Approved (X) 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



Haverhill Public Schools
Use of Facilities Form

Tryouts #2


Please Print

Name of Organization: Haverhill Basketball	Name of Representative: Melissa Tarpy
Address: 137 Monument St	Phone Number: 978-374-5700 Email: mtarpy@haverhill-ps.org
Date Requested Mon Thurs Mon Tues Thurs 9/30, 10/1, 10/3	Arrival Time: After volleyball is done 10:00 - 9pm Start Time of Event: End Time of Event:

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
Expected Number of Participants: #	Type of Event:					


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

 Signature of Representative	7/23/24 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



Haverhill Public Schools
Use of Facilities Form

HTB Games
@HHS
Weekends

Please Print

Name of Organization: <i>Haverhill Travel Basketball</i>	Name of Representative: <i>Melissa Tarny</i>	
Address: <i>137 Monument St</i>	Phone Number: <i>978-374-5700</i>	Email: <i>mtarny@haverhill-ps.org</i>
Date Requested: <i>Dec 7 - March 9 (Weekends See attached)</i>	Arrival Time: <i>Sat: 930am - 7pm</i> <i>Sun: 12pm - 7pm</i>	Start Time of Event: End Time of Event:

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 <i>X</i>	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
Expected Number of Participants: #			Type of Event:			

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

<i>Melissa Tarny</i> Signature of Representative	<i>7-23-24</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

December : 7/8, 14, 15, 21/22

January : 4/5, 11/12, 18/19, 25/26

February : 1/2, 8/9, 15/16

March : 1/2, 8/9

- * Will work around THS Athletic Schedule, + outside rentals (Wrestling)
- * Will request Hunkin on those occurrences.



Silverhill

Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: <i>High Perception Hoops</i>	Name of Representative: <i>Ben Chase</i>		
Address: <i>6 Poplar Hill Circle</i>	Phone Number: <i>(978) 500-2569</i>	Email: <i>high perception hoops @ gmail .c</i>	
Date Requested <i>9/4 - 10/30 (Mondays & Wednesdays)</i>	Arrival Time: <i>6pm</i>	Start Time of Event: <i>6:15pm</i>	End Time of Event: <i>9pm</i>

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: <i>#15-20</i>			Type of Event: <i>Basketball practice</i>			

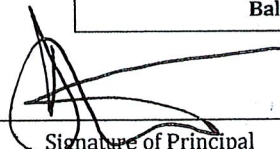
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Signature of Representative _____	Date Requested _____
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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

