

Haverhill School Committee



Meeting Portfolio
12.12.24



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of January 9, 2025 @ 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/17Z87UgU. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

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

1. Roll Call – Pledge of Allegiance.
2. Public Comment (In-person & Remote).
3. Election of Vice Chairperson for 2025.
4. Superintendent Comments/Reports.
 - A) Acceptance (vote by school committee) of donation from the Newburyport River Run to Cinderella's Closet in the amount of \$587.
 - B) Acceptance (vote by school committee) of donation from the HHS Class of 1980 in the amount of \$4,500.92 to the High School to celebrate student achievement.
 - C) Acceptance (vote by school committee) of donation of furnishings from Union Installation.
 - D) Request for vote by school committee on Feasibility Study Funding for John Greenleaf Whittier School.
 - E) Request for vote by school committee on Silver Hill School Roof Schematic Design.
 - F) Approval (vote by school committee) of School Improvement Plans.
 - G) Introduction of HHS 2025-2026 Program of Studies.
 - H) Superintendent's Recommendation (vote by school committee) to dispose of curriculum materials damaged by burst pipe at Gateway Academy.
5. School Committee Reports/Communications.
 - A) Attorney Rosa: Discussion of 2025 changes to and deadline for Massachusetts' School Building Authority's Accelerated Repair Program.
 - B) Dr. Grannemann: Discuss and adopt (vote) revisions to Policy DBJ on Budget transfer authority.
 - C) Dr. Grannemann: Discuss and adopt (vote) budget priorities for fiscal year 2026.

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.

6. Subcommittee Reports.
 - A. Finance Subcommittee Meeting Report.
7. Old Business.
 - A. Vote on the acceptance (deed) of 367 Main Street Haverhill, MA "Social Security Building" along with allocation of funding for renovations (document included in the 12.12.24 meeting materials.)
8. New Business.
 - A) Consideration (request for vote by school committee) for transfers of remaining capital project funds.
 - B) Superintendent's Recommendation to approve Warrant Number EV20250110 and EV20250110B totaling \$3,165,484.42, as indicated in the agenda material.
 - C) Superintendent's Recommendation to approve Warrant Number EV20250110A totaling \$7,979.32 as indicated in the agenda material.
 - D) Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
 - E) Request for approval of corrected Hybrid Regular Meeting Minutes of September 12, 2024.
9. Items by Consensus.
 - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of December 12, 2024, as indicated in the agenda material.
 - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
10. Adjournment.

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John G. Whittier Middle School Feasibility Study Vote

ARTICLE

To see if the City of Haverhill will vote to appropriate, borrow or transfer from available funds, an amount of money to be expended under the direction of the John G. Whittier Middle School Building Committee for a feasibility study related to the repair, replacement, or addition to the current John G. Whittier Middle School located at 256 Concord Street in Haverhill, MA., for which feasibility study the City of Haverhill may be eligible for a grant from the Massachusetts School Building Authority. The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Haverhill incurs in connection with the feasibility study in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Haverhill.

MOTION/VOTE/ORDER

That the City appropriate the amount of One Million, Two Hundred Thousand and no cents (\$1,200,000.00) Dollars for the purpose of paying costs of conducting a feasibility study related to the Jon G. Whittier Middle School located at 256 Concord Street in Haverhill, MA., including the payment of all costs incidental or related thereto, and for which the City of Haverhill may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the John G. Whittier Middle School Building Committee. To meet this appropriation the City of Haverhill Treasurer, with the approval of the Haverhill City Council is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority. The City of Haverhill acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Haverhill incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Haverhill, and further provided that the appropriation hereunder shall be subject to and contingent upon an affirmative vote of the City of Haverhill to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2½), and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the City of Haverhill and the MSBA.

Silver Hill Elementary School Roof Schematic Design Vote

ARTICLE

To see if the City of Haverhill will vote to appropriate, borrow or transfer from available funds, an amount of money to be expended under the direction of the Haverhill Public Schools Facilities Director for a schematic design related to the replacement of the current Silver Hill Elementary School roof located at 675 Washington Street in Haverhill, MA., for which schematic design the City of Haverhill may be eligible for a grant from the Massachusetts School Building Authority. The MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Haverhill incurs in connection with the schematic design in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Haverhill.

MOTION/VOTE/ORDER

That the City appropriate the amount of Three Hundred Thousand and no cents (\$300,000.00) Dollars for the purpose of paying costs of conducting a schematic design for roof replacement related to the Silver Hill Elementary School located at 675 Washington Street in Haverhill, MA., including the payment of all costs incidental or related thereto, and for which the City of Haverhill may be eligible for a grant from the Massachusetts School Building Authority ("MSBA"), said amount to be expended under the direction of the Haverhill Public Schools Facilities Director. To meet this appropriation the City of Haverhill Treasurer, with the approval of the Haverhill City Council is authorized to borrow said amount under and pursuant to M.G.L. Chapter 44, or pursuant to any other enabling authority. The City of Haverhill acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and any costs the City of Haverhill incurs in excess of any grant approved by and received from the MSBA shall be the sole responsibility of the City of Haverhill, and further provided that the appropriation hereunder shall be subject to and contingent upon an affirmative vote of the City of Haverhill to exempt the amounts required for the payment of interest and principal on said borrowing from the limitations on taxes imposed by M.G.L. 59, Section 21C (Proposition 2½), and that the amount of borrowing authorized pursuant to this vote shall be reduced by any grant amount set forth in the Feasibility Study Agreement that may be executed between the City of Haverhill and the MSBA.

SC 01.09.25 4 F

School Improvement Plans will be available electronically due to the volume of information

From: Margaret Marotta-Smith <margaret.marotta@haverhill-ps.org>

Date: Fri, Dec 13, 2024 at 2:01 PM

Subject: SIP

To: School Committee <SchoolCommittee@haverhill-ps.org>

Dear School Committee Members,

As part of our regulatory obligations, the School Committee is required to review and approve each School Improvement Plan (SIP). For those who may not be familiar with the process, the School Site Council (SSC) collaborates on developing the SIPs as a group. Some schools have 3-year plans that are updated annually (updates are in the folder), which is a common approach, as sustainable improvement often requires a multi-year commitment. For more details on the process, you can refer to the following link: [School Councils Advisory](#).

I will coordinate with the principal and consider the availability of other agenda items to ensure the SIP review is included on a January meeting agenda.

Given the volume of plans to review, this will be a substantial task for the School Committee. To help you prepare, I have provided access to the SIPs in our shared Google folder. If you encounter any difficulty accessing the folder, you can also find the plans on each school's website. Please note that you must be logged into your HPS email account to access the Google folder.

Thank you for your attention to this important work. I look forward to our discussion in January.

Best regards,

Margaret

Margaret Marotta EdD
Superintendent of Schools
Haverhill Public Schools
4 Summer St. Haverhill MA 01830
978-374-3405
margaret.marotta@haverhill-ps.org

SC 01.09.25 4 G

HHS Program of Studies 2025-2026 will be sent separately due to file volume

For discussion at the January 9th School Committee Meeting

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Current Policy

DBJ - BUDGET TRANSFER AUTHORITY

In keeping with the need for periodic reconciliation of the school department's budget, the School Committee will consider requests for transfers of funds as they are recommended by the Superintendent.

The Committee wishes to be kept abreast of the need for these adjustments so that it may act promptly and expedite financial record keeping for the school system.

All requests for transfers between the major accounts (Department of Elementary and Secondary Education Chart of Accounts defines these as the 4 digit accounts ending in 00) must be submitted to the School Committee for approval. Transfers between line items within a major account must be reported to the School Committee as part of the Director of Business and Finance's quarterly report at the business meetings of the School Committee.

All funds in the general account not expended by the close of the fiscal year will be returned to the municipality.

SOURCE: MASC August 2016

Proposed Change:

Strike the content of parentheses above and replace with:

(Department of Elementary and Secondary Education functional categories for administration; instructional leadership; teachers; other teaching services; professional development; instructional materials equipment and supplies; guidance counseling and testing; pupil services; operations and maintenance; benefits and fixed charges; acquisition improvement and replacement of fixed assets, programs with other districts, offset revenues – local)

Preliminary List of Budget Priorities HPS FY 2026

Engagement

- Provide district resources for parent council, teacher leadership program, and district-wide parent survey.
- Provide resources to Haverhill High School for student engagement including monthly meetings with students.
- Provide resources to support teacher leadership program.
- Provide resources to support district-wide parent survey

Literacy

- Continue to support new reading and writing curriculum rollouts, including reading and writing assessments.
- Increase availability of books in schools for WIN sessions and independent reading.
- Offer extended learning opportunities including a robust summer school program.

Academic Excellence

- Maintain competitive compensation for teachers and staff.
- Provide for academic leadership at the assistant superintendent level.
- Ensure instructional leadership staffing and resources for walkthroughs, debriefs, and action planning.
- Strengthen capability for ongoing evaluation of instructional methods and programs.

Readiness for Careers and Citizenship

- Continue efforts to reduce absenteeism
- Maintain and extend resources and staffing for freshman orientation, tutoring sessions, dropout prevention, and partnerships with community organizations.
- Provide for college and career exploration including Naviance portal for college and career planning for grades 5-12, Freshman career exploration classroom workshops, Junior postsecondary planning sessions, and Senior one-on-one sessions with guidance counselors.
- Support development of local graduation requirements reflecting local stakeholder input and consistent with Massachusetts law and DESE guidance.

Effective Financial Management

- Provide for budget development, monitoring, and reporting consistent with district priorities, and city requirements.
- Strengthen district senior financial management staffing consistent with district size, complexity, and challenges.
- Replenish and provide for continuity in Business Department staffing.

SC 01.09.25 7 A

QUITCLAIM DEED

This DEED is made this _____ day of January, 2025, between the UNITED STATES OF AMERICA, acting through the Secretary of Education, by John R. Tillery, Federal Real Property Assistance Program, Office of Management, ("GRANTOR") pursuant to §203(k) of the Federal Property and Administrative Services Act of 1949, as amended ("Act"), 40 U.S.C. §550(c); the Department of Education Organization Act of 1979, 20 U.S.C. §3401 et seq., and City of Haverhill, a political subdivision of the state of Massachusetts, having its principal place of business at 4 Summer Street, Haverhill, MA, 01830 ("GRANTEE").

I. RECITALS

1. By letter dated October 30, 2024 from the General Services Administration, certain Federal surplus real property located in the County of Essex, State of Massachusetts, known as the former Social Security Building located at 367 Main St, Haverhill, MA, 01830 and consisting of approximately 0.4 acres improved land, more or less, ("Property"), were assigned to GRANTOR for disposal upon the recommendation of GRANTOR that the Property is needed for educational purposes in accordance with the provisions of the Act.

2. GRANTEE has made a firm offer to purchase the Property under the provisions of the Act, has applied for a Public Benefit Allowance, and proposes to use the Property for certain educational purposes as detailed in its September 25, 2024, Application ("Application").

3. The General Services Administration has notified GRANTOR that no objection will be interposed to the transfer of the Property to GRANTEE at 100 percent Public Benefit Allowance, and GRANTOR has accepted the offer of GRANTEE.

II. AGREEMENT

4. GRANTOR, in consideration of the foregoing, one dollar, the performance by the GRANTEE of the covenants, conditions, and restrictions hereinafter contained and other good and valuable consideration, the receipt of which is hereby acknowledged, does hereby remise, release and quitclaim to the GRANTEE, its successors and assigns, all right, title, interest, claim and demand, reserving such rights as may arise from the operation of the conditions subsequent, restrictions and covenants of this Deed, which the UNITED STATES OF AMERICA has in and to the Property, which is more particularly described as follows:

LEGAL DESCRIPTION OF PROPERTY

A certain parcel of land with buildings and appurtenances thereon located in the City of Haverhill, Essex County, Commonwealth of Massachusetts, being shown as Lot marked "Area 17,583.00 sq.ft." on Plan entitled "Boundary Plan of Land in Haverhill, Mass.,

made for GSA Region 1" dated June 23, 1965. Revised August 12, 1965, by Clinton F. Goodwin, Reg. Land Surveyor and said Plan being recorded herewith. Said Parcel being further bounded and described as follows:

Beginning at the northwesterly corner thereof at the southeasterly corner of a stone bound marking at the intersection of the southeasterly side of Fountain Street, with the easterly

side of Main Street; thence running N. 60° 13' 30" E. by the southeasterly side of Fountain Street 113.60' to a drill hole in a stone bound at land of Norman W. Jones et ux; thence turning and running S. 32° 12' 10" E. by said land of Jones 136.88' to a stone bound at land of Phillip and Flora Faraci; thence turning and

running S. 60° 27' W by said land of Faraci 144.04' to a stone bound in the easterly side of Main Street thence turning and running N. 19° 31' 10" W. by the easterly side of Main Street 138.40' to the southeasterly corner of a stone bound marking the intersection of the easterly side of Main Street with the southeasterly side of Fountain Street and place of beginning.

Said parcel contains 17,600 square feet, be the same more or less.

Being the same premises conveyed by Emma E. Chase to Mary S. Macdougall by deed dated January 18, 1899, recorded Essex South District Registry of Deeds on June 10, 1899, Book 1579, Page 294. For probate of Estate of Mary S. Macdougall see Essex Probate Docket No. 250137

5. GRANTEE, by acceptance of this Quitclaim Deed, acknowledges and agrees that the Property and any part thereof is conveyed on an "as is, where is" basis without any representation, warranty, or guarantee, except for those provided under Paragraph 22 below, on the part of GRANTOR.

III. CONDITIONS SUBSEQUENT

6. GRANTEE SHALL HAVE AND HOLD THE PROPERTY, subject, however, to each of the following conditions subsequent, which are for the sole benefit of the UNITED STATES OF AMERICA and which shall be binding upon and enforceable against GRANTEE, its successors and assigns as follows:

- (1) For a period of 30 years from the date of this Deed, GRANTEE shall use all the Property herein conveyed solely and continuously for the educational programs set forth and approved in the proposed program and plan of use described in its September 25, 2024 Application, and for no other purpose.

GRANTEE may not modify its approved program and plan of use without the

prior written consent of GRANTOR. GRANTOR reserves the right to enter and inspect the Property during said period.

- (2) During the above period of 30 years GRANTEE will not sell, lease or sublease, rent, mortgage, encumber, or otherwise transfer or dispose of any interest in any part of the Property without the prior written consent of GRANTOR.
- (3) One year from the date of this Deed and annually thereafter for the period of 30 years, unless GRANTOR directs otherwise, GRANTEE will file with GRANTOR a report on its maintenance and use of the Property and any other reports required by the GRANTOR to evidence its continuous use of the Property in accordance with the terms of this Deed.
- (4) During the above period of 30 years GRANTEE will at all times be and remain a tax supported institution or a nonprofit institution, organization, or association exempt from taxation under §501(c)(3) of the Internal Revenue Code of 1986, as amended, 26 U.S.C. §501(c)(3).
- (5) For the period during which the Property is used for the purpose for which Federal assistance is hereby extended by GRANTOR or for another purpose involving the provision of similar services or benefits, GRANTEE hereby agrees that it will comply with the requirements of (a) Title VI of the Civil Rights Act of 1964 (P.L. No. 88-352), 42 U.S.C. §2000d et seq.; (b) Title IX of the Education Amendments of 1972 (P.L. No. 92-318), 20 U.S.C. §1681 et seq.; (c) §504 of the Rehabilitation Act of 1973 (P.L. No. 93-112), 29 U.S.C.

§794 et seq.; and all requirements imposed by or pursuant to the Regulations (34 C.F.R. Parts 12, 100, 104 and 106) issued pursuant to the Act and now in effect, to the end that, in accordance with said Acts and Regulations, no person in the UNITED STATES OF AMERICA shall, on the ground of race, color, national origin, sex, or handicap, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under the program and plan referred to in condition subsequent number 1 above or under any other program or activity of the GRANTEE, its successors and assigns, to which such Acts and Regulations apply by reason of this conveyance.

7. The failure of GRANTOR to insist in any one or more instances upon complete performance of the conditions subsequent, terms, or covenants of this Deed shall not be construed as a waiver of, or a relinquishment of GRANTOR's right to the future performance of any of those conditions subsequent, terms and covenants and the GRANTEE's obligations with respect to such future performance shall continue in full force and effect.

8. In the event of a breach of any of the conditions subsequent or in the event of a breach of any other terms and covenants of this Deed, whether caused by the legal or other inability of GRANTEE, its successors and assigns, to perform any of the terms and conditions of this Deed, at the option of the UNITED STATES OF AMERICA, all right, title and interest in and to the Property shall, upon the recording by the UNITED STATES OF AMERICA of a Notice of Entry, pass to and become the property of the

UNITED STATES OF AMERICA, which shall have an immediate right to entry thereon, and the GRANTEE, its successors and assigns, shall forfeit all right, title, and interest in and to the Property and in and to any and all of the tenements, hereditaments, and appurtenances thereto.

9. In the event the GRANTOR fails to exercise its options to reenter the Property or to revert title thereto for any breach of conditions subsequent numbered 1, 2, 3, and 4 of Paragraph 6 of this Deed within 31 years from the date of this conveyance, conditions subsequent numbered 1, 2, 3, and 4 of said Paragraph 6, together with all rights to reenter and revert title for breach of those conditions, will, as of that date, terminate and be extinguished.

10. The expiration of conditions subsequent 1, 2, 3, and 4 of Paragraph 6 of this Deed and the right to reenter and revert title for breach thereof, will not affect the obligation of GRANTEE, its successors and assigns, with respect to condition subsequent 5 of Paragraph 6 or the right reserved to GRANTOR to reenter and revert title for breach of condition subsequent 5.

IV. COVENANTS

11. GRANTEE, by the acceptance of this Deed, covenants and agrees for itself, its successors and assigns, that in the event GRANTOR exercises its option to revert all right, title, and interest in and to the Property to GRANTOR, or GRANTEE voluntarily returns title to the Property in lieu of a reverter, the GRANTEE shall provide protection to and maintenance of the Property at all times until such time as the title to

the Property or possession of the Property, whichever occurs later in time, is actually reverted or returned to and accepted by GRANTOR. Such protection and maintenance shall, at a minimum, conform to the standards prescribed by the General Services Administration in Appendix A of the "GSA Customer Guide to Real Property Disposal" as referenced at 41 C.F.R. §102-75.965 and agreed to in GRANTEE's application.

12. GRANTEE, by the acceptance of this Deed, covenants that, at all times during the period that title to the Property is vested in GRANTEE, its transferees or assigns, subject to conditions subsequent 1, 2, 3, and 4 of Paragraph 6 of this Deed, it will comply with all provisions of the following: the National Environmental Policy Act of 1969, as amended, 42 U.S.C. §4321 et seq., including the preparation of environmental impact statements, as required (See 42 U.S.C. §4332); the National Historic Preservation Act of 1966, 16 U.S.C. §470 et seq.; Executive Order No. 11988, 42 Fed. Reg. 26951 (May 24, 1977) as amended by Executive Order No. 12148, 44 Fed. Reg. 43239 (July 20, 1979), governing floodplain management; Executive Order No. 11990, 42 Fed. Reg. 26961 (May 24, 1977), as amended by Executive Order No. 12608, 52 Fed. Reg. 34617 (September 9, 1987), governing protection of wetlands; 41 C.F.R. §102-75.10 et seq.; and other appropriate guidelines, laws, regulations or executive orders, federal, state or local, pertaining to floodplains, wetlands or the future use of this Property.

13. GRANTEE, by acceptance of this Deed, covenants and agrees for itself, its successors and assigns, and every successor in interest to the Property herein

conveyed or any part thereof that it will comply with the requirements of (A) Title VI of the Civil Rights Act of 1964 (P.L. No. 88-352), 42 U.S.C. §2000d et seq.; (B) Title IX of the Education Amendments of 1972 (P.L. No. 92-318), 20 U.S.C. §1681 et seq.; (C) Section 504 of the Rehabilitation Act of 1973 (P.L. No. 93-112), 29 U.S.C. §794 et seq.; and all requirements imposed by or pursuant to the Regulations (34 C.F.R. Parts 12, 100, 104 and 106) issued pursuant to the Act and now in effect, to the end that, in accordance with said Acts and Regulations, no person in the UNITED STATES OF AMERICA shall, on the ground of race, color, national origin, sex, or handicap, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under the program and plan referred to in condition subsequent number 1 of Paragraph 6 above or under any other program or activity of the GRANTEE, its successors and assigns, to which such Acts and Regulations apply by reason of this conveyance. This covenant shall attach to and run with the land for so long as the Property is used for a purpose for which Federal assistance is hereby extended by GRANTOR or for another purpose involving the provision of similar services or benefits, and shall in any event, and without regard to technical classifications or designation, legal or otherwise, be binding to the fullest extent permitted by law and equity, for the benefit of, in favor of and enforceable by GRANTOR against GRANTEE, its successors and assigns, for the Property, or any part thereof. In the event of a breach of this covenant by GRANTEE or by its successors or assigns, GRANTOR, may, in addition to any right or remedy set forth in this agreement, avail itself of any remedy authorized by the violated statute or regulation.

14. In the event title to the Property or any part thereof is reverted to the UNITED STATES OF AMERICA for noncompliance or is voluntarily reconveyed in lieu of reverter, GRANTEE, its successors or assigns, shall at the option of GRANTOR, be responsible for and be required to reimburse the UNITED STATES OF AMERICA for the decreased value thereof that is not the result of reasonable wear and tear, an act of God, or alterations and conversions made by the GRANTEE and approved by the GRANTOR, to adapt the Property to the educational use for which the Property was transferred. GRANTEE shall, in addition thereto, reimburse GRANTOR for damage it may sustain as a result of such noncompliance, including but not limited to costs incurred to recover title to or possession of the Property.

15. GRANTEE may seek abrogation of the conditions subsequent 1, 2, 3, and 4 of Paragraph 6 of this Deed by:

- a. Obtaining the advance written consent of the GRANTOR; and
- b. Payment to the UNITED STATES OF AMERICA of a sum of money equal to the fair market value of the property to be released from the conditions subsequent as of the effective date of the abrogation:
 - (1) multiplied by the percentage Public Benefit Allowance granted at the time of conveyance,
 - (2) divided by 360, and
 - (3) multiplied by the number of months, or any portion thereof, of the remaining period of restrictions to be abrogated.

16. GRANTEE, by acceptance of this Deed, further covenants and agrees for itself, its successors and assigns, that in the event the Property or any part or interest thereof is at any time within the period of 30 years from the date of this conveyance sold, leased or subleased, mortgaged, encumbered or otherwise transferred or disposed of or used for purposes other than those designated in condition subsequent 1 of Paragraph 6 above without the prior written consent of GRANTOR, all revenues therefrom and the reasonable value, as determined by GRANTOR, of any other benefits to GRANTEE deriving directly or indirectly from such sale, lease or sublease, mortgage, encumbrance, transfer, disposal or use, shall be considered to have been received and held in trust by GRANTEE for the UNITED STATES OF AMERICA and shall be subject to the direction and control of GRANTOR; but the provisions of this paragraph shall not impair or affect the rights reserved to GRANTOR under any other provision of this Deed.

17. GRANTEE, by the acceptance of this Deed, further covenants and agrees for itself, its successors and assigns, that at all times during the period that title to the Property is vested in GRANTEE subject to conditions subsequent 1, 2, 3, and 4 of Paragraph 6 of this Deed, GRANTEE shall at its sole cost and expense keep and maintain the Property and the improvements thereon, including all buildings, structures and equipment at any time situate upon the Property, in good order, condition and repair, and free from any waste whatsoever.

18. GRANTEE, by acceptance of this Deed, covenants that, upon the recording by the UNITED STATES OF AMERICA of a Notice of Entry pursuant to Paragraph 8

above, all right, title and interest in and to the Property shall pass to and become the property of the UNITED STATES OF AMERICA, which shall have an immediate right to enter thereon, and the GRANTEE, its successors and assigns, shall immediately and quietly quit possession thereof and forfeit all right, title, and interest in and to the Property and in any and all of the tenements, hereditaments, and appurtenances thereunto belonging, conveying all right, title and interest conveyed to it in this Deed except for encumbrances authorized and approved by the GRANTOR in writing as provided in condition subsequent 2 of Paragraph 6 of this Deed.

19. GRANTEE shall protect GRANTOR's residual financial interest in the Property through insurance or other means. If the GRANTEE, its successors or assigns, shall cause the Property and/or any improvements thereon to be insured against loss, damage or destruction, or if the GRANTOR requires such insurance while the Property is subject to conditions subsequent 1, 2, 3, and 4 of Paragraph 6 of this Deed, and any such loss, damage or destruction shall occur during the period GRANTEE holds title to the Property subject to conditions subsequent 1, 2, 3, and 4 set forth in Paragraph 6 of this Deed, said insurance and all monies payable to GRANTEE, its successors or assigns, shall be held in trust by the GRANTEE, its successors or assigns, and shall be promptly used by GRANTEE for the purpose of repairing and restoring the Property to its former condition or replacing it with equivalent or more suitable facilities; or, if not so used, shall be paid over to the Treasurer of the UNITED STATES OF AMERICA in an amount equal to the unamortized Public Benefit Allowance of the Property multiplied by the current fair market value of the improvements lost, damaged or destroyed. If the

Property is located in a floodplain, GRANTEE will, during the period it holds title subject to conditions subsequent 1, 2, 3, and 4 of Paragraph 6 of this Deed insure the Property and any machinery, equipment, fixtures, and furnishings contained therein against loss, damage, or destruction from flood, to the maximum limit of coverage made available with respect to the Property under §102 of the Flood Disaster Protection Act of 1973, 42 U.S.C. §4012a. Proceeds of such insurance will be used as set forth above.

20. GRANTEE further covenants to pay damages for any time period held over beyond the time period stated in a demand to quit possession of the Property at the fair market rental value plus reasonable attorney's fees and costs of the GRANTOR in securing the return of the Property.

21. GRANTEE agrees on behalf of itself, its successors and assigns that it/they shall comply with all applicable Federal, state and local laws, regulations, and standards that are or may become applicable to GRANTEE's activities on the transferred Property.

22. NOTICE & COVENANT REGARDING HAZARDOUS SUBSTANCE
ACTIVITY.

Pursuant to 40 CFR 373.2 and Section 120(h)(3)(A)(i) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (CERCLA)(42 U.S.C. 9620 (h)(3)(A)(i)), and based upon a complete search of agency files, the United States Grantor gives notice that no hazardous substances have been released or disposed of or stored for one year or more on the Property.

CERCLA Covenant. Grantor warrants that all remedial action necessary to protect human health and the environment has been taken before the date of this

conveyance. Grantor warrants that it shall take any additional response action found to be necessary after the date of this conveyance regarding hazardous substances located on the Property on the date of this conveyance.

- (1) This covenant shall not apply: (a) in any case in which Grantee, its successors or assigns, or any successor in interest to the Property or part thereof is a Potentially Responsible Party (PRP) with respect to the Property immediately prior to the date of this conveyance; or (b) to the extent that such additional response action or part thereof found to be necessary is the result of an act or failure to act of the Grantee, its successors or assigns, or any party in possession after the date of this conveyance that either: (i) results in a release or threatened release of a hazardous substance that was not located on the Property on the date of this conveyance; or (ii) causes or exacerbates the release or threatened release of a hazardous substance the existence and location of which was known and identified to the applicable regulatory authority as of the date of this conveyance.
- (2) In the event Grantee, its successors or assigns, seeks to have Grantor conduct any additional response action, and, as a condition precedent to Grantor incurring any additional cleanup obligation or related expenses, the Grantee, its successors or assigns, shall provide Grantor at least 45 days written notice of such a claim. In order for the 45-day period to commence, such notice must include credible evidence that:

(a) the associated contamination existed prior to the date of this conveyance; and

(b) the need to conduct any additional response action or part thereof was not the result of any act or failure to act by the Grantee, its successors or assigns, or any party in possession.

Reservation of Right of Access. Grantor reserves a right of access to all portions of the Property for environmental investigation, remediation or other corrective action. This reservation includes the right of access to and use of available utilities at reasonable cost to Grantor. These rights shall be exercisable in any case in which a remedial action, response action or corrective action is found to be necessary after the date of this conveyance, or in which access is necessary to carry out a remedial action, response action, or corrective action on adjoining property. Pursuant to this reservation, the United States of America, and its respective officers, agents, employees, contractors and subcontractors shall have the right (upon reasonable advance written notice to the record title owner) to enter upon the Property and conduct investigations and surveys, to include drilling, test-pitting, borings, data and records compilation and other activities related to environmental investigation, and to carry out remedial or removal actions as required or necessary, including but not limited to the installation and operation of monitoring wells, pumping wells, and treatment facilities. Any such entry, including such activities, responses or remedial actions, shall be coordinated with record title owner and shall be performed in a manner that minimizes interruption with activities of authorized occupants.

23. COVENANT AND INDEMNIFICATION REGARDING THE PRESENCE

LEAD BASED PAINT

Grantee hereby acknowledges the required disclosure in accordance with the Residential Lead-Based Paint Hazard Reduction Act of 1992, 42 U.S.C. 4852d (Title X), of the presence of any known lead-based paint and/or lead-based paint hazards in target housing constructed prior to 1978 on the Property. The Property contains no improvements defined by Title X as target housing. However, in the event that any improvement on the Property are converted to residential use, the Grantee covenants and agrees that in its use and occupancy of such Property it will comply with 24 CFR 35 and 40 CFR 745 and all applicable Federal, State and local laws relating to lead-based paint; and that Grantor assumes no liability for damages for Property damage, personal injury illness, disability, or death, to Grantee, Its successors or assigns, or to any other person, including members of the general public, arising from or incident to the purchase, transportation, removal, handling, use disposition, or other activity causing or leading to contact of any kind whatsoever with lead-based paint on the Property described in this deed, whether Grantee, and its successors or assigns, have properly warned or failed properly to warn the individual(s) injured. Grantee further agrees to indemnify, defend and hold harmless the Grantor from any and all loss, judgment, claims, demands, expenses or damages, of whatever nature which might arise or be made against the United States of America, due to, or relating to the presence of lead-based paint hazard on the Property, any related abatement activities, or the disposal of any material from the abatement process.

Grantee further covenants and agrees that it will comply with all Federal, state, local, and any other applicable law regarding the lead-based paint hazards with respect to the Property.

24. COVENANT REGARDING ASBESTOS CONTAINING MATERIALS

- a. Grantee is warned that the Property may contain asbestos-containing materials.

Unprotected or unregulated exposures to asbestos in product manufacturing, shipyard, and building construction workplaces have been associated with asbestos-related diseases. Both the Occupational Safety and Health Administration (OSHA) and the Environmental Protection Agency (EPA) regulate asbestos because of the potential hazards associated with exposure to airborne asbestos fibers. Both OSHA and EPA have determined that such exposure increases the risk of asbestos-related diseases, which include certain cancers and which can result in disability or death.

- b. Grantee is invited, urged, and cautioned to inspect the Property and Grantee shall be deemed to have relied solely on their own judgment in assessing the overall condition of all or any portion of the Property including, without limitation, any asbestos hazards or concerns.

- c. No warranties either express or implied are given with regard to the condition of the Property including, without limitation, whether the Property does or does not contain asbestos or is or is not safe for a particular purpose.

- d. The Government assumes no liability for damages for personal injury, illness, disability or death, to the Purchaser, or to the Purchaser's successors, assigns, employees, invitees, licensees, or any other person subject to Purchaser's control or direction, or to any other person, including members of the general public, arising from or incident to the purchase, transportation, removal, handling, use, disposition, or other activity causing or leading to contact of any kind whatsoever with asbestos on the Property and/or whether the Grantee, its successors or assigns has or have properly warned or failed properly to warn the individual(s) injured.
- e. The Grantee further agrees that in its use and occupancy of the Property it will comply with all Federal, state, and local laws relating to asbestos.

25. All covenants, conditions subsequent and restrictions contained in this Deed shall run with the land and be binding upon GRANTEE, its successors and assigns, to all or any part of the Property. All rights and powers reserved to GRANTOR by the Deed may be exercised by any successor in function to GRANTOR, and all references to GRANTOR shall include its successor in function. All covenants and conditions subsequent contained herein are for the sole benefit of GRANTOR and may be modified or abrogated by it as provided in the Act.

VIII. SIGNATURES

TO INDICATE THEIR AGREEMENT to the provisions contained in this agreement, GRANTOR and GRANTEE have executed this document as of the date and year first above written.

UNITED STATES OF AMERICA OF AMERICA
Acting by and through the
Secretary of Education

GRANTOR:

By: _____
John R. Tillery, Deputy Director
Federal Real Property Assistance Program
Office of Management
U.S. Department of Education

GRANTOR ACKNOWLEDGMENT

STATE OF MARYLAND)

COUNTY OF CHARLES)

On this _____ day of January 2025, personally appeared before me, a Notary Public in and for the District of Columbia, John R. Tillery, Deputy Director, Federal Real Property Assistance Program in the Office of Management, U.S. Department of Education, acting for the UNITED STATES OF AMERICA and the Secretary of Education, known to me to be the same person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same on the date hereof as his free and voluntary act and deed for the purposes and consideration therein expressed and with full authority and as the act and deed of the UNITED STATES OF AMERICA and the Secretary of Education.

IN WITNESS WHEREOF, I have set my hand and seal at the County of Charles on the day and year first above written.

Notary Public
My Commission Expires: _____

GRANTEE ACCEPTANCE

The GRANTEE hereby accepts this Quitclaim Deed and accepts and agrees to all the terms, covenants, conditions subsequent, and restrictions contained therein.

GRANTEE:

By: _____

{Insert Name}
{Insert Title}
{Insert Organization}

GRANTEE ACKNOWLEDGMENT

COUNTY OF {Insert County})
STATE OF {Insert State})

On this ____ day of **January, 2025**, personally appeared before me, a Notary Public in and for the State of {Insert State}, {Insert name}, {Insert Title}, to me known to be the same person whose name is subscribed to the foregoing instrument and acknowledged to me that {he/she} executed the same on the date hereof as {his/her} free and voluntary act and deed for the purposes and consideration therein expressed and with full authority and as the act and deed of {Insert Organization}.

IN WITNESS WHEREOF, I have set my hand and seal on the day and year first above written.

Notary Public
My Commission Expires: _____

CONSIDERATION VOTE FOR TRANSFERS OF REMAINING CAPITAL PROJECT FUNDS

To see if the School Committee will vote to request the following transfer of funds:

From: Account #3300010 (High School Pool Roof) - \$55,867.95

To: Account #3322760 (Moody School Roof Replacement Feasibility) - \$34,712.96

To: Account #3314100 (Hunking Middle School) - \$21,154.99

This approval closes out the balances from the completed High School Roof and Moody School Roof projects. Moody was an MSBA project that is now closed out and audited with the final payment resulting in a shortfall that needs to be closed. The balance will be used to further augment the available funds to repair the light fixtures in the Hunking Middle School.

From: Account #3322763 (FY24 Modular Classrooms J.G. Whittier) - \$500,000.00

To: Spending on repairs to Social Security Building - \$150,000.00

To: Repairs to Nettle Middle School Elevator - \$100,000.00

To: Americans with Disabilities Upgrades to High School - \$75,000.00

To: Underground Oil Tank Removal Projects - \$175,000.00

This approval reallocates unused funds from the Whittier Modular Classroom project to very near term necessary projects within the school buildings and grounds.

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Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$240.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$2,420.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	-\$(\$1,500.00)	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
A Family Cab Inc	-\$(\$2,050.00)	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
A Family Cab Inc	\$9,830.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
A Family Cab Inc	-\$(\$600.00)	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
A Family Cab Inc	\$2,599.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
A Family Cab Inc	\$1,275.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
A Family Cab Inc	\$15.50	4243050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
A Family Cab Inc	\$84.80	4243050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
A Family Cab Inc	\$63.40	4243050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
A Family Cab Inc	\$69.50	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$47.50	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$11.40	4243050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
A Family Cab Inc	\$2,160.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,080.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,080.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$360.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$360.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Air Filter Sales	\$421.92	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
AJs Services	\$495.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
AJs Services	\$297.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$89.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$495.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$396.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Alexa Brennan	\$1,250.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
ALIM&R Transportation LLC	-\$(\$687.50)	1010000.4.3300.6478.75.320.00.20	DCF
ALIM&R Transportation LLC	\$687.50	1010000.4.3300.6481.75.320.00.30	SPED - OOD
ALIM&R Transportation LLC	\$412.50	1010000.4.3300.6481.75.320.00.30	SPED - OOD
ALIM&R Transportation LLC	\$612.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$612.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$612.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$367.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$687.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$687.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Allegion Access Technologies	\$300.00	1010000.4.4220.6450.74.448.00.10	Door repairs for Hunking
ALTA Language Services, Inc	\$132.00	4243050.4.2415.6582.61.000.06.10	FY24 Title I- Other Academic Support HHS
Amanda Thorpe	\$1,982.50	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Amazon Capital Services, INC.	-\$(\$20.53)	1010000.4.1210.6560.32.310.00.10	Cambridge 2025 Planner, Weekly & Monthly, 8-1/2" x 11",
Amazon Capital Services, INC.	\$20.53	1010000.4.1210.6560.32.310.00.10	Cambridge 2025 Planner, Weekly & Monthly, 8-1/2" x 11",
Amazon Capital Services, INC.	\$24.39	1010000.4.1210.6560.32.310.00.10	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 22
Amazon Capital Services, INC.	\$85.44	1010000.4.1210.6560.32.310.00.10	Cardinal Economy 3-Ring Binders, 3", Round Rings, Holds 62
Amazon Capital Services, INC.	-\$(\$11.98)	1010000.4.1210.6560.32.310.00.10	2025 Monthly Planner - Monthly Calendar/Planner 2025, JA
Amazon Capital Services, INC.	\$54.98	1010000.4.1450.6450.73.200.00.10	ESR for iPad Air 13 Inch Case M2(2024), iPad Air 13 Rotating
Amazon Capital Services, INC.	\$25.49	1010000.4.1450.6450.73.200.00.10	Duracell Coppertop AA Batteries with Power Boost ingredie
Amazon Capital Services, INC.	\$17.44	1010000.4.1450.6450.73.200.00.10	Cambridge Notebook, Business Notebook, 6-5/8" x 9-1/2",
Amazon Capital Services, INC.	\$19.98	1010000.4.1450.6450.73.200.00.10	Energizer Alkaline Power AAA Batteries 32 Count (Pack of 1
Amazon Capital Services, INC.	\$1,450.00	1010000.4.1450.6450.73.200.00.10	Fluke Networks - 5018508 MS-POE MicroScanner Copper C

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Amazon Capital Services, INC.	\$1,202.84	1010000.4.1450.6450.73.200.00.10	Fluke Networks MS2-100 MicroScanner2 Copper Cable Ver
Amazon Capital Services, INC.	\$2,047.00	1010000.4.1450.6450.73.200.00.10	Fluke Networks MS2-TTK MicroScanner2 Network Cable Te
Amazon Capital Services, INC.	\$399.38	1010000.4.1450.6450.73.200.00.10	Fluke Networks MT-8200-63A IntelliTone Pro200 Probe
Amazon Capital Services, INC.	\$32.99	1010000.4.1450.6450.73.200.00.10	Bounty Select-A-Size Paper Towels, 8 Double Plus Rolls Wh
Amazon Capital Services, INC.	\$27.99	1010000.4.1450.6450.73.200.00.10	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, Wh
Amazon Capital Services, INC.	\$94.15	1010000.4.1450.6450.73.200.00.10	Rosmar, SANIDRY, Multi-Surface Cleaning Wipes, Unscented
Amazon Capital Services, INC.	\$7.99	1010000.4.2110.6560.33.135.00.10	Chuangdi 20 Pieces Rulers 12 Inch Rulers Bulk Rulers for Kid
Amazon Capital Services, INC.	\$44.18	1010000.4.2110.6560.33.135.00.10	Peslv Magnetic Privacy Screen Compatible With Macbook 1
Amazon Capital Services, INC.	\$79.95	1010000.4.2210.6582.48.785.00.20	CyberPower SL700U Standby UPS System, 700VA/370W, 8
Amazon Capital Services, INC.	\$7.39	1010000.4.2210.6582.49.790.00.20	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown
Amazon Capital Services, INC.	\$38.99	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Paper Disp
Amazon Capital Services, INC.	\$7.97	1010000.4.2210.6582.49.790.00.20	Rolodex Rotary File Card Refills, Unruled, 2-1/4 x 4 Inches, V
Amazon Capital Services, INC.	\$54.49	1010000.4.2210.6582.52.745.00.20	18 inch Hand Held Stop/Stop Sign. Double Sided Non-Reflec
Amazon Capital Services, INC.	\$47.64	1010000.4.2210.6582.52.745.00.20	Staples 224543 Colored Top-Tab File Folders 3 Tab Green L
Amazon Capital Services, INC.	\$19.76	1010000.4.2210.6582.52.745.00.20	Frosted Glass Window Film with Tools,Reusable Window Pr
Amazon Capital Services, INC.	\$25.99	1010000.4.2210.6582.61.500.00.20	0.5-inch 3-Ring Binder with 2 Interior Pockets, 0.5' Basic Bir
Amazon Capital Services, INC.	\$27.83	1010000.4.2210.6582.61.500.00.20	BIC Gel-ocity Quick Dry (Dries Up To 3x Faster) SUPER BRIG
Amazon Capital Services, INC.	\$39.96	1010000.4.2210.6582.61.500.00.20	Pilot 84065 G2 Premium Retractable Gel Ink Pen, Refillable
Amazon Capital Services, INC.	\$26.60	1010000.4.2210.6582.61.500.00.20	Sharpie S-Gel, Gel Pens, Drawing Pens, Gel Ink Pens For Jou
Amazon Capital Services, INC.	\$47.98	1010000.4.2210.6582.61.500.00.20	Apple MFi Certified 128GB Flash Drive for iPhone Thumb Dr
Amazon Capital Services, INC.	\$22.49	1010000.4.2210.6582.61.500.00.20	RAOYI 5 Pack 64GB USB 3.0 Flash Drive, High Speed Memor
Amazon Capital Services, INC.	\$8.98	1010000.4.2210.6582.64.762.00.20	Splash Refresher Lemon Flavored Water, 8 Fl Oz, Plastic Bo
Amazon Capital Services, INC.	\$22.43	1010000.4.2210.6582.64.762.00.20	Doritos Flavored Tortilla Chips, Favorites Variety Pack (Nac
Amazon Capital Services, INC.	\$15.60	1010000.4.2210.6582.64.762.00.20	Mott's Fruit Flavored Snacks, Assorted Fruit, Family Pack, G
Amazon Capital Services, INC.	\$13.98	1010000.4.2210.6582.64.762.00.20	Pringles Potato Crisps Chips, Snack Stacks, Lunch Snacks, Of
Amazon Capital Services, INC.	\$8.98	1010000.4.2210.6582.64.762.00.20	Splash Refresher Lemon Flavored Water, 8 Fl Oz, Plastic Bo
Amazon Capital Services, INC.	\$23.49	1010000.4.2210.6582.64.762.00.20	Takis 40 pc / 1 oz Hero Variety Pack, Assorted Flavored Mix
Amazon Capital Services, INC.	\$6.39	1010000.4.2210.6582.64.762.00.20	100 Pieces Pipe Cleaners Chenille Stem, Glitter Gold Pipe Cl
Amazon Capital Services, INC.	\$7.99	1010000.4.2210.6582.64.762.00.20	330 PCS Winter Stickers for Kids, Winter Holiday Stickers w
Amazon Capital Services, INC.	\$21.99	1010000.4.2210.6582.64.762.00.20	3Pack 3 x 8 Ft Fake Snow Blanket, Thickened Christmas Fau
Amazon Capital Services, INC.	\$8.99	1010000.4.2210.6582.64.762.00.20	A1diee 1000Pcs African American Kwanzaa Stickers in 2 Ro
Amazon Capital Services, INC.	\$15.99	1010000.4.2210.6582.64.762.00.20	Apragaz Christmas Fake Snow Decoration, 0.7 LB Artificial S
Amazon Capital Services, INC.	\$3.74	1010000.4.2210.6582.64.762.00.20	Carykon 100 PCS 12 Inch Glitter Tinsel Creative Arts Stems (
Amazon Capital Services, INC.	\$9.99	1010000.4.2210.6582.64.762.00.20	CT CRAFT LLC Burlap Fabric Wired Ribbon 2.5 Inch x 10 Yard
Amazon Capital Services, INC.	\$7.99	1010000.4.2210.6582.64.762.00.20	Dayify Christmas Bracelet Making Kit, Christmas Clay Beads
Amazon Capital Services, INC.	\$6.98	1010000.4.2210.6582.64.762.00.20	FEPITO 60 Sheets Christmas Pattern Paper Set, 14 x 21cm D
Amazon Capital Services, INC.	\$16.16	1010000.4.2210.6582.64.762.00.20	Hallmark Reversible Christmas Wrapping Paper (3 Rolls: 12
Amazon Capital Services, INC.	\$9.99	1010000.4.2210.6582.64.762.00.20	Huryfox Christmas Holiday Washi Tape - 21 Rolls Winter W
Amazon Capital Services, INC.	\$6.99	1010000.4.2210.6582.64.762.00.20	Joy Bang Hanukkah Stickers for Kids, 24 Sheets Happy Hanu
Amazon Capital Services, INC.	\$15.49	1010000.4.2210.6582.64.762.00.20	LAHAND 50 Pcs Christmas Mochi Squishy Toy Party Favors,
Amazon Capital Services, INC.	\$8.99	1010000.4.2210.6582.64.762.00.20	LEEQE White 2.5 Inch Christmas Wired Velvet Ribbon with S
Amazon Capital Services, INC.	\$6.89	1010000.4.2210.6582.64.762.00.20	MORFEN 150 Pieces Pom Poms, 1 Inch Red Craft Pom Poms
Amazon Capital Services, INC.	\$8.09	1010000.4.2210.6582.64.762.00.20	PIGETALE Crepe Paper Streamers 8 Rolls 656ft, Pack of Gre
Amazon Capital Services, INC.	\$6.80	1010000.4.2210.6582.64.762.00.20	RUSPEPA Blue Matte Wrapping Paper - Solid Color Matte P
Amazon Capital Services, INC.	\$6.85	1010000.4.2210.6582.64.762.00.20	The Dreidel Company Let's Play Dreidel The Hanukkah Gam
Amazon Capital Services, INC.	\$3.99	1010000.4.2210.6582.64.762.00.20	TUPARKA 960 Pcs Snowflake Stickers for Frozen Birthday Pa
Amazon Capital Services, INC.	\$14.99	1010000.4.2210.6582.64.762.00.20	24 Pieces Snowflakes Metal Wires Snowflake Form with 40
Amazon Capital Services, INC.	\$12.99	1010000.4.2210.6582.64.762.00.20	AIERSA Wooden Christmas Ornaments Crafts for Kids to Pa
Amazon Capital Services, INC.	\$19.95	1010000.4.2210.6582.64.762.00.20	Fennoral 24 Pack Gingerbread Man Craft for Kids Make You
Amazon Capital Services, INC.	\$14.99	1010000.4.2210.6582.64.762.00.20	Hotop 424 Pieces Christmas Beaded Snowflake Ornament K
Amazon Capital Services, INC.	\$8.90	1010000.4.2210.6582.64.762.00.20	TRANSON 12Colors Metallic Paint Markers Brush and Fine L
Amazon Capital Services, INC.	\$19.99	1010000.4.2210.6582.64.762.00.20	Winlyn 24 Sets Christmas Craft Kits Winter Crafts DIY 3D Sn
Amazon Capital Services, INC.	\$13.57	1010000.4.2410.6595.49.790.00.20	The Recess Queen
Amazon Capital Services, INC.	\$77.97	1010000.4.2420.6545.61.570.00.20	100 Pieces 5x5 Inch Wood Squares Unfinished Basswood Pl
Amazon Capital Services, INC.	\$139.24	1010000.4.2420.6545.61.570.00.20	3 mm Baltic Birch Plywood 1/8 x 12 x 12 Inch, Box of 45 B/B
Amazon Capital Services, INC.	\$469.08	1010000.4.2420.6545.61.570.00.20	5 PCS Christmas Tree Soldering Project, Icstation 3D Xmas T
Amazon Capital Services, INC.	\$55.19	1010000.4.2420.6545.61.570.00.20	ACXFOND 10 Pack Basswood Carving Blocks, 4x2x2 inch Un
Amazon Capital Services, INC.	\$23.79	1010000.4.2420.6545.61.570.00.20	DEWALT DEWALT Filter Reg. 6 16 Gallon

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Amazon Capital Services, INC.	\$99.99	1010000.4.2420.6545.61.570.00.20	DEWALT DXV06P 4 Peak HP Shop Vacuums, 6 Gallon Poly V
Amazon Capital Services, INC.	\$199.28	1010000.4.2420.6545.61.570.00.20	SEHOI 8 Pack 3 Inch Wooden Cubes, Unfinished Natural Wc
Amazon Capital Services, INC.	\$68.32	1010000.4.2420.6545.61.570.00.20	Thiecoc 6 Pcs Basswood Carving Blocks 6x2x2 Inch Basswood
Amazon Capital Services, INC.	\$27.49	1010000.4.2420.6580.61.570.00.20	Medical Set Cookie Cutters (10 items)
Amazon Capital Services, INC.	\$68.88	1010000.4.2420.6580.61.570.00.20	1000ml Glass Vacuum Suction Filter, Lab Vacuum Filtration
Amazon Capital Services, INC.	\$74.99	1010000.4.2420.6580.61.570.00.20	Guardian Cap - Soft-Shell Helmet Cover for Football and Lac
Amazon Capital Services, INC.	\$39.99	1010000.4.2420.6580.61.570.00.20	Hoolerry 20 Pcs Plastic Sample Bottles 16oz/ 500ml Labora
Amazon Capital Services, INC.	\$39.20	1010000.4.2420.6580.61.570.00.20	MedPride Powder-Free Nitrile Exam Gloves, Large, Large (P
Amazon Capital Services, INC.	\$22.56	1010000.4.2420.6580.61.570.00.20	stonylab Quantitative Filter Paper, 100 Pack Slow Flow Rate
Amazon Capital Services, INC.	\$9.99	1010000.4.2420.6580.61.570.00.20	VorkiVecKi Butterfly Embossed Cookie Cutter - Polymer Cla
Amazon Capital Services, INC.	\$1,451.56	1010000.4.2430.6580.33.135.00.10	Crayola Broad Line Markers Classpack (256 Ct), Bulk School
Amazon Capital Services, INC.	\$326.04	1010000.4.2430.6580.33.135.00.10	Crayola Construction Paper - 480ct (2pck), Bulk School Supp
Amazon Capital Services, INC.	\$254.98	1010000.4.2430.6580.33.135.00.10	Elmers Liquid School Glue, Slime Glue & Craft Glue Washa
Amazon Capital Services, INC.	\$2,017.80	1010000.4.2430.6580.33.135.00.10	Pacon® 80% Recycled Single-Walled Tri-Fold Presentation B
Amazon Capital Services, INC.	\$526.90	1010000.4.2430.6580.33.135.00.10	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp
Amazon Capital Services, INC.	\$6.69	1010000.4.2430.6580.33.135.00.10	200Pcs T Pins, 2 inch Sewing Pins, Stainless Steel Wig Pins f
Amazon Capital Services, INC.	\$46.28	1010000.4.2430.6580.33.135.00.10	BDDC Table Covers for 6 Foot Tables, Spandex Table Covers
Amazon Capital Services, INC.	\$54.58	1010000.4.2430.6580.33.135.00.10	Command Poster Strips, Damage Free Hanging Poster Hang
Amazon Capital Services, INC.	\$39.58	1010000.4.2430.6580.33.135.00.10	Ludery Acrylic Sign Holder 8.5 x 11 Wall Mount, Wall Moun
Amazon Capital Services, INC.	\$48.58	1010000.4.2430.6580.33.135.00.10	Mr. Pen- T Pins, 220 Pack, Assorted Sizes, T-Pins, T Pins for
Amazon Capital Services, INC.	\$57.40	1010000.4.2430.6580.33.135.00.10	Niubee Acrylic Sign Holder 11 x 17 inches Wall Mount Sign
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.33.135.00.10	Picture Hangers, Picture Hanging Kit, 225pcs Heavy Duty Fr
Amazon Capital Services, INC.	\$39.99	1010000.4.2430.6580.33.135.00.10	Tioncy 24 Pcs Large Sponges Bulk 7.5 x 5.5 x 1.9 Inch Grout
Amazon Capital Services, INC.	\$8.59	1010000.4.2430.6580.33.135.00.10	WELSTIK White Gaffer Tape 2 Inches x 33 Yards, No Residue
Amazon Capital Services, INC.	\$14.57	1010000.4.2430.6580.42.775.00.20	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tis
Amazon Capital Services, INC.	\$161.40	1010000.4.2430.6580.42.775.00.20	Big League Chew - Original Bubble Gum Flavor + 80pcs Indiv
Amazon Capital Services, INC.	\$9.50	1010000.4.2430.6580.42.775.00.20	HANDLANDY Kids Gardening Gloves for Age 2-13 Latex Free
Amazon Capital Services, INC.	\$137.70	1010000.4.2430.6580.42.775.00.20	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Sof
Amazon Capital Services, INC.	\$26.22	1010000.4.2430.6580.43.710.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders
Amazon Capital Services, INC.	\$11.99	1010000.4.2430.6580.43.710.00.20	Americanflat 10x13 Picture Frame with Shatter-Resistant G
Amazon Capital Services, INC.	\$53.00	1010000.4.2430.6580.43.710.00.20	Avery Easy Peel Printable Address Labels with Sure Feed, 1'
Amazon Capital Services, INC.	\$34.99	1010000.4.2430.6580.43.710.00.20	Retro Wall Telephone with Mechanical Ringer Vintage Wall
Amazon Capital Services, INC.	\$13.00	1010000.4.2430.6580.43.710.00.20	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders
Amazon Capital Services, INC.	\$21.80	1010000.4.2430.6580.43.710.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB
Amazon Capital Services, INC.	\$4.32	1010000.4.2430.6580.43.710.00.20	Sharpie Permanent Markers, Fine Point, Black, 12 Count, Pr
Amazon Capital Services, INC.	\$17.36	1010000.4.2430.6580.48.785.00.20	Energizer Rechargeable AA and AAA Battery Charger with 4
Amazon Capital Services, INC.	\$362.86	1010000.4.2430.6580.48.785.00.20	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-C
Amazon Capital Services, INC.	\$20.90	1010000.4.2430.6580.48.785.00.20	Highland Sticky Notes, 1.5 x 2 Inches, Yellow, 12 Pack (6539
Amazon Capital Services, INC.	\$23.34	1010000.4.2430.6580.48.785.00.20	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 24 (6549-
Amazon Capital Services, INC.	\$11.99	1010000.4.2430.6580.48.785.00.20	Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite
Amazon Capital Services, INC.	\$46.95	1010000.4.2430.6580.52.745.00.20	Little Library Mount, Cedar Library Mount Stable, 14 inc
Amazon Capital Services, INC.	\$30.11	1010000.4.2430.6580.52.745.00.20	Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 3
Amazon Capital Services, INC.	\$103.60	1010000.4.2430.6580.52.745.00.20	Amazon Basics Purple Washable School Glue Sticks, Dries C
Amazon Capital Services, INC.	\$22.17	1010000.4.2430.6580.52.745.00.20	Loose Leaf Book Binder Ring, Woswel 102 Pack 1 Inch Binde
Amazon Capital Services, INC.	\$47.52	1010000.4.2430.6580.52.745.00.20	Prang (Formerly Art Street) Construction Paper, 10 Assorte
Amazon Capital Services, INC.	\$35.04	1010000.4.2430.6580.52.745.00.20	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Ho
Amazon Capital Services, INC.	\$399.95	1010000.4.2430.6580.52.745.00.20	LITTLE FREE LIBRARY® Composite Blue Kit with Official Char
Amazon Capital Services, INC.	\$22.47	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, White, 12"
Amazon Capital Services, INC.	\$32.99	1010000.4.2430.6580.52.745.00.20	Swiffen 12 Pack Whiteboard Cleaner 8.5oz Dry Erase Board
Amazon Capital Services, INC.	\$33.24	1010000.4.2430.6580.52.745.00.20	The Hunger Games (The Hunger Games Series) (Hunger Gam
Amazon Capital Services, INC.	\$6.73	1010000.4.2430.6580.53.755.00.20	Amazon Basics Scissors for Office, Crafts, Multipurpose, Sha
Amazon Capital Services, INC.	\$19.92	1010000.4.2430.6580.53.755.00.20	Amazon Basics Weighted Office Desk Tape Dispenser - 3-Pa
Amazon Capital Services, INC.	\$218.00	1010000.4.2430.6580.53.755.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB
Amazon Capital Services, INC.	\$174.96	1010000.4.2430.6580.53.755.00.20	Mead Spiral Notebook, 24 Pack, 1-Subject, Wide Ruled Pap
Amazon Capital Services, INC.	\$175.20	1010000.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Ho
Amazon Capital Services, INC.	\$51.48	1010000.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8-1/2" x 11", 4 x 4 Graph Rule, 3-Hole P
Amazon Capital Services, INC.	\$102.08	1010000.4.2430.6580.53.755.00.20	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Bla
Amazon Capital Services, INC.	\$89.74	1010000.4.2430.6580.53.755.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches,

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Amazon Capital Services, INC.	\$11.35	1010000.4.2430.6580.53.755.00.20	Scotch Sure Start Packing Tape, Clear, Holiday Wrapping Ta
Amazon Capital Services, INC.	\$414.90	1010000.4.2430.6580.53.755.00.20	Texas Instruments TI-30XIIS Scientific Calculator, Black with
Amazon Capital Services, INC.	\$22.99	1010000.4.3200.6525.37.160.00.20	2025-2026 Desk Calendar – Jan 2025 – Jun 2026, 18 Month
Amazon Capital Services, INC.	\$5.10	1010000.4.3200.6525.37.160.00.20	BIC Wite-Out Brand Mini Twist Correction Tape, 26.2 Feet,
Amazon Capital Services, INC.	\$345.25	1010000.4.3200.6525.37.160.00.20	Nix Lice Killing Creme Rinse Extra Strength Family Pack, 2 C
Amazon Capital Services, INC.	\$105.40	1010000.4.3200.6525.37.160.00.20	Tylenol Children's Liquid Pain Relief & Fever Medicine, Oral
Amazon Capital Services, INC.	\$19.97	1010000.4.3200.6525.37.160.00.20	Valchoose 60 Pack Kids Barf Bags Sturdy, 800ml Emesis Bag
Amazon Capital Services, INC.	\$177.80	1010000.4.4220.6450.74.448.00.10	Corbin Russwin Spindle Screw, 483F35
Amazon Capital Services, INC.	\$3,154.20	3322763.2.0300.5850.00.000.00.00	HON Brigade Metal Bookshelves and Bookcases - Two Shelv
Amazon Capital Services, INC.	\$3,085.68	3322763.2.0300.5850.00.000.00.00	VIZ-PRO Dry Erase Board/Magnetic Whiteboard, 8' x 4', Silv
Amazon Capital Services, INC.	\$44.99	4241860.4.2415.6580.35.145.00.40	Handepo Bib Apron Bulk Unisex Cotton Aprons with Pocket
Amazon Capital Services, INC.	\$692.64	4243050.4.2415.6582.43.000.06.10	EAI Education SmartPAL Dry Erase Sleeves Unique Top an
Amazon Capital Services, INC.	\$195.36	4243050.4.2415.6582.43.000.06.10	EAI Education SmartPAL Dry Erase Sleeves Unique Top an
Amazon Capital Services, INC.	\$17.98	4243390.4.2415.6582.53.000.04.10	El ratoncito de la moto (The Mouse and the Motorcycle, Sp
Amazon Capital Services, INC.	\$59.80	4248120.4.2430.6555.51.000.00.10	Gemini Sound DJX-200 Black Professional DJ Headphones -
Amazon Capital Services, INC.	\$209.30	4248120.4.2430.6555.51.000.00.10	Gemini Sound DJX-200 Black Professional DJ Headphones -
Amazon Capital Services, INC.	\$74.75	4248120.4.2430.6555.51.000.00.10	Gemini Sound DJX-200 Black Professional DJ Headphones -
Amazon Capital Services, INC.	\$110.40	4248120.4.2430.6555.51.000.00.10	VinnysGear 3.5mm to 1/4 Screw On Stereo Adapters for He
Amazon Capital Services, INC.	\$58.23	4252400.4.2430.6582.34.280.07.30	MED PRIDE Nitrile Medical Exam Gloves Medium [Box of 50
Amazon Capital Services, INC.	\$4.99	4252400.4.2430.6582.34.280.07.30	DUKABEL Headphone Splitter, Knitted 3.5mm Audio Splitte
Amazon Capital Services, INC.	\$6.99	4252400.4.2430.6582.34.280.07.30	LINHUIPAD Single Side Earphone in-Ear Mono Earbuds Disp
Amazon Capital Services, INC.	\$15.95	4252400.4.2430.6582.34.280.07.30	Promot Self Inking 1 Line Custom Stamp - Personalized Nan
Amazon Capital Services, INC.	\$88.65	4252400.4.2430.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, Hypoallergenic,
Amazon Capital Services, INC.	\$159.60	4252400.4.2430.6582.34.280.07.30	Supmedic Basic Medical Nitrile Exam Gloves, Powder-Free
Amazon Capital Services, INC.	\$23.99	4252549.4.3200.6582.37.000.06.20	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compo
Amazon Capital Services, INC.	-\$(\$39.99)	4252620.4.2415.6582.34.280.07.30	Colorations White School Liquid Glue, 2 gallons, Dries Clear
Amazon Capital Services, INC.	\$157.40	4252620.4.2415.6582.34.280.07.30	S&loyoe Purse Straps Replacement Crossbody Bag Strap Ad
Amazon Capital Services, INC.	\$29.72	4252620.4.2415.6582.34.280.07.30	Colorations Washable Clear Glue, 1 Gallon, Dries Clear, Glu
Amazon Capital Services, INC.	\$39.99	4252620.4.2415.6582.34.280.07.30	Colorations White School Liquid Glue, 2 gallons, Dries Clear
Amazon Capital Services, INC.	\$4.09	4253100.4.2430.6582.36.122.07.10	Pete the Cat: Firefighter Pete: Includes Over 30 Stickers!
Amazon Capital Services, INC.	\$21.99	4253100.4.2430.6582.36.122.07.10	Lone Cone Rain Boots with Easy-On Handles in Fun Pattern
Amazon Capital Services, INC.	\$21.13	4253100.4.2430.6582.36.122.07.10	Western Chief Kids F.D.U.S.A. Firechief Umbrella Black One
Amazon Capital Services, INC.	\$28.59	4253100.4.2430.6582.36.122.07.10	YOUNGER TREE Toddler Baby Boy Girl Firefighter Raincoat (
Amazon Capital Services, INC.	\$78.76	4253100.4.2430.6582.36.122.07.10	IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pa
Amazon Capital Services, INC.	\$24.02	4253100.4.2430.6582.36.122.07.10	ValentinaA Latest Boys Thicken Fleece Hooded Jacket Warm
Amazon Capital Services, INC.	\$91.17	4253100.4.2430.6582.36.122.07.10	Vinmin Valentina Winter Latest Boys Thicken Fleece Hooded
Amazon Capital Services, INC.	\$119.97	4253100.4.2430.6582.36.122.07.10	Eddie Bauer Girls' Reversible Jacket - Deer Harbor Waterpro
Amazon Capital Services, INC.	\$93.97	4253100.4.2430.6582.36.122.07.10	HXP 3 Pack Girls Sweatpants Girls Joggers Soft Cotton Girls
Amazon Capital Services, INC.	\$63.98	4253100.4.2430.6582.36.122.07.10	HXP 3 Pack Girls Sweatpants Girls Joggers Soft Cotton Girls
Amazon Capital Services, INC.	\$73.98	4253100.4.2430.6582.36.122.07.10	HXP 3 Pack Girls Sweatpants Girls Joggers Soft Cotton Girls
Amazon Capital Services, INC.	\$29.99	4253100.4.2430.6582.36.122.07.10	HXP 3 Pack Girls Sweatpants Girls Joggers Soft Cotton Girls
Amazon Capital Services, INC.	\$73.98	4253100.4.2430.6582.36.122.07.10	HXP 4 Pack Boys Sweatpants Boys Joggers Cotton Boys You
Amazon Capital Services, INC.	\$73.98	4253100.4.2430.6582.36.122.07.10	HXP 4 Pack Boys Sweatpants Boys Joggers Cotton Boys You
Amazon Capital Services, INC.	\$41.99	4253100.4.2430.6582.36.122.07.10	HXP 4 Pack Boys Sweatpants Boys Joggers Cotton Boys You
Amazon Capital Services, INC.	\$239.93	4253100.4.2430.6582.36.122.07.10	IDTALHZY Kid's Ski Jacket Waterproof Winter Coat Boy's an
Amazon Capital Services, INC.	\$6.37	4253100.4.2430.6582.36.122.07.10	IRIS USA 19 Qt Stackable Plastic Storage Bins with Lids, 6 Pa
Amazon Capital Services, INC.	\$381.90	4253100.4.2430.6582.36.122.07.10	MAOYSSSEN Men's Ski Jacket Warm Winter Snow Coat Water
Amazon Capital Services, INC.	\$239.94	4253100.4.2430.6582.36.122.07.10	MAOYSSSEN Men's Winter Coat Waterproof Warm Ski Snow
Amazon Capital Services, INC.	\$431.88	4253100.4.2430.6582.36.122.07.10	MOERDENG Women's Waterproof Ski Snow Jacket Winter
Amazon Capital Services, INC.	\$59.99	4253100.4.2430.6582.36.122.07.10	Mokitoni Girls Snow Pant And Jacket Bib Clothes Baby Todd
Amazon Capital Services, INC.	\$59.99	4253100.4.2430.6582.36.122.07.10	Mokitoni Toddler Girls Snow Pant And Jacket Baby Bib Win
Amazon Capital Services, INC.	\$119.97	4253100.4.2430.6582.36.122.07.10	OTU Men's Waterproof Ski Jacket Snowboarding Windbrea
Amazon Capital Services, INC.	\$20.87	4253100.4.2430.6582.36.122.07.10	Pilot G2 Bold, Premium Gel Pens, Bulk Pack Of 10 Pilot G2 P
Amazon Capital Services, INC.	\$209.92	4253100.4.2430.6582.36.122.07.10	Semois 5 Pack Boys Long Sleeve Shirts Boys' Cotton Crew N
Amazon Capital Services, INC.	\$136.44	4253100.4.2430.6582.36.122.07.10	Semois 5 Pack Girls Long Sleeve Shirts Soft Cotton Crewneck
Amazon Capital Services, INC.	\$56.01	4253100.4.2430.6582.36.122.07.10	The Children's Place Girls' Medium Weight Puffer Jacket, W
Amazon Capital Services, INC.	\$91.17	4253100.4.2430.6582.36.122.07.10	Valentina Latest Boys Thicken Fleece Hooded Jacket Warm
Amazon Capital Services, INC.	\$479.88	4253100.4.2430.6582.36.122.07.10	WULFUL Girl's Waterproof Ski Jacket Warm Fleece Hooded

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Amazon Capital Services, INC.	\$11.99	4253110.4.2430.6580.71.000.06.10	100Pcs Mini Pop It Fidget Toys Bulk Party Favors for Kids Po
Amazon Capital Services, INC.	\$9.99	4253110.4.2430.6580.71.000.06.10	1100 Pieces Clear Wedding Table Scatter Confetti Crystals A
Amazon Capital Services, INC.	\$30.04	4253110.4.2430.6580.71.000.06.10	Amazon Basics All Purpose Washable School Clear Liquid Gl
Amazon Capital Services, INC.	\$23.99	4253110.4.2430.6580.71.000.06.10	ApudArmis 54 PCS Tumble Timber Set [Stack to 3FT], Pine V
Amazon Capital Services, INC.	\$17.97	4253110.4.2430.6580.71.000.06.10	ARTDOT 1400 PCS Letter Beads, 28 Styles Friendship Brace
Amazon Capital Services, INC.	\$29.34	4253110.4.2430.6580.71.000.06.10	FIXSMITH Canvas Boards for Painting 4x4 Inch, Super Value
Amazon Capital Services, INC.	\$55.99	4253110.4.2430.6580.71.000.06.10	Glaf Jumbo 4 to Score Outdoor Giant Game 4 in A Row Yard
Amazon Capital Services, INC.	\$13.69	4253110.4.2430.6580.71.000.06.10	JOYIN 60 Pcs Party Favors for Kids, Popular Fidget Toys Pac
Amazon Capital Services, INC.	\$43.97	4253110.4.2430.6580.71.000.06.10	Paxcoo 1mm Elastic Bracelet String Cord Stretch Bead Cord
Amazon Capital Services, INC.	\$98.94	4253110.4.2430.6580.71.000.06.10	PeacePeo 8 OZ Plastic Jars with Lids, Slime Containers with
Amazon Capital Services, INC.	\$39.98	4253110.4.2430.6580.71.000.06.10	Quefe 3960pcs Pony Beads for Friendship Bracelet Making
Amazon Capital Services, INC.	\$38.97	4253110.4.2430.6580.71.000.06.10	Ring toss Game, Large Base Hook and Ring Game, Hook and
Amazon Capital Services, INC.	\$24.70	4253110.4.2430.6580.71.000.06.10	ROMECH 20W Mini Hot Glue Gun with 30 Glue Sticks Set, F
Amazon Capital Services, INC.	\$8.79	4253110.4.2430.6580.71.000.06.10	Small Paint Brushes Bulk, Anezus 100 Pcs Paint Brushes for
Amazon Capital Services, INC.	\$23.98	4253110.4.2430.6580.71.000.06.10	Ultra Fine Glitter 45 Colors Set, Holographic Glitter Powder
Amazon Capital Services, INC.	\$41.99	4332053.4.2430.6580.63.771.00.30	3M Command General Purpose Hooks, Designer, 3 lb. Capa
Amazon Capital Services, INC.	\$24.40	4332053.4.2430.6580.63.771.00.30	ACDelco 48-Count Triple AAA Batteries, Maximum Power S
Amazon Capital Services, INC.	\$5.87	4332053.4.2430.6580.63.771.00.30	Amazon Basics 48-Pack AA Alkaline High-Performance Batt
Amazon Capital Services, INC.	\$11.99	4332053.4.2430.6580.63.771.00.30	Eli, Included
Amazon Capital Services, INC.	\$9.14	4332053.4.2430.6580.63.771.00.30	I Am One: A Book of Action (I Am Books)
Amazon Capital Services, INC.	\$8.22	4332053.4.2430.6580.63.771.00.30	I Am Peace: A Book of Mindfulness (I Am Books)
Amazon Capital Services, INC.	\$15.99	4332053.4.2430.6580.63.771.00.30	I Am We: A Book of Community (A Picture Book) (I Am Boo
Amazon Capital Services, INC.	\$10.95	4332053.4.2430.6580.63.771.00.30	Included: A book for all children about inclusion, diversity, c
Amazon Capital Services, INC.	\$18.99	4332053.4.2430.6580.63.771.00.30	IRIS USA Plastic Pencil Case Box Craft Hobby Art School Sup
Amazon Capital Services, INC.	\$127.60	4332053.4.2430.6580.63.771.00.30	Scotch Thermal Laminating Pouches, For Use With Thermal
Amazon Capital Services, INC.	\$87.99	4332053.4.2430.6580.63.771.00.30	150 Pieces Precut Tennis Balls Bulk Tennis Balls for Chairs F
Amazon Capital Services, INC.	\$19.99	4332053.4.2430.6580.63.771.00.30	360 Count Plastic Silver Ware Heavy Duty, 120 Forks, 120 S
Amazon Capital Services, INC.	\$42.98	4332053.4.2430.6580.63.771.00.30	AmazonCommercial 2-Ply White Flat Box Facial Tissue (416
Amazon Capital Services, INC.	\$14.89	4332053.4.2430.6580.63.771.00.30	Collaboration Station
Amazon Capital Services, INC.	\$28.99	4332053.4.2430.6580.63.771.00.30	Craftstory 144 Pcs Shapes Felt-Board for Toddlers, Prescho
Amazon Capital Services, INC.	\$249.95	4332053.4.2430.6580.63.771.00.30	Factory Direct Partners 10370 16" School Stack Chair, Stack
Amazon Capital Services, INC.	\$55.77	4332053.4.2430.6580.63.771.00.30	Flash Furniture HERCULES Series 661 lb. Capacity Navy Ergo
Amazon Capital Services, INC.	\$22.95	4332053.4.2430.6580.63.771.00.30	Honeysticks 100% Pure Beeswax Crayons (12 Pack) - Non-T
Amazon Capital Services, INC.	\$19.99	4332053.4.2430.6580.63.771.00.30	Montessori Toys for 1 2 3 4 5 Year Old Boys Girls, 2 In 1 Cou
Amazon Capital Services, INC.	\$9.49	4332053.4.2430.6580.63.771.00.30	National Geographic Dart Board for Kids - Dart Ball Game S
Amazon Capital Services, INC.	\$18.99	4332053.4.2430.6580.63.771.00.30	Nvsheey ABC Letters Matching Games - Alphabet Learning T
Amazon Capital Services, INC.	\$11.48	4332053.4.2430.6580.63.771.00.30	Paper Mate Flair Nature Escape Scented Felt Tip Pens, Med
Amazon Capital Services, INC.	\$329.97	4332053.4.2430.6580.63.771.00.30	PTINFLUCE Montessori Shelf, Wooden Toy Storage Organiz
Amazon Capital Services, INC.	\$29.99	4332053.4.2430.6580.63.771.00.30	Simpli-Magic 79148 Cotton Washcloths, 50 Pack, Multi Col
Amazon Capital Services, INC.	\$14.35	4332053.4.2430.6580.63.771.00.30	Skoolzy 24 Pieces Jumbo Nuts and Bolts Assortment, Fine N
Amazon Capital Services, INC.	\$7.99	4332053.4.2430.6580.63.771.00.30	Tamaki 12 Pack Zipper Pencil Pouch Pencil Bags, Zipper Pen
Amazon Capital Services, INC.	\$12.46	4332053.4.2430.6580.63.771.00.30	We All Belong: A Children's Book About Diversity, Race and
Amazon Capital Services, INC.	\$69.52	4332053.4.2430.6580.63.771.00.30	Yuanhe Dot Markers Bingo Daubers - 6 Colors Washable Pa
Amazon Capital Services, INC.	\$43.10	4332053.4.2430.6580.63.771.00.30	Amazon Basics 9-Inch Thermal Laminator Machine, White
Amazon Capital Services, INC.	\$385.90	4332053.4.2430.6580.63.771.00.30	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11"
Amazon Capital Services, INC.	\$24.59	4332053.4.2430.6580.63.771.00.30	Big Feelings - A Social Emotional Learning Book for Kids wit
Amazon Capital Services, INC.	\$16.88	4332053.4.2430.6580.63.771.00.30	IRIS USA Plastic Pencil Case Box Craft Hobby Art School Sup
Amazon Capital Services, INC.	\$64.95	4332053.4.2430.6580.63.771.00.30	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White,
Amazon Capital Services, INC.	\$22.13	4332053.4.2430.6580.63.771.00.30	Paper Mate Flair DUAL Felt Tip Pens, Brush and Medium Tip
Amazon Capital Services, INC.	\$19.38	4332053.4.2430.6580.63.771.00.30	Yuanhe Dot Markers Bingo Daubers - 8 Colors Washable Pa
Amazon Capital Services, INC.	\$12.74	4332053.4.2430.6580.63.771.00.30	Find Your Calm: A Mindful Approach To Relieve Anxiety and
Amazon Capital Services, INC.	\$183.87	4332053.4.2430.6580.63.771.00.30	Flash Furniture HERCULES Series 661 lb. Capacity Navy Ergo
Amazon Capital Services, INC.	\$10.95	4332053.4.2430.6580.63.771.00.30	Included: A book for all children about inclusion, diversity, c
Amazon Capital Services, INC.	\$25.12	4332053.4.2430.6580.63.771.00.30	Jon Klassen's Hat Box (The Hat Trilogy)
Amazon Capital Services, INC.	\$12.99	4332053.4.2430.6580.63.771.00.30	Masterpiece: an inclusive kids book celebrating a child on t
Amazon Capital Services, INC.	\$11.99	4332053.4.2430.6580.63.771.00.30	School is More Than a Building
Amazon Capital Services, INC.	\$5.68	4332053.4.2430.6580.63.771.00.30	The Big Feelings Book for Children: Mindfulness Moments t
Amazon Capital Services, INC.	\$8.99	4332053.4.2430.6580.63.771.00.30	The Boy with Big, Big Feelings (The Big, Big Series, 1)

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Amazon Capital Services, INC.	\$11.52	4332053.4.2430.6580.63.771.00.30	The Snow Thief (A Squirrel & Bird Book)
Amazon Capital Services, INC.	\$13.43	4332065.4.2430.6580.62.770.00.30	Amazon Basics 48-Pack AA Alkaline High-Performance Batt
Amazon Capital Services, INC.	\$16.99	4332065.4.2430.6580.62.770.00.30	Broom with Dustpan Combo Set 54" Long Handle Adjustabl
Amazon Capital Services, INC.	\$37.98	4332170.4.3510.6582.72.210.00.10	Oaoleer 12PCS Glitter Cheer Hair Bows for Cheerleading, 7i
Amazon Capital Services, INC.	\$13.99	4332200.4.3400.6582.76.000.00.10	3 Pack Dish Drying Mats,XXL Large Size Microfiber Dish Dry
Amazon Capital Services, INC.	\$9.37	4332200.4.3400.6582.76.000.00.10	Mr. Clean Magic Eraser, Extra Durable, Multi Purpose Clean
Amazon Capital Services, INC.	\$7.39	4332200.4.3400.6582.76.000.00.10	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brown
Amazon Capital Services, INC.	\$89.62	4332200.4.3400.6582.76.000.00.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11"
Amazon Capital Services, INC.	\$7.85	4332200.4.3400.6582.76.000.00.10	Amazon Basics Narrow Ruled Lined Writing Note Pad, 5 inc
Amazon Capital Services, INC.	\$6.36	4332200.4.3400.6582.76.000.00.10	Amazon Basics Scissors for Office, Crafts, Multipurpose, Sha
Amazon Capital Services, INC.	\$116.28	4332200.4.3400.6582.76.000.00.10	CMI 5 Gal/20 Qt Large Commercial Salad Spinner Jumbo M
Amazon Capital Services, INC.	\$175.98	4332200.4.3400.6582.76.000.00.10	CX BLACK & YELLOW®, 27-Gallon Heavy Duty Tough Storage
Amazon Capital Services, INC.	\$19.99	4332200.4.3400.6582.76.000.00.10	Delifox Inclined Desk File Organizer, 5-Section Vertical File
Amazon Capital Services, INC.	\$8.99	4332200.4.3400.6582.76.000.00.10	HIDBEA Frosted Window Privacy Film Heat Control UV Bloc
Amazon Capital Services, INC.	\$8.18	4332200.4.3400.6582.76.000.00.10	Post-it Notes, 12 Sticky Note Pads, 3 in. x 3 in., School Supp
Amazon Capital Services, INC.	\$179.70	4332200.4.3400.6582.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC.	\$19.99	4332200.4.3400.6582.76.000.00.10	Delifox Inclined Desk File Organizer, 5-Section Vertical File
Amazon Capital Services, INC.	\$22.69	4332200.4.3400.6582.76.000.00.10	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk F
Amazon Capital Services, INC.	\$8.95	4332200.4.3400.6582.76.000.00.10	(16 Pack) Sticky Notes 3x3, Canary Yellow, Sticky Pads, Recy
Amazon Capital Services, INC.	\$8.96	4332200.4.3400.6582.76.000.00.10	2025 Planner - Weekly & Monthly Planner Runs Jan 2025 to
Amazon Capital Services, INC.	\$9.25	4332200.4.3400.6582.76.000.00.10	Amazon Basics Durable Clear Sheet Protectors for 3 Ring Bi
Amazon Capital Services, INC.	\$4.71	4332200.4.3400.6582.76.000.00.10	Amazon Basics Highlighters 12 Pack, Assorted Colors, Chise
Amazon Capital Services, INC.	\$25.68	4332200.4.3400.6582.76.000.00.10	Amazon Basics Oscillating Ceramic Space Heater, Portable
Amazon Capital Services, INC.	\$6.73	4332200.4.3400.6582.76.000.00.10	Amazon Basics Scissors for Office, Crafts, Multipurpose, Sha
Amazon Capital Services, INC.	\$3.91	4332200.4.3400.6582.76.000.00.10	BIC Wite-Out Quick Dry Correction Fluid - 2 pack - white co
Amazon Capital Services, INC.	\$5.99	4332200.4.3400.6582.76.000.00.10	ZZJMCH 50 Pcs Large Rubber Bands Heavy Duty, Heavy Dut
Amazon Capital Services, INC.	\$888.99	4332200.4.3400.6620.76.000.00.10	Bestar Connexion L Shaped Desk with Hutch and Pedestal in
Amazon Capital Services, INC.	\$549.95	4400099.4.3520.6580.61.000.00.10	Husqvarna Viking Emerald 118
Amazon Capital Services, INC.	\$9.91	7001000.4.3520.6665.47.817.99.99	Creativity for Kids Plant-A-Pet: Puppy Toys for Girls - Small
Amazon Capital Services, INC.	\$19.98	7001000.4.3520.6665.47.817.99.99	Dinosaur Excavation Dig Kit, Dinosaur Fossil Digging Kit for
Amazon Capital Services, INC.	\$6.99	7001000.4.3520.6665.47.817.99.99	OHOMÉ Stocking Stuffers for Kids Girls - 5300 Clay Beads B
Amazon Capital Services, INC.	\$9.98	7001000.4.3520.6665.47.817.99.99	Scunci by Conair 6pk Claw Clip - Gift Sets - hair accessories
Amazon Capital Services, INC.	\$6.99	7001000.4.3520.6665.47.817.99.99	100PCS Soccer Stickers for Scrapbooking, Motivational Viny
Amazon Capital Services, INC.	\$2.89	7001000.4.3520.6665.47.817.99.99	16 PCS Stress Balls Foam Bouncy Balls Stress Relief Pinata F
Amazon Capital Services, INC.	\$9.98	7001000.4.3520.6665.47.817.99.99	2 Pack Green Streamers Backdrop Jungle Party Decorations
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.47.817.99.99	24 Pack Slime kit, Butter Slime, Macaroon Colors Cake Don
Amazon Capital Services, INC.	\$10.70	7001000.4.3520.6665.47.817.99.99	Cra-Z-Art Classic Super Washable Markers, Broad Tip, Assor
Amazon Capital Services, INC.	\$5.99	7001000.4.3520.6665.47.817.99.99	Creativity for Kids Paper Airplane Squadron - Create 20 Pap
Amazon Capital Services, INC.	\$13.98	7001000.4.3520.6665.47.817.99.99	Dazmers Dino Fossil Dig Kit - Digging Toy with Excavating To
Amazon Capital Services, INC.	\$6.35	7001000.4.3520.6665.47.817.99.99	Dig & Discover - Jurassic Excavation from Deluxebase. Dino
Amazon Capital Services, INC.	\$7.99	7001000.4.3520.6665.47.817.99.99	DINOBRÓS Dinosaur Toys for Kids 3-5, Pull Back Dinosaur C
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.47.817.99.99	Dinosaurs Dig Kit Digging Set, Educational DIY Toys Science
Amazon Capital Services, INC.	\$19.98	7001000.4.3520.6665.47.817.99.99	Dowsabel Clay Beads Bracelet Making Kit for Beginner, 500
Amazon Capital Services, INC.	\$24.77	7001000.4.3520.6665.47.817.99.99	IQ BUILDER STEM Learning Toys Creative Construction B
Amazon Capital Services, INC.	\$17.99	7001000.4.3520.6665.47.817.99.99	Joyjoz 24 Pieces Galaxy Slime, Party Favor for Kids Girls & B
Amazon Capital Services, INC.	\$13.99	7001000.4.3520.6665.47.817.99.99	Kids Party Favors Slime Putty, 16 Pack Galaxy Slime Bulk, Sl
Amazon Capital Services, INC.	\$13.98	7001000.4.3520.6665.47.817.99.99	Kinetic Sand, 2lb Pink Play Sand in Resealable Bag, Moldabl
Amazon Capital Services, INC.	\$29.00	7001000.4.3520.6665.47.817.99.99	Kinetic Sand, Mold n' Flow with 1.5lbs Red & Teal Play Sand
Amazon Capital Services, INC.	\$24.88	7001000.4.3520.6665.47.817.99.99	LEGO Classic Medium Creative Brick Box 10696 Building Toy
Amazon Capital Services, INC.	\$15.99	7001000.4.3520.6665.47.817.99.99	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set, Transfor
Amazon Capital Services, INC.	\$13.56	7001000.4.3520.6665.47.817.99.99	LEGO Creator 3 in 1 Mighty Dinosaur Toy, Transforms from
Amazon Capital Services, INC.	\$9.49	7001000.4.3520.6665.47.817.99.99	LEGO Creator 3 in 1 Red Dragon Toy, Transforms from Drag
Amazon Capital Services, INC.	\$21.99	7001000.4.3520.6665.47.817.99.99	LEGO Minecraft The Turtle Beach House Construction Toy,
Amazon Capital Services, INC.	\$21.99	7001000.4.3520.6665.47.817.99.99	LEGO Speed Champions 2023 McLaren Formula 1 Race Car
Amazon Capital Services, INC.	\$23.95	7001000.4.3520.6665.47.817.99.99	LEGO Super Mario Bowser's Muscle Car Expansion Set, Coll
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.47.817.99.99	Lopenle 6 PCS Cute Sea Urchin Shaped Pens Soft Rubber Fu
Amazon Capital Services, INC.	\$27.92	7001000.4.3520.6665.47.817.99.99	Lovoir 40 Inch Large Red Letter O Balloons Big Size Jumbo N
Amazon Capital Services, INC.	\$24.99	7001000.4.3520.6665.47.817.99.99	Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler Ma

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Amazon Capital Services, INC.	\$5.97	7001000.4.3520.6665.47.817.99.99	Minecraft Backpack Hangers (Backpack Hangers Series 1)
Amazon Capital Services, INC.	\$12.99	7001000.4.3520.6665.47.817.99.99	Muiyaneq 30Pcs Cute Cartoon Gel Black Ink Pens,Random
Amazon Capital Services, INC.	\$11.49	7001000.4.3520.6665.47.817.99.99	NATIONAL GEOGRAPHIC Gemstone Dig Kit – Dig Up 10 Rea
Amazon Capital Services, INC.	\$69.99	7001000.4.3520.6665.47.817.99.99	OKK Robot Building Toys for Boys, STEM Projects for Kids A
Amazon Capital Services, INC.	\$23.99	7001000.4.3520.6665.47.817.99.99	OVITTAC Creeper Plush, Piggy, Skeleton Shooter, Little Spid
Amazon Capital Services, INC.	\$7.99	7001000.4.3520.6665.47.817.99.99	Play-Doh Celebration 12 Bulk Pack, Assort. Colors, Confetti
Amazon Capital Services, INC.	\$8.99	7001000.4.3520.6665.47.817.99.99	Play-Doh Kitchen Creations Cookie Creations Playset, Kids A
Amazon Capital Services, INC.	\$11.99	7001000.4.3520.6665.47.817.99.99	Play-Doh Make n Style Ponies Playset, My Little Pony Figure
Amazon Capital Services, INC.	\$5.99	7001000.4.3520.6665.47.817.99.99	Play-Doh Swirlin' Smoothies Toy Blender Playset, Play Kitch
Amazon Capital Services, INC.	\$23.52	7001000.4.3520.6665.47.817.99.99	TONIFUL 40 Inch Large Bright Red Letter Balloons A-Z, Gian
Amazon Capital Services, INC.	\$8.89	7001000.4.3520.6665.47.817.99.99	Umikk 20 Pack 0.5mm 6-in-1 Multicolor Ballpoint Pen 6 Col
Amazon Capital Services, INC.	\$12.96	7001000.4.3520.6665.47.817.99.99	URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids Pencil
Amazon Capital Services, INC.	\$9.98	7001000.4.3520.6665.47.817.99.99	XKDOUS 24 Colors Rubber Band Bracelet Kit, Loom Bracelet
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.47.817.99.99	2 Set Inflatable Reindeer Antler Game (2 Reindeer Antler H
Ambient Temperature Corporation	\$40,718.90	2620003.1.8170.5001.00.665.00.00	Silver Hill HVAC Roof (Contract # IFB023.24).
Ambient Temperature Corporation	\$11,486.00	4232090.4.7400.0000.74.000.06.10	Change Order for Isolators
Ambient Temperature Corporation	\$82,671.30	4232090.4.7400.0000.74.000.06.10	Pen Lake/Golden Hill HVAC Roof per(Contract # IFB023.24).
AMEGO Inc	\$25,584.60	1010000.4.9306.6485.34.280.00.30	Tuition
Amergis Healthcare Staffing	\$3,387.50	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$5,936.40	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$6,193.60	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Antrenou Multi-Services (A.M.S) LLC	\$566.25	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M.S) LLC	\$586.25	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M.S) LLC	\$1,302.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Apple Education	\$594.00	1010000.4.1450.6510.73.200.00.10	Magic Keyboard, USB-C Charge cable, USB-C Power Adapte
AramSCO INC	\$2,414.03	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$1,413.85	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$1,217.01	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$2,096.16	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$229.36	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	-\$94.20	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$1,602.76	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$720.62	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$37.94	1010000.4.4130.6488.74.185.00.10	Monthly Services
Baystate Interpreters Inc	\$150.00	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$773.75	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$83.25	1010000.4.3100.6425.35.145.40.00	Translation Services
Big Lu Transportation	\$4,575.00	1010000.4.3300.6481.75.320.00.30	Sped - OOD
Big Lu Transportation	\$4,270.00	1010000.4.3300.6481.75.320.00.30	Sped - OOD
Blessed Children Transportation Inc	\$6,630.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Blessed Children Transportation Inc	\$5,850.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Blick Art Materials	\$36.82	1010000.4.2430.6580.33.135.00.10	Pacon Card Stock - Black, 8 1/2" x 11", Pkg of 100
Blick Art Materials	\$66.85	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Rady Mats - 16"x20" (11"x14" Opening) P
Blick Art Materials	\$102.35	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 22"x28" (18"x24" Opening)
Blick Art Materials	\$7.68	1010000.4.2430.6580.61.761.00.20	See attached Excel Order Form for details - Source Code W
Blick Art Materials	\$17.28	1010000.4.2430.6580.61.761.00.20	Re-Ordered Missing Art Supplies
Boston Aircontrols, Inc	\$593.59	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$848.41	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Brandon Residential Treatment Cente	\$8,653.86	1010000.4.9305.6485.34.280.00.30	Tuition
Brian Edmunds	\$172.01	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
BSN Sports, LLC	\$9.00	1010000.4.3510.6540.72.115.00.10	Floor Tape 2" x 60 yd Black
BSN Sports, LLC	\$10.04	1010000.4.3510.6540.72.115.00.10	Floor Tape 2" x 60 yd Gold
BSN Sports, LLC	\$960.00	1010000.4.3510.6540.72.115.00.10	Basketball (G) Varsity Sharp Shooter Jersey - Black
BSN Sports, LLC	\$1,120.17	1010000.4.3510.6540.72.115.00.10	Basketball (G) Varsity Sharp Shooter Short - Black
BSN Sports, LLC	\$89.95	4332170.4.3510.6582.72.210.00.10	Arrow Singlet RYWH LRG
BSN Sports, LLC	\$179.90	4332170.4.3510.6582.72.210.00.10	Arrow Singlet RYWH MED
BSN Sports, LLC	\$89.95	4332170.4.3510.6582.72.210.00.10	LDY Arrow Singlet RYWH LRG
BSN Sports, LLC	\$89.95	4332170.4.3510.6582.72.210.00.10	LDY Arrow Singlet RYWH SML

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BSN Sports, LLC	\$71.78	4332170.4.3510.6582.72.210.00.10	LWO External Decoration
BSN Sports, LLC	\$339.80	4332170.4.3510.6582.72.210.00.10	Yth Arrow Singlet RYWH LRG
BSN Sports, LLC	\$254.85	4332170.4.3510.6582.72.210.00.10	Yth Arrow Singlet RYWH Med
BSN Sports, LLC	\$169.90	4332170.4.3510.6582.72.210.00.10	Yth Arrow Singlet RYWH XLG
BSN Sports, LLC	\$546.83	4332180.4.3510.6582.72.115.00.10	Adispeed Capitals Goalie Jersey - White
BSN Sports, LLC	\$2,567.40	4332180.4.3510.6582.72.115.00.10	Boys Ice Hockey Adispeed Capitals Jersey - White
BSN Sports, LLC	\$117.00	4332180.4.3510.6582.72.115.00.10	Adidas Promo Left Sleeve Embroidery
BSN Sports, LLC	\$21.06	4332180.4.3510.6582.72.115.00.10	LWO External Decoration
BSN Sports, LLC	\$960.00	4332180.4.3510.6582.72.115.00.10	Girls Basketball Sharp Shooter Jersey - White
BSN Sports, LLC	\$1,120.18	4332180.4.3510.6582.72.115.00.10	Girls Basketball Sharp Shooter Short - White
BSN Sports, LLC	\$1,275.00	4332180.4.3510.6582.72.115.00.10	Adispeed Capitals Socks - White
BSN Sports, LLC	\$1,356.94	4332180.4.3510.6582.72.115.00.10	Faceoff Pant Shell
Caitlin Silva	\$64.25	7001000.4.3520.6665.47.899.99.99	Pen Lake General Activity
Carroll M Stevens Jr	\$195.00	1010000.4.2420.6425.33.135.00.20	Piano Repair/Maintenance for School Year 24/25
Cartwheel Health Services	\$1,040.00	4343000.4.2320.6425.34.280.00.30	Contracted Services SPED
Catapult Learning	\$9,500.00	4248090.4.2358.6440.34.000.04.30	Powerful Teams Professional Development - 60 participant
Charles Matthews	\$58.44	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
Cheryl Luongo	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
City Gate Language Service	\$315.24	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$542.88	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$960.00	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$70.44	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$679.32	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$677.52	4242400.4.2440.6425.34.280.05.30	IEP Translations
Class A Transportation Services	\$2,040.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Coast Maintenance Supply Co., Inc.	\$550.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co., Inc.	\$550.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co., Inc.	\$1,376.90	2620003.1.8610.5001.00.658.00.00	ProTeam gofit 6 cordless backpack vacuum w/tools for ten
Coast Maintenance Supply Co., Inc.	\$11.29	2620003.1.8610.5001.00.658.00.00	ProTeam vacuum bags
Coast Maintenance Supply Co., Inc.	\$237.71	2620003.1.8610.5001.00.658.00.00	ProTeam gofit 6 cordless backpack vacuum w/tools for ten
Coast Maintenance Supply Co., Inc.	\$11.29	2620003.1.8610.5001.00.658.00.00	ProTeam vacuum bags
Coca-Cola Bottling Co of Northn New	\$677.25	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional Ed Service	\$10,880.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$14,911.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,712.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$10,626.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,712.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,922.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$9,744.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,922.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$10,626.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$9,156.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$10,626.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$9,156.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$9,156.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$9,744.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,712.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,922.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,922.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$9,156.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,640.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Service	\$5,274.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Collaborative for Regional Ed Service	\$3,420.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Combustion Service Co of NE	\$1,400.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Comcast - PA	\$282.08	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$586.28	1010000.4.4450.6450.73.200.00.10	900486693
Comcast Business	\$586.28	1010000.4.4450.6450.73.200.00.10	900486693
Commonwealth of Massachusetts - 4	\$100.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections

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Constellation NewEnergy Inc - Electri	\$240.89	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc - Electri	\$224.17	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc - Electri	\$3,083.52	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - Electri	\$3,055.48	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc - Electri	\$5,214.13	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc - Electri	\$3,887.48	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc - Electri	\$3,756.29	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Electri	\$2,915.33	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - Electri	\$4,507.55	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc - Electri	\$5,202.74	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc - Electri	\$514.48	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc - Electri	\$320.69	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc - Electri	\$1,395.25	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc - Electri	\$6,781.97	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc - Electri	\$6,968.75	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc - Electri	\$4,522.50	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc - Electri	\$4,485.12	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc - Electri	\$3,855.97	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - Electri	\$3,150.30	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - Electri	\$3,049.49	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - Electri	\$3,411.65	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc - Electri	\$1.68	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Electri	\$12,949.38	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Electri	\$11,352.95	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Electri	\$1.31	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Electri	\$10,292.48	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Electri	\$11,843.52	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc - Electri	\$429.82	1010000.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc - Electri	\$381.24	1010000.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc - Electri	\$0.94	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - Electri	\$1.12	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - Electri	\$0.94	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - Electri	\$1.12	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc - Electri	\$1,726.77	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - Electri	\$689.71	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - Electri	\$1,719.30	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - Electri	\$346.12	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc - Electri	\$115.87	1010000.4.4130.6487.74.185.00.10	Barn
Constellation NewEnergy Inc - Electri	\$71.01	1010000.4.4130.6487.74.185.00.10	Barn
Cory Cooper	\$101.48	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
CSS Architects, Inc.	\$12,250.00	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
CSS Architects, Inc.	\$500.00	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Custom Computer Specialists Inc	\$82.64	1010000.4.4450.6450.73.200.00.10	Cisco Smart Net total care Cisco Solution Support
Daniel Joubert	\$75.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Danielle Marie Pilotte	\$170.00	4252400.4.2440.6425.34.280.05.30	HS 2024-2025 Music Therapy Services
Dawnmarie Paradis	\$409.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Debora Ware	\$56.35	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Decker Inc. School Fix	\$55.85	2620003.1.8610.5001.00.658.00.00	Door decals for alarm will sound for tennis building
Delta Beckwith Elevator Company	\$4,620.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Company	\$4,620.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Company	\$4,620.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Company	\$685.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Demoulas Supermarkets Inc	\$68.68	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$362.79	1010000.4.2210.6582.54.725.00.20	Office Supplies-Non Instructional
Demoulas Supermarkets Inc	\$813.46	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$203.84	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$1,102.23	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$108.25	4332053.4.2430.6580.63.771.00.30	Supplies Instructional

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Demoulas Supermarkets Inc	\$262.04	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$642.39	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$1,203.66	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,405.71	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$75.86	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,722.14	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$158.39	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$247.91	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Demoulas Supermarkets Inc	\$800.00	4471026.4.3520.6582.36.131.04.10	Anna Jacques Beth Israel Food Pantry Supplies
Department of the Treasury	\$15,793.18	1010000.1.0000.2152.00.000.00.00	School Emp Shared Resp Payment
Devereux	\$8,025.45	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$21,095.70	1010000.4.9305.6485.34.280.00.30	Tuition
Diamond Athletic Turf Inc	\$1,400.00	1010000.1.0550.5248.00.000.00.00	Remove and store goal posts under stadium bleachers
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$145.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Easter Seals- Mass	\$4,830.00	4242400.4.2440.6425.34.280.05.30	Tuition
EdTech Solutions LLC	\$3,750.00	4242400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test for Sabrina Diaz
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test Brandi Badgett Fernandez
Ellen Fahy	\$475.39	4256460.4.3520.6575.43.186.04.10	BRAD FY25 21st CCLC EXEMPL Supplies
eSign Genie	\$3,000.00	1010000.4.1450.6450.73.200.00.10	25000 additional documents
FHEG Northern Essex Community Co	\$5,142.81	1010000.4.2345.6580.61.555.00.20	5th Year Promise books
Fisher Scientific	\$67.16	1010000.4.2420.6580.61.570.00.20	Sodium Dodecyl Sulfate (Powder) Electrophoresis
Flush LLC	\$214.00	1010000.4.4220.6450.74.448.00.10	portable toilets for Golden Hill
Flush LLC	\$239.00	1010000.4.4220.6450.74.448.00.10	portable toilets for Golden Hill
Friends of Section9 Wrestling	\$400.00	4332180.4.3510.6582.72.115.00.10	Entry Fee for the Eastern States Wrestling Classic
FS OF PLAISTOW, LLC DBA FAST SIGN	\$95.00	1010000.4.2210.6582.54.725.00.20	sports banner/design
Fun and Function	\$38.93	4252400.4.2430.6582.34.280.07.30	Chewy Gloves - Non Adjustable
FW Webb Company	\$84.25	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$202.73	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$90.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$259.36	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$501.24	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$216.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,508.00	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$338.03	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,578.80	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$498.46	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$127.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Garaventa USA Inc - New England	\$1,050.00	1010000.4.4230.6555.74.185.00.10	Maintenance repairs for the chair lifts at the HS
Global Payments	\$170.00	1010000.4.3510.6540.72.115.00.10	Active Hy-Tek Team Manager 8.0 for Swimming - Bronze Pa
Gone Green Electric Co., Inc	\$1,899.86	1010000.4.3600.6425.65.000.00.10	Cameras for district schools
Gone Green Electric Co., Inc	\$1,064.30	1010000.4.3600.6425.65.000.00.10	Cameras for district schools
Grainger	\$112.50	1010000.4.4230.6555.74.185.00.10	District equipment and supplies
Grainger	\$245.08	1010000.4.4230.6555.74.185.00.10	District equipment and supplies
Greater Haverhill Chamber of Comm	\$100.00	1010000.4.2210.6582.64.762.00.20	2025 Membership Dues Gateway Academy
Gregory Orr	\$8,750.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
HangSafe Hooks	\$1,181.25	3322763.2.0300.5850.00.000.00.00	polycarbonate hooks w/ss screws and washers
Hannah Neild	\$211.39	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Happy Wheels R Us LLC	\$2,050.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Happy Wheels R Us LLC	\$1,230.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$400.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	-\$(\$800.00)	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	-\$(\$600.00)	1010000.4.3300.6478.75.320.00.20	DCF

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Haverhill Taxi LLC	\$2,765.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$4,480.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$4,505.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$3,890.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$960.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$3,980.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	-\$(\$360.00)	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$1,180.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$4,745.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$380.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	-\$(\$1.50)	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$3,917.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$4,905.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$3,815.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$1,000.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$4,000.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$90.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Haverhill Taxi LLC	\$75.00	1010000.4.3300.6481.75.320.00.30	Summer - Sped OOD
Haverhill Taxi LLC	\$6,485.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$10,155.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$8,340.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$3,952.50	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$9,075.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$2,265.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	\$8,800.00	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Haverhill Taxi LLC	-\$(\$100.00)	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Haverhill Taxi LLC	-\$(\$75.00)	1010000.4.3304.6480.75.320.00.20	Summer - HMLS Att HPS
Haverhill Taxi LLC	-\$(\$87.50)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$75.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$125.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$75.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$75.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$25.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$75.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$125.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$380.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$1.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$75.00)	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$3,815.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$6,797.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$4,750.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$4,770.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$1,142.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$4,635.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	-\$(\$275.00)	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$55.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$220.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$165.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$275.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$220.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$220.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$17.00	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$11.80	4243050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs JGW
Haverhill Taxi LLC	\$26.40	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Haverhill Taxi LLC	\$4.90	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$22.50	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$26.50	4243050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
Haverhill Taxi LLC	\$12.50	4243050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway

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Haverhill Taxi LLC	-(\$20.00)	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$400.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	-(\$400.00)	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$475.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	-(\$400.00)	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$600.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$105.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$420.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$140.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$70.00	1010000.4.4220.6470.74.409.00.10	Water Test
Haverhill Water Department	\$105.00	1010000.4.4220.6470.74.409.00.10	Water Test
HD Supply	\$269.00	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$94.55	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$364.46	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$139.41	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$50.33	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$89.93	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$109.01	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$120.81	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$451.42	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$136.77	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$55.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$39.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$867.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$940.25	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$203.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$61.30	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,801.24	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$30.14	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,747.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,776.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$517.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$8.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$6.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$119.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,280.05	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$50.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$345.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,265.02	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,387.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$66.11	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,249.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$151.14	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$13.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3.36	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$19.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$351.64	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$967.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$9.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.17	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$111.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,318.18	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$5.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$5.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3.36	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$287.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,617.21	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$569.76	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$203.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$15.30	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$44.93	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$9.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$21.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-(\$536.40)	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$149.00	2620003.1.8610.5001.00.658.00.00	#132 Pickle Ball Courts
HD Supply	\$876.05	2620003.1.8610.5001.00.658.00.00	#132 Pickle Ball Courts
HD Supply	\$112.12	2620003.1.8610.5001.00.658.00.00	#132 Pickle Ball Courts
Heidi Perez	\$168.84	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Higgins Office Products, Inc	\$845.00	1010000.4.1450.6450.73.200.00.10	Datcard CD800 Regionalized Ribbon - YMCKT-KT -350 Yield
High School Gymnastics Coaches Inc	\$55.00	1010000.4.3510.6425.72.210.00.20	Asst. Gymnastics Coaches Membership for 2024-2025 Scho
Hopeful Journeys Educational Center	\$15,050.49	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Center	\$15,050.49	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Center	\$7,525.35	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Center	\$15,050.49	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Center	\$15,050.49	1010000.4.9305.6485.34.280.00.30	Tuition
HTS Engineering, Inc.	\$17,519.00	1010000.4.4220.6450.74.185.00.10	Specialty HVAC Repairs at the HMS - Parts & labor to repair
Ideal Office Solutions LLC	\$3,524.58	4332053.4.4220.6425.63.771.00.30	Adding panels to the Bartlett basement new classroom spa
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Vehicel Radio
Insight Investments, LLC	\$83,930.57	4253050.4.2453.6510.73.316.09.10	300 HP ProBook 450 G9 Notebooks Whalley Quote 376570
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jennifer Cabrera-Vincente	\$66.00	4243050.4.6200.6600.54.700.09.10	Other - Family Engagement Consentino
Jirehf Transportation	\$7,072.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Joe Warren & Son Co.	\$550.61	4332200.4.3400.6641.76.000.00.10	Whittier - reach in refrigerator Repair
Joe Warren & Son Co.	\$330.00	4332200.4.3400.6641.76.000.00.10	Whittier - Traulsen freezer repair
Joe Warren & Son Co.	\$295.00	4332200.4.3400.6641.76.000.00.10	Nettle - Freezer repair
John DeAngelo	\$98.49	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
John Mele	\$189.95	7001000.4.3520.6665.54.855.99.99	Consentino Climate
John Mele	\$58.24	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Josilene Clark	\$165.00	1010000.4.2356.6125.32.312.87.10	
Judge Rotenberg Educational Center,	\$14,769.33	1010000.4.9306.6485.34.280.00.30	Tuition
Judge Rotenberg Educational Center,	\$14,769.33	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$21,957.90	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$10,979.10	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$30.00	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$42.99	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$10.79	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
Kabco	\$5,250.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Kansile	\$470.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$470.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$423.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$235.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS

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Katelyn Dobson	\$1,375.00	4253050.4.2430.6500.34.787.07.10	Tutoring
Kayla Kenney	\$208.77	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Kimball Mechanical Services Inc	\$1,500.00	1010000.1.0550.5248.00.000.00.00	Winterize stadium locker rooms
Kimberly Grzesik	\$274.50	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Krista Lamontagne	\$639.98	4256460.4.3520.6575.43.186.04.10	BRAD FY25 21st CCLC EXEMPL Supplies
Kristen Sevene	\$49.51	1010000.4.2345.6681.61.555.00.20	Early College Mileage
Labbb Collaborative	\$7,095.46	1010000.4.9464.6485.34.280.00.30	Tuition
Landmark School	\$6,406.88	1010000.4.9305.6485.34.280.00.30	Tuition
Laurie Lyons	\$140.00	1010000.4.3300.6477.75.320.00.30	Parnet Reimbursement
Leah Pronovost	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
LearnWell	\$2,531.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$1,080.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LexisNexis Risk Data Mgmt Inc	\$206.00	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month)
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,982.85	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse Wellness and Health	\$10,000.00	4251271.4.2358.6420.33.000.00.10	FY25 Comp Health and PE 50k Contracted Services
Linda DeLegge	\$189.00	1010000.4.2356.6125.32.312.87.10	
Lori Curry	\$380.78	4471015.4.3520.6582.52.000.07.10	GRIT Hunking Mayors Grant Supplies. Other
Lorna C Marchant	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Lowell High Athletics	\$125.00	1010000.4.3510.6425.72.210.00.20	MVC Freshman Boys Basketball Jamboree Entry
LSE Enhanced Holdco 1 LLC	\$3,325.87	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$510.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Lyons Law Group, LLC	\$10,068.80	1010000.4.2110.6440.34.280.00.30	Legal services
Lyons Law Group, LLC	\$9,656.60	1010000.4.2110.6440.34.280.00.30	Legal services
Matthew Scanlon	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Maximo Elis Baez	\$570.84	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Mayou Transportation	\$3,000.00	1010000.4.3300.6478.75.320.00.20	DCF
Mayou Transportation	\$1,250.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Mayou Transportation	\$8,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Mayou Transportation	\$3,250.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
MB Tractor & Equipment	\$913.63	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
McLean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Meghan A DeLong	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Meghan O'Brien	\$448.97	4256460.4.3520.6575.43.186.04.10	BRAD FY25 21st CCLC EXEMPL Supplies
Melmark Inc	\$13,314.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,314.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,314.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$20,287.68	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$39,720.16	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Heights Academy	\$12,938.73	1010000.4.9305.6485.34.280.00.30	Tuition
Methuen High School Athletic Department	\$125.00	1010000.4.3510.6540.72.115.00.10	Entry Fee for Boys JV Basketball Playday - 12/27/24
MGR Electrical Contracting, Inc.	\$6,537.00	1010000.4.4225.6425.65.275.00.10	Electrical work for vapes/security system at HS
MGR Electrical Contracting, Inc.	\$2,042.00	1010000.4.4225.6425.65.275.00.10	Electrical work for vapes/security system at HS
Micro Center Sales Corporation	\$89.88	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,133.03	1010000.4.2420.6545.61.570.00.20	Quote 2 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,502.89	1010000.4.2420.6545.61.570.00.20	Quote 2 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 2 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 1 - Electronics - For L. Gomes
Micro Center Sales Corporation	\$1,362.90	1010000.4.2420.6545.61.570.00.20	Quote 2 - Electronics - For L. Gomes

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Middlesex Gases & Technologies Inc	\$269.36	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Middlesex Gases & Technologies Inc	\$261.80	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Mike's Sunoco	\$1,091.66	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Mike's Sunoco	\$25.00	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Milestones Inc	\$10,360.50	1010000.4.9305.6485.34.280.00.30	Tuition
Milestones Inc	\$457.50	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Security & Life Safety	\$23,763.79	2620003.1.8610.5001.00.658.00.00	Quote 032372 vc State Contract ITC71 Pickleball Courts
Miracle Farm Speech Therapy	\$12,510.00	1010000.4.2320.6425.34.280.78.30	SLP services
Miracle Farm Speech Therapy	\$1,485.00	1010000.4.2320.6425.34.280.78.30	SLP services
MNC Screenprinting Inc.	\$1,350.00	7001000.4.3520.6665.61.825.99.99	45 Hoodies for Senior class@30.00ea Multiple Sizes
Morgan Brown & Joy LLP	\$3,000.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$4,127.44	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$4,710.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$2,808.00	1010000.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$1,581.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,566.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$927.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Musicians Friend Inc	\$119.00	7001000.4.3520.6665.61.810.99.99	Equipment and Instruments needed for Band - See Attache
Musicians Friend Inc	\$342.00	7001000.4.3520.6665.61.810.99.99	Equipment and Instruments needed for Band - See Attache
Musicians Friend Inc	\$3,371.86	7001000.4.3520.6665.61.810.99.99	Equipment and Instruments needed for Band - See Attache
Nadia Khalid	\$240.00	4241800.4.2440.6425.35.200.00.40	Title III Contr Services
Nally Associates Inc	\$23.00	1010000.4.3510.6540.72.115.00.10	Football - Thanksgiving game black laser plates with silver k
Nally Associates Inc	\$6.45	1010000.4.3510.6540.72.115.00.10	Football - Thanksgiving game black laser plates with silver k
Natalie Campisano	\$152.22	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
National Council for the Social Studie	\$1,274.00	1010000.4.2356.6123.33.215.00.20	NCSS Conference Registration - Meg Delong, Ted Kempinsk
National Grid - Electric	\$657.65	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$325.12	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$408.53	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$571.07	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$1,003.37	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$281.61	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$365.24	1010000.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$337.02	1010000.4.4130.6487.36.185.00.10	Burnham
National Grid - Electric	\$605.02	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$525.05	1010000.4.4130.6487.39.185.00.10	Moody Ext @ Crowell
National Grid - Electric	\$2,002.76	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$1,939.35	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$3,984.89	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$4,014.77	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$5,080.16	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,103.56	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,496.80	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$3,907.82	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$5,139.78	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$5,796.93	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$2,280.62	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$2,317.31	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$766.95	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$477.48	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$6,138.88	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$4,965.37	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$5,256.95	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$5,625.78	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$4,284.79	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$3,806.29	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$4,485.24	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$4,485.37	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$1,947.27	1010000.4.4130.6487.54.185.00.10	Consention

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National Grid - Electric	\$3,031.45	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$14.47	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11,200.43	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$4,223.38	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$13.45	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$11,317.88	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$642.66	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$565.62	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$939.55	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$13.17	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$822.98	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$12.34	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,937.02	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$922.52	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$1,262.08	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$582.38	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$182.14	1010000.4.4130.6487.74.185.00.10	Barn
National Grid - Electric	\$115.11	1010000.4.4130.6487.74.185.00.10	Barn
National Grid - Electric	\$3,772.72	1020000.4.4130.6487.61.185.00.10	Balance of PO 240099
National Grid - Electric	\$4,151.84	1020000.4.4130.6487.61.185.00.10	Balance of PO 240099
National Grid - Electric	\$4,410.82	1020000.4.4130.6487.61.185.00.10	Balance of PO 240099
National Grid/Gas	\$903.88	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$519.21	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$480.59	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$296.44	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$2,313.04	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$760.22	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell - Gas
National Grid/Gas	\$7,141.21	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$2,887.27	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$59.64	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$54.84	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$0.28	1010000.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$55.49	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$8,967.15	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$59.17	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$3,973.02	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$317.22	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$4,812.11	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$140.28	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$2,528.20	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$4,055.63	1010000.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$1,769.51	1010000.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$111.11	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$14,327.82	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$846.36	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$7,277.14	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$79.02	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$669.46	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$3,566.13	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$5,811.13	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$2,803.44	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$5,829.86	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$3,707.35	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$525.32	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$167.76	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
Naviance Inc	\$960.00	1010000.4.2420.6425.61.570.00.20	Naviance Remote Consulting
NCS Pearson	\$103.40	4242620.4.2415.6582.34.280.07.30	BEERY VMI 6TH EDITION MOTOR COORDINATION FORMS QTY 3
NCS Pearson	\$103.40	4242620.4.2415.6582.34.280.07.30	BEERY VMI 6TH EDITION VISUAL PERCEPTION FORMS QTY 3

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NCS Pearson	\$66.60	4242620.4.2415.6582.34.280.07.30	BOT-2 FINE MOTOR RECORD FORMS QTY 25 (PRINT)
NCS Pearson	\$195.36	4242620.4.2415.6582.34.280.07.30	DTVP-3 RECORD FORMS QTY 25 (PRINT)
NCS Pearson	\$196.00	4242620.4.2415.6582.34.280.07.30	DTVP-3 RESPONSE BOOKLETS QTY 25 (PRINT)
NCS Pearson	\$906.00	4242620.4.2415.6582.34.280.07.30	PDMS-3 EXAMINER RECORD BOOKLETS QTY 25 (PRINT)
NCS Pearson	\$45.00	4242620.4.2415.6582.34.280.07.30	PDMS-3 SUPPLEMENTAL PHYSICAL FITNESS RECORD BOOK
NCS Pearson	\$138.20	4242620.4.2415.6582.34.280.07.30	SENSORY PROFILE 2 SCHOOL COMPANION RECORD FORMS
NCS Pearson	\$374.40	4242620.4.2415.6582.34.280.07.30	SFA RECORD FORMS QTY 25 (PRINT) AND SFA RATING SCAL
NCS Pearson	\$18.00	4252400.4.2430.6582.34.280.07.30	WISC-V Q-global Interpretive Report Qty 1 (Digital) Acct# 5
NCS Pearson	\$29.00	4252400.4.2430.6582.34.280.07.30	WISC-V Q-global Score Report Qty 1 (Digital) Acct # 571084
NCS Pearson	\$252.50	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form A Forms Bundle Qty 25 (Print)
New England Builders & Contractors	\$340.00	2620003.1.8610.5001.00.658.00.00	Contingency ARPA
New England Builders & Contractors	\$59,258.13	3322761.2.0000.5850.00.000.00.00	Balance of PO 243489-New contruction of pickleball/tennis
New England Builders & Contractors	\$24,037.42	3322761.2.0000.5850.00.000.00.00	Change Order 13-R2
New England Coffee	\$374.19	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
New England School Services Inc	\$618.00	1010000.4.4220.6450.74.448.00.10	Door parts and maintenance
New England Security Shredders LLC	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
New England Team Building	\$1,900.00	4252549.4.3200.6650.37.000.05.20	Quote # 2259 PD day 12/11/24 Team Building Game show
New Westgate Cleaners & Tailors Inc	\$2,500.00	4332180.4.3510.6582.72.115.00.10	Clean football uniforms for FY25 season
Nicole Surette	\$46.23	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Northeast Behavioral Health Corpora	\$6,815.25	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Electrical Distributors	\$10.57	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$255.84	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$199.02	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$51.34	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$439.77	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributors	\$25.77	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Fire System Inc	\$760.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HS
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025
Northern Essex Community College	\$96,896.00	1010000.4.2345.6425.61.555.00.20	Tuition
Northshore Education Consortium	\$1,624.65	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consortium	\$2,166.15	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consortium	\$2,166.15	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consortium	\$2,166.15	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consortium	\$1,624.65	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consortium	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$10,060.20	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$4,278.00	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consortium	\$4,278.00	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Translation Agency	\$2,920.50	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$347.39	1010000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
NRT Bus Inc	\$487.08	1010000.4.2420.6622.61.570.00.20	Trip# 110687 - Martinos Center for Biomedical Imaging 12/
NRT Bus Inc	\$131.17	1010000.4.2420.6622.61.570.00.20	Encumbered Funds for CTE Field Trips for SY 2024/2025
NRT Bus Inc	\$3,212.80	1010000.4.3300.6476.75.320.00.20	Reg ED - Late Bus
NRT Bus Inc	\$248,943.72	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$6,526.98	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$607.80	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$140,216.20	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$3,080.76	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school year
NRT Bus Inc	\$2,877.29	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school year
NRT Bus Inc	\$4,052.16	4254600.4.3300.6678.61.555.09.10	FY25 Early College Transportation
NRT Bus Inc	\$393.51	7001000.4.3520.6665.61.810.99.99	HHS Band - Thanksgiving Parade - Trip ID 113229 11/24/20
Nuts & Bolts Educational Tutoring, LL	\$600.00	4242400.4.2440.6425.34.280.05.30	O-G Associate Observation
NV5 Planning & Design, Inc	\$17,250.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
NV5 Planning & Design, Inc	\$13,000.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
OBriens Carpet & Upholstery Cleanin	\$4,960.00	1010000.4.4220.6450.74.448.00.10	Steam cean over holiday break

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Ockers Company	\$5,337.85	1010000.4.1450.6510.73.200.00.10	Telecor Speaker, channel supports, rpund recessedEnclosure
Oriental Trading Company Inc	\$178.11	4401011.4.3100.6582.36.120.00.10	12" x 15" Medium Nonwoven Silly Monster Drawstring bag
Oticon Medical	\$200.00	4252400.4.2430.6582.34.280.07.30	Quote # SQ08598 Streamer to connect student's hearing ai
Partners In Child Development	\$9,922.20	1010000.4.9306.6485.34.280.00.30	Tuition
Patricia Giampa	\$85.70	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Pediatric Healthcare LLC	\$8,623.75	1010000.4.3200.6475.37.280.00.30	Tuition
Pest-End Exterminators	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$225.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$1,000.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$225.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6641.76.000.00.10	Consentino maintenance
Peter Kitsos	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Phonak Hearing Systems	\$47.99	4252400.4.2430.6582.34.280.07.30	Quotation # 5120233268 Lanyard Set
Pistone Container Service	\$525.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Proforma Inprint Management	\$779.50	1010000.4.1210.6560.32.310.00.10	End of year tax and insurance forms for mailing
P's Transportation	\$200.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$300.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$400.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$360.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$400.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
QBS LLC	\$486.00	4252400.4.2440.6425.34.280.05.30	Specialist Fee
Quinns Locksmith Service	\$1,456.00	1010000.1.0550.5248.00.000.00.00	Haverhill Stadium - Service Call, Lock Changes, Keys
Raymond Electric Service Inc	\$1,789.00	1010000.4.4230.6555.74.185.00.10	Pump repairs for district
Raymond Electric Service Inc	\$825.00	1010000.4.4230.6555.74.185.00.10	Pump repairs for district
Renaissance Learning Inc	\$236.40	4252620.4.2415.6582.34.280.07.30	Assesments Student Subscription
Renaissance Learning Inc	\$2,400.00	4252620.4.2415.6582.34.280.07.30	myIGDIs Print Kit
Renee McGuirk	\$1,510.80	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Renee McGuirk	\$168.84	4253050.4.2356.6612.36.000.08.10	Title I-Conference
RFK Community Allieance	\$8,183.69	1010000.4.9305.6485.34.280.00.30	Tuition
Robert Brooke & Associates	\$1,133.49	1010000.4.4220.6450.74.448.00.10	Door parts for broken doors in the district
Robin Vinci	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Rooter-Man / Daigle Enterprise Inc	\$230.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Rooter-Man / Daigle Enterprise Inc	\$842.25	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Rule Our eXperiences	\$3,200.00	4253110.4.2358.6123.71.000.06.10	Professional Development/Training Cost
Ryan Brown	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Ryan Foran	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement

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Samantha Duggan	\$165.00	1010000.4.2356.6125.32.312.87.10	
School Health	-\$(\$37.76)	1010000.4.3200.6525.37.160.00.20	Devilbliss suction tubing 3/16" x 6'
SEEM Collaborative	\$8,720.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,270.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,270.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,270.00	1010000.4.9464.6485.34.280.00.30	Tuition
SFE Energy Massachusetts	\$2,248.70	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	\$752.22	1010000.4.4120.6486.39.185.00.10	Moody @ Crowell
SFE Energy Massachusetts	\$7,169.97	1010000.4.4120.6486.43.185.00.10	Bradford
SFE Energy Massachusetts	\$3,015.85	1010000.4.4120.6486.43.185.00.10	Bradford
SFE Energy Massachusetts	\$37.81	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$38.81	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$34.83	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$9,010.72	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$42.79	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$4,176.02	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$4,815.80	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$2,637.75	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$57.71	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$14,427.50	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$1,011.92	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$11,828.56	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$34.83	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$831.82	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$5,839.66	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$3,888.46	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$488.55	1010000.4.4120.6486.74.185.00.10	Barn
SFE Energy Massachusetts	\$146.27	1010000.4.4120.6486.74.185.00.10	Barn
Shannon Dullea	\$67.67	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Shanyn Toulouse	\$1,236.42	4252551.4.3200.6644.37.000.00.20	Mileage reimbursement 1,845.4 miles 8/5/24-11/21/24
Shanyn Toulouse	\$46.00	4252551.4.3200.6644.37.000.00.20	Parking reimbursement
Shawn Joubert	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$216.60	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$45.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$20.86	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$30.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$67.46	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$18.93	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$151.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shore Educational Collaborative	\$10,023.30	1010000.4.9464.6485.34.280.00.30	Tuition
Shore Educational Collaborative	\$9,546.00	1010000.4.9464.6485.34.280.00.30	Tuition
Shore Educational Collaborative	\$954.60	1010000.4.9464.6485.34.280.00.30	Tuition
Siemens Industry Inc	\$100.00	1020000.4.4220.6470.74.400.00.10	Testing Svc-Fire Alarm
Signet Electronic Systems Inc	\$1,260.00	1010000.4.4130.6488.74.185.00.10	District Wide
Signet Electronic Systems Inc	\$1,260.00	1010000.4.4130.6488.74.185.00.10	District Wide
SOS Security Systems	\$20.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$265.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$2,467.64	2620003.1.8610.5001.00.658.00.00	Installation of alarm control panel and alarm.com/ Install d
Spectrum ABA LLC	\$500.00	4252400.4.2440.6425.34.280.05.30	ABA ervices
Spiraledge Inc	\$103.10	4332059.4.3510.6582.72.515.00.10	Sporti Essential Training Swim Fins - NavyBlue M 11-12/W 3
Spiraledge Inc	\$61.86	4332059.4.3510.6582.72.515.00.10	Sporti Essential Training Swim Fins - NavyBlue M 5-6/W 6-7
Spiraledge Inc	\$123.72	4332059.4.3510.6582.72.515.00.10	Sporti Essential Training Swim Fins - NavyBlue M 7-8/W 8-9
Spiraledge Inc	\$123.72	4332059.4.3510.6582.72.515.00.10	Sporti Essential Training Swim Fins - NavyBlue M 9-10/W 10
St Anns Home	\$6,662.81	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$4,703.16	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$1,352.96	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition

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St Anns Home	\$6,662.81	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
Staples Inc	\$1,519.60	1010000.4.2430.6580.47.765.00.20	Pallet of copy paper
Staples Inc	\$166.92	1010000.4.2430.6580.53.755.00.20	December 2024
Staples Inc	\$37.86	4252620.4.2415.6582.34.280.07.30	Wiggly Eyes
Stericycle	\$94.07	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stetson School	\$3,380.28	1010000.4.9306.6485.34.280.00.30	Tuition
Stetson School	\$10,848.00	1010000.4.9306.6485.34.280.00.30	Tuition
Stoneman Chandler & Miller	\$4,060.78	1010000.4.1430.6440.31.255.00.10	2024-2025 services
Susan Martel	\$35.64	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Suzanne Paige Crimmin	\$118.16	4332085.4.2440.6425.33.000.05.10	City of H Youth Activity & Mental Health Fund ARPA
Texthelp Inc	\$3,181.50	4252400.4.2440.6425.34.280.05.30	Quote TH575536 Renewal for subscription Group OrbitNot
The Academy	\$443.89	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$2,867.50	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$422.50	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$162.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,092.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,267.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,937.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$422.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$3,603.75	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,551.11	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Metro Group Inc	\$466.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$918.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$100.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for Children	\$38,675.60	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for Children	\$6,961.05	4242400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$489.00	4242400.4.2440.6510.34.280.05.30	Music Therapy
Therapy Shoppe Inc	\$54.93	4252400.4.2430.6582.34.280.07.30	Mini Loop Scissors
Tiffany Mosho	\$206.87	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Tisch College	\$10,340.00	4257161.4.2358.6420.41.000.06.30	Tufts/Tisch college hired per EEC to do needs assessment a
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	\$198.00	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	\$238.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4515AC Magenta Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4515AC Yellow Toner
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4518A Black Toner
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 6518A Black Toner
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.49.790.00.20	EStudio 4158A Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.49.790.00.20	Estudio 415AC Magenta Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.49.790.00.20	Estudio 415AC Yellow Toner
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.49.790.00.20	EStudio 4515AC Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.49.790.00.20	EStudio 4515AC Cyan Toner
Toshiba Financial Services	\$1,150.96	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba Financial Services	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier

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Toshiba Financial Services	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$3,511.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$439.21	4242400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$373.30	4242620.4.2420.6413.34.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$186.65	4332065.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Town of North Andover	\$5,100.00	1010000.4.9305.6485.34.280.00.30	Tuition
TriMark United East	\$146.16	4332200.4.3400.6582.76.000.00.10	Tilton steam pan lid
TriMark United East	\$219.24	4332200.4.3400.6582.76.000.00.10	Consentino Steam pan lids
Trish McDonald	\$656.87	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Trish McDonald	\$622.30	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Trish McDonald	\$656.87	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Tyler Technologies Inc	\$652.50	4332200.4.3400.6425.76.000.00.10	Time Clock Implementation/Set up quote 1x
UniFirst Corporation	\$853.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$73.01	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$68.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$33.41	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$139.32	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$853.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$73.01	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$68.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$33.41	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
UniFirst Corporation	\$139.32	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcwell)
Unity School Bus Parts, Inc.	\$1,130.51	1010000.4.7600.6555.75.320.00.30	EZ Vest Harness & Mounts
U-Save Sports Inc	\$47.98	1010000.4.3510.6540.72.115.00.10	Basketball Traction Mat, Champro ACT
U-Save Sports Inc	\$299.98	1010000.4.3510.6540.72.115.00.10	Hockey Pucks, Case of 100, Black
U-Save Sports Inc	\$1,167.20	1010000.4.3510.6540.72.115.00.10	Spalding Legacy TF-1000 NFHS Basketball - Laser Engraved,
U-Save Sports Inc	\$495.00	1010000.4.3510.6540.72.115.00.10	Stamped Hockey Pucks
Valley Collaborative	\$6,630.00	1010000.4.9464.6485.34.280.00.30	Tuition
Van Pool Transportation LLC	\$5,002.50	1010000.4.3300.6481.75.320.00.30	SPED - OOD
Verizon - 15124	\$278.42	1010000.4.4130.6488.74.185.00.10	Telephone Exp

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Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,669.35	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$4,741.77	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$3,735.38	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$52.19	4252549.4.3200.6610.37.000.12.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.06	4252551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment
Vertex Companies, Inc.	\$110.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$110.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Viking Control Inc	\$180.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance for BM
VIRCO INC	-(\$13,329.60)	3322763.2.0300.5850.00.000.00.00	Cancel Desks per Superintendent
VIRCO INC	\$46,967.10	3322763.2.0300.5850.00.000.00.00	Whittier Modular Furniture Quote 8312968 Omnia Partner
Wakefield School Department	\$300.00	1010000.4.3510.6540.72.115.00.10	Wrestling Tourney Entry Fee
Wayside Youth & Family Support Net	\$7,089.66	1010000.4.9305.6485.34.280.00.30	Tuition
WB Mason Co Inc	\$209.48	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$209.12	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$1,679.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper December
WB Mason Co Inc	\$133.23	4252400.4.2430.6582.34.280.07.30	Online Order
WB Mason Co Inc	\$52.52	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Weather Shield Inc	\$1,621.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$2,053.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$93,750.00	2620003.1.8170.5001.00.665.00.00	Silver Hill Roof repair needed for HVAC project
Weather Shield Inc	\$141,313.00	4232090.4.7400.0000.74.000.06.10	Golden & Pen Lake Roof Repair for HVAC Project
Weather Shield Inc	\$28,125.00	4232090.4.7400.0000.74.000.06.10	IVAC 10% Contingency
Whalley Computer Associates	\$18,949.00	1010000.4.4450.6450.73.200.00.10	HPE Hardware, HPE Poundation
WHAHV	\$1,500.00	1010000.4.1420.6424.32.312.00.10	Advertising
Win At Social	\$4,250.00	4251400.4.2352.6425.36.000.04.10	PD for Bradford Christian
Work Opportunitites Unlimited Conts	\$490.00	4252400.4.2440.6425.34.280.05.30	career planning-work assessments
TOTAL	\$3,165,484.42		

	Date
	Date
	Date
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	Date

Vendor	Total	Account	Detail Line Description
Christine Magliocchetti	\$1,872.00	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Christine Magliocchetti	\$1,747.20	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Lakeside Motors	\$28.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$109.17	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$246.28	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$238.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$45.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$85.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$463.15	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$64.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$70.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$35.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$555.35	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$53.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$262.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$583.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$80.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$381.49	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$213.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$449.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$148.90	4332200.4.3400.6641.76.000.00.10	2007 Chevy - Battery Bolt
TOTAL	\$7,979.32		

SC 01.09.25 80

SURPLUS FORM

SCHOOL: *Consentino*

[illegible]





















Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of September 12, 2024

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

Roll Call.

Attorney Magliocchetti, Vice 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 in person
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 in person		

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

Mayor Barrett, School Committee Chairperson 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.

Public Comment (In-person & Remote).

Ms. Rosaline Anavisca, a High School ESP addressed the committee asking for an increase in ESP pay.

Mr. Barry Davis, HEA President spoke about an item on the agenda regarding administrative increases. He commented that there appeared to be money available for staff at the top of the salary scale and none for other lower paying positions such as the ESP unit. Mr. Davis related that many lower paying staff had not received any additional compensation for extra duties. He was concerned with the creation of another assistant superintendent position and the increases for other top administrators. Mr. Davis asked for fairness.

Maria, a parent, expressed concerns that there was no parental input with the assistant superintendent's job creation.

Superintendent Comments/Reports.

La Respuesta Community Engagement Grant - Nettle School [La Respuesta SC Presentation.pdf](#).

Mrs. Eileen Doherty, Nettle School Principal reviewed the presentation and highlighted the impact on belonging (welcomed by a staff member with a more open-door policy). She recognized Haddlyn Cruz (parent/volunteer hall monitor), Yamiy Urena de Brea (parent volunteer), Josue Sanchez (hall monitor), Gio Almonte (clerk/parent volunteer), Nimcy Guerra (community school coordinator) who each shared their experiences. A video was shown to the audience.

Mrs. Lalumiere commended those involved in La Respuesta. She asked Mrs. Doherty if this program could be mirrored in other schools.

Mrs. Doherty responded that there would be efforts to expand parent engagement efforts in other schools. Attorney Rosa asked about the impact on student attendance and discipline.

Mrs. Doherty answered that there was improvement in attendance and also discipline matters.

Ms. Diaz was very pleased with the program and asked if the program was geared towards the Hispanic population and hoped it could be expanded to areas with high concentrations of Hispanics.

Ms. Almonte emphasized improved communication and involvement of Hispanic parents in all events.

It was noted that Nettle was a community school and provided a welcoming environment.

Attorney Magliocchetti stated that there was no “one size fits all” in terms of community engagement. He indicated that the school committee supported these efforts.

Mrs. Doherty mentioned that a bus driver was also a participant in this effort.

In response to Mayor Barrett’s question on the Consentino cook-out and whether it was part of another program, the superintendent responded that both schools were part of community schools.

Bullying Policy Update and Vote (see agenda material) [Haverhill Public Schools BPIP 24-25.docx.pdf](#). Superintendent Marotta offered that every three (3) years the policy needed to be reviewed by the district.

Ms. Ibanez and Ms. Irons reported on minor changes, i.e., definitions and the inclusion of a survey and the documents would also be translated into Spanish.

Dr. Grannemann suggested a culture of respect and acceptance for all and asked about prevention efforts.

Dr. Marotta stated that the anti-bullying policy was based on the state-mandated components and that the district would fill in the procedures and supports within the school district. She added that language was needed to be specific to enforce the laws and regulations around bullying.

Ms. Irons explained that there were other procedures and that supported the policy.

Attorney Magliocchetti commented on the importance of addressing bullying in our schools. He asked for an on-going dialogue/update to combat bullying and its devastating impacts. **The vice chair would vote on this matter tonight.**

Ms. Irons announced the student tip line **in multiple languages** (anonymous reporting) which will allow the students to report any areas of concern **which she has access to along with the specific school administrator.**

A motion was made by Attorney Rosa to approve the Bullying Prevention/Intervention Plan (11 pages) including Appendix A, which is an incident report form as well as administrative use only forms (all documents included in the packet). Ms. Sullivan 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
10 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

National Grid Easements at Consentino and Whittier Schools.

Superintendent Marotta told the school committee that the district would be seeking easements at both Consentino and Whittier Schools.

Redistribution of Assistant Superintendent duties as by vote of the School Committee along with vote on salary changes (see agenda material) [Updated SC memo no Asst Sup \(1\).pdf](#).

Superintendent Marotta noted that at the last meeting, title change/responsibilities adjustments had been made to the former assistant superintendent for finance and operations now the chief financial officer. She stated there was no additional funding therefore no new posting. Dr. Marotta redistributed job responsibilities to other administrators in the district and based on current workload as outlined in her memo. She asked for the following staff to take over specific areas: Mrs. Connelly (transportation), Ms. Irons (security) and Mrs. Antkowiak (instructional technology). She asked for reclassification of Mrs. Antkowiak's job title to assistant superintendent.

Mrs. Lalumiere asked about involvement in the selection of an assistant superintendent.

Attorney Magliocchetti explained that the superintendent would make a recommendation to the school committee and the committee would either support or deny the selection.

Dr. Grannemann agreed with the reassignment and proposed referral to the finance subcommittee.

Dr. Story had significant concerns with the proposal and questioned how these individuals could take on any additional duties and its ramifications. She would not support the recommendation.

Ms. Collins thanked Dr. Marotta for the proposal/plan and asked for further discussion.

Attorney Magliocchetti understood the financial concerns and agreed with Dr. Grannemann's recommendation for referral to the finance subcommittee and who would assume these duties and any alternatives. He indicated that at one time there were five (5) assistant superintendents which was followed by two (2) assistant superintendent positions for curriculum and finance. The vice chair supported promotion from within the district and considered Mrs. Antkowiak was the most qualified person to assume assistant superintendent responsibilities. Attorney Magliocchetti held Mrs. Antkowiak in high esteem. He supported referring to the finance subcommittee.

A motion was made by Attorney Magliocchetti to refer Dr. Marotta's proposal to the finance subcommittee. Attorney Rosa seconded the motion.

Ms. Sullivan related that the real issue was lack of an assistant superintendent.

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

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Dr. Story	No
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

1 member voted in the negative

0 members abstained

Annual CTE Admissions and Application Approval (vote by school committee) [FY25 Admissions-Policy-HHS CTE .docx.pdf](#) and [FY25 CTE Application.docx.pdf](#).

Ms. Kelley reported that this was an annual review and vote by the school committee.

A motion was made by Attorney Rosa to approve Annual CTE Admissions and Application Approval.

Attorney Magliocchetti 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Reports/Communications.

Ms. Collins: Introduction of Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services and Ms. Megan Arivella, Supervisor of School Counseling K-12 regarding school counseling department updates and survey data.

Ms. Collins noted that there was current discussion surrounding bullying, vaping and mental health issues which was under the umbrella of the guidance department. She had invited Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services and Ms. Megan Arivella, Supervisor of Counseling Grades K-12.

Ms. Dion acknowledged Ms. Arivella's new position within the district. She referenced the collaboration between the district counseling leadership team and school counselors and school adjustment counselors to provide holistic support to our students across academic, social/emotional and college/career readiness. Ms. Dion related that the school counselors/adjustment counselors' weekly and monthly meetings had been merged with both she and Ms. Arivella co-facilitating the meetings. She noted that this school year opened very smoothly especially with schedules, and students had planned appointments with their guidance counselors beginning on day one of high school. Ms. Dion stated that there was always a focus on continued improvement within the department.

Ms. Arivella was excited, motivated and challenged with her role in the district and acknowledged the amazing and hard-working counselors and support staff. She highlighted some components which included, student support/connection, parent outreach and collaboration within the department and outside agencies. Ms. Arivella commented on beginning to make processes more seamless and convenient for students/parents, especially the college process and career exploration. She emphasized the specific

efforts of these components. Ms. Arivella recognized outside partnerships such as YMCA, YWCA, and NFI. She acknowledged Mr. Charlie Manzi, who is in charge of the mayor's HOPE taskforce for NFI (both Ms. Dion and Ms. Arivella are members) who along with a collection of professionals and organizations will apply for a grant for the city to combat opioid prevention. Ms. Arivella announced an event at HHS entitled Drug Story Theater which will explain substance abuse prevention to adolescents in a peer-to-peer way. She explained the play addresses fentanyl/opioid use and is open to the public. Ms. Arivella added that Dr. Joseph Schrand, founder of Drug Story Theater would be present to answer questions and support the program. She noted that parents can consider what age is appropriate for viewing this play. Ms. Arivella related that there was continued collaboration with Massachusetts General Hospital and C4 Innovations surrounding prevention and detection of drug use in students, by conducting a substance abuse/risk factors survey also in October. The guidance supervisor announced that Dr. Schuster would be in attendance at the School Committee meeting of October 10, 2024 to discuss last year's survey results. Ms. Arivella reported on the following upcoming events: expert screening, PSAT in October for grades 10 and 11, road show tours for grade 8, parent night for grades 6-8 at the high school in November and college information night for seniors on September 26.

Ms. Dion announced that there would be a revamping high school profile (information sheet as part of college application process), Naviance training for high school parents, along with introduction at the middle school level and scope/sequence aligned with guidance standards. She reported that there would be youth wellness coaches at HHS and Nettle in collaboration with the counseling department to support the needs of students, reintroduction of college/career fair along with safety screening and outlining advanced placement offerings.

Dr. Story was pleased with Ms. Arivella's new position and commented on the smooth scheduling process this year at the high school. She was pleased with the "roadshow" to the middle schools and was important to promote the options at the high school.

Ms. Collins thanked everyone and commented on the smooth opening of school. She was looking forward to the results of the mental health report.

Subcommittee Reports.

Ms. Sullivan announced that the strategic planning subcommittee would be meeting next week on September 19, 2024 @ 4:30 pm and extended an invitation to all members of the school committee. She announced the upcoming River Ruckus event which would be held next Saturday and would include the following activities: opening of event by HHS chorus, crew team participation, kids' corner along with Haverhill Promise giving out books. Ms. Sullivan hoped the community would support this wonderful event.

New Business.

Superintendent's Recommendation to approve Warrant Number EV202400913 and EV20240913B totaling \$1,424,726.05 [Warrant EV20240913 and EV20240913B.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV202400913 and EV20240913B totaling \$1,424,726.05. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes

Mrs. Lalumiere	Yes	Attorney Magliocchetti	Yes
		Mayor Barrett	Yes

11 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 August 22, 2024 [Final For Approval Hybrid Regular Meeting Minutes 08.22.24 \(1\).pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of August 22, 2024 as indicated in the agenda material. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote with the following results:

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

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

A motion was made by Ms. Sullivan to approve the use of facilities [UOF 09.12.24.pdf](#) as indicated in the agenda. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

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

11 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 (8:29 pm). Ms. Ferguson [seconded the motion. The mayor requested a roll call vote with the following results:

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

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



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of December 12, 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 in person	Mrs. Ryan-Ciardello	Present remotely
Ms. Diaz	Present in person	Dr. Story	Present in person
Ms. Ferguson	Absent	Ms. Sullivan	Present in person
Dr. Grannemann	Present in person	Attorney Magliocchetti	Present in person
Mrs. Lalumiere	Present remotely due to illness	Mayor Barrett	Present in person
Attorney Rosa	Present in person		

The Pledge of Allegiance was recited by all in attendance.

Mayor Barrett indicated that the agenda order would be altered to accommodate the children attending tonight's meeting.

Attorney Rosa: Introduction of Mollie MacIntosh, an eight-year-old Hunking student who won the National Championship in Major League Baseball's Pitch and Run contest and her father, Michael Macintosh.

Mr. MacIntosh provided the background on Mollie's experiences, especially her attendance at game 2 of the World Series at Dodgers' Stadium.

Mayor Barrett commented on Mollie's fierceness/talent and extended her personal congratulations.

Attorney Rosa thanked Mollie and her parents for attending tonight.

Superintendent Comments/Reports.

Wit & Wisdom Updates including student and teacher presentations [Wit and Wisdom Student Celebrations](#) [Ignite and Catapult.pdf](#).

Dr. Marotta introduced the presentation and acknowledged Mrs. Bonnie Antkowiak, Chief of Teaching, Learning and Leading, who explained that both staff and students would be providing examples of the program's implementation.

Ms. Neil Nicholson, from Great Minds (remote) provided some details on the implementation of the program. She expressed the continued support for Haverhill's program and was confident that the district

would meet its strategic goals. Ms. Nicholson commented on the exceptional leadership of Mrs. Antkowiak and Ms. Peterson. She thanked everyone for their continued efforts.

Ms. Whitney Harding from Great Minds (in person) appreciated the investment in literacy efforts in Haverhill.

Ms. Peterson introduced Mrs. Rachel White, Literacy Coach along with Bradford Elementary students Alex Ferreira (Grade 1), Aleena Rosario (Grade 2), and Sophie Camasso (Grade 3) who read selections of their work.

Ms. Peterson introduced Ms. Jessica Todd, Literacy Coach and Tilton School student Jaden Torres (Grade 1) who read his story (from *Tomas and the Library Lady*) in both English and Spanish.

Ms. Peterson acknowledged Ms. Ali LaCoste, Literacy Coach at Hunking School who provided an overview of the Studysync Curriculum and introduced grade 7 students who shared excerpts from their extended writing project: Demmonique Duncombe, Emma Johnson and Andrew Pelczar.

Ms. Peterson reviewed the Ignite Tutoring (virtual 1:1 tutoring program), where trained tutors use a curriculum grounded in the Science of Reading, differentiated instruction based on upfront diagnostics and, routine progress monitoring and Catapult Tutoring, which is explicit instruction in phonemic awareness, phonics, reading fluency, vocabulary development and reading comprehension. She noted that Haverhill Promise funded the Catapult program.

Attorney Rosa asked how much the Catapult program would cost if it was not a grant-funded program.

Dr. Jessica Kallin, Executive Director of Haverhill Promise responded \$2,5000/per seat.

In response to Attorney Magliocchetti's question on the importance of tutoring with literacy improvement, Dr. Marotta explained that students can make up six-months of deficit by using this program.

Mrs. Lalumiere was pleased with the student engagement with the programs and was hopeful that there would be more progress.

Dr. Grannemann believed data collection was important in determining the program's efficacy.

Ms. Todd explained the attendance issue and notifications and alerts when the student's attendance dipped below 80%.

Ms. Collins asked about any other sources of data collection and student selection process.

Ms. Peterson offered that teachers and coaches provided input.

Ms. Collins inquired about "graduation" from the program and the timelines.

Ms. Todd provided examples of reading fluency.

Attorney Rosa questioned if students regressed at the conclusion of tutoring.

Mrs. Antkowiak replied that there were tracking mechanisms in place within the district.

Public Comment. There was no public comment at this meeting.

Introduction of Ms. Lisa Marzilli, representing the Cogswell Club to make a donation to Haverhill Promise for the Grade Level Reading Campaign followed by a school committee vote to accept the donation.

Ms. Marzilli announced the Cogswell Club's donation of \$75,000 to expand the Ignite Program at Tilton School (32 additional seats). She related that there was two (2) weeks of reading advancement for every one (1) week of program's participation. Ms. Marzilli stressed the importance of reading and was seeking collaboration with the school committee to transform literacy in the school district. She invited the public to make a donation to Haverhill Promise through www.haverhillpromise.com.

Ms. Marzilli presented a check to Haverhill Promise Executive Director Jessica Kallin.

Mayor Barrett suggested the City Council accept the check.

Attorney Rosa asked Dr. Kallin about the potential of receiving future grants.

Dr. Kallin believed that once there was more data available on the success of the program, she would be able to pursue other funding opportunities. She extended a big thank you to the Cogswell Club.

A motion was made by Attorney Rosa to accept the \$75,000 donation from the Cogswell Club. Ms. Sullivan seconded the motion.

Ms. Sullivan suggested an explanation of the Cogswell Club and wanted to create awareness in the community surrounding this organization.

Ms. Marzilli explained that the Cogswell Club began in 2021, as an informal coalition of residents and businesses dedicated to improving Haverhill through philanthropy. She outlined that financial support is given to selected Haverhill non-profit organizations to further impact their success and this has become an annual initiative.

In response to Dr. Grannemann's question on funding, Mayor Barrett explained that the donation would be received by Haverhill Promise (which was part of the city's library department). The mayor noted that both the school committee (tonight) and city council (next Tuesday) would accept the donation.

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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to amend the Haverhill High School Student Handbook regarding graduation requirements followed by school committee vote, as indicated in the agenda material. [HHS Academic PoliciesR 12_24.docx \(1\).pdf](#); [Mass Core Grad Requirements \(2\) \(1\).pdf](#).

Superintendent Marotta noted this topic had been discussed since the election and the matter was moving forward at the state level. She wished to give seniors a sense of peace surrounding graduation this year. Dr. Marotta had provided a draft outline document included in tonight's packet of the previous graduation requirement minus the tenth grade MCAS requirement. The superintendent stated that there were many ways students could distinguish themselves academically such as the seal of biliteracy, many vocational programs, classical academy and this year, our students can meet the Mass Core requirement by earning 24 credits rather than 20 credits, with an emphasis on math and other elective requirements. She asked if there were any questions and noted that Meg Arivella, Supervisor of School Counseling was in attendance tonight to respond to any inquiries. The superintendent indicated that this was an interim step, to allow for more exploration of a long-term solution to what graduates will need to achieve a high school diploma at Haverhill High School.

Ms. Sullivan asked about the budgetary and staff implications for moving from 20 to 24 credits.

Dr. Marotta answered it was achievable within our current budget.

Mayor Barrett asked if this adjustment was achievable for students who had passed MCAS in grade 10.

Dr. Marotta replied that the district had been moving toward Mass Core, and it was a pathway available to students. She noted it was tricky for some of our students who might be in the CVTE program, some specialized programs and/or internships. The superintendent commented that there were ambitious students who are motivated to fulfill these requirements.

Attorney Rosa clarified that the HHS diploma requirements were 20 credits.

Superintendent Marotta would review the HHS diploma in more detail probably through a committee.

A motion was made by Attorney Rosa to approve the graduation requirements as outlined in the agenda material. 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Budget Update/Red/Green Report [Revised RED GREEN December 5, 2024.pdf](#); [12.12.24 Year Over Year Budget Comparisons \(2\).pdf](#).

Superintendent Marotta provided an overview of the red/green report as of mid-December during a difficult fiscal year, highlighting that the district had \$1.792M less available at this time in 2024 versus 2023 at the same time. She explained some of the reasons were this year's budget was less than a level service budget with significant cuts made to the FY25 budget, significantly more expensive transportation costs than expected, along with timing differences in warrant, payroll and school committee schedule changes. Dr. Marotta stated that there would probably be a budget freeze/hold in the coming weeks. She was reasonably confident with the budget by being vigilant, but was hopeful that there would be a light winter and no significant snow and/or ice storms. In summation, the superintendent was always cautious at this time of year going into winter.

Attorney Rosa commented that there had been an \$11M cut to the FY25 budget. He outlined that there were large and small bus contracts with NRT and he and Mrs. Lalumiere had completed contract negotiations with transportation employees (minor increase). Attorney Rosa asked what the specialized transportation costs were.

Dr. Marotta explained that the skyrocketing increase was in specialized transportation such as small buses and/or one-off transports for students under McKinney-Vento (students who are transported out of town for up to an hour in a taxi cab and/or small bus, which results in an enormous cost along with out-of-district special education students.

Attorney Rosa inquired if there was any discussion of collaboration with other districts to share costs.

The superintendent noted that compliance regarding the length of time on the bus for special needs students was an essential consideration since the students cannot be on the bus for more than an hour.

School Committee Reports/Communications.

Mrs. Lalumiere: Introduction of Ms. Anna Perracchio, RD, LDN, Haverhill Public Schools Food Service Director to discuss the fresh fruits and vegetables program [FFVP Overview.pdf](#).

Mrs. Lalumiere commented that this program was a hidden gem.

Ms. Perracchio was pleased to discuss this program with the committee. She explained that every Tuesday and Thursday, fruits/vegetables can try these items outside of breakfast and lunch. Ms. Perracchio explained that the program was federally funded for all expenses.

Mrs. Lalumiere thanked Ms. Perracchio for attending tonight's meeting.

Mayor Barrett: Introduction of Mr. Stephen Costa, Hunking Parent to speak on traffic safety.

Mr. Costa reported on the recent accident involving his daughter at Hunking School (she was hit by a car after dismissal). He highlighted the need for staffing to address his safety concerns. Mr. Costa commended Principal Betty. He offered his perspective on the issue.

Mr. Timothy Betty, Hunking School Principal noted that within minutes district leadership and safe schools were addressing the Hunking safety situation. He stated that the immediate action, the crosswalk at the end of Revere Street was staffed by either Mr. Betty or another staff member.

The mayor related that there were attempts to ensure safety at this location.

Mr. Betty stated there was a huge amount of traffic in the neighborhood and a 10–15-minute window where hundreds of students and many cars were in the area. He stressed that safety was the number one priority.

Mayor Barrett believed that changes would be made to resolve several of the safety issues.

Attorney Magliocchetti noted the complexity of the issue and difficulty in developing resolutions. He stated that there would be regular finance subcommittee meetings at the beginning of the new year. The vice chair related that it was not an isolated issue.

The mayor explained that safety experts and the police department would be reviewing the matter.

Superintendent Marotta reported that many of the recommendations had been implemented previously, but there had been changes during the pandemic so a decision had been made to seek the assistance of Safe Schools (who had previously worked with us at Tilton School and were now assisting us at Consentino with arrival/dismissal times.)

Ms. Diaz wanted to refer this matter to a subcommittee.

The mayor asked about subcommittee designation.

Attorney Magliocchetti related it would be discussed in finance subcommittee meetings.

Mayor Barrett offered that Safe Schools was assisting in the planning for the new Consentino School Building.

In response to Ms. Collins' question/concern on notification to families, Mr. Betty explained that communication occurred quickly including first notification to parents, speaking to student who did not remain on the scene, notification to the school nurse (who was on the phone with the student's mother), reviewing the incident on video with SRO (school resource officer) and nurse and making the decision to visit to the student's home. The principal spoke directly with Mr. Costa, along with the assistant principals reaching out to the Hunking emergency line. Mr. Betty explained there always needed to be thoughtful communication and yesterday, there was communication to the entire Hunking school community.

Dr. Marotta commented that the next day, safety was re enforced by staff with students at the school.

Principal Betty offered that this event provided a teaching event.

Ms. Collins inquired about the delay in follow-up with parents and was a concern. She highlighted that this was the digital age and information was conveyed quickly in the community and was looking for reassurance to all families. Ms. Collins acknowledged the hard work behind the scenes. She asked about protocols and monitoring.

Mr. Costa recommended policies and procedures be developed for these matters.

Superintendent Marotta replied that the nursing department had full set policies/procedures around following-up with students with injuries.

Mr. Costa strongly recommended deployment of police and fire personnel in his daughter's incident and any future incidents. He was concerned with his daughter walking home without someone going after her.

Ms. Collins recommended referral to the policy subcommittee for an emergency response plan.

A motion was made by Ms. Collins to refer to the policy subcommittee our emergency response. Attorney Magliocchetti 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Magliocchetti: Discussion of Crossing Guards [CROSSING GUARDS - Final 12.11.24.pdf](#).

Attorney Magliocchetti reported that last year there had been a shortage of crossing guards at some critical areas in the city and it was discovered these staff members needed a pay adjustment to attract employees. He stated that the salary had gone from \$15/hour to \$17/hour and this resulted in the hiring of a few additional crossing guards.

Superintendent Marotta reviewed the status of crossing guards in the district as outlined in a PowerPoint presentation highlighting job fairs to maintain crossing guard staffing. The superintendent was open to suggestions and support, and acknowledged the hard work/efforts to ensure student safety.

Attorney Magliocchetti commented that every school in the district had its own unique challenges. He was concerned with the lack of a crossing guard at Hunking School. Attorney Magliocchetti asked if the crossing guards were paid a competitive wage in terms of other districts.

Dr. Marotta would research but believed it was a competitive wage.

Mayor Barrett asked if staff were used in the schools for this purpose.

Mr. Betty commented that all staff had assigned/rotating duties. He related that there were seven (7) crosswalks on campus.

Attorney Magliocchetti recommended discussion at the finance and policy subcommittee meetings.

Dr. Marotta commented that with winter approaching this issue was of utmost importance.

Dr. Grannemann: Budget review and discussion to include: • Review expenditures to date and approve functional categories for quarterly reports. • Proposed change in policy DBJ on transfer authority. • Budget development tasks and roles • Identify a preliminary list of FY2026 Budget Priorities. [Finance related Packet items for December 12 HSC meeting \(2\).pdf](#).

Dr. Grannemann clarified that these items would not all be completed tonight but in the coming weeks. He stated it was one of the most exciting times with the school committee budget season which starts January 1, 2025 through June 30, 2025. Dr. Grannemann noted that during this timeframe the FY25 budget was coming to a close and there was development of the FY26 budget. He underscored that the budget was one of the main tasks of the school committee's duties. Dr. Grannemann referenced a proposed schedule for the finance subcommittee meetings/workshops along with topics for discussion. He referenced budget categories on page two of six, which simplified the red/green report into 12 categories along with page three of six, budget transfer authority which allows for transfers from one line item to another line item with a change from the current procedure. Dr. Grannemann would be seeking approval at the January meeting on these two matters: budget categories and budget transfer authority. He continued with a proposal of a budget meeting schedule for the committee's consideration and noted that all members were invited to the finance subcommittee meetings.

Attorney Magliocchetti had been in communication with Dr. Grannemann regarding the budget and had asked him to put this item on the agenda. He recommended that these items be placed on a regular meeting of the full school committee. The vice chair would start the workshops earlier probably once a month in the evening. Attorney Magliocchetti mentioned the tight budget with a limited number of unencumbered monies (\$9.6M for remainder of fiscal year). He thanked Dr. Grannemann for his expertise and information.

Proposed School Committee Meeting Schedule 2025 [SC DRAFT HSC Calendar 2025.pdf](#).

A motion was made by Attorney Magliocchetti to approve the proposed School Committee Meeting Schedule 2025. Ms. Sullivan seconded the motion.

Dr. Story asked for clarification of the March and April meetings.

The mayor acknowledged Mrs. McGillicuddy, School Committee Secretary.

Mrs. McGillicuddy responded that the March schedule had two budget workshops included along with a regular meeting on March 13, 2025 and a remote meeting on March 27, 2025 for warrant approval due to a frequent meeting schedule during budget season.

Dr. Story asked that the meeting agendas be intentional, strategic and with a clear purpose, she recommended prioritizing the budget on the regular meeting agendas.

Mayor Barrett believed that the budget workshops were very productive last year.

In response to Attorney Rosa's question on May 29, 2025, Mrs. McGillicuddy thanked him for noting a typographical error.

Attorney Magliocchetti asked if approval was necessary tonight.

Mrs. McGillicuddy asked respectfully for the school committee to approve the regular meetings for the year.

Ms. Collins asked for clarification in July and November asked about the warrants only meetings. Superintendent Marotta explained that the bills were currently not being paid on time. She recommended a holistic approach to the calendar and to make a plan.

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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Subcommittee Reports.

Policy Subcommittee Recommendations: Request for Approval (Vote) of Policy IMGB Comfort Dog as indicated in the agenda material [IMGB Comfort Dog Policy.pdf](#), [Welcome Comfort Dog Letter 2025 \(1\).pdf](#).

A motion was made by Ms. Sullivan to approve Policy IMGB Comfort Dog policy as indicated in the agenda material. 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Finance Subcommittee Tasks: Hunking lighting conversion, solution and cost estimates [Hunking Lighting Options 12.12.24.pdf](#).

Superintendent Marotta referenced a recent subcommittee meeting discussion regarding a computer-controlled lighting system with a life-span of eight (8) years in a building with an expected life-span of 50 years. She stated that lights needed to be fixed, since in many classes the lights were “stuck” on full brightness.

Principal Betty informed the members that there were classrooms that had their lights stuck on full brightness which makes it virtually impossible to see the smart boards, especially during the daytime, some lights are half on and half off, some are all off and some that strobe, it is a problematic situation.

Dr. Marotta stated Mr. Dorrance had arranged for a company to come in and outfit one classroom with an override system with a direct wire system (switch on and off), which will be a cheaper solution to resolve the issue in all the classrooms and office space for approximately \$100,000, but not the gym and hallways. The superintendent had spoken with the city chief financial officer and it was agreed that money from the bond could be used to provide this permanent fix to the lighting problems and asked for committee approval. She noted that to replace it with the current system it would cost \$400,00-\$500,000.

A motion was made by Ms. Sullivan to approve converting the Hunking lighting system to a conventional switch-on-the-wall system (funding out of Hunking bond). Dr. Grannemann 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	Not present
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Old Business.

Votes to accept the donation of 367 Main Street Haverhill, MA "Social Security Building" with an estimation of costs and potential funding sources related to retrofitting (start-up operational costs, and ongoing operational costs) along with a review of the deed (tabled at the 11.21.24 meeting) [Quitclaim Deed Draft.pdf](#).

Superintendent Marotta stated that federal government officials had agreed to a delay in taking possession of the building in order for the district to examine the building for start-up cost estimates such as fiber optics/wiring along with furnishing the building. She explained that at the January 9, 2025, meeting there will be definitive costs along with the possibility that Whittier modules project will have savings that can be used for this project. The Superintendent stated that a decision was needed at the January 9, 2025 meeting.

It was noted that this matter remained on the table.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20241213 totaling \$8,541,196.12, [Warrant EV20241213.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20241213 totaling \$8,541,196.12. 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20241213B totaling \$5,959.79, [Warrant EV20241213A.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20241213B totaling \$5,959.79. 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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of November 21, 2024, [Final Edit for Approval Hybrid Regular Meeting Minutes 11.21.24 \(1\).pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of November 21, 2024, as indicated in the agenda material. Ms. Diaz 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

10 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 12.12.24.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the use of facilities, as indicated in the agenda material. Ms. Diaz 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Ms. Sullivan to adjourn the meeting 9:30 pm. 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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

SC 01.09.25 9 B

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
01/09/25**

1. Requested by Annie Rivera from Boston Church of Christ for use of the high school auditorium from 6:45pm-9pm on 2/19, 3/19, 4/02 & 4/16/25.

Rental Fees: \$50/Hour

Custodial Fees - \$30/Hour

Utilities Fee - \$20/Hour

<Regular School Days>

3/5/25
Not available



Haverhill Public Schools
Use of Facilities Form

2 Class Rooms
needed
Knowing only

Please Print

Name of Organization: Boston Church of Christ Northeast Region	Name of Representative: Annie Rivera		
Address: 214 Concord Street Framingham MA 01701	Phone Number: 978-601-9980	Email: ariverajeter@gmail.com	
Date Requested February 19, March 5, March 19, April 2, and April 16	Arrival Time: 6:45 PM	Start Time of Event: 7:30 PM	End Time of Event: 9 PM

Please check: () Profit Making Group (X) Non-Profit Group # 042-494-881

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
	2		yes			
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	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

Annie Rivera	12/12/2024
<u>Signature of Representative</u>	<u>Date Requested</u>

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

Principal to complete:

Authorization: Approved () / Denied ()

Signature
Signature of Principal

Superintendent to complete:

Authorization: Approved () / Denied ()

Signature
Signature of Superintendent

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