

# *Haverhill School Committee*



*Meeting Portfolio*  
*01.23.25*





**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Agenda of January 23, 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](https://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. Superintendent Comments/Reports.
  - A) Vacation Academies.
  - B) School Committee Scholarship Applications 2025.
4. School Committee Reports/Communications.
  - A) Attorney Rosa: School Committee Subcommittee Assignments for 2025.
  - B) Mrs. Lalumiere: Introduction of Ms. Deborah Ibanez, Executive Director of Student Support Services to provide an update on achievement of students who receive SPED services along with a report on the work being done with the Access for All group.
  - C) Mrs. Lalumiere: Golden Hill Food Drive.
  - D) Attorney Rosa: The Policy Subcommittee recommends the School Committee adopt two updated athletic concussion policies (file: JJIF and FILE: JJIF-R) which are included with the meeting materials (**a vote on the policies is expected**).
5. Subcommittee Reports.
6. Old Business.
  - A) Dr. Grannemann: Resume consideration of budget priorities list (tabled at the 01.09.25 meeting).
7. New Business.
  - A) Superintendent's Recommendation to approve Warrant Number EV20250124 and EV20250124B totaling \$6,370,305.33, as indicated in the agenda material.
  - B) Superintendent's Recommendation to approve Warrant Number EV20250124A

*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.*

- totaling \$11,359.76, as indicated in the agenda material.
- C) Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
8. Items by Consensus.
- A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of January 9, 2025, as indicated in the agenda material.
  - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
9. Adjournment.

*This meeting of the Haverhill School Committee will be held in-person the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly. Thank you.*



**Haverhill School Committee ~ Haverhill, Massachusetts 01830**

**Deadline: Monday, April 7, 2025 @ 4:00 p.m.**

**Submit the application form along with requested information to**

**[SchoolCommitteeScholarship@haverhill-ps.org](mailto:SchoolCommitteeScholarship@haverhill-ps.org)**

**or drop off in the HHS Guidance office**

***Please check the scholarship(s) you are applying for:***  
***Marvin, Beatrice and Paul Brindis Scholarship Fund*** ☐  
***Nicholas C. Johnson Fund*** ☐  
***Milhendler Scholarship Fund*** ☐

***1 letter of reference and high school or college transcript required***  
***(Criteria on next page for each scholarship)***

Applicant's Name \_\_\_\_\_  
(last) (first) (middle)

Address: \_\_\_\_\_  
(street) (city) (state/zip code)

Mailing Address (if different from above): \_\_\_\_\_

Applicant's Telephone Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

Year of High School Graduation: \_\_\_\_\_ College - applicant will be or is attending: \_\_\_\_\_

Major field of intended study: \_\_\_\_\_

Expenses for one year at above college:

Tuition \_\_\_\_\_

Room/Board \_\_\_\_\_

Other Expenses \_\_\_\_\_

Total \_\_\_\_\_

I hereby certify that the statements herein above contained are true and accurate. I agree to refund all scholarship aid if this is untrue.

Date: \_\_\_\_\_ Applicant's Signature: \_\_\_\_\_

### **Marvin, Beatrice and Paul Brindis Scholarship Fund**

The balance of the income from said fund shall go annually toward defraying costs of tuition, and other necessary school expenses of a deserving member or members of the graduating class of Haverhill High School. Said recipient is to be determined and chosen on the basis of character and scholastic achievement and is to be selected by the Haverhill School Committee in their uncontrolled discretion. It is the donor's wish that the income from this Trust be used to supplement other sources available to a particular student. Although need may be a consideration, a student shall not be disqualified merely because he/she or his/her family are financially able to assist in said student's tuition. If the amount of income is sufficient and if circumstances so warrant it, a full scholarship may be awarded.

### **Nicholas Johnson Fund**

To establish a fund to be known as "The Nicholas C. Johnson Fund", the income thereof to be used to assist **worthy graduates of Haverhill High School** to obtain further education. The award shall be made annually, except as hereinafter provided, to one or more persons, male or female, selected by a Committee consisting of the Principal of Haverhill High School and the Superintendent of Schools of said City of Haverhill and the amount of the award allocated to each recipient shall be determined by such Committee in its discretion and such amounts need not be equal amounts. It is my wish, but not a condition or limitation on the discretion of said Committee, that, in selecting the recipients of the award, particular consideration be given to persons seeking **further education relating to the retail business** and that, in so far as is practical, each recipient of the award **receives an amount of at least Five Hundred Dollars (\$500.00)**. The Committee, in its discretion, may carry over to the next year funds available for the award and not in excess of **(\$500.00) Five Hundred Dollars**

### **Samuel and Bessie Milhender College Scholarship Fund**

Each year, preferably but not necessarily upon the recommendation of the principal of Haverhill High School, the Haverhill School Committee shall award scholarship funds to one or more **graduates of Haverhill High School who are enrolled in and attending any college or university, and who are maintaining a credible academic standing; such scholarship shall not be limited to freshman year students**. Selection of recipients for scholarship funds to aid in defraying expenses of obtaining a college or graduate education should be based on **need, high standard of scholarship in high school, and deportment while in said high school**.



## Subcommittees

*SC 01.23.25 4 A*

### *Budget & Finance Subcommittee*

(Funding Projections, Expenditure Monitoring, Budget Development, Financial Integrity)

Dr. Thomas Grannemann, Chair

Attorney Paul Magliocchetti

Dr. Jill Story

Ms. Gail Sullivan

Attorney Richard Rosa

### *Diversity Subcommittee*

(Recruiting & Hiring, Retention, Employee Support)

Ms. Yonnie Collins, Chair

Attorney Paul Magliocchetti

Ms. Erica Diaz

Ms. Cheryl Ferguson

Ms. Maura Ryan Ciardiello

### *Strategic Planning Subcommittee*

(Goals, Program Evaluation, Monitoring Data, MCAS, Superintendent Evaluation)

Ms. Gail Sullivan, Chair

Dr. Thomas Grannemann

Ms. Erica Diaz

Ms. Cheryl Ferguson

Mrs. Mikaela Lalumiere



### *Policy Subcommittee*

(Students, Safety, Health & Wellness, Transportation, Athletics, Facilities, MASC, Food)

Attorney Richard Rosa, Chair

Ms. Yonnie Collins

Dr. Jill Story

Ms. Gail Sullivan

Mrs. Mikaela Lalumiere

### *Stadium Commission*

(Mayor Barrett Appointment)

## Negotiating Teams

### *Administrators*

Ms. Gail Sullivan, Chair

Ms. Maura Ryan Ciardiello

Attorney Paul Magliocchetti

### *Cafeteria*

Attorney Richard Rosa, Chair

Ms. Gail Sullivan

Ms. Cheryl Ferguson





### *Custodians*

Attorney Richard Rosa, Chair

Dr. Thomas Grannemann

Ms. Maura Ryan-Ciardello

### *ESPs*

Mrs. Mikaela Lalumiere, Chair

Dr. Thomas Grannemann

Ms. Erica Diaz

### *Facilities/Maintenance*

Attorney Paul Magliocchetti, Chair

Attorney Richard Rosa

Ms. Gail Sullivan

### *Non-unit Therapists*

Dr. Jill Story, Chair

Attorney Richard Rosa

Ms. Maura Ryan-Ciardello

### *Nurses*

Ms. Gail Sullivan, Chair

Attorney Richard Rosa

Ms. Cheryl Ferguson



### *Security*

Attorney Paul Magliocchetti, Chair

Attorney Richard Rosa

Ms. Erica Diaz

### *Secretaries*

Attorney Richard Rosa, Chair

Ms. Cheryl Ferguson

Ms. Gail Sullivan

### *Superintendent*

Mayor/Chair Melinda Barrett

Vice-chair Attorney Richard Rosa

### *Teachers*

Attorney Paul Magliocchetti, Chair

Dr. Jill Story

Ms. Yonnie Collins

Dr. Thomas Grannemann

Mrs. Mikaela Lalumiere

### *Transportation*

Attorney Richard Rosa, Chair

Ms. Maura Ryan-Ciardello

Ms. Cheryl Ferguson

## ATHLETIC CONCUSSION POLICY

The purpose of this policy is to provide information and standardized procedures for persons involved in the prevention, training management and return to activity decisions regarding students who incur head injuries while involved in extracurricular athletic activities<sup>1</sup> including, but not limited to, interscholastic sports, in order to protect their health and safety as required by Massachusetts law and regulations. The requirements of the law apply to all public middle and high schools, however configured, serving grades six through high school graduation. In addition to any training required by law, the following persons shall complete one of the head injury safety training programs approved by the Massachusetts Department of Public Health (DPH) as found on its website: coaches; certified athletic trainers; trainers; volunteers; school and team physicians; school nurses; athletic directors; directors responsible for a school marching band; employees or volunteers; and students who participate in an extracurricular activity and their parents.

Upon the adoption of this policy by the School Committee, the Superintendent shall ensure that DPH receives an affirmation on school district letterhead that the district has developed policies and the School Committee has adopted a final policy in accordance with law. This affirmation shall be updated by September 30, 2013 and every two years thereafter upon review or revision of its policies.

The Superintendent shall maintain or cause to be maintained complete and accurate records of the district's compliance with the requirements of the Concussion Law, and shall maintain the following records for three years or, at a minimum, until the student graduates, unless state or federal law requires a longer retention period:

1. Verifications of completion of annual training and receipt of materials;
2. DPH Pre-participation forms and receipt of materials;
3. DPH Report of Head Injury Forms, or school based equivalents;
4. DPH Medical Clearance and Authorization Forms, or school based equivalents; and
5. Graduated reentry plans for return to full academic and extracurricular athletic activities.

This policy also applies to volunteers who assist with extracurricular athletic activities. Such volunteers shall not be liable for civil damages arising out of any act or omission relating to the requirements of law, unless such volunteer is willfully or intentionally negligent in his act or omission.

---

<sup>1</sup> Extracurricular Athletic Activity means an organized school sponsored athletic activity generally occurring outside of school instructional hours under the direction of a coach, athletic director or marching band leader including, but not limited to, Alpine and Nordic skiing and snowboarding, baseball, basketball, cheer leading, cross country track, fencing, field hockey, football, golf, gymnastics, horseback riding, ice hockey, lacrosse, marching band, rifle, rugby, soccer, skating, softball, squash, swimming and diving, tennis, track (indoor and outdoor), ultimate frisbee, volleyball, water polo, and wrestling. All interscholastic athletics are deemed to be extracurricular athletic activities.

Most student athletes who sustain a concussion can fully recover as long as their brain has time to heal before sustaining another hit; however, relying only on an athlete's self-report of symptoms to determine injury recovery is inadequate as many high school athletes are not aware of the signs and symptoms or the severity concussive injuries pose, or they may feel pressure from coaches, parents, and/or teammates to return to play as quickly as possible. One or more of these factors will likely result in under-diagnosing the injury and a premature return to play. Massachusetts General Laws and Department of Public Health regulations make it imperative to accurately assess and treat student athletes when concussions are suspected.

Student athletes who receive concussions may appear to be "fine" on the outside, when in actuality they have a brain injury and are not able to return to play. Incurring a second concussion can prove to be devastating to a student athlete. Research has shown that young concussed athletes who return to play before their brain has healed are highly vulnerable to more prolonged post-concussion syndrome or, in rare cases, a catastrophic neurological injury known as Second Impact Syndrome.

The following protocol will discuss and outline what a concussion is, the mechanism of injury, signs and symptoms, management and return to play requirements, as well as information on Second Impact Syndrome and past concussion syndrome. Lastly, this policy will discuss the importance of education for our athletes, coaches and parents and other persons required by law.

This protocol should be reviewed on a yearly basis with all staff to discuss the procedures to be followed to manage sports-related concussions. This protocol will also be reviewed on a yearly basis by the athletic department as well as by nursing staff. Any changes in this document will be approved by the school committee and given to athletic staff, including coaches and other school personnel in writing. An accurate synopsis of this policy shall be placed in the student and faculty handbooks.

LEGAL REFS: M.G.L. 111:222; 105 CMR 201.000

## **ATHLETIC CONCUSSION PROTOCOLS**

### **Summary**

In accordance with MA regulation 105 CMR 201.000: Head Injuries and Concussions in Extracurricular Athletic Activities, Haverhill Public Schools has created this policy.

This policy governs the prevention and management of head injuries within the school district. Written within this policy is the process all students should follow with head injuries as well as the process of what shall occur if the injury is sustained during an extracurricular event, such as sports.

Sections of this policy:

1. **Persons Responsible:** the concussion management team has come up with this policy
2. **Annual Training Requirement:** All student-athletes, parents/guardians, coaches, athletic trainers, school nurses, band directors, volunteers, and anyone else deemed necessary, shall complete the CDC Heads Up training annually
3. **Documentation of Physical:** All students shall have an updated physical, within 13 months, prior to the start of sports season. If the physical expires during the sports season, the student will not be allowed to return to play until the physical has been updated.
4. **Pre-participation Head Injury Reporting Forms, Submission and Review:** All student athletes' parents/guardians shall fill out the Preparticipation Head Injury/Concussion Reporting Form For Extracurricular Activities, before each sports season
5. **Medical/ Nursing Review of Preparticipation Forms:** School nurses shall review all preparticipation forms
6. **Medical/Nursing Review of Reports of Head Injury During the Season:** Once a student receives a head injury during a sports event, they shall be removed from play, and a Report of Head Injury form shall be completed, by an athletic trainer, or if one is not available, a coach, and turned into Athletic Director. The Athletic Director shall share these forms with the nurse. Students will be advised to seek medical guidance and be asked to return the Doctor's recommendations to the school nurse, who will share with the necessary persons.
7. **Procedure for Reporting Head Injuries to School Nurse and Certified Athletic Trainers:** When a student-athlete obtains a head injury they will be evaluated by the athletic trainer if available. The student will also be sent to be evaluated by a physician. All notes pertaining to the head injury/concussion shall be returned to the nurse and disseminated to all necessary people.
8. **Removing Athletes from Play and Medical Evaluation:** Students who receive a head injury shall be removed from play. Athletic trainers will perform the most recent standardized concussion assessment to assess the student. All signs and symptoms shall be documented and students shall be advised to seek medical guidance from their doctor.

- 9. Medical Clearance for Return to Play and Learn:** All guidance for clearance will come from a student's doctor. Students will have an ACE form filled out by a medical provider which will outline recommendations for return to play/ learn. Student athletes will begin progressing through the return to play steps once the trainer receives documentation clearing the student to resume physical activity.
- 10. Development and Implementation of Post-Concussion Graduated Reentry Plans:** Students will be held out of activity after a head injury, until cleared by a physician.
- 11. Providing Information, Forms, and Materials to Parents/Guardians, and Athletes:** All information will be disseminated, such as training requirements, how they will be notified, protocol to obtain medical clearance, and completion of all forms.
- 12. Inclusion of this Policy in Student Handbook:** This policy will be made available to students in both the school handbook, as well as the Athletic Department's handbook
- 13. Communicating with Parents with Limited English Proficiency:** Every attempt will be made to get this policy in the language the parent or guardian requests the school district.
- 14. Outreach to parents for Forms and Training Completion:** If the forms have not been received by the start of the season, the student-athlete will not be allowed to participate until the forms are received. The athletic department will attempt to make contact with athletes' parents to remind them of forms needing to be filled out.
- 15. Sharing Concussion- Related Health Information:** Disclosure of any information in regards to student concussion/ head injury will only be made to school personnel who work directly with the student in an instructive, administrative, or diagnostic capacity.
- 16. Requirements for Coaches, Athletic Trainers, and Volunteers:** Safe techniques will be taught and coaches, trainers, and volunteers will ensure safe practices are utilized.
- 17. Penalties:** This policy shall be followed by all who are mentioned in it. Penalties shall include personnel sanctions and forfeiture of games.

## 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 encourage student attendance and improve chronic absenteeism through student and family engagement.

### Literacy

- Continue to support new reading and writing curriculum rollouts, including reading and writing assessments, with an emphasis on early literacy.
- Increase availability of books for students for WIN sessions and independent reading.
- Offer students extended learning opportunities, including robust summer school programs and vacation academies.

Deleted: <#>Provide resources to support teacher leadership program.  
Provide resources to support district-wide parent survey

Deleted: in schools

Deleted: a

### 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

- Maintain and extend resources and staffing for freshman orientation, tutoring sessions, dropout prevention, and partnerships with community organizations.
- Provide students with comprehensive, college and career exploration, including the Naviance portal for college and career planning for grades 5-12.
- Support high school students with one-on-one sessions with guidance counselors.
- Support the development of rigorous local graduation requirements reflecting local stakeholder input and consistent with Massachusetts law and DESE guidance.

Deleted: <#>Continue efforts to reduce absenteeism

Deleted: for

Deleted: Freshman career exploration classroom workshops, Junior postsecondary planning sessions, and Senior one-on-one sessions with guidance counselors

### Effective Financial Management

- Provide for budget development, monitoring, and reporting consistent with student-centered district priorities, and city requirements.

Deleted: ,

Deleted: FY26 List of Budget Priorities HPS edits from RR

- Strengthen district senior financial management staffing consistent with district size, complexity, and challenges so taxpayer money is spent efficiently and in the best interest of students.
- Replenish and provide for continuity in Business Department staffing.



## 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.
- Continue efforts to reduce absenteeism.

Commented [1]: This would include student, family, and community engagement?

I would include attendance as a bullet here.

### 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

- Ensure adequate staffing to promote strong academic outcomes for students (small class sizes, manageable caseloads, rigor and relevance in curriculum, instruction, and assessment).
- Enhance curricular opportunities for students at all levels (e.g., math pathways, world language offerings in middle school).
- Maintain competitive compensation for teachers and staff.
- Fund professional development opportunities for teachers that allow them to develop content knowledge and pedagogy.
- 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.

Commented [2]: What does this involve? How is this advancing academic excellence?

Commented [3]: How does this translate into better academic outcomes?

Commented [4]: What does this include? Are there specific programs in need of evaluation or review?

### 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.

Commented [5]: What do we want Haverhill High School graduates to know and be able to do when they graduate? How can we support initiatives that will help them to reach these goals?

- 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.

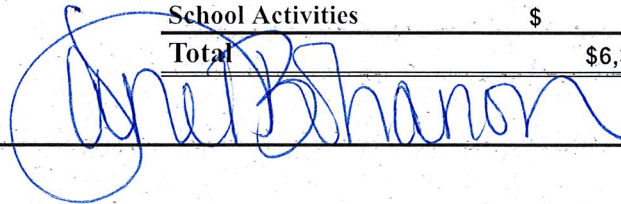
SC 01.23.25 7 A

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

**Warrant Number: EV20250124 and EV20250124B**

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

LEA	\$	682,951.27
Cafeteria	\$	12,642.86
Grants	\$	5,666,248.75
School Activities	\$	8,462.45
<b>Total</b>		<b>\$6,370,305.33</b>

  
\_\_\_\_\_

**HAVERHILL PUBLIC SCHOOLS  
SCHOOL COMMITTEE APPROVAL  
OF VENDOR WARRANTS**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_

Vendor	Total	Account	Detail Line Description
Action Ambulance Service, Inc	\$720.00	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	\$720.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AFC/Doctors Express	\$700.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Air Filter Sales	\$696.96	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
AJs Services	\$297.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$198.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$89.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Alexa Brennan	\$1,200.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$612.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$275.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$245.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Aline M Santos	\$33.03	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Allison Lenihan	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Amazon Capital Services, INC.	\$16.72	4332180.4.3510.6582.72.115.00.10	COCONIX Leather Care PRO Professional Black Leather
Amazon Capital Services, INC.	\$25.80	4332180.4.3510.6582.72.115.00.10	MaxMark Round Self Inking Emoji Stamp - Heart - 1
Amazon Capital Services, INC.	\$25.80	4332180.4.3510.6582.72.115.00.10	MaxMark Round Self Inking Emoji Stamp - Like - Gr
Amazon Capital Services, INC.	\$345.99	4332180.4.3510.6582.72.115.00.10	Sport Supply 3-Row Monster Broom, Aluminum
Amazon Capital Services, INC.	\$32.59	4332180.4.3510.6582.72.115.00.10	XBoard Magnetic Dry Erase Board/Whiteboard, 36
Amazon Capital Services, INC.	\$58.99	4256450.4.3520.6582.36.186.04.10	Kathfly 12 Pcs Exercise Hoops Plastic Toy Hoop for
Amazon Capital Services, INC.	\$24.99	4251271.4.2455.6500.33.000.00.10	Acrylic Paint Set of 36 Colors 2fl oz 60ml Bottles, No
Amazon Capital Services, INC.	\$25.99	4251271.4.2455.6500.33.000.00.10	BAKEYBA Canvas Boards for Painting 60 Pack, 5x7 (
Amazon Capital Services, INC.	\$12.86	4251271.4.2455.6500.33.000.00.10	Goldfish Crackers Big Smiles Variety Pack with Che
Amazon Capital Services, INC.	\$13.99	4251271.4.2455.6500.33.000.00.10	JQEEYGV Bracelet Making Kit 3 Boxes - 11,000pcs C
Amazon Capital Services, INC.	\$14.47	4251271.4.2455.6500.33.000.00.10	SunChips Multigrain Snacks, Variety Pack, 1 Ounce
Amazon Capital Services, INC.	\$208.98	4251271.4.2455.6500.33.000.00.10	Upward Fit 12-Pack Classic Yoga Mat With Carrying
Amazon Capital Services, INC.	\$13.43	4252400.4.2430.6582.34.280.07.30	Amazon Basics 48-Pack AA Alkaline High-Performa
Amazon Capital Services, INC.	\$23.99	4252400.4.2430.6582.34.280.07.30	Big Joe Bean Refill Polystyrene Beans for Bean Bag
Amazon Capital Services, INC.	\$7.79	4252400.4.2430.6582.34.280.07.30	ExcelMark Premium Self-Inking Stamp Refill Ink - 1
Amazon Capital Services, INC.	\$23.50	4252400.4.2430.6582.34.280.07.30	Handithings® Comfortable Hand Weight for Essent
Amazon Capital Services, INC.	\$39.95	4252400.4.2430.6582.34.280.07.30	Light Switch Guard, 6 Pack, Clear Light Switch lock,
Amazon Capital Services, INC.	\$7.89	4252400.4.2430.6582.34.280.07.30	MaxGear 24 Pack Dry Erase Erasers, Magnetic Whi
Amazon Capital Services, INC.	\$20.88	4252400.4.2430.6582.34.280.07.30	Othello: No Fear Shakespeare Side-by-Side Plain Er
Amazon Capital Services, INC.	\$25.59	4252400.4.2430.6582.34.280.07.30	rabbitgoo Window Privacy Film, Rainbow Window
Amazon Capital Services, INC.	\$26.98	4252400.4.2430.6582.34.280.07.30	rabbitgoo Window Privacy Film, Rainbow Window
Amazon Capital Services, INC.	\$44.73	4252400.4.2430.6582.34.280.07.30	Romeo and Juliet: No Fear Shakespeare Side-by-Sid
Amazon Capital Services, INC.	\$59.99	4252400.4.2430.6582.34.280.07.30	Sensory Chair for Kids — Inflatable Peapod for Chil
Amazon Capital Services, INC.	\$97.47	4253050.4.2430.6580.36.132.07.10	A Camping Spree with Mr. Magee: (Read Aloud Bo
Amazon Capital Services, INC.	\$66.56	4253050.4.2430.6580.36.132.07.10	Bucket Filling from A to Z: The Key to Being Happy
Amazon Capital Services, INC.	\$34.47	4253050.4.2430.6580.36.132.07.10	Curious George Goes to the Zoo
Amazon Capital Services, INC.	\$81.44	4253050.4.2430.6580.36.132.07.10	Fill a Bucket: A Guide to Daily Happiness for Young
Amazon Capital Services, INC.	\$92.56	4253050.4.2430.6580.36.132.07.10	Flying High: The Story of Gymnastics Champion Sim
Amazon Capital Services, INC.	\$96.00	4253050.4.2430.6580.36.132.07.10	G is for Gold Medal: An Olympics Alphabet (Sports
Amazon Capital Services, INC.	\$49.59	4253050.4.2430.6580.36.132.07.10	Giraffes Can't Dance
Amazon Capital Services, INC.	\$63.12	4253050.4.2430.6580.36.132.07.10	Have You Filled a Bucket Today?: A Guide to Daily
Amazon Capital Services, INC.	\$125.91	4253050.4.2430.6580.36.132.07.10	Let's go on a hike!
Amazon Capital Services, INC.	\$66.51	4253050.4.2430.6580.36.132.07.10	Scaredy Squirrel Goes Camping
Amazon Capital Services, INC.	\$82.00	4253050.4.2430.6580.36.132.07.10	Sixteen Years in Sixteen Seconds: The Sammy Lee S
Amazon Capital Services, INC.	\$137.61	4253050.4.2430.6580.36.132.07.10	The Museum

## HPS Combined Warrant EV20250124 and EV20250124B

Amazon Capital Services, INC.	\$17.99	4243050.4.6200.6600.64.700.09.10	Agfabric Burlap Sacks 1 pack, 22"x36" Burlap Storage
Amazon Capital Services, INC.	\$76.95	1010000.4.2210.6582.64.762.00.20	AT-A-GLANCE 2025 Desk Calendar, Desk Pad, Monday
Amazon Capital Services, INC.	\$16.98	1010000.4.2210.6582.64.762.00.20	DAXSMY 12 Inch Wall Clock, Silent Non-Ticking Wall
Amazon Capital Services, INC.	\$6.99	4243050.4.6200.6600.64.700.09.10	EconoHome 5-Gallon White Bucket Pail Container
Amazon Capital Services, INC.	\$12.99	4243050.4.6200.6600.64.700.09.10	Logic Home Brew Ohio One Step The Original No R
Amazon Capital Services, INC.	\$121.17	4243050.4.6200.6600.64.700.09.10	Nexcare Durable Cloth Tape, Woven Tape, Securely
Amazon Capital Services, INC.	\$26.50	1010000.4.2210.6582.64.762.00.20	HOTEC Premium Vocal Dynamic Handheld Microph
Amazon Capital Services, INC.	\$24.45	1010000.4.2430.6580.43.710.00.20	Elmer's Disappearing Purple School Glue Sticks, Wa
Amazon Capital Services, INC.	\$22.12	1010000.4.2430.6580.43.710.00.20	Prang (Formerly SunWorks) Construction Paper, He
Amazon Capital Services, INC.	\$39.55	1010000.4.2430.6580.43.710.00.20	Prang (Formerly SunWorks) Construction Paper, Ye
Amazon Capital Services, INC.	\$4.49	1010000.4.2430.6580.43.710.00.20	School Smart Ruled Sentence Strips, 3 x 24 Inches,
Amazon Capital Services, INC.	\$21.49	1010000.4.2430.6580.43.710.00.20	Scotch 810P10K Magic Tape, Refill Value Pk, 3/4-In
Amazon Capital Services, INC.	\$9.89	1010000.4.3300.6582.75.320.00.30	25 Feet Magnetic Border, 21 Sheet Colorful Stars B
Amazon Capital Services, INC.	\$14.99	1010000.4.3300.6582.75.320.00.30	Digital Kitchen Timer Magnetic Countdown Timer I
Amazon Capital Services, INC.	\$20.09	1010000.4.3300.6582.75.320.00.10	Duracell Coppertop AAA Batteries with Power Boo
Amazon Capital Services, INC.	\$16.39	1010000.4.3300.6582.75.320.00.10	Energizer AA Batteries, Max Double A Battery Alka
Amazon Capital Services, INC.	\$15.99	1010000.4.3300.6582.75.320.00.10	Mechanical Calculator 12 Digit Extra Large 5-Inch L
Amazon Capital Services, INC.	\$10.99	1010000.4.3300.6582.75.320.00.10	Purple Calculator, UPIHO Standard Calculator 12 D
Amazon Capital Services, INC.	\$14.98	1010000.4.3300.6582.75.320.00.10	Sharpie Gel Highlighters, Bullet Tip, Assorted Fluor
Amazon Capital Services, INC.	\$59.54	1010000.4.3300.6582.75.320.00.10	Sheet Protectors, HERKKA 700 Pack Heavy Duty Cle
Amazon Capital Services, INC.	\$108.58	1010000.4.2420.6545.61.570.00.20	24 Pack MDF Wood Board for Crafts 12x12x1/8 Inc
Amazon Capital Services, INC.	\$93.95	1010000.4.2420.6545.61.570.00.20	ACXFOND 10 Pack Basswood Carving Blocks, 4x2x2
Amazon Capital Services, INC.	\$67.20	3322763.2.0300.5850.00.000.00.00	Online Stores USA23CF Classroom American Flag f
Amazon Capital Services, INC.	\$17.32	3322763.2.0300.5850.00.000.00.00	Super Tough USA Made Classroom Wall Bracket 6-
Amazon Capital Services, INC.	\$5.72	4256450.4.3520.6582.36.186.04.10	Amazon Basics Assorted Size and Color Rubber Bar
Amazon Capital Services, INC.	\$14.97	4256450.4.3520.6163.36.186.04.10	Elmer's Disappearing Purple School Glue Sticks, Wa
Amazon Capital Services, INC.	\$39.99	4256450.4.3520.6582.36.186.04.10	Folders, Folders with Pockets, 2 Pocket Folders, Fo
Amazon Capital Services, INC.	\$65.99	4256450.4.3520.6582.36.186.04.10	Handepo 100 Pack Kraft Composition Notebooks 6
Amazon Capital Services, INC.	\$14.99	4256450.4.3520.6582.36.186.04.10	Heavy Duty Magnets for Crafts - Ultra Strong Roun
Amazon Capital Services, INC.	\$13.98	4256450.4.3520.6582.36.186.04.10	NEEWAY Large Paper Clips, 200 Count Jumbo Paper
Amazon Capital Services, INC.	\$28.18	4256450.4.3520.6582.36.186.04.10	Pacon Super Value Poster Board, 22"X28", White, 1
Amazon Capital Services, INC.	\$68.93	4256450.4.3520.6582.36.186.04.10	Post-it Super Sticky Easel Pad, 25 in x 30 in, White,
Amazon Capital Services, INC.	\$7.87	4256450.4.3520.6582.36.186.04.10	Prang (Formerly SunWorks) Construction Paper, W
Amazon Capital Services, INC.	\$19.98	4256450.4.3520.6582.36.186.04.10	Red Heart Super Saver Yarn Super Craft Kit Brights
Amazon Capital Services, INC.	\$6.45	4256450.4.3520.6582.36.186.04.10	ZZJMCH 50 Pcs Large Rubber Bands Heavy Duty, Hi
Amazon Capital Services, INC.	\$14.57	1010000.4.3200.6525.37.160.00.20	Amazon Brand - Mama Bear 99% Water Based Bab
Amazon Capital Services, INC.	\$5.82	1010000.4.3200.6525.37.160.00.20	Germ-X Advanced Hand Sanitizer with Aloe and Vi
Amazon Capital Services, INC.	\$9.99	1010000.4.3200.6525.37.160.00.20	TCP Global Salon World Safety Face Shields Ultra C
Amazon Capital Services, INC.	\$1,120.25	1010000.4.2430.6580.43.710.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8
Amazon Capital Services, INC.	\$116.97	1010000.4.2430.6580.43.710.00.20	Crayola Crayons Bulk (24 Packs), Back to School Su
Amazon Capital Services, INC.	\$520.95	1010000.4.2430.6580.43.710.00.20	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1
Amazon Capital Services, INC.	\$31.40	1010000.4.2430.6580.43.710.00.20	Prang (Formerly SunWorks) Construction Paper, He
Amazon Capital Services, INC.	\$1.44	1010000.4.2430.6580.43.710.00.20	Tru-Ray® Construction Paper, 50% Recycled, 12" x
Amazon Capital Services, INC.	\$11.99	1010000.4.1210.6560.32.310.00.10	2025 Desk Calendar Wall Calendars, Large 17" x 12
Amazon Capital Services, INC.	\$14.99	1010000.4.1210.6560.32.310.00.10	2025 Planner 8.5 x 11, Large Weekly and Monthly
Amazon Capital Services, INC.	\$89.94	3322763.2.0300.5850.00.000.00.00	Foxtop Black Wall Clock Silent Non-Ticking 12 Inch
Amazon Capital Services, INC.	\$9.99	3322763.2.0300.5850.00.000.00.00	Panasonic 20pc AA Batteries Super Heavy Duty Pov
Amazon Capital Services, INC.	\$109.99	3322763.2.0300.5850.00.000.00.00	Zipcase Stainless Steel Wall Corner Guard 2 x 2 x 4
Amazon Capital Services, INC.	\$14.57	1010000.4.3200.6525.37.160.00.20	Amazon Brand - Mama Bear 99% Water Based Bab
Amazon Capital Services, INC.	\$35.46	1010000.4.3200.6525.37.160.00.20	Amazon Elements Baby Wipes, Unscented, 810 Co
Amazon Capital Services, INC.	\$103.60	1010000.4.3200.6525.37.160.00.20	Motrin Children's Oral Suspension 100mg Ibuprofe
Amazon Capital Services, INC.	\$94.32	1010000.4.3200.6525.37.160.00.20	Motrin IB, Ibuprofen 200mg Tablets, NSAID Pain &
Amazon Capital Services, INC.	\$75.40	1010000.4.3200.6525.37.160.00.20	Ziploc Snack Bags with EasyGuide Texture, Small P

## HPS Combined Warrant EV20250124 and EV20250124B

Amazon Capital Services, INC.	\$191.88	4332065.4.2430.6580.62.770.00.30	Hook and Loop Tape 2in x 10ft self Adhesive Sticky
Amazon Capital Services, INC.	\$117.98	4332065.4.2430.6580.62.770.00.30	Swingline Electric Hole Puncher 3 Hole, 28 Sheet C
Amazon Capital Services, INC.	\$1,650.00	1010000.4.2430.6580.48.785.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8
Amazon Capital Services, INC.	\$19.99	4256450.4.3520.6582.36.186.04.10	PP OPOUNT Plastic Lanyard String, 20 Rolls Boonde
Amazon Capital Services, INC.	\$135.56	1010000.4.2430.6580.52.745.00.20	Dry Erase Surface Cleaner, 8oz Spray Bottle [Pack o
Amazon Capital Services, INC.	\$50.99	4253100.4.2430.6582.36.122.07.10	Hanaive Bulk 100 Pair Kids Black Crew Socks Unise
Amazon Capital Services, INC.	\$19.30	4256450.4.3520.6582.36.186.04.10	Classroom Genetic Taste Testing Experiment Kit, P
Amazon Capital Services, INC.	\$13.94	4256450.4.3520.6582.36.186.04.10	Spin Master Games, Cardinal Classics Double Nine
Amazon Capital Services, INC.	\$9.99	1010000.4.3200.6525.37.160.00.20	FRESINIDER Premium Elastic Bandage Wrap (7pack
Amazon Capital Services, INC.	\$11.37	1010000.4.3200.6525.37.160.00.20	Globe (144 Pack) Triple Antibiotic Ointment 0.9g S
Amazon Capital Services, INC.	\$10.67	1010000.4.2430.6580.43.710.00.20	Americanflat 12x15 Poster Frame with Shatter-Res
Amazon Capital Services, INC.	\$131.98	1010000.4.2420.6545.61.570.00.20	Adrattnay 24Pcs Basswood Sheets 12 x 20 x 1/8" -
Amazon Capital Services, INC.	\$72.72	1010000.4.2420.6545.61.570.00.20	Creality Official Space Pi Filament Dryer Plus, 3D P
Amazon Capital Services, INC.	\$98.94	1010000.4.2420.6545.61.570.00.20	MANCHAP 16 Pack 6 x 2 x 2 Inch Basswood Carving
Amazon Capital Services, INC.	\$23.81	1010000.4.2430.6580.48.785.00.20	Amazon Basics 100-Pack AA Alkaline High-Perform
Amazon Capital Services, INC.	\$41.89	1010000.4.2430.6580.48.785.00.20	EXPO Fine Tip Dry Erase Markers, Low Odor, Black
Amazon Capital Services, INC.	\$68.70	1010000.4.2430.6580.48.785.00.20	Ticonderoga Wood-Cased Pencils, Pre-Sharpended,
Amazon Capital Services, INC.	\$56.80	4256450.4.3520.6582.36.186.04.10	12 Pack Sketch Book, 9 x 12 Inch Sketchbook, 68lb
Amazon Capital Services, INC.	\$6.99	4256450.4.3520.6582.36.186.04.10	120 Sheets 20"x14" Wrapping Tissue Paper Bulk in
Amazon Capital Services, INC.	\$12.99	4256450.4.3520.6582.36.186.04.10	1700pcs Googly Wiggle Eyes Self Adhesive, for Cra
Amazon Capital Services, INC.	\$39.99	4256450.4.3520.6582.36.186.04.10	2 Pack Sticky Easel Pads, 25 x 30 Inches Flip Chart P
Amazon Capital Services, INC.	\$14.98	4256450.4.3520.6582.36.186.04.10	20 Acrylic Yarn Skeins - 438 Yards Multicolored Yar
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	24 PCS Washable Sidewalk Chalks Set Non-Toxic Ju
Amazon Capital Services, INC.	\$14.99	4256450.4.3520.6582.36.186.04.10	25 Pack Corrugated Cardboard Sheets, 8x10 Flat Ca
Amazon Capital Services, INC.	\$7.98	4256450.4.3520.6582.36.186.04.10	3 otters 120 Sheets Tissue Paper for Gift Bags, Col
Amazon Capital Services, INC.	\$19.95	4256450.4.3520.6582.36.186.04.10	3 Pack - Total of 108 Sheets of Watercolor Paper (1
Amazon Capital Services, INC.	\$6.99	4256450.4.3520.6582.36.186.04.10	300 Sheets 6" Square Origami Paper, 20 Colors Ori
Amazon Capital Services, INC.	\$11.87	4256450.4.3520.6582.36.186.04.10	3000+ pcs Pony Beads, Multi-Colored Bracelet Bea
Amazon Capital Services, INC.	\$7.99	4256450.4.3520.6582.36.186.04.10	36 Colors Glitter Set, Fine Glitter for Resin, Arts an
Amazon Capital Services, INC.	\$28.86	4256450.4.3520.6582.36.186.04.10	Athena's Elements Embroidery Thread   Rainbow T
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	Blue Clothes Pins, Colored Wooden Clothespins fo
Amazon Capital Services, INC.	\$23.96	4256450.4.3520.6582.36.186.04.10	Canson XL Series Watercolor Pad, Heavyweight Wh
Amazon Capital Services, INC.	\$6.99	4256450.4.3520.6582.36.186.04.10	Captain Decor 6 Crepe Paper Streamers Rolls, 492f
Amazon Capital Services, INC.	\$19.99	4256450.4.3520.6582.36.186.04.10	Chivertion 60 Pcs Jumbo Sidewalk Chalk Washable
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	Clothes Pins, Red Colored Wooden Clothespins fo
Amazon Capital Services, INC.	\$44.70	4256450.4.3520.6582.36.186.04.10	Colorations - LWPACK Liquid Watercolor Paint, 4 fl
Amazon Capital Services, INC.	\$19.49	4256450.4.3520.6582.36.186.04.10	CRAFTISS 30x0.7Oz Acrylic Yarn Mini Skeins - 1300
Amazon Capital Services, INC.	\$15.58	4256450.4.3520.6582.36.186.04.10	Crayola Watercolor Colored Pencils (24ct), Waterc
Amazon Capital Services, INC.	\$6.99	4256450.4.3520.6582.36.186.04.10	DMSVK 40 Pcs 1' Foam Paint Brushes, Sponge Pain
Amazon Capital Services, INC.	\$28.40	4256450.4.3520.6582.36.186.04.10	Elmer's Disappearing Purple School Glue Sticks, Wa
Amazon Capital Services, INC.	\$23.18	4256450.4.3520.6582.36.186.04.10	Elmers Liquid School Glue, Slime Glue & Craft Glue
Amazon Capital Services, INC.	\$14.99	4256450.4.3520.6582.36.186.04.10	ESRICH Acrylic Paint Brushes Set, 10 Packs/ 100 Pc
Amazon Capital Services, INC.	\$22.94	4256450.4.3520.6582.36.186.04.10	ESSENSON Air Dry Clay 100 Colors, Modeling Clay f
Amazon Capital Services, INC.	\$20.95	4256450.4.3520.6582.36.186.04.10	Exquisite Clear Plastic Plates Disposable 7" Plastic
Amazon Capital Services, INC.	\$12.90	4256450.4.3520.6582.36.186.04.10	Hasbro Gaming Candy Land Kingdom Of Sweet Adv
Amazon Capital Services, INC.	\$29.98	4256450.4.3520.6582.36.186.04.10	Inscraft 403 Pack Embroidery Floss Set, 250 Colors
Amazon Capital Services, INC.	\$15.99	4256450.4.3520.6582.36.186.04.10	Joybe 50 Pack 8x4.75x10 Inch Medium Brown Pap
Amazon Capital Services, INC.	\$21.99	4256450.4.3520.6582.36.186.04.10	KAMJUNTAR Lanyard String, 15 Rolls Gimp String P
Amazon Capital Services, INC.	\$5.42	4256450.4.3520.6582.36.186.04.10	KUUQA 500 Pieces Mixed Wiggle Googly Eyes Self
Amazon Capital Services, INC.	\$37.33	4256450.4.3520.6582.36.186.04.10	Pacon Heavyweight Tagboard, 18 X 24, White, 100
Amazon Capital Services, INC.	\$29.15	4256450.4.3520.6582.36.186.04.10	Pacon Super Value Poster Board, 22"X28", White, 1
Amazon Capital Services, INC.	\$12.99	4256450.4.3520.6582.36.186.04.10	Palmer 2oz 16 Color Acrylic Paint Set, Perfect Colo
Amazon Capital Services, INC.	\$15.99	4256450.4.3520.6582.36.186.04.10	pmybupo 25 Packs Poster Boards 11x14" White Pos

## HPS Combined Warrant EV20250124 and EV20250124B

Amazon Capital Services, INC.	\$19.99	4256450.4.3520.6582.36.186.04.10	PP OPOUNT Plastic Lanyard String, 20 Rolls Boondo
Amazon Capital Services, INC.	\$19.29	4256450.4.3520.6582.36.186.04.10	Praisebank Pipe Cleaners, Pipe Cleaners for Crafts
Amazon Capital Services, INC.	\$7.49	4256450.4.3520.6582.36.186.04.10	Prang (Formerly SunWorks) Construction Paper, W
Amazon Capital Services, INC.	\$13.85	4256450.4.3520.6582.36.186.04.10	Report Covers - Presentation Folders - Clear Folder
Amazon Capital Services, INC.	\$55.50	4256450.4.3520.6582.36.186.04.10	Sax Non-Toxic Giant Tempera Paint Cakes with Tra
Amazon Capital Services, INC.	\$34.88	4256450.4.3520.6582.36.186.04.10	School Specialty Vinyl Gym Tape School Pack - 1 in
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	SF SOONEAT Colored Clothespins, Colorful Clothes
Amazon Capital Services, INC.	\$49.98	4256450.4.3520.6582.36.186.04.10	Shuttle Art 304 Pack Washable Markers, 8 Colors B
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	Small Paint Brushes Bulk, 110 Pcs Flat Tip Round A
Amazon Capital Services, INC.	\$7.99	4256450.4.3520.6582.36.186.04.10	Soucolor Art Brush Markers Pens for Adult Coloring
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	UPINS 1200Pcs Christmas Pony Beads Friendship C
Amazon Capital Services, INC.	\$13.98	4256450.4.3520.6582.36.186.04.10	XKDOUS 476ft Butchers Cooking Twine, 100% Cott
Amazon Capital Services, INC.	\$39.99	4256450.4.3520.6582.36.186.04.10	YEGEER 528 Count Colored Pencils Bulk, 12 Assort
Amazon Capital Services, INC.	\$3,300.00	1010000.4.2210.6582.61.500.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8
Amazon Capital Services, INC.	\$1,650.00	1010000.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	1680Pcs Googly Eyes Self Adhesive, Google Eyes fo
Amazon Capital Services, INC.	\$4.99	4256450.4.3520.6582.36.186.04.10	450Pcs Black Wiggle Googly Eyes with Self-Adhesiv
Amazon Capital Services, INC.	\$25.99	4246450.4.3520.6582.36.000.07.10	Acrylic Paint Set with 12 Brushes, 24 Colors (59ml,
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	Aesthetic Desk Calendar 2025-2026 - Runs from Ja
Amazon Capital Services, INC.	\$20.52	4256450.4.3520.6582.36.186.04.10	Amazon Basics 24 Count AA & AAA High-Performa
Amazon Capital Services, INC.	\$13.43	4246450.4.3520.6582.36.000.07.10	Amazon Basics 48-Pack AA Alkaline High-Performa
Amazon Capital Services, INC.	\$21.18	4246450.4.3520.6582.36.000.07.10	Amazon Basics All Purpose Washable School Craft
Amazon Capital Services, INC.	\$10.80	4246450.4.3520.6582.36.000.07.10	Amazon Basics Felt Tip Marker Pens, 12-Pack, Assc
Amazon Capital Services, INC.	\$8.23	4246450.4.3520.6582.36.000.07.10	Amazon Basics Fine Tip Point Permanent Markers f
Amazon Capital Services, INC.	\$14.76	4246450.4.3520.6582.36.000.07.10	Bartovation Super Taster Test Genetics Lab Kit with
Amazon Capital Services, INC.	\$3.67	4256450.4.3520.6582.36.186.04.10	Bicycle Rider Back Playing Cards, Standard Index, P
Amazon Capital Services, INC.	\$26.72	4256450.4.3520.6582.36.186.04.10	Blue Summit Inter-Department Envelopes, String T
Amazon Capital Services, INC.	\$27.71	4246450.4.3520.6582.36.000.07.10	Blue Summit Supplies 50 Two Pocket Folders, Desi
Amazon Capital Services, INC.	\$24.99	4256450.4.3520.6582.36.186.04.10	Celepen Glitter Marker Pens, 36 Colors Metallic Sh
Amazon Capital Services, INC.	\$29.99	4256450.4.3520.6582.36.186.04.10	cumeysnon 1800 Pieces Building Bricks,205 Pcs Flo
Amazon Capital Services, INC.	\$16.92	4246450.4.3520.6582.36.000.07.10	Essential Oils Set Pure Aroma - Top 6 Aromatherap
Amazon Capital Services, INC.	\$19.99	4246450.4.3520.6582.36.000.07.10	KOAMLY 3 inch Plant Nursery pots Number of Item
Amazon Capital Services, INC.	\$11.99	4256450.4.3520.6582.36.186.04.10	Koogel 100 Sheets Glitter Cardstock 8.5 x 11, Prem
Amazon Capital Services, INC.	\$5.99	4256450.4.3520.6582.36.186.04.10	LEOBRO 60PCS Metal Swivel Snap Hooks and Key R
Amazon Capital Services, INC.	\$13.90	4246450.4.3520.6582.36.000.07.10	Mattel 4347154784 Uno Card Game 2 Pack, Red
Amazon Capital Services, INC.	\$13.33	4256450.4.3520.6582.36.186.04.10	Miracle-Gro Houseplant Potting Mix: Fertilized, Pe
Amazon Capital Services, INC.	\$6.98	4256450.4.3520.6582.36.186.04.10	Mod Podge Matte Sealer, Glue & Finish: All-in-One
Amazon Capital Services, INC.	\$5.31	4256450.4.3520.6582.36.186.04.10	Pacon 103017 Tru-Ray Construction Paper, 76 lbs.,
Amazon Capital Services, INC.	\$6.99	4256450.4.3520.6582.36.186.04.10	Praisebank Pipe Cleaners for Crafts (200pcs in Brov
Amazon Capital Services, INC.	\$7.49	4246450.4.3520.6582.36.000.07.10	Pure Original Ingredients Borax (1 lb), Multipurpos
Amazon Capital Services, INC.	\$11.29	4256450.4.3520.6582.36.186.04.10	Restaurantware 339/Soup Soup Containers & Lids,
Amazon Capital Services, INC.	\$19.99	4256450.4.3520.6582.36.186.04.10	TECEUM Paracord Type III 550 Blue Oil – 200 ft – 4
Amazon Capital Services, INC.	\$4.72	4256450.4.3520.6582.36.186.04.10	Tru-Ray® Construction Paper, 50% Recycled, 9" x 1
Amazon Capital Services, INC.	\$27.96	1010000.4.2210.6582.52.745.00.20	(16 Pack) Pop Up Sticky Notes 3x3 in Post Accordio
Amazon Capital Services, INC.	\$103.60	1010000.4.2430.6580.52.745.00.20	Amazon Basics Purple Washable School Glue Sticks
Amazon Capital Services, INC.	\$109.00	1010000.4.2430.6580.52.745.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpe
Amazon Capital Services, INC.	\$92.10	1010000.4.2430.6580.52.745.00.20	Bright Creations Newsprint Drawing Paper for Doo
Amazon Capital Services, INC.	\$272.40	1010000.4.2430.6580.52.745.00.20	Crayola Broad Line Markers (12pks), Bulk Markers
Amazon Capital Services, INC.	\$38.99	1010000.4.2430.6580.52.745.00.20	Crayola Crayons Bulk (24 Packs), Back to School Su
Amazon Capital Services, INC.	\$233.40	1010000.4.2430.6580.52.745.00.20	Highland Sticky Notes, 3 x 3 Inches, Yellow, Set of 2
Amazon Capital Services, INC.	\$37.12	1010000.4.2430.6580.52.745.00.20	MJUNM 12 Rolls Transparent Tape Refills Rolls 3/4
Amazon Capital Services, INC.	\$12.99	1010000.4.2430.6580.52.745.00.20	Pacon 004109 Cream Manila Drawing Paper, 50 lbs
Amazon Capital Services, INC.	\$29.91	1010000.4.2430.6580.52.745.00.20	Scotch Magic Tape, Invisible, Home Office Supplies

## HPS Combined Warrant EV20250124 and EV20250124B

Amazon Capital Services, INC.	\$58.50	1010000.4.2210.6582.52.745.00.20	Tombow 68627 MONO Correction Tape, Non-Refill
Amazon Capital Services, INC.	\$13.39	1010000.4.2430.6580.51.795.00.20	Amazon Basics Quality #6 3/4 Security-Tinted Envelope
Amazon Capital Services, INC.	\$38.94	1010000.4.2210.6582.51.795.00.20	AT-A-GLANCE 2025 Desk Calendar, Desk Pad, 21-3
Amazon Capital Services, INC.	\$293.91	1010000.4.2430.6580.51.795.00.20	Barks Classroom Headphones With Microphone (1
Amazon Capital Services, INC.	\$275.44	1010000.4.2410.6595.51.795.00.20	Brazilian Portuguese-English/English-Brazilian Port
Amazon Capital Services, INC.	\$16.99	1010000.4.2210.6582.51.795.00.20	Carousel Calendars, Motivation 2025 Wall Calenda
Amazon Capital Services, INC.	\$22.62	1010000.4.2430.6580.51.795.00.20	EXPO Low Odor Dry Erase Markers, Black, Chisel Ti
Amazon Capital Services, INC.	\$23.95	1010000.4.2430.6580.51.795.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assc
Amazon Capital Services, INC.	\$65.07	1010000.4.2430.6580.51.795.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assc
Amazon Capital Services, INC.	\$20.36	1010000.4.2430.6580.51.795.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assc
Amazon Capital Services, INC.	\$24.75	1010000.4.2430.6580.51.795.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Blue
Amazon Capital Services, INC.	\$24.45	1010000.4.2430.6580.51.795.00.20	EXPO Low Odor Dry Erase Markers, Chisel Tip, Gre
Amazon Capital Services, INC.	\$40.74	1010000.4.2430.6580.51.795.00.20	EXPO Low-Odor Dry Erase Markers, Bullet Tip, Red
Amazon Capital Services, INC.	\$12.34	1010000.4.2210.6582.51.795.00.20	Gorilla Glue Clear Micro Precise, 5 Gram, Clear (Pa
Amazon Capital Services, INC.	\$10.92	1010000.4.2210.6582.51.795.00.20	Gorilla Heavy Duty; Extra Long Double Sided Moun
Amazon Capital Services, INC.	\$8.51	1010000.4.2210.6582.51.795.00.20	Gorilla Super Glue Gel XL, 25 Gram, Clear, (Pack of
Amazon Capital Services, INC.	\$10.22	1010000.4.2430.6580.51.795.00.20	Gorilla Super Glue with Brush & Nozzle Applicator,
Amazon Capital Services, INC.	\$9.94	1010000.4.2410.6595.51.795.00.20	Hippocrene Concise Dictionary: Haitian Creole-Eng
Amazon Capital Services, INC.	\$30.98	1010000.4.2430.6580.51.795.00.20	Inscraft 48 PCS Crochet Yarn Kit, 1400 Yards 40 Co
Amazon Capital Services, INC.	\$5.99	1010000.4.2410.6595.51.795.00.20	Merriam-Webster's Chinese-English Dictionary (En
Amazon Capital Services, INC.	\$2.99	1010000.4.2410.6595.51.795.00.20	Merriam-Webster's Pocket French-English Dictiona
Amazon Capital Services, INC.	\$22.98	1010000.4.2430.6580.51.795.00.20	NTONPOWER Power Strip with Flat Plug 15 ft Cord
Amazon Capital Services, INC.	\$191.40	1010000.4.2430.6580.51.795.00.20	Oxford Composition Notebooks, School Supplies, N
Amazon Capital Services, INC.	\$158.52	1010000.4.2430.6580.51.795.00.20	Post-it Super Sticky Easel Pad, 25 in x 30 in, White,
Amazon Capital Services, INC.	\$23.90	1010000.4.2430.6580.51.795.00.20	Restaurant-Grade Hamburger Patty Paper 1000 Pa
Amazon Capital Services, INC.	\$17.97	1010000.4.2430.6580.51.795.00.20	Sharpie Permanent Markers Bulk Set, Fine Tip Mar
Amazon Capital Services, INC.	\$14.99	1010000.4.2430.6580.51.795.00.20	vimiroo Double Sided Tape Heavy Duty, 16.4FT Na
Amazon Capital Services, INC.	\$29.94	1010000.4.2430.6580.51.795.00.20	Wall Charger, Surge Protector, QINLIANF 5 Outlet
Amazon Capital Services, INC.	\$38.94	1010000.4.2210.6582.52.745.00.20	AT-A-GLANCE 2025 Desk Calendar, Desk Pad, 21-3,
Amazon Capital Services, INC.	\$9.99	1010000.4.2210.6582.52.745.00.20	Desk Calendar 2025, AgePlace Wall Calendar 2025
Amazon Capital Services, INC.	\$13.64	1010000.4.2210.6582.52.745.00.20	Pentel® EnerGel™ RTX Retractable Liquid Gel Pens
Amazon Capital Services, INC.	\$34.19	4471012.4.2430.6580.64.761.00.20	Digital Camera, FHD 1080P Kids Camera Digital wit
Amazon Capital Services, INC.	\$21.95	4471012.4.2430.6580.64.761.00.20	Fidget Pen Decompression Magnetic Metal Pen, To
Amazon Capital Services, INC.	\$17.98	4471012.4.2430.6580.64.761.00.20	Galaxy Projector,Star Projector with Timer and HiF
Amazon Capital Services, INC.	\$24.99	4471012.4.2430.6580.64.761.00.20	Hello Kitty Sunrise Alarm Clock - Multicolor Lights,
Amazon Capital Services, INC.	\$1.38	4471012.4.2430.6580.64.761.00.20	iBayam Christmas Gifts for Kids Adults Artist Teens
Amazon Capital Services, INC.	\$54.90	4251271.4.2455.6500.33.000.00.10	Capri Sun 100% Fruit Punch Juice Ready-to-Drink J
Amazon Capital Services, INC.	\$13.12	4251271.4.2455.6500.33.000.00.10	GANAZONO 12pcs Mini Zen Garden Rakes Zen Gar
Amazon Capital Services, INC.	\$50.90	4251271.4.2455.6500.33.000.00.10	Pepperidge Farm Cheddar Goldfish Baked Snack Cr
Amazon Capital Services, INC.	\$6.29	4251271.4.2455.6500.33.000.00.10	Phinus Craft Paper Roll 15'x354', Industrial-Grade
Amazon Capital Services, INC.	\$208.98	4251271.4.2455.6500.33.000.00.10	Upward Fit 12-Pack Classic Yoga Mat With Carrying
Amazon Capital Services, INC.	\$8.98	7001000.4.3520.6665.61.899.99.99	COVERGIRL truBlend Pressed Blendable Powder, T
Amazon Capital Services, INC.	\$13.98	7001000.4.3520.6665.61.899.99.99	L'Oreal Paris Makeup Infallible Fresh Wear Founda
Amazon Capital Services, INC.	\$12.44	7001000.4.3520.6665.61.899.99.99	L'Oréal Paris True Match Mineral Pressed Powder,
Amazon Capital Services, INC.	\$6.94	7001000.4.3520.6665.61.899.99.99	Maybelline Fit Me Matte + Poreless Pressed Face P
Amazon Capital Services, INC.	\$8.69	7001000.4.3520.6665.61.899.99.99	Neutrogena SkinClearing Mineral Acne-Concealing
Amazon Capital Services, INC.	\$9.62	7001000.4.3520.6665.61.899.99.99	Revlon ColorStay Pressed Powder Face Makeup, Lo
Amazon Capital Services, INC.	\$3.97	7001000.4.3520.6665.61.899.99.99	Rimmel London Stay Matte - 001 Transparent - Pre
Amazon Capital Services, INC.	\$161.98	1010000.4.2210.6582.61.500.00.20	DWVO AV Cart with Wheels and Power 16.4ft Extr
Amazon Capital Services, INC.	\$4.99	4252400.4.2430.6582.34.280.07.30	DUKABEL Headphone Splitter, Knitted 3.5mm Aud
Amazon Capital Services, INC.	\$37.38	4252400.4.2430.6582.34.280.07.30	Huggies Size 8 Diapers, Little Movers Baby Diapers
Amazon Capital Services, INC.	\$221.82	4252400.4.2430.6582.34.280.07.30	Kids Headphones Bulk 5 Pack, Student On Ear Colo
Amazon Capital Services, INC.	\$6.99	4252400.4.2430.6582.34.280.07.30	LINHUIPAD Single Side Earphone in-Ear Mono Earb



## HPS Combined Warrant EV20250124 and EV20250124B

Amazon Capital Services, INC.	\$79.59	4252400.4.2430.6582.34.280.07.30	StrongTek Toddler Step Stool for Kitchen and Bath
Amazon Capital Services, INC.	\$8.79	1010000.4.1210.6560.32.310.00.10	SUNEE Desk Calendar 2024-2025 17x12, 18 Month
Amazon Capital Services, INC.	\$15.86	4332065.4.2430.6580.62.770.00.30	Amazon Basics Steno Books, Gregg Rule, Green Pa
Amazon Capital Services, INC.	\$21.49	4332065.4.2430.6580.62.770.00.30	AmazonCommercial 2-Ply White Flat Box Facial Tis
Amazon Capital Services, INC.	\$45.99	4332065.4.2430.6580.62.770.00.30	MEDIWIPER 1920 Wipes Wipes Refreshing Wet W
Amazon Capital Services, INC.	\$17.09	7001000.4.3520.6665.49.899.99.99	80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fid
Amazon Capital Services, INC.	\$33.98	7001000.4.3520.6665.49.899.99.99	90 Pieces Star Cut Outs Stars Bulletin Board Cutout
Amazon Capital Services, INC.	\$17.89	7001000.4.3520.6665.49.899.99.99	Bedwina Mini Magnetic Drawing Board for Kids - (F
Amazon Capital Services, INC.	\$12.99	7001000.4.3520.6665.49.899.99.99	DIYDEC 16pcs Stress Balls Toys 2.36 inches Slow Ri
Amazon Capital Services, INC.	\$19.90	7001000.4.3520.6665.49.899.99.99	FUN LITTLE TOYS Party Favor for Kids, Mini Animal
Amazon Capital Services, INC.	\$15.98	7001000.4.3520.6665.49.899.99.99	Heart Cutouts Colorful Valentine's Day Heart Shap
Amazon Capital Services, INC.	\$5.93	7001000.4.3520.6665.49.899.99.99	iMailer - 100 Count - 3" x 5" Small Plastic Bags- Red
Amazon Capital Services, INC.	\$47.98	7001000.4.3520.6665.49.899.99.99	Kicko Pack of 12 Binoculars Toy for Kids - 3.5"x5" K
Amazon Capital Services, INC.	\$19.99	7001000.4.3520.6665.49.899.99.99	Kinetic Sand, Castle Containers 10-Color Pack Colo
Amazon Capital Services, INC.	\$11.75	7001000.4.3520.6665.49.899.99.99	LOVEINUSA Bounce Ball, 12 PCS Sensory Balls Knol
Amazon Capital Services, INC.	\$16.99	7001000.4.3520.6665.49.899.99.99	Robot Fidget Spinners Toys Transformable Fingerti
Amazon Capital Services, INC.	\$23.98	7001000.4.3520.6665.49.899.99.99	Seajan 108 Pcs Confetti Star Cutouts for Classroom
Amazon Capital Services, INC.	\$21.99	7001000.4.3520.6665.49.899.99.99	Zhanmai 16Pcs Handheld Water Game Arcade Wat
Amazon Capital Services, INC.	-\$17.09	7001000.4.3520.6665.49.899.99.99	80pcs Mochi Squishy Toys, Mini Kawaii Squishy Fid
Amazon Capital Services, INC.	\$12.99	1010000.4.3200.6525.37.160.00.20	5 Pack Medical Grade Vaseline Pure Ultra White Pe
Amazon Capital Services, INC.	\$384.99	1010000.4.3200.6525.37.160.00.20	Tanita WB-3000 Digital Physicians Scale 660 lb Cap
Amazon Capital Services, INC.	\$38.99	4243050.4.6200.6600.64.700.09.10	Root Mushroom Farm-Blue Oyster Grain Spawn(NC
Amazon Capital Services, INC.	\$1,344.30	1010000.4.2430.6580.49.790.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8
Amazon Capital Services, INC.	\$80.95	1010000.4.2430.6580.49.790.00.20	EXPO Fine Tip Dry Erase Markers, Low Odor, Black
Amazon Capital Services, INC.	\$9.24	1010000.4.2410.6595.49.790.00.20	Lying Up a STORM: A Picture Book About Telling th
Amazon Capital Services, INC.	\$114.10	1010000.4.2430.6580.49.790.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm
Amazon Capital Services, INC.	\$9.89	1010000.4.2410.6595.49.790.00.20	Ricky Sticky Fingers: A Picture Book About Stealing
Amazon Capital Services, INC.	\$24.99	4471012.4.2430.6580.64.761.00.20	iBayam Christmas Gifts for Kids Adults Artist Teens
Ambient Temperature Corpora	\$4,570.20	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$3,544.32	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$4,540.20	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$12,237.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$3,583.70	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$12,237.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$9,301.36	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$4,068.30	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$4,145.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$6,018.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$3,175.40	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$14,658.10	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$5,687.70	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$1,998.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$5,210.04	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$576.90	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Ambient Temperature Corpora	\$4,518.30	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State c
Amergis Healthcare Staffing	\$3,252.50	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lo
Amergis Healthcare Staffing	\$5,255.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lo
Anne Coogan	\$65.06	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Antrenou Multi-Services (A.M.	\$724.25	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Apple Computer Inc	\$419.50	4252400.4.2430.6510.34.280.07.30	Quote 2111911644 10 Ipads
Aramco INC	\$68.21	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$32.01	1010000.4.4130.6488.74.185.00.10	Monthly Services

## HPS Combined Warrant EV20250124 and EV20250124B

Attainment Company Inc	\$165.06	4252400.4.2430.6510.34.280.07.30	GoNow Case for iPad 10.9" and iPad Air 11" Packag
Attainment Company Inc	\$1,980.75	4252400.4.2430.6510.34.280.07.30	GoNow Case Package for 10.2 and 10.5 iPads
Barnes & Noble	\$244.65	1010000.4.2410.6595.53.755.00.20	Bridge to Terabithia 40th Anniversary Edition: A Ne
Barnes & Noble	\$220.15	1010000.4.2410.6595.53.755.00.20	Dark is Rising(The Dark is Rising Sequence #2 Quot
Barnes & Noble	\$195.65	1010000.4.2410.6595.53.755.00.20	Ghost (Defenders Jason Track Team Series Reynold
Barnes & Noble	\$419.40	1010000.4.2410.6595.53.755.00.20	Hidden Figures Young Readerss Edition Quote 170
Barnes & Noble	\$293.70	1010000.4.2410.6595.53.755.00.20	Uglies (Uglies Series #1 Quote 1703693
Bellingham Public Schools	\$20,844.00	1010000.4.9305.6485.34.280.00.30	Tuition
Boston Aircontrols, Inc	\$356.19	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$282.45	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$1,909.41	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$1,161.35	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$99.43	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Children's Hospital	\$52.20	4252400.4.2440.6425.34.280.05.30	Educational Audiology
Boston Children's Hospital	\$104.40	4252400.4.2440.6425.34.280.05.30	Educational Audiology
Boston Children's Hospital	\$156.60	4252400.4.2440.6425.34.280.05.30	Educational Audiology
Boston Children's Hospital	\$156.60	4252400.4.2440.6425.34.280.05.30	Educational Audiology
Boston Children's Hospital	\$104.40	4252400.4.2440.6425.34.280.05.30	Educational Audiology
Bradford Welding & Truck Equ	\$1,505.00	1010000.4.4230.6450.74.185.00.10	Tilt trailer and truck repair
Bradford Welding & Truck Equ	\$1,240.00	1010000.4.4230.6450.74.185.00.10	Tilt trailer and truck repair
Brait Builders	\$3,827,666.82	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Brandon Residential Treatmen	\$7,211.55	1010000.4.9305.6485.34.280.00.30	Tuition
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
BSN Sports, LLC	\$37.10	1010000.4.3510.6540.72.115.00.10	Basketball Scorebook
BSN Sports, LLC	\$1,347.67	4332180.4.3510.6582.72.115.00.10	Adispeed Capitals Hockey Socks - Gold
BSN Sports, LLC	\$2,468.40	4332180.4.3510.6582.72.115.00.10	Adispeed Capitals Ice Hockey Jersey - Gold
BSN Sports, LLC	\$526.93	4332180.4.3510.6582.72.115.00.10	Adispeed Capitals Ice Hockey Jersey - Gold GC
Capital Tours Inc	\$5,560.26	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8/DC
Children's Neuropsychological	\$2,374.00	4252400.4.2440.6425.34.280.05.30	Neruo Evaluation - Academic Testing
Cintas Corporation	\$74.13	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$186.12	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$52.30	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$70.68	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$68.95	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
Cintas Corporation	\$74.13	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (FAC111)
City Gate Language Service	\$492.96	4242400.4.2440.6425.34.280.05.30	IEP Translations
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collaborative for Regional Ed S	\$95.00	1010000.4.9464.6485.34.280.00.30	Tuition Services-Collaborative
Colliers Project Leaders USA N	\$113,132.50	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Colliers Project Leaders USA N	\$212,824.19	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Colliers Project Leaders USA N	\$155,574.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Combustion Service Co of NE	\$560.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$925.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Community Action Inc	\$50,525.00	4257161.4.2440.6425.41.794.05.30	FY25 CPPI Comm Act Sept-June -Contracted Servic
Convergint Technologies LLC	\$490.42	1010000.4.4225.6551.65.275.00.10	Security Hardwar Tech
Cory Cooper	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
CRF Inc and/or CRF Inc Interior	\$3,000.00	1010000.4.4220.6450.74.448.00.10	Service call for wall trolley out of track
Cuu Pham	\$150.00	4241800.4.2440.6425.35.200.00.40	Translation Services
Danielle Marie Pilotte	\$1,120.00	4332053.4.2440.6425.63.771.00.30	2024-2025 Music Therapy Services
Davco Excavators	\$3,700.00	3322763.2.0300.5850.00.000.00.00	landing and lot work for Modulares
Deanna Quimby	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Deborah Schultz	\$91.79	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel

## HPS Combined Warrant EV20250124 and EV20250124B

Deborah Ibanez	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Demoulas Supermarkets Inc	\$37.55	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$2,305.10	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$131.22	2520125.4.3400.6582.54.000.00.10	Backpack Supplies
Demoulas Supermarkets Inc	\$157.10	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$391.21	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$330.61	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$208.03	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$402.12	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$123.14	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,036.66	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$1,578.36	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$105.95	4471026.4.3520.6582.36.131.04.10	Anna Jacques Beth Israel Food Pantry Supplies
Demoulas Supermarkets Inc	\$37.50	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$151.80	4401011.4.3100.6582.36.120.00.10	Recycling fo Attendance Supplies
Demoulas Supermarkets Inc	\$666.48	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$229.61	4332053.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$229.63	1010000.4.2305.6130.36.551.00.20	Teachers - Vacation Academies
Diamond Mechanical, Inc	\$725.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Relocation, Inc.	\$2,380.00	3322763.2.0300.5850.00.000.00.00	relocation for new modular classrooms
Diamond Relocation, Inc.	\$1,675.00	1010000.4.2420.6545.61.570.00.20	CTE Equipment
Dore & Whittier Architects Inc	\$168,011.35	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Douglas J Russell	\$450.00	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Easter Seals- Mass	\$4,830.00	4242400.4.2440.6425.34.280.05.30	1:1 services
Elite Sportswear L.P.	\$777.25	7001000.4.3520.6665.54.812.99.99	Cheer Uniforms
Elite Sportswear L.P.	\$500.00	7001000.4.3520.6665.54.812.99.99	Cheer Uniforms
Elite Sportswear L.P.	\$78.00	1010000.4.3510.6540.72.115.00.10	GK Gold Mystique Scrunchies
Elite Sportswear L.P.	\$18.00	1010000.4.3510.6540.72.115.00.10	Men's Black Shorts, Adult Large
Elite Sportswear L.P.	\$954.75	7001000.4.3520.6665.54.812.99.99	Cheer Uniforms
Emergency Access Systems Inc	\$404.00	2620003.1.8610.5001.00.658.00.00	surface mounted fire key box for Tennis building
Emergency Access Systems Inc	\$404.00	3322763.2.0300.5850.00.000.00.00	surface mounted fire key box for Whittier Mods
Eridania Nieves	\$106.25	4251800.4.2415.6582.35.000.07.40	HHS GEM Supplies/Snacks
Eridania Nieves	\$57.50	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Evergreen Center Inc	\$27,055.87	1010000.4.9306.6485.34.280.00.30	Tuition
ExpertHiring	\$2,580.00	4231190.4.3200.6475.37.280.00.30	Summer Contract Nurse
ExpertHiring	\$1,160.00	4231190.4.3200.6475.37.280.00.30	Summer Contract Nurse
Fun and Function	\$187.56	4252400.4.2430.6582.34.280.07.30	The Original Weighted Compression Vest™ - Navy
FW Webb Company	\$29.31	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$98.83	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$45.22	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$44.69	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$146.42	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,332.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$755.21	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$96.78	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$8.54	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Great Minds PBC	\$1,250.00	1010000.4.2358.6425.33.135.00.10	Eureka Math Virtual PD Support Services - 3 hours
HangSafe Hooks	\$178.04	3322763.2.0300.5850.00.000.00.00	polycarbonate hooks w/ss screws and washers
Happy Wheels R Us LLC	\$820.00	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 Family Eye Care	\$59.00	4253100.4.2430.6582.36.122.07.10	Eye GLasses for MKV student
Haverhill Taxi LLC	\$110.00	4253100.4.3304.6480.36.122.08.10	McKinney Vento Student Transportation
Haverhill Taxi LLC	\$3.75	4243050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway

## HPS Combined Warrant EV20250124 and EV20250124B

Haverhill Taxi LLC	\$4.60	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$16.00	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Haverhill Taxi LLC	\$36.40	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$18.00	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
HD Supply	\$191.20	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$151.88	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$76.77	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$33.99	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$3.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$23.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$274.42	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$119.95	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$19.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$229.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$81.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Heggerty Phonemic Awareness	\$192.24	1010000.4.2410.6595.53.755.00.20	Bridge the Gap 2025 Edition ISBN: 978-1-963145-9
Heggerty Phonemic Awareness	\$1,249.56	4252620.4.2415.6582.34.280.07.30	Pre Kindergarten Curriculum 2022
HTS Engineering, Inc.	\$17,306.93	1020000.4.4220.6450.74.427.00.10	HVAC BMS
Ideal Office Solutions LLC	\$8,200.00	3322763.2.0300.5850.00.000.00.00	Whittier mod furniture
IMPACT	\$625.00	4400099.4.3520.6425.61.000.00.10	2hr Assertiveness & Boundary Setting Workshop 0
IMPACT	\$625.00	4400099.4.3520.6425.61.000.00.10	2hr Bystander Intervention Workshop 2-4p on site
Industrial Sheet Metal Product	\$625.00	1010000.4.4225.6551.65.275.00.10	Metal plates for Vape Detectors
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 Breslin	\$394.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Jennifer Hawkes	\$675.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jennifer Hawkes	\$375.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
John C Craven	\$147.94	1010000.4.2356.6123.33.215.00.20	Fy24 215 Genocide Grant Supplies
Joseph Roberts	\$240.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Justice Resource Institute	\$22,689.83	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$11,345.07	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$9,881.19	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$144.00	1010000.4.2430.6580.61.761.00.20	Encumbered Funds - Choir - for Sheet Music throu
JW Pepper & Son Inc	\$5.00	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulo
JW Pepper & Son Inc	\$74.98	1010000.4.2430.6580.61.761.00.20	Encumbered Funds - Choir - for Sheet Music throu
JW Pepper & Son Inc	\$37.50	1010000.4.2430.6580.61.761.00.20	Encumbered Funds - Choir - for Sheet Music throu
JW Pepper & Son Inc	\$29.99	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulo
Kaitlin Stamm	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kansile	\$446.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$188.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Katelyn Dobson	\$750.00	4253050.4.2430.6500.34.787.07.10	Tutoring
Keryn Smith	\$203.41	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Krista Lamontagne	\$145.65	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
Labbb Collaborative	\$6,260.70	1010000.4.9464.6485.34.280.00.30	Tuition
Landmark School	\$7,000.00	4252400.4.2440.6425.34.280.05.30	SPED Allocation-Contracted Services
Laurie Barlow	\$56.95	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Laurie Lyons	\$280.00	1010000.4.3300.6477.75.320.00.30	Parnet Reimbursement
LearnWell	\$2,531.00	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 p
Leydi Diaz Breton	\$500.00	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Lighthouse School Inc	\$15,375.99	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$15,375.99	1010000.4.9305.6485.34.280.00.30	Tuition

## HPS Combined Warrant EV20250124 and EV20250124B

Lighthouse School Inc	\$15,375.99	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$15,375.99	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$15,375.99	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$15,375.99	1010000.4.9305.6485.34.280.00.30	Tuition
Linda DeLegge	\$399.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Lindsey Flores	\$79.83	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
Lindsey Flores	\$110.68	4256450.4.3520.6575.36.186.04.10	FY25 21st CCLC Continuation OTHER
Lori Curry	\$172.80	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Lori Porazinski	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
LSE Enhanced Holdco 1 LLC	\$2,431.69	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$405.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Lynch Leadership Academy.	\$6,000.00	4241400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
Mammoth Fire Protection Syst	\$517.83	1010000.4.4220.6470.74.412.00.10	Extinguisher maintenance and inspections
Marcia Mahoney	\$35.38	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Mary Fournier	\$224.12	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
MATSOL	\$9,075.00	4241800.4.2356.6645.35.000.08.40	2025 MATSOL In person conference
Matthew Scanlon	\$15.40	4252400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Maximo Elis Baez	\$114.17	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maximo Elis Baez	\$285.42	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Mayou Transportation	\$4,100.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Mayou Transportation	\$1,125.00	1010000.4.3300.6478.75.320.00.20	DCF
Meghan O'Brien	\$14.99	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
MGR Electrical Contracting, Inc	\$1,580.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks through
MGR Electrical Contracting, Inc	\$9,826.50	4332053.4.4220.6425.63.771.00.30	Electrical work for the Bartlett basement
MGR Electrical Contracting, Inc	\$3,524.00	3322763.2.0300.5850.00.000.00.00	Dress data cabling for new modular classrooms at
MGR Electrical Contracting, Inc	\$871.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks through
Michael Kellerman	\$323.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Michaela Woelfel	\$304.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Montgomery County Communi	\$700.00	1010000.4.2420.6425.61.570.00.20	Annual Cisco Support Center Fee 2024-2025
Morgan Brown & Joy LLP	\$3,684.00	1010000.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$638.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,395.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,487.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Nally Associates Inc	\$122.74	4332180.4.3510.6582.72.115.00.10	Plaques for 2025 B/G Haverhill Ottaviani Invitation
NCS Pearson	\$307.50	4252400.4.2430.6582.34.280.07.30	PLS-5 Spanish Picture Manual (Print)
NCS Pearson	\$84.56	4252400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$1,383.60	4252400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25 (Print) and WIAT-4 R
NCS Pearson	\$861.00	4257161.4.2420.6500.41.000.06.30	PDMS-3 Complete Kit(Print)
New England Academy	\$6,329.85	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$8,861.79	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$7,173.83	1010000.4.9305.6485.34.280.00.30	Tuition
New England Security Shredde	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
Newburyport Public Schools	\$4,290.00	1010000.4.9305.6485.34.280.00.30	Tuition
Nicole Cico	\$105.86	4252550.4.3200.6110.37.131.00.20	BHWE Social Worker
Northeast Electrical Distributo	\$923.01	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Electrical Distributo	\$671.46	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitRICT (FAC100)
Northeast Material Handling Ir	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025
Northern Speech Services	\$458.34	4252400.4.2430.6582.34.280.07.30	Kaufman Apraxia – Complete Therapy Set
Northshore Education Consort	\$2,274.51	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consort	\$3,032.61	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consort	\$3,032.61	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consort	\$3,032.61	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Consort	\$2,274.51	1010000.4.9400.6485.61.505.00.20	Recovery

## HPS Combined Warrant EV20250124 and EV20250124B

Northshore Education Consort	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$14,084.28	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$5,989.20	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$2,108.34	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$7,379.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Translation Agency	\$2,059.20	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agency	\$1,554.30	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$10,413.47	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school
NRT Bus Inc	\$356.22	7001000.4.3520.6665.61.814.99.99	North Shore Music Theatre Trip# 110686
NRT Bus Inc	\$2,028.08	4256460.4.3520.6480.43.186.04.10	Discovery Bradford Transportation
NRT Bus Inc	\$2,028.08	4256460.4.3520.6480.54.186.04.10	Discovery Consentino
NRT Bus Inc	\$2,028.08	4256451.4.3520.6480.47.000.09.10	Discovery PEN transportation
NRT Bus Inc	\$2,028.08	4256450.4.3520.6480.36.000.09.10	Discovery Transportation
NRT Bus Inc	\$2,028.08	4256451.4.3520.6480.53.000.09.10	NETT Transportation Discovery
NRT Bus Inc	\$694.78	1010000.4.2420.6622.61.570.00.20	Encumbered Funds for CTE Field Trips for SY 2024/
NRT Bus Inc	\$131.17	4248010.4.2430.6580.61.000.07.20	HHS to Academy Lanes 12/19/2024 - HHS to Acade
NRT Bus Inc	\$1,880.00	4256460.4.3520.6480.43.186.04.10	Discovery Bradford Transportation
NRT Bus Inc	\$1,880.00	4256460.4.3520.6480.54.186.04.10	Discovery Consentino
NRT Bus Inc	\$1,880.00	4256451.4.3520.6480.47.000.09.10	Discovery PEN transportation
NRT Bus Inc	\$1,880.00	4256450.4.3520.6480.36.000.09.10	Discovery Transportation
NRT Bus Inc	\$1,880.00	4256451.4.3520.6480.53.000.09.10	NETT Transportation Discovery
NRT Bus Inc	\$2,248.96	4256460.4.3520.6480.43.186.04.10	Discovery Bradford Transportation
NRT Bus Inc	\$2,248.96	4256460.4.3520.6480.54.186.04.10	Discovery Consentino
NRT Bus Inc	\$2,248.96	4256451.4.3520.6480.47.000.09.10	Discovery PEN transportation
NRT Bus Inc	\$2,248.96	4256450.4.3520.6480.36.000.09.10	Discovery Transportation
NRT Bus Inc	\$2,248.96	4256451.4.3520.6480.53.000.09.10	NETT Transportation Discovery
NRT Bus Inc	\$2,785.86	4258030.4.3300.6425.61.570.06.20	Early College Transportation
NV5 Planning & Design, Inc	\$30,500.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler
NV5 Planning & Design, Inc	\$34,500.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Ockers Company	\$3,595.71	4243050.4.2453.6510.73.316.00.10	MA STATE Contract TC68, OFF50, ITC71 Quote 71
Ockers Company	\$407.94	3322763.2.0300.5850.00.000.00.00	(6) touchview interactive panels w/materials for m
Ockers Company	\$3,277.00	4243050.4.2453.6510.73.316.00.10	MA STATE Contract TC68, OFF50, ITC71 Quote 71
Ockers Company	\$3,792.00	3322763.2.0300.5850.00.000.00.00	(6) touchview interactive panels w/materials for m
Ockers Company	\$9,079.17	1010000.4.4450.6450.73.200.00.10	Ockers Technology Tier 3 Engineer labor
Ockers Company	\$2,692.40	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Parker Fence	\$730.00	1010000.4.4220.6450.74.448.00.10	Fence Repairs
Parker Fence	\$300.00	1010000.4.4220.6450.74.448.00.10	Fence Repairs
Partners In Child Development	\$13,891.08	1010000.4.9306.6485.34.280.00.30	Tuition
Persephone Terenzi	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Pest-End Exterminators	\$130.00	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	\$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	\$99.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$5,800.00	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	\$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

## HPS Combined Warrant EV20250124 and EV20250124B

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	\$225.00	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	\$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
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Lease Payment 24-25
Pitney Bowes	\$481.05	4252400.4.2110.6570.34.280.00.30	postage machine Lease-for account 0017246962
Pocket Nurse	\$2,509.95	1010000.4.2420.6545.61.570.00.20	12-Channel ECG Machine with Interpretation
PowerSchool Group	\$960.00	1010000.4.2420.6425.61.570.00.20	CTE Subscriptions/Prof Svcs
PRIDESTAR EMS	\$160.00	1010000.4.3200.6525.37.160.00.20	CPR certification cards/training
Procure Therapy	\$910.00	4252400.4.2440.6425.34.280.05.30	RBT
Procure Therapy	\$1,933.75	4252400.4.2440.6425.34.280.05.30	RBT
Procure Therapy	\$1,278.55	4252400.4.2440.6425.34.280.05.30	RBT
Procure Therapy	\$1,045.20	4252400.4.2440.6425.34.280.05.30	RBT
Procure Therapy	\$2,063.75	4252400.4.2440.6425.34.280.05.30	RBT
Procure Therapy	\$1,690.00	4252400.4.2440.6425.34.280.05.30	RBT
P's Transportation	\$50.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$200.00	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	\$160.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
QBS LLC	\$13,892.00	4252400.4.2440.6425.34.280.05.30	Safety Care
QBS LLC	\$2,299.00	4252400.4.2440.6425.34.280.05.30	Safety Care
Quinns Locksmith Service	\$120.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Quinns Locksmith Service	\$433.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Quinns Locksmith Service	\$150.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Raymond Electric Service Inc	\$1,131.00	1010000.4.4230.6555.74.185.00.10	Pump repairs for district
Riddell/All American	\$45.65	4332180.4.3510.6582.72.115.00.10	Super Heavyweight Sweatshirt
Riddell/All American	\$106.48	4332180.4.3510.6582.72.115.00.10	Super Heavyweight Sweatshirt
Rooter-Man / Daigle Enterprises	\$380.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Samantha J Horne	\$394.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Sarah Clement	\$54.31	4257161.4.2420.6500.41.000.06.30	FY25 CPPI Sept-June Instructional Educ Supp
Sarah Clement	\$54.30	4252620.4.3520.6582.34.280.07.30	SPED FY 25 262 -Supplies. Other
School Health	\$53.50	1010000.4.2430.6580.42.775.00.20	Beach Ball 12" diameter (20")
School Health	\$52.17	1010000.4.2430.6580.42.775.00.20	Champro Futsal Ball
School Health	\$12.42	1010000.4.2430.6580.42.775.00.20	Inflatable Balance Pods: Set of 6 - Jumbo Balance p
School Health	\$206.37	1010000.4.2430.6580.42.775.00.20	PALOS RUFFSKIN™ Multi-Balls: 8.25' Set of 6
School Health	\$215.96	1010000.4.2430.6580.42.775.00.20	The Zone 20" Adjustable Round Goal, each
School Health	\$104.37	1010000.4.2430.6580.42.775.00.20	The Zone™ Foam Easy Grip Balls
School Health	\$60.89	1010000.4.2430.6580.42.775.00.20	The Zone™ PX-27 Foam Bottle Bat & Ball Set
School Health	\$57.98	1010000.4.2430.6580.42.775.00.20	Zone Soft Kick Soccer Ball, 6/pk
School Health	-\$(\$37.76)	1010000.4.3200.6525.37.160.00.20	Devilbliss Yankauer suction device
Shaheen Bros Inc	\$339.23	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Shanyn Toulouse	\$153.00	4252551.4.3200.6650.37.000.08.20	Annual Subscription to Calendly reimbursement
Shanyn Toulouse	\$304.44	4252551.4.3200.6688.37.000.00.20	Phone reimbursement
St Anns Home	\$5,878.95	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,878.95	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,991.68	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,991.68	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,991.68	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,878.95	1010000.4.9305.6485.34.280.00.30	Tuition



HPS Combined Warrant EV20250124 and EV20250124B

St Anns Home	\$3,135.44	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$3,865.60	1010000.4.9305.6485.34.280.00.30	Tuition
Stericycle	\$205.27	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Stericycle	\$115.96	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Stericycle	\$92.21	1010000.4.3200.6525.37.160.00.20	Additional Services
Stericycle	\$1.86	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stetson School	\$11,209.60	1010000.4.9306.6485.34.280.00.30	Tuition
Stetson School	\$2,982.60	1010000.4.9306.6485.34.280.00.30	Tuition
The Academy	\$2,175.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,247.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$260.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,015.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,297.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,520.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Analytics Platform	\$900.00	1010000.4.1450.6450.73.200.00.10	Analytical Service Contract SY 2024/2025
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$172.43	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Learning Center for the Deaf	\$19,859.57	1010000.4.9305.6485.34.280.00.30	Tuition
The New England Center for Children	\$50.00	4252400.4.2430.6510.34.280.07.30	ACE Client
Theodore S Kempinski	\$147.94	1010000.4.2356.6123.33.215.00.20	Professional Development
Thomas David	\$115.24	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Tom O'Brien	\$340.36	1010000.4.3510.6645.72.210.00.20	Memberships
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC black toner
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC magenta toner
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC yellow toner
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4518A black toner
Toshiba Business Solutions	\$129.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 6518A, black toner
Toshiba Business Solutions	\$60.00	1010000.4.2430.6580.43.710.00.20	Staples
Toshiba Business Solutions	\$232.00	1010000.4.2210.6582.64.762.00.20	Toner black
Toshiba Business Solutions	\$238.00	1010000.4.2210.6582.64.762.00.20	Toner Cyan
Toshiba Business Solutions	\$119.00	1010000.4.2210.6582.64.762.00.20	Toner Magenta
Toshiba Business Solutions	\$119.00	1010000.4.2210.6582.64.762.00.20	Toner Yellow
Toshiba Financial Services	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$1,150.96	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
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	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba Financial Services	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$186.65	4332065.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$3,511.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$439.21	4242400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation



## HPS Combined Warrant EV20250124 and EV20250124B

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
Toshiba Financial Services	\$373.30	4242620.4.2420.6413.34.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Contract# 900-0267371-000 Copier Leases Custom
Transfinder Corporation	\$5,750.00	1010000.4.3300.6425.75.320.00.10	Annual Technical Support & Upgrade
Transfinder Corporation	\$1,620.00	1010000.4.3300.6425.75.320.00.10	TimeClock Plus Certified
Triumph Modular Inc.	\$314,601.31	3322763.2.0300.5850.00.000.00.00	Construction for modular classroom at JG Whittier
Triumph Modular Inc.	\$488,315.44	3322763.2.0300.5850.00.000.00.00	Construction for modular classroom at JG Whittier
Tyler Technologies Inc	\$580.00	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-Sourcew
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$73.01	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$68.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$33.41	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
UniFirst Corporation	\$139.32	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcew
Unity School Bus Parts, Inc.	\$1,762.98	1010000.4.3300.6582.75.320.00.30	Seat Mounts for Ez on Vest
Vacuum Cleaner Hospital LLC	\$667.91	1010000.4.4230.6555.74.185.00.10	Vacuum repair/maintenance for district
Van Pool Transportation LLC	\$5,002.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Verizon - 15124	\$3,617.57	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
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	\$2,880.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenanc
WB Mason Co Inc	\$191.98	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$11.40	1010000.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$40.06	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$839.80	1010000.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	-\$11.40	1010000.4.3300.6582.75.320.00.10	Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6450.73.200.00.10	Water School year
WB Mason Co Inc	\$236.63	1010000.4.3300.6582.75.320.00.10	Office Supplies
Whitney Academy Inc	\$16,275.31	1010000.4.9306.6485.34.280.00.30	Tuition
YMCA of Northshore	\$72,329.20	4257161.4.2440.6425.41.793.05.30	FY25 CPPI YMCA Sept-June-Contracted Services
<b>TOTAL</b>	<b>\$6,370,305.33</b>		

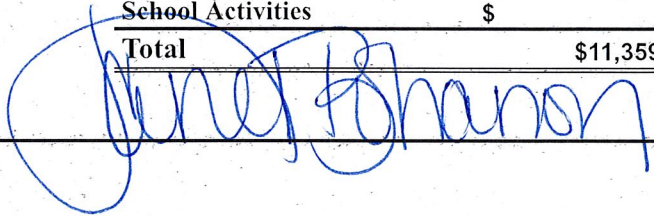
SC 01.23.25 7 B

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

**Warrant Number: EV20250124A**

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

LEA	\$	11,359.76
Cafeteria	\$	-
Grants	\$	-
School Activities	\$	-
<b>Total</b>		<b>\$11,359.76</b>



**HAVERHILL PUBLIC SCHOOLS  
SCHOOL COMMITTEE APPROVAL  
OF VENDOR WARRANTS**

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_  
**Date** \_\_\_\_\_

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$185.00	1010000.4.2210.6582.64.762.00.20	Tow from Gateway & fix tire
Lakeside Motors	\$160.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$229.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$936.67	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$530.96	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$650.53	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$450.00	1010000.1.0550.5248.00.000.00.00	Stadium Van Tow and Repair
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$677.37	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$231.50	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$314.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$60.00	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	\$449.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$210.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$250.27	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$710.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$31.48	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$31.48	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$886.54	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$829.28	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$610.83	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$28.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$53.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$210.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$319.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$1,200.00	1010000.4.3300.6425.75.320.00.10	Storage Container Rental For 2024
<b>TOTAL</b>	<b>\$11,359.76</b>		

## SC 01.23.25 7 C

Other	1 Epson PowerLite X17	U3FK4X01079	EOL
Desktop	1 ThinkCentre Edge 91z	S1EFH31	EOL
Other	1 HP EliteDisplay E243d 23.8-inc	CNC84818G8	Failure of equipment. Not repai
Laptop	1 ProBook 440 G6	5CD90363T9	System board and battery failur
Other	1 P240VA 24" Monitor	CNK819228R	Damage
Other	1 AVer AverVision F17HD		5.30759E+12 EOL
Other	1 HP EliteDisplay E243d 23.8-inc	CNC104138L	EOL
Other	1 ViewSonic VA2446m 24"	TST162780346	EOL, Damaged
Other	1 TT-12		1255907 EOL
Desktop	1 M73	MJ00WZQ4	Bad system board, doesn't pow
iPad	1 5th Gen Wi-Fi	DMPTJE73HLF9	cracked screen
Laptop	1 Thinkpad E570	PF0UE0P2	EOL
Other	1 iPhone SE	FFMHD7MVPLJM	cracked screen
iPad	1 9th Gen	QLYHCYHYK	cracked screen
iPad	1 iPad 9th Gen	D3Y1217JJQ	cracked screen
Desktop	1 ThinkCentre M73	MJ00WYDA	EOL
Other	1 E177FPf	CN-0WH318-72872-684-3JNL	EOL
Desktop	1 ThinkCentre Edge 91z	S1EKB36	EOL
Desktop	1 Lenovo Thinkcentre M73	MJ00WZCV	Damaged
Other	1 VA2445m 24"	TVR144531091	Damage
Other	1 6065U		4.01712E+13 EOL, won't power on
Other	1 TVULTRA65	65W21KU-208X10019-00224C	Nothing on screen at all
Other	1 Slot-in PC Module	V1K174900366	EOL
iPad	1 iPad 9th Gen	CPG3W9W1GV	Cracked screen
iPad	1 iPad 9th Gen	HHF14MMW0Y	Cracked screen
Other	1 AverVision F17HD		5.30759E+12 Failed
Laptop	1 MacBook Air (M1, 2020)	C02HD2VDQ6L6	Damaged charging port
Laptop	1 MacBook Air (M1, 2020)	C02FC0FBQ6L6	Cracked screen
Chromebooks	54 HP Chromebook 11A G6 EE		EOL
Chromebooks	1 Lenovo N22-20		EOL
Chromebooks	1 Chromebook 11 G4		EOL
Chromebooks	2 Chromebook 11G5 EE		EOL
Chromebooks	2 Chromebook 11 G5		EOL

Chromebooks	1 HP Chromebook 11A G6 EE	Liquid damaged
Chromebooks	3 HP Chromebook 11A G6 EE	Damaged-Motherboard issues
Chromebooks	3 HP Chromebook 11MK G9 EE	Damaged beyond repair
Chromebooks	1 HP 11 G8 EE	Damaged beyond repair
Chromebooks	5 HP Chromebook 11A G8 EE	Damaged beyond repair
Chromebooks	20 HP Chromebook 11A G6 EE	Damaged beyond repair
ChromeBooks	17 HP Chromebook 11A G6 EE	Damaged beyond repair
Chromebooks	3 HP 11MK G9 EE	Damaged beyond repair
Chromebooks	11 Chromebook 11 G6 EE	Damaged beyond repair
Projector	9 X27	EOL
Projector bulb	1 ELPLP80	EOL
Laptop	1 HP 11A Chromebook G6 EE	Damaged beyond repair
Laptop	1 HP 11A Chromebook G6 EE	Damaged beyond repair
Laptop	1 HP 11A Chromebook G6 EE	Damaged beyond repair
Laptop	1 HP Chromebook 14 G5	Damaged beyond repair
Laptop	1 HP Chromebook 11A G6 EE	Damaged beyond repair
Chromebooks	20 HP 11 G6 EE	Damaged beyond repair
Chromebooks	20 HP 11A G6 EE	Damaged beyond repair
projector bulb	1 EPSON ELPLP80	EOL
Laptop	3 HP Chromebook 11A G6EE	Damaged
Chromebooks	17 HP 11A G6 Ee	EOL
Chromebooks	3 HP 11 G6 EE	EOL
Chromebooks	8 HP 11 G8 EE	Damaged beyond repair
Chromebooks	6 HP 11A G8 EE	Damaged beyond repair
Chromebooks	3 HP 11A G6 EE	EOL
Chromebooks	7 HP 11A G6 EE	Damaged beyond repair
Chromebooks	3 HP 11 G6 EE	EOL
Chromebooks	10 HP 11A G6 EE	Damaged beyond repair
Chromebooks	45 HP 11A G6 EE	EOL
Chromebooks	15 HP 11 G6 EE	EOL
Laptop	1 HP Chromebook 11A G6 EE	Damaged
Monitor	1 E178FPb	EOL
Laptop	1 HP Chromebook 11A G6EE	Damaged
Laptop	4 HP Chromebook 11A G6 EE	Damaged beyond repair
Laptop	1 HP Chromebook 11A G6 EE	Damaged
Document cam	1 TT-02 RX	EOL
Laptop	1 HP Chromebook 11A G6 EE	Damaged

Chromebooks	20 Chromebook 11 A G6 EE	EOL
Chromebooks	24 Chromebook 11A G6 EE	EOL
Chromebooks	2 HP G5	EOL
Chromebooks	4 Dell 11 3180	EOL
Chromebook	1 Lenovo	EOL
Chromebooks	11 HP G6 11A	Damaged beyond repair
Chromebooks	2 HP G6 11 EE	EOL
Chromebooks	20 HP G6 11A EE	Damaged beyond repair
Chromebooks	10 HP 11 G6 EE	EOL
Chromebook	1 11A G6 EE	EOL
Chromebook	1 11A G6 EE	EOL
Chromebook	1 11A G6 EE	EOL
Chromebooks	1 11 G6 EE	EOL
Chromebooks	1 11A G6 EE	EOL
Chromebooks	1 11A G6 EE	EOL
Laptop	2 HP Chromebook 11A G6 EE	Damaged
Chromebooks	1 11 G6 EE	EOL
Chromebooks	7 11 G6 EE	EOL
Chromebooks	1 11A G6 EE	EOL
Chromebooks	1 11A G6 EE	EOL
Chromebooks	1 11A G6 EE	EOL
Chromebooks	1 11A G6 EE	Damaged
Laptop	2 HP Chromebook 11 G5	Damaged
Chromebooks	1 11A G6 EE	EOL
Chromebooks	1 11A G6 EE	EOL
Chromebooks	3 11A G6 EE	EOL
Chromebooks	6 11A G6 EE	EOL
Chromebooks	2 11A G6 EE	EOL
Chromebooks	5 11A G6 EE	EOL



**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Minutes of January 9, 2025**

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-Ciardiello	Present remotely @ 7:10 pm
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 in person	Mayor Barrett	Present in person
Attorney Rosa	Present in person		

The Pledge of Allegiance was recited by all in attendance.

**Election of Vice Chairperson for 2025.**

The mayor requested nominations for vice chairperson.

A motion was made by Ms. Sullivan to nominate Attorney Rosa. Dr. Grannemann seconded the motion. The mayor requested a roll call vote with the following results:

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

Attorney Richard Rosa was elected vice chairperson for 2025. The members congratulated Attorney Rosa on his election.

**Superintendent Comments/Reports.**

**Superintendent Marotta requested acceptance (vote by school committee) of donation from the Newburyport River Run to Cinderella's Closet in the amount of \$587.**

A motion was made by Attorney Rosa to accept the donation from the Newburyport River Run to Cinderella's Closet in the amount of \$587. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

**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.**

Dr. Marotta commented that the class of 1980 wished to close its bank account and donate the funds to the high school.

A motion was made by Ms. Sullivan to accept the donation from the HHS Class of 1980 in the amount of \$4,500.92 to the High School to celebrate student achievement. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

**Acceptance (vote by school committee) of donation of furnishings from Union Installation.**

Dr. Marotta related that Union Installation was a local company that supports businesses in transition and on this occasion donated some good quality used and new furniture which will be able to be used at Bradford Elementary.

A motion was made by Attorney Rosa to accept the donation of furnishings from Union Installation. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

**Request for vote by school committee on Feasibility Study Funding for John Greenleaf Whittier School.**

Superintendent Marotta extended appreciation to the district's community partners for their generosity. She related that JG Whittier was in the "pipeline" for a rebuild and funding through MSBA. She noted that a school building project takes considerable time and that the project was now a year into the process. The superintendent explained it was now time to allocate funds for a feasibility study. Dr. Marotta outlined that the study essentially looked at grade allocation, number of students in the building, specific building components, programmatic matters and location of the school building. She stated that the MSBA required a feasibility study. Dr. Marotta added that MSBA had provided a number of quotes for feasibility studies for schools around the size and scope of JG Whittier and the predicted cost was between \$1M-1.2M which would need to be funded by the city for a rebuild of the school.

Superintendent Marotta stated that there was specific language that was required for the vote. She read



the following into the record regarding the 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.

A motion was made by Attorney Magliocchetti hat 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.

Attorney Rosa seconded the motion.

Ms. Collins asked about the funding for the feasibility study and the need for fiscal responsibility.

Attorney Rosa explained the district was in the pipeline (under consideration) and that the feasibility study was part of the process. He noted that the study needed to determine what kind of school either a brand-new school building or a major repair. Attorney Rosa commented that the feasibility study cost a significant amount of money, therefore, the \$1.2M cost. He recounted that the city would not be able to pay for the school without a debt exclusion, and if the residents did not pass it, the city would probably back out of the project. Attorney Rosa clarified that the funding for the feasibility study would be from the city's budget, however, the school committee

Attorney Rosa responded that since the school was in the pipeline and being considered by MSBA. He noted that the funding did not come out of the school budget (although the school committee did vote to approve this matter), but would be appropriated by the city council. Attorney Rosa explained that school construction could not be funded by the city, but would need a debt exclusion vote.

Mayor Barrett stated that the city council would need to vote on this matter.

Ms. Collins thanked Attorney Rosa for the clarification.

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

#### **Request for vote by school committee on Silver Hill School Roof Schematic Design.**

Superintendent Marotta reported that the MSBA had invited the district for a new roof at Silver Hill School. She noted that the roof was over thirty years old and that part of the process involved a schematic design by engineers and architects to plan for the roof. The superintendent stated that funding (by city) was needed for the schematic design and she proceeded to read the article and order:

#### **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.

A motion was made by Attorney Magliocchetti 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.

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

0 members voted in the negative

0 members abstained

Motion passes

#### **Approval (vote by school committee) of School Improvement Plans [School Improvement Plans 01.09.25 SIP Links .pdf.](#)**

Superintendent Marotta related that the plans had been submitted to the school committee for review several weeks ago. She explained the plans created by school councils, families, community members, school administration and teachers working together to make plans for school improvement. The

superintendent noted that the plans were aligned with Title I requirements since the district is a Title I District, and all schools receive this type of funding. Dr. Marotta commented that some plans of one-year or two-year are aligned with the school committee's strategic priorities and the school system's goals. She was open to questions and was seeking a vote on the school improvement plans.

Mrs. Lalumiere commented that there were many positives and interesting aspects to the school improvement plans. She did not see a strong literacy goal for each elementary school and there was a lack of specific and clear college readiness. Mrs. Lalumiere expected in the future to see literacy emphasis at each elementary school and college readiness at the middle school and high schools. She was pleased to see goals on family engagement.

Dr. Marotta responded that the plans had been written and developed prior to the strategic priorities being set by the school committee.

Dr. Grannemann thanked everyone for the hard work in developing the school improvement plans. He focused on student engagement and suggested communication from the committee directly on this process the next time.

Dr. Story offered that the plans provided a really comprehensive picture of what is happening in the schools. She appreciated the collaboration especially with families. Dr. Story suggested regular focused attention on school improvement plans at the school committee level. She stated that since strategic objectives were a significant part of our budget planning process, in the next cycle the plans there should be closer alignment with those priorities. Dr. Story recommended that there should be a preservation of the uniqueness of each school, but there should be commonalities throughout the grades and buildings (vertical and horizontal). She recommended a similar template for easier interpretation that was associated with district improvement plans.

Attorney Rosa thanked the staff, parents and community members for its work on the plans. He asked about highly qualified staff in the building and why the designation was cited in the SIP. Attorney Rosa was pleased to see attendance goals and asked for a compilation of attendance goals from the school at the conclusion of the plans' duration, possibly over the summer.

The superintendent responded that this term referred to people teaching within their licensure area along with educational support personnel having an associate's degree or passing the ParaPro test. She concluded there were a couple of different definitions.

Attorney Rosa was pleased with attendance as a goal in some shape or form. He suggested a document showing the baseline, the goal, and along with the results for each school, then over the summer, ideas could be gathered from successful schools.

Dr. Marotta agreed that information could be assembled and provided to the school committee.

Attorney Magliocchetti thanked everyone, especially, the parents and site council members for the real work done at the school level (he had served on two site councils prior to serving on the school committee). He agreed with the template concept.

Superintendent Marotta noted there was a template but the format was different for each school.

Mayor Barrett acknowledged the work of the site council members.

A motion was made by Attorney Magliocchetti to approve the school improvement plans as presented in the agenda material. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

### **Introduction of HHS 2025-2026 Program of Studies [FY 26 Program of Studies \(updated 1 6 2025\) \(2\) \(1\).pdf](#)**

The superintendent recognized Ms. Meg Arivella, Supervisor of School Counseling and noted that the document was contained in the meeting materials. She indicated that the program of studies was being submitted for approval earlier (pre-budget) than usual at the recommendation of the high school administration to allow additional planning time for juniors and other high school students. Dr. Marotta was asking for the approval of the HHS 2025-2026 Program of Studies.

Dr. Story stated that Haverhill was so fortunate to have so many comprehensive options at Haverhill High School. She was impressed with the fabulous offerings for students of all interests.

Ms. Collins inquired about the school counseling program (page 63) particularly, freshman working individually with their counselor throughout their high school career and asked for more details on the mental health/emotional issues as part of this area.

Ms. Arivella explained that this section was always in the document since this is a primarily curriculum document and guidance counselors/school adjustment counselors are diligent in supporting students with any mental health/emotional issues.

The superintendent asked Ms. Arivella to announce any new or discontinued courses.

Ms. Arivella reported that the following courses had been removed: meteorology, physical science, history of film, and the art of anime, and intervention blocks. She noted that there had been changes to the appearance and charts to simplify the document along with making it easier to read for all. Ms. Arivella explained that there was updated wording in the appendix relative to school counseling and athletics, along with updated administration and staffing.

Ms. Arivella stated the additions were:

- AP Seminar and English II for grade 10 students (option to choose either course);
- new research class;
- AP research for grades 10-12 in history;
- fine arts courses reclassified to honors classes;
- environmental science becomes a full-year course;
- Added AP African-American Studies;
- Modern World Issues (now a college prep and honors class);
- Added World Wars through Literature and Film now a college prep and honors class);
- Constitutional Law (edited description);
- Advanced Ceramics (new description);

- AP Art History (new description);
- Course drawing for understanding in field science;
- Addition of Portuguese I with hopes of building off this course with Portuguese II (college prep) and Portuguese I (honors)
- Addition of Sports Officiating;
- Functional Science and Math have a name change to Integrated Science and Math.

Ms. Arivella concluded there had been a lot of changes and updates. She noted that at this time, teachers were providing recommendations for core academic courses and letters would be going out tomorrow to middle school families (along with other community schools) to provide an explanation of the process. Ms. Arivella reported that counselors would be meeting with students next month to identify courses and electives.

Mrs. Lalumiere concurred with Dr. Story of the numerous offerings. She asked for the rationale of dropping the graduation credits.

Ms. Arivella provided specifics on the decision-making for this change. She stated that there was still a Mass Core requirement, without decreasing rigor but providing more options for students. Ms. Arivella commented that counselors had been instructed to include the fourth year of mathematics. She related that there was a physical education substitution. Ms. Arivella would be putting together a committee to review graduation requirements.

Mrs. Lalumiere strongly recommended the fourth year of math since financial/math literacy was a huge component of having a successful career.

Dr. Marotta stated there would be another committee and the school committee would be presented with updated graduation requirements for approval.

Attorney Magliocchetti commented that this document was a great marketing tool for Haverhill High School and the city. He stated that the quality of education at HHS resulted in enrollment in top colleges. He asked for ways students were engaged in developing the program of studies.

Ms. Arivella offered there were various sources of input on the course offerings such as conversations with deans and counselors. She would be open to suggestions from students.

Attorney Magliocchetti recommended more student engagement in this document's development.

Dr. Grannemann asked about financial literacy and economics offerings and asked how these classes were used by students.

Ms. Arivella answered that it depended on the focus of the student such as a student looking towards obtaining a business degree.

Attorney Rosa inquired about sports officiating courses and what was the web-based designation.

Superintendent Marotta responded that it was a web-based program with certification requirements.

Ms. Sullivan enquired about the civics education requirement section.

Ms. Arivella answered it was in the history section.

Dr. Story interjected it was covered under US History requirements (US I and US II).

Ms. Sullivan was interested in the requirement since it was a new one. She stated that many students had no knowledge of the functions of government.

Dr. Marotta interjected that the social studies supervisor could attend a future meeting.

Ms. Diaz asked if the culinary arts course was a credit course.

Ms. Arivella answered that it was an elective.

After a brief discussion, it was determined that a vote was not required by the school committee, however, the document had been presented to provide information to the committee noting that the document would become available for families in their planning for next year's courses.

Dr. Marotta noted that this was Ms. Arivella's first year in this role and that she was doing a fantastic job.

**Superintendent's Recommendation (vote by school committee) to dispose of curriculum materials damaged by burst pipe at Gateway Academy.**

A motion was made by Attorney Magliocchetti for approval of disposal of curriculum materials damaged by a burst pipe at Gateway Academy. 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

**School Committee Reports/Communications.**

**Attorney Rosa: Discussion of 2025 changes to and deadline for Massachusetts' School Building Authority's Accelerated Repair Program.**

Attorney Rosa noted that the district had been able to take advantage of this program which allows for the replacement of roofs, boilers, and windows at a considerable savings. He stated that the replacement of these items was at a steep discount; he mentioned that the high school gym (1M savings) and Moody (several hundred thousand dollars) roof reimbursement rate was 75%. Attorney Rosa announced that the statement of interest deadline for submission was 3.21.25 with the program being open every two years at a \$300M allocation (roofs and windows). He stated the projects must be submitted this year, since the next submission date would be in 2027 and another change was heat-pump conversions instead of boilers (\$250M). Attorney Rosa referenced the oldest roof being Golden Hill (1992). He reached out to MSBA and asked about completion dates along with different start dates, with a substantial completion date in 2029. Attorney Rosa commented that the forms needed to be completely redone during electronic submission. He related that decisions were needed soon in conjunction with the mayor and suggested taking advantage of this great funding opportunity.

Superintendent Marotta recommended preliminary conversations to explore the projects since it was an extensive process and required significant staff time.

**Dr. Grannemann: Discuss and adopt (vote) revisions to Policy DBJ on Budget transfer authority.**

Dr. Grannemann suggested a change in the current system to a clearer functional category system. He noted that this item was discussed at the finance subcommittee and the business office would be able to implement the new process.

A motion was made by Dr. Grannemann to approve Policy DBJ (Budget Transfer Authority). Ms. Sullivan seconded the motion.

Attorney Magliocchetti stated that it was an accounting function with transfers currently only within a certain section.

Ms. Collins inquired about the types of transfers for clarification.

Dr. Grannemann clarified that transfers within categories but school committee approval would be needed for transfers outside categories.

Attorney Magliocchetti explained that the school committee would still need to approve certain financial transfers.

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

**Dr. Grannemann: Discuss and adopt (vote) budget priorities for fiscal year 2026 [Finance Subcommittee Additional Documents 01.09.25.pdf](#).**

Dr. Grannemann stated that this document translated the priorities developed by both the school committee and superintendent.

A motion was made by Dr. Grannemann to adopt budget priorities for FY26. Ms. Sullivan seconded the motion.

Attorney Rosa suggested a friendly amendment to pass along to the finance subcommittee instead of approval by the full school committee.

Dr. Grannemann clarified that it was similar to a directive to the superintendent and was a working document.

Mayor Barrett noted it was a check in the budgeting process.



Attorney Rosa withdrew the friendly amendment.

Attorney Magliocchetti referenced a repetitive item under engagement and asked to delete the last two items. He understood it was a working document but there were additional positions included in the document (referenced the section) and asked if it was worth expending additional resources to review these items {instructional leadership, staff/resources devoted to walk throughs, debriefs and action planning, maintenance of extended resources, freshman orientation staffing, tutoring sessions for dropout prevention, partnerships with community organizations.}

Dr. Grannemann commented that there needed to be reconciliation in the budget regarding priorities.

Attorney Magliocchetti stressed many of the items could not be incorporated and funded in the budget.

Mrs. Lalumiere suggested a frequent review of the document.

Dr. Grannemann stated that both in the finance subcommittee and at school committee workshops, these matters would be part of the discussion.

Dr. Story was struggling with the first bullet, and believed that this was the least student-centered document. She suggested a reworking of the document. Dr. Story commented that information was needed from the schools (staff members and students) and there was missing key elements.

Dr. Grannemann clarified that the superintendent was assembling the information from buildings etc.

Dr. Story stressed that it was not a student-centered document.

Attorney Magliocchetti commented that this document's purpose was to begin the process at the school committee level, since it was the committee's responsibility. He indicated that this work needed to be done by the full school committee at its meeting. Attorney Magliocchetti believed it was a positive development and was a working document.

A motion was made by Attorney Magliocchetti to table budget priorities for fiscal year 2026.

Ms. Collins agreed with the bulleted-focus approach to budgeting (money moves things). She wanted to see student input regarding the budget through the student government.

Dr. Grannemann would support tabling.

Attorney Magliocchetti removed his motion to table.

Mrs. Lalumiere suggested that during the superintendent's conversations with building leadership that themes be developed for discussion at the first budget workshop.

Superintendent Marotta recommended a student survey focused around strategic priorities. She would bring back to the committee. Dr. Marotta asked for clarity regarding the nature of this document such as, guidance, and directive. She needed to have guidance, especially around choices.

Attorney Rosa commented it was a good conversation.

Dr. Story stated that student input was important in the process. She stated information from Dr. Marotta would be a key piece.

The mayor added it was important for the superintendent to meet and discuss with her team.

The mayor asked about next steps.

A motion was made by Attorney Magliocchetti to table the budget priorities for FY26. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote with the following results:

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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

### **Subcommittee Reports.**

Finance Subcommittee Meeting Report. Attorney Magliocchetti related that the subcommittee would be meeting on a frequent and regular schedule. He noted that there were less funds available this year than at the same time last year. Attorney Magliocchetti commented on DESE changes. He noted that next year's level service budget would be 7% higher (\$8M). He referenced another meeting with Senator Payano to continue the discussion for the state intervention.

Mrs. Lalumiere asked about a conversation with Senator Finegold.

Attorney Magliocchetti stated all of our legislative delegation including Representative Vargas were supportive of this endeavor with Senator Payano taking the lead.

### **Old Business.**

**"Social Security Building" along with allocation of funding for renovations (document included in the 12.12.24 meeting materials) [Quitclaim Deed Draft.pdf](#).**

A motion was made by Attorney Rosa to remove the Social Security Building" along with allocation of funding for renovations (document included in the 12.12.24 meeting materials.) 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

Mayor Barrett along with the superintendent along with their teams toured the building and she acknowledged that the building was in very good condition.

Superintendent Marotta commented that it was a solid win for the school district.

A motion was made by Attorney Magliocchetti to accept the property and terms of the deed in the agenda packet. Ms. Sullivan seconded the motion.

Attorney Rosa asked if legal counsel had reviewed the deed and the cost was approximately \$100,000.

The mayor responded yes to a review by the city attorney.

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

### **New Business.**

#### **Consideration (request for vote by school committee) for transfers of remaining capital project funds.**

Superintendent Marotta outlined the transfer requests.

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

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

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.

A motion was made by Attorney Rosa to approve the transfer from Account #3300010 (High School Pool Roof) - \$55,867.95 to Account #3322760 (Moody School Roof Replacement Feasibility) - \$34,712.96. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

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

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.

A motion was made by Attorney Rosa to approve the transfer from Account #3300010 (High School Pool Roof) - \$55,867.95 to Account #3314100 (Hunking Middle School) - \$21,154.99. 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	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

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.

A motion was made by Attorney Rosa to approve the transfer from Account #3322763 (FY24 Modular Classrooms J.G. Whittier) - \$500,000.00 to Spending on repairs to Social Security Building - \$150,000.00. 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

A motion was made by Attorney Rosa to approve the transfer from Account #3322763 (FY24 Modular Classrooms J.G. Whittier) - \$500,000.00 to Repairs to Nettle Middle School Elevator - \$100,000.00. 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

In reference to the following item, Dr. Marotta was alerted by a student in a wheelchair regarding the needs for upgrades to the building.

A motion was made by Attorney Rosa to approve the transfer from Account #3322763 (FY24 Modular Classrooms J.G. Whittier) - \$500,000.00 to Americans with Disabilities Upgrades to High School - \$75,000.00. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following

results:

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

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

Attorney Rosa thanked the student for pointing out this situation to the superintendent.

Dr. Marotta noted that the student had taken herself along with the high school principal, sped director, facilities director on a tour of the school from her perspective.

A motion was made by Attorney Rosa to approve the transfer from Account #3322763 (FY24 Modular Classrooms J.G. Whittier) - \$500,000.00 to Underground Oil Tank Removal Projects - \$175,000.00. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Superintendent's Recommendation to approve Warrant Number EV20250110 and EV20250110B totaling \$3,165,484.42, [Warrant EV20250110 and EV20250110B copy.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250110 and EV20250110B totaling \$3,165,484.42. 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

Superintendent's Recommendation to approve Warrant Number EV20250110A totaling \$7,979.32 [Warrant EV20250110A copy.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250110A totaling \$7,979.32. 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	Abstain
Attorney Rosa	Yes	Mayor Barrett	Yes

9 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Surplus 01.09.25 Consentino.pdf](#), as indicated in the agenda material.

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

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

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Request for approval of corrected Hybrid Regular Meeting Minutes of September 12, 2024  
[Final & Approved Revised 01.06.25 Hybrid Regular Meeting Minutes 09.12.24 \(1\).pdf](#).

A motion was made by Ms. Sullivan to approve the corrected Hybrid Regular Meeting Minutes of September 12, 2024 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-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

### **Items by Consensus.**

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of December 12, 2024, [Final Edit for Approval Hybrid Regular Meeting Minutes 12.12.24.docx.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of December 12, 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	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 for approval of use of facilities as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the use of facilities [UOF 01.09.25.pdf](#), as indicated in the agenda material. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

A motion was made by Attorney Magliocchetti to adjourn the meeting (8:46 pm). Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
01/23/25**

1. Requested by Melissa Cerasuolo from Melissa Cerasuolo Consulting for use of the Hunking gym/cafeteria on Sunday, 2/2/25 from 10:30am-1:30pm.

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

2. Requested by Joe Delgrosso from Haverhill Hammers for use of the high school gym on Sunday, 2/2/25 from 7am-5pm.

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

3. Requested by Ben Chase from High Perceptions Hoops for use of the Silver Hill gym 3/27/25-6/19/25 on Tuesdays & Thursdays from 6:15pm-9pm.

**Rental Fees: \$50/Night  
Custodial Fees - \$30/Hour  
Utilities Fee - request to waive**

4. Requested by Alana Ocasio from Ocasio's True Martial Arts for use of the Hunking gym on Friday 3/07/25 from 6:15pm-7:30pm.

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



5. Requested by Andrea Fogarty of the Haverhill Police Department for use of the high school gym and outside entrance for yearly MishStrong benefit run on Sunday, 3/30/25 from 7am-1pm.

Request to waive all fees, money raised will go to scholarship.  
Custodian and Security is volunteered.

6. Requested by Kevin B Comeau from Kevin B Comeau Funeral Home for use of the high school gym on Sunday, 1/26/25 from 12:30pm-6:30pm.

Rental Fee: Request to waive  
Custodial Fees: \$45/Hour  
Utilities Fee: Request to waive



Haverhill Public Schools  
Use of Facilities Form

HS

Please Print

Name of Organization: <b>KEVIN B. COMEAU FUNERAL HOME</b>	Name of Representative: <b>KEVIN B. COMEAU</b>
Address: <b>486 MAIN ST HAVERHILL</b>	Phone Number: _____ Email: _____
Date Requested: <b>1/26/25</b>	Arrival Time: <b>12:30 PM</b> Start Time of Event: _____ End Time of Event: <b>6:30 PM</b>

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

Please check off the location requested and attach list of equipment to be brought into the facility.

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>						

Expected Number of Participants:# _____	Type of Event: <b>WAKE (PUBLIC VIEWING)</b>
---	---

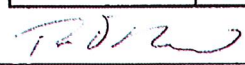
To be filled out by HPS facilities only

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

 <b>1/21/25</b>
Signature of Representative Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

  
Signature of Principal

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

