

# *Haverhill School Committee*



*Meeting Portfolio*  
*03.13.25*





**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Agenda of March 13, 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 the meeting: [google.com/forms/d/17Z87UgI](https://google.com/forms/d/17Z87UgI). A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

**Statement to be read by mayor/chairperson at the beginning of each meeting:** those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, Eagle Tribune 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. Student Advisory Council Report: David Martinez.
3. Public Comment (In-person & Remote).
4. Superintendent Comments/Reports.
  - A) Haverhill High School Testing Calendar.
  - B) Superintendent's Recommendation to submit a Statement of Interest to the MSBA regarding the Golden Hill School Roof (vote required according to language contained in the agenda material.)
  - C) Superintendent's Recommendation to submit a Statement of Interest to the MSBA regarding the Nettle School Roof (vote required according to the language contained in the agenda material.)
5. School Committee Reports/Communications.
  - A) Ms. Collins: VIP Haverhill and HHS GEMS present regarding the upcoming Women's Leadership Conference on March 21, 2025.
  - B) Attorney Rosa: Update on School Committee Meeting Schedule.
6. Subcommittee Reports.
  - A) Dr. Grannemann: Budget and Finance Subcommittee Update.
7. New Business.
  - A) Superintendent's Recommendation to approve the School Physician Contract 2025-2028.
  - B) Superintendent's Recommendation to approve Warrant Number EV20250314 and EV20250313B totaling \$9,839,458.69, as indicated in the agenda material.

*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.*

- C) Superintendent's Recommendation to approve Warrant Number EV20250314A totaling \$11,368.72, as indicated in the agenda material.
- 8. Items by Consensus.
  - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of February 27, 2025, as indicated in the agenda material.
  - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
- 9. Executive Session (City Hall, Room 206)/Adjournment: The School Committee will go into executive session, pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the teachers' contract, security contract, and/or ESP contract, along with a consideration of the lease of real property, if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body will **not** return to an open session.

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## REQUIRED FORM OF VOTE TO SUBMIT A STATEMENT OF INTEREST

### **SOI VOTE REQUIREMENTS:**

- Current vote documentation is required with all SOI submissions.
- All required vote documentation must be uploaded in the SOI system in order to submit an SOI.
- Vote documentation should be in the format set forth below under “FORM OF VOTE”.

**Cities and Towns** must submit the following vote documentation:

1. Vote of the municipal governing body (i.e. City Council/Board of Aldermen/Board of Selectmen/equivalent governing body) authorizing the Superintendent of Schools to submit the SOI.
2. Vote of the School Committee authorizing the Superintendent of Schools to submit the SOI.

**Regional School Districts** must submit the following vote documentation:

1. Vote of the Regional School Committee authorizing the Superintendent of Schools to submit the SOI.

### **FORM OF VOTE:**

Please use the text below to prepare the required votes for the municipal governing body and the school committee.

Resolved: Having convened in an open meeting on March 13, 2025, prior to the SOI submission closing date, the School Committee of Haverhill, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated March 11, 2025 for the Golden Hill Elementary School located at 140 Boardman Street which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 5 – Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City of Haverhill to filing an application for funding with the Massachusetts School Building Authority.

**\*Please be sure that the priorities in the vote match the priorities for which the SOI will be submitted.**

### **DOCUMENTATION OF VOTE:**

Documentation of each vote **must be uploaded separately** as follows:

1. For the vote of the City Council/Board of Aldermen/Board of Selectmen/equivalent governing body, a certification, including a copy of the text of the vote that was taken, must be submitted on letterhead **with the City/Town seal and signed by the City/Town Clerk**, with the date that the vote was taken.
2. For the vote of the School Committee, a certification, including a copy of the text of the vote that was taken, must be submitted on school committee letterhead, **signed by the Chair of the School Committee**, with the date that the vote was taken.

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Resolved: Having convened in an open meeting on March 13, 2025, prior to the SOI submission closing date, the School Committee of Haverhill, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated March 11, 2025 for the Nettle Middle School located at 150 Boardman Street which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 5 – Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City of Haverhill to filing an application for funding with the Massachusetts School Building Authority.

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1. For the vote of the City Council/Board of Aldermen/Board of Selectmen/equivalent governing body, a certification, including a copy of the text of the vote that was taken, must be submitted on letterhead **with the City/Town seal and signed by the City/Town Clerk**, with the date that the vote was taken.
2. For the vote of the School Committee, a certification, including a copy of the text of the vote that was taken, must be submitted on school committee letterhead, **signed by the Chair of the School Committee**, with the date that the vote was taken.

*SC 03.13.25 6 A*

# **The Flaw in the Foundation Inflation Index**

## **A School District Perspective**

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Thomas Grannemann, PhD  
Attorney Paul Magliocchetti  
Haverhill School Committee



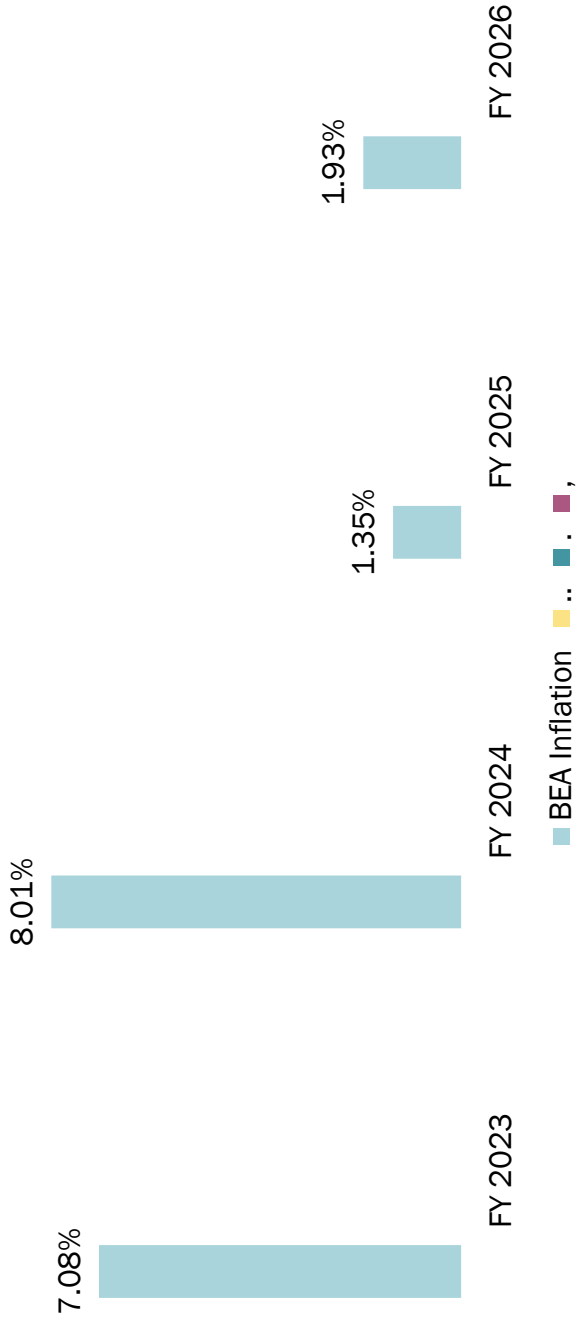
# Index ratchets down School District Purchasing Power

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- The current Foundation Inflation Index caps annual inflation adjustments at 4.5% when inflation exceeds that amount.
- Inflation exceeded the Foundation Inflation Index cap for FYs 2023 and 2024, reducing purchasing power by 6%.
- The flawed index presents risks to the integrity of school financing in future years.

# Inflation has moderated

Inflation as measured for Chapter 70 aid

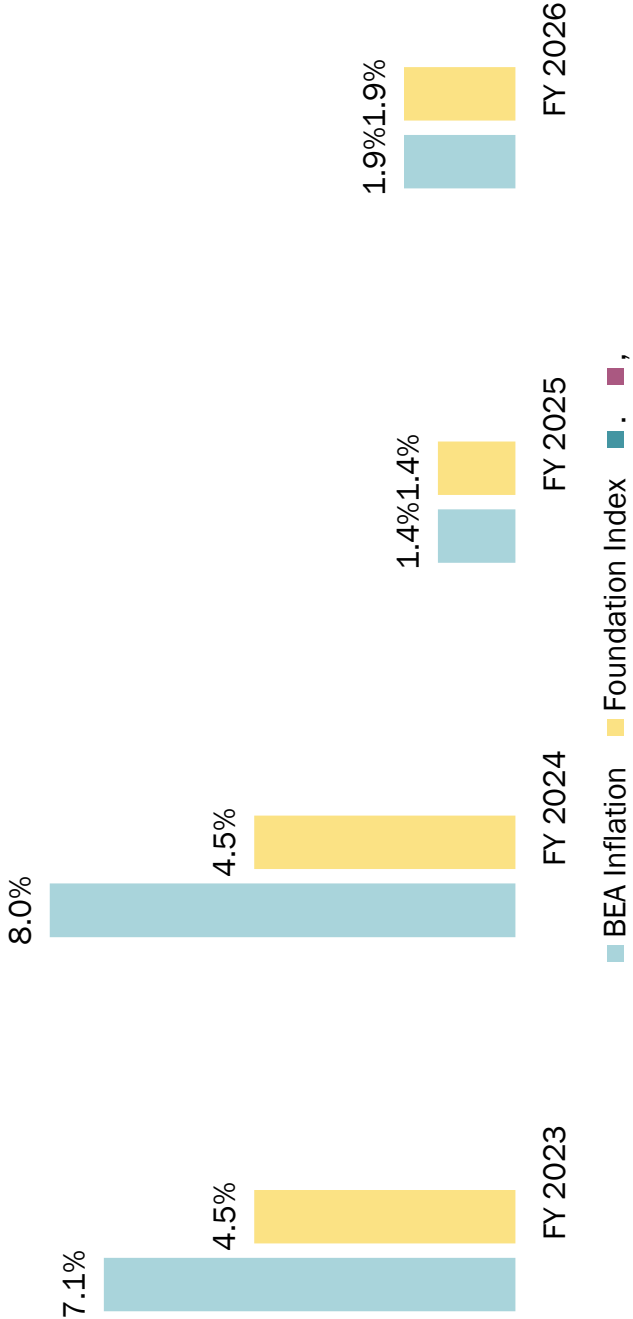


BEA Implicit Price Deflator for State and Local Government

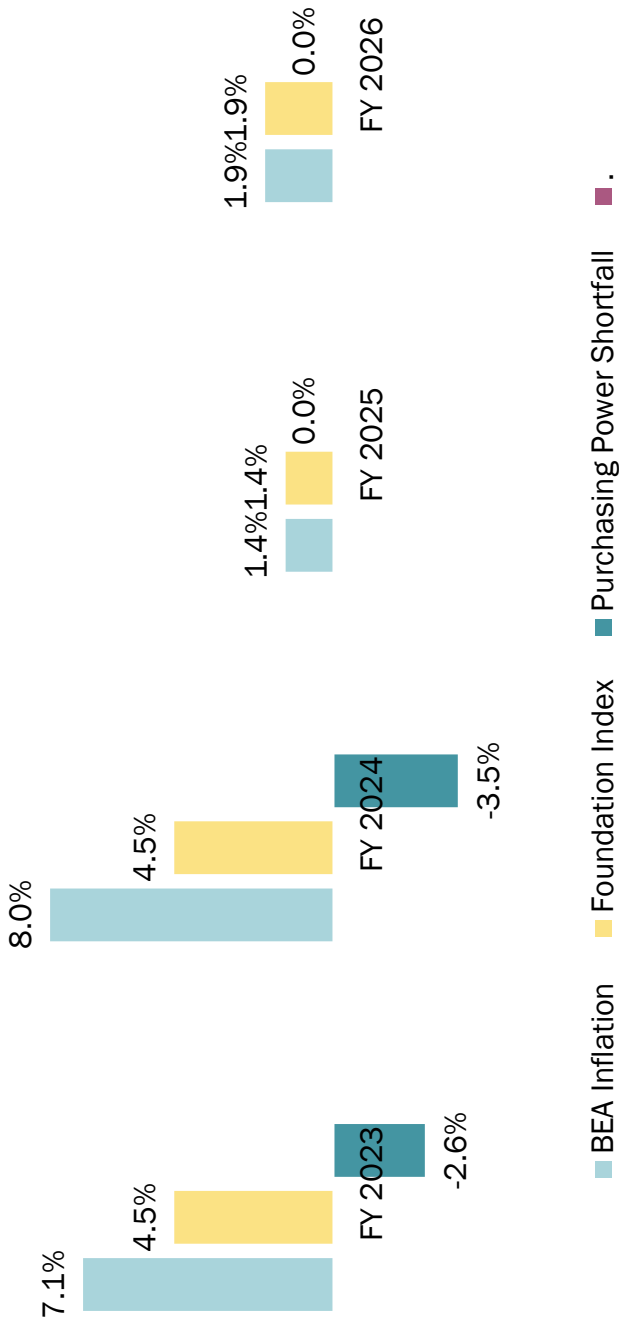
# Foundation Inflation Index did not keep up with inflation for FY 23 and FY 24



Inflation and Foundation Index Adjustment

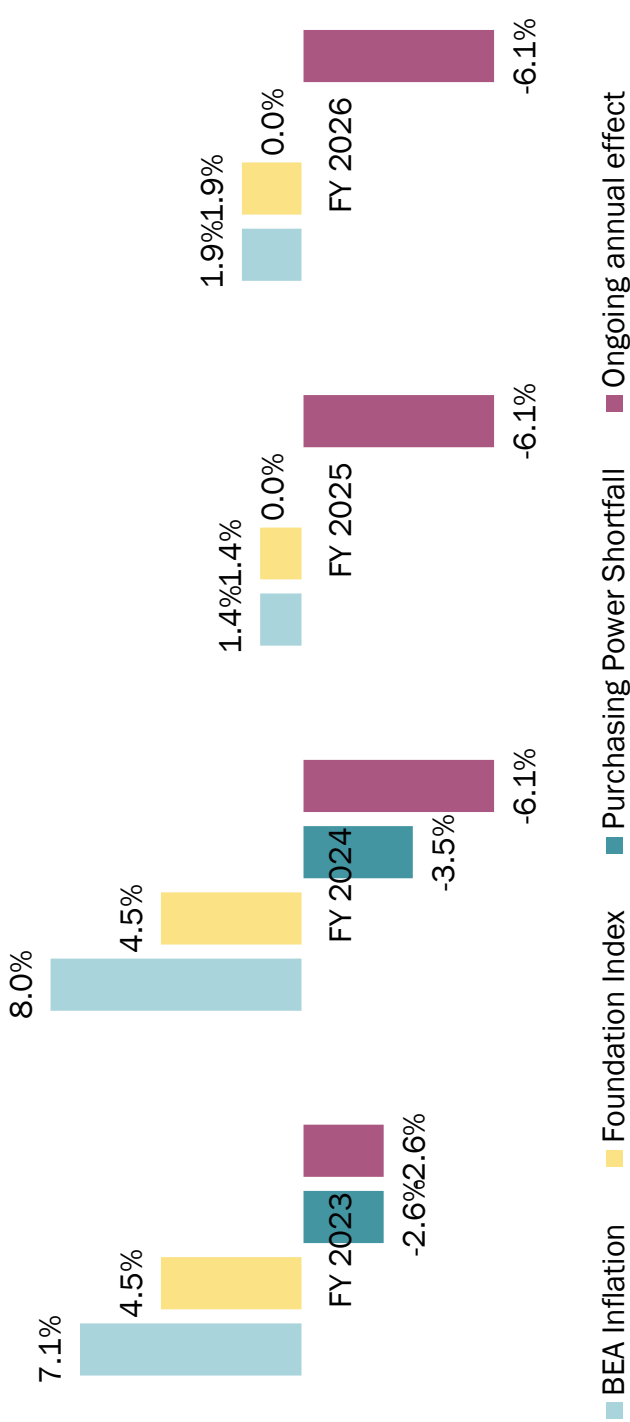


# Purchasing power is reduced in high inflation years



# Cumulative ratchet effect is long lasting

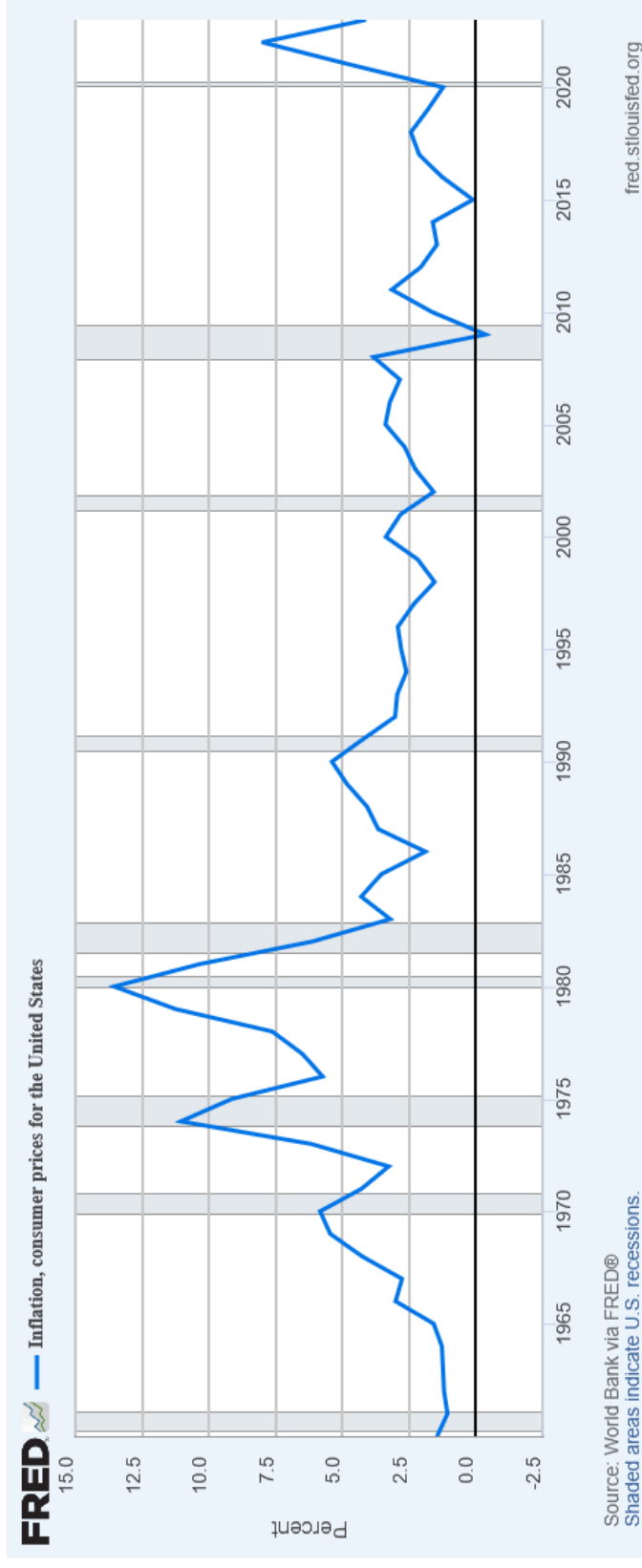
Shortfall carries forward, never getting smaller and getting larger in high-inflation years.





# Risk to School Districts: Inflation can remain above 4.5% for years

Inflation at rates of the 1970's would reduce school purchasing power by 45% under the current Foundation Inflation Index formula.





# Takeaways

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The current Inflation Index formula ratchets down school purchasing power in high-inflation periods.

This has reduced foundation budgets in Massachusetts school districts, 6% for both recent and future years, an impact that could have produced widespread layoffs in Gateway City school districts if not for the coincidental timing of increased Student Opportunity Act aid and federal (ESSER) COVID relief funding.

Inflation in future years could yet erode or even destroy the integrity of the Chapter 70 school aid system.

Massachusetts school districts need an inflation index correction to:

- Restore funding in the near term.
- Provide full protection from inflation in the long term.

## AGREEMENT TO PROVIDE SCHOOL PHYSICIAN/CONSULTATION SERVICES

This is an agreement to provide School Physician Services by and between:

*SC 03.13.25 7 A*

John Maddox M.D.  
122 Lakeview Avenue  
Haverhill MA 01830  
hereinafter (the Provider) and

The Haverhill Public Schools  
4 Summer Street, Room 104  
Haverhill MA 01830  
hereinafter (the District)

The date of the agreement committing these services is July 1, 2025.

The Term of this Agreement is from July 1, 2025 through June 30, 2028. The Provider and the District recite as background that the District wishes to engage the Provider to provide school physician/consultation services to the District; that the Provider agrees to provide such services, hereby certifying the professional competence to do so; and that the Provider and the District have agreed on the terms, conditions and payment for services as herein provided.

Therefore, in accordance with the foregoing, the Provider and the District agree as follows:

1. For the term hereof (unless terminated early, see paragraph 6 below), the Provider will perform as an independent contractor, not as an employee of the City, the following scope of services:

**I. Administration and Planning:** In collaboration with the school nurse leader and other staff who administer components of the comprehensive school health program, the school physician:

- Supports the school nurse leader and school nursing staff in planning and implementing the school health services program
- Assists in administering the program cooperatively with the school nurse leader, administration and local school committee
- Meets on a regular basis with the school nurse leader to review, evaluate and revise the program as needed
- Participates as an active member of the school health advisory council, which meets quarterly, as required by the Massachusetts Dept. of Elementary and Secondary Education Health Protection Grant
- Assists in emergency care planning for the school district
- Participates in professional development relevant to school health
- May assist in writing applications for health-related grants

**II. Liaison to Community Physicians:** Because the school health program emphasizes health promotion and is an important part of the health care delivery system serving children in the community, the school physician:

- Interprets the importance of the school's health education program for children, adolescents and their families
- Interprets the role of the school health program in the continuum of health services for children, e.g., medication management of ADHD, asthma, diabetes, etc.
- Interprets federal and state school health regulations to community primary care providers. These regulations include, but are not limited to, physical examinations, immunizations, medication administration and the rights of disabled students.
- Consults with local providers on pertinent medical issues of individual students as they affect the child's performance in the educational environment
- Collaborates with local providers to prevent duplication of services between the school health program and the primary care providers, e.g. annual physical examinations for students participating in competitive sports, vision and hearing screenings, etc.
- Promotes communication and exchange of pertinent medical information, with parental consent, between the school health program and the primary care providers

**III. Direct Services:** Every child and adolescent in Mass. should have a designated primary care provider. As a result, the role of the school physician has changed to that of a medical consultant to the school. Based on the change in emphasis, the school physician:

- May assume the role of sports team physician or assumes the responsibility for identifying a physician for coverage of school-sponsored sports events

**IV. Clinical Consultation:** As the role changes and the health needs of the students and staff become more complex, the school physician:

- Consults on a regular basis with the school nurse leader and school nurses
- Consults with school administrators and other school personnel as needed

Examples of issues requiring school physician consultation include but are not limited to:

- students with special health care needs;
- immunizations or implementation of state mandated immunization regulations;
- infection and outbreak control i.e. pertussis, meningitis, pediculosis;
- vision, hearing and postural screening;
- staff health, wellness and disability issues;
- mental health issues;
- classroom management of the child with physical or emotional issues (as requested by the school nurse, teacher or parent);
- medical transportation issues for children with special health care needs;
- school environment issues as they arise i.e. air quality, building safety, playground safety, "sick building syndrome";
- school sports medicine programs;
- medical orders for emergency medications i.e. over-the-counter medications or epinephrine for children with undiagnosed life-threatening allergic conditions, immunization clinics, etc;
- nutritional issues as they relate to such areas as the food service program, eating disorders, etc; and
- health room facilities and equipment.

**V. Policy consultation:** The school health program offers many opportunities to promote the health of large populations of children. To do this effectively, the school must have effective evidence-based policies. In the school physician's policy consultation role, he/she:

- participates in the school health advisory council/committee;
- collaborates with the school nurse, provides consultation on policies pertaining to the health and safety of school students and staff. Policies may include but are not limited to:
  - crisis intervention (depression, suicide and violence);
  - emergency and disaster planning and preparedness (collaborating with local emergency medical services);
  - immunization policies;
  - substance use/abuse, including tobacco;
  - medical transportation;
  - healthy school environment (both physical and social);
  - nutrition issues including food services;
  - infection control and universal precautions;
  - attendance, including exclusion for illness;
  - medication administration, including non-prescription medications;
  - management of children with chronic illnesses such as asthma, diabetes, etc; and
  - child abuse/neglect.

**VI. Health Education:** The school offers many opportunities to encourage students to obtain information about health and learn skills, which promote healthy behaviors. The school physician:

- provides consultation, as needed, on health education curricula in grades prekindergarten through twelve;
- presents classroom lectures on relevant topics;
- provides education to staff and athletes on issues relating to sports medicine and injury prevention;
- provides medical information and health education for parents as appropriate;
- participates in school-sponsored health fairs.

**VII. Public Relations:** The school physician:

- interprets health issues to the community, i.e. contributes articles to the local newspaper, provides health education; and
- may represent the school on health issues in the media (as requested by school administration) when a crisis occurs in the school or regarding the school-aged population.

**VIII. Advocacy:** As the comprehensive school health programs continue to grow and change to meet the needs of the student populations in modern society, there is an increasing demand for advocacy from the medical profession. As a respected medical professional in the community, the school physician:

- Supports comprehensive health education, grades kindergarten through twelve;
- advocates for additional resources as needed;
- testifies at public hearings regarding school health issues, i.e. immunizations;

- is in contact with policy makers (local, state, and national) about issues pertaining to the health of children and adolescents and the role of the comprehensive school health program.
2. The Provider must possess the following qualifications:
    - Licensed to practice medicine in the Commonwealth of Massachusetts (M.G.L. c.71, s.53b)
    - Knowledgeable about the health needs of children and adolescents
    - The school physician/medical consultant should, in addition, be board certified or board eligible in pediatrics or family practice. When the primary student population includes adolescents, the school physician/medical consultant should have additional education in the subspecialty of adolescent medicine.
  3. Agreed upon rates:
    - For the period of July 1, 2025 through June 30, 2026, the District will pay the Provider for services performed the amount of \$15,000 in June 2026.
    - For the period of July 1, 2026 through June 30, 2027, the District will pay the Provider for services performed the amount of \$15,000 in June 2027.
    - For the period of July 1, 2027 through June 30, 2028, the District will pay the Provider for services performed the amount of \$15,000 in June 2028.
  4. The Provider shall submit to the District a Form W-9, and invoices (including an address for remittance) as follows:
    - An invoice for the contract amount shown above in May of each year

***All invoices shall be sent to:***  
Haverhill Public Schools  
4 Summer Street, Room 104  
Haverhill MA 01830  
Attention: Superintendent's Office

5. The Provider hereby represents and warrants that they are fully qualified to perform the services being contracted for.
6. This Agreement may be terminated early for any reason, by the Provider or the District provided 15 days' notice is given to the other party.
7. This is a Massachusetts contract, to be governed by the laws of this Commonwealth. Any questions should be addressed promptly to the Superintendent of the Haverhill Public Schools. No changes to this Agreement shall be recognized unless they are in writing, signed by the Provider and the District.

Witness the hands and seals of the parties as of the date inserted in the line styled “the date of this Agreement” on the first page.

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For the Provider

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Date

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(Please print name)

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For the District  
Margaret Marotta, Ed.D.  
Superintendent of Schools

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Date



## AGREEMENT TO PROVIDE SCHOOL PHYSICIAN/CONSULTATION SERVICES

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*SC 03.13.25 7 A*

*Previous Contract*

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Haverhill MA 01830  
hereinafter (the Provider) and

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Haverhill MA 01830  
hereinafter (the District)

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  - crisis intervention (depression, suicide and violence);
  - emergency and disaster planning and preparedness (collaborating with local emergency medical services);
  - immunization policies;
  - substance use/abuse, including tobacco;
  - medical transportation;
  - healthy school environment (both physical and social);
  - nutrition issues including food services;
  - infection control and universal precautions;
  - attendance, including exclusion for illness;
  - medication administration, including non-prescription medications;
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- presents classroom lectures on relevant topics;
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- provides medical information and health education for parents as appropriate;
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- advocates for additional resources as needed;
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  - Knowledgeable about the health needs of children and adolescents
  - The school physician/medical consultant should, in addition, be board certified or board eligible in pediatrics or family practice. When the primary student population includes adolescents, the school physician/medical consultant should have additional education in the subspecialty of adolescent medicine.
3. Agreed upon rates:
- For the period of July 1, 2022 through June 30, 2023, the District will pay the Provider for services performed the amount of \$15,000 in June 2023.
  - For the period of July 1, 2023 through June 30, 2024, the District will pay the Provider for services performed the amount of \$15,000 in June 2024.
  - For the period of July 1, 2024 through June 30, 2025, the District will pay the Provider for services performed the amount of \$15,000 in June 2025.
4. The Provider shall submit to the District a Form W-9, and invoices (including an address for remittance) as follows:
- An invoice for the contract amount shown above in May of each year


***All invoices shall be sent to:***

Haverhill Public Schools  
Four Summer Street, Room 104  
Haverhill MA 01830

Attention: Michael Pfifferling, Assistant Superintendent


5. The Provider hereby represents and warrants that they are fully qualified to perform the services being contracted for.
6. This Agreement may be terminated early for any reason, by the Provider or the District provided 15 days' notice is given to the other party.
7. This is a Massachusetts contract, to be governed by the laws of this Commonwealth. Any questions should be addressed promptly to the Superintendent of the Haverhill Public Schools. No changes to this Agreement shall be recognized unless they are in writing, signed by the Provider and the District.

Witness the hands and seals of the parties as of the date inserted in the line styled "the date of this Agreement" on the first page.

  
\_\_\_\_\_  
For the Provider

8/19/22  
Date

JOHN MADDOX  
\_\_\_\_\_  
(Please print name)


  
\_\_\_\_\_  
For the District  
Margaret Marotta, Ed.D.  
Superintendent of Schools

8/16/22  
Date

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

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

<b>LEA</b>	<b>\$</b>	<b>1,422,397.87</b>
<b>Cafeteria</b>	<b>\$</b>	<b>6,628.42</b>
<b>Grants</b>	<b>\$</b>	<b>8,401,463.02</b>
<b>School Activities</b>	<b>\$</b>	<b>8,969.38</b>
<b>Total</b>		<b>\$9,839,458.69</b>

Total	\$9,839,458.6
	

**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
A Family Cab Inc	\$960.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$7,270.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
A&R Sawyer	\$977.22	1010000.4.2420.6545.61.570.00.20	CTE Banners Item# 261153
AAA Radiator Enclosures	\$14,820.00	4232090.4.7100.6425.74.185.00.10	Build and install radiator covers for Tilton-SOLE SOURCE
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Air Filter Sales	\$16.10	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$56.90	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$703.67	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$18.83	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$297.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Alexa Brennan	\$2,000.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
ALIM&R Transportation LLC	\$1,720.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Allegion Access Technologies	\$300.00	1010000.4.4220.6450.74.448.00.10	Door repairs for Hunking
Allen Wesley	\$360.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Amazon Capital Services, Inc	\$18.96	1010000.4.1210.6560.32.310.00.10	RACETOP 100 Pack 12 oz Disposable Paper Coffee Cups with Lids
Amazon Capital Services, Inc	\$7.99	1010000.4.1210.6560.32.310.00.10	The VoIP Lounge Replacement 9 Foot Short Gray Handset Replacement
Amazon Capital Services, Inc	\$3.83	1010000.4.1210.6560.32.310.00.10	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Facial Tissue
Amazon Capital Services, Inc	\$12.78	1010000.4.1210.6560.32.310.00.10	Clorox Disinfecting Wipes Value Pack, Household Essentials, 75
Amazon Capital Services, Inc	\$18.79	1010000.4.1210.6560.32.310.00.10	SIUQ 300 Pack 5 oz Paper Cups, White Paper Disposable Cups
Amazon Capital Services, Inc	\$8.66	1010000.4.1210.6560.32.310.00.10	Smead SuperTab File Folder, Oversized 1/3-Cut tab, Letter Size
Amazon Capital Services, Inc	\$5.93	1010000.4.1210.6560.32.310.00.10	EXPO Low Odor Dry Erase Marker Set with White Board Eraser
Amazon Capital Services, Inc	\$8.45	1010000.4.1210.6560.32.310.00.10	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4
Amazon Capital Services, Inc	\$29.59	1010000.4.1210.6560.32.310.00.10	200 Pack Badge Holder, Plastic ID Badge Holder, Clear Waterproo
Amazon Capital Services, Inc	\$5.86	1010000.4.1210.6560.32.310.00.10	Elmer's Disappearing Purple School Glue Sticks, Washable and
Amazon Capital Services, Inc	\$40.99	1010000.4.1210.6560.32.310.00.10	Magicmoon 2-Pack 24 Inch Computer Privacy Screen Filter, Al
Amazon Capital Services, Inc	\$16.59	1010000.4.2210.6582.61.500.00.20	12mm 0.47 Laminated White Label Tape Replacement for TZe
Amazon Capital Services, Inc	\$57.96	1010000.4.2210.6582.61.500.00.20	200Pcs ID Badge Holder Vertical Name Tag Holder Clear Plastic
Amazon Capital Services, Inc	\$8.49	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 13Mil Plastic
Amazon Capital Services, Inc	\$8.49	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 14Mil Plastic
Amazon Capital Services, Inc	\$8.19	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 15Mil Plastic
Amazon Capital Services, Inc	\$8.29	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 15Mil Plastic
Amazon Capital Services, Inc	\$8.49	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 15Mil Plastic
Amazon Capital Services, Inc	\$8.49	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 15Mil Plastic
Amazon Capital Services, Inc	\$8.29	1010000.4.2210.6582.61.500.00.20	MECCANIXITY 40pcs Blank PVC Cards Color, CR80 15Mil Plastic
Amazon Capital Services, Inc	\$56.37	1010000.4.2410.6595.33.135.00.10	The Cat in the Hat's Learning Library
Amazon Capital Services, Inc	\$76.00	1010000.4.2410.6595.33.135.00.10	A library of Classic Case of Dr. Seuss 20 books Collection box s
Amazon Capital Services, Inc	\$39.70	1010000.4.2410.6595.33.135.00.10	Dr. Seuss's Beginner Book Boxed Set Collection: The Cat in the
Amazon Capital Services, Inc	\$119.98	1010000.4.2420.6580.61.570.00.20	1000 PCS Metal Swivel Snap Hooks (500 Pieces) with Key Ring
Amazon Capital Services, Inc	\$33.36	1010000.4.2420.6580.61.570.00.20	Gorilla Super Glue Gel XL, 25 Gram, Clear, (Pack of 2)
Amazon Capital Services, Inc	\$190.56	1010000.4.2420.6580.61.570.00.20	Logitech B100 Corded Mouse, Wired USB Mouse for Comput
Amazon Capital Services, Inc	\$91.92	1010000.4.2420.6580.61.570.00.20	MROCO Mouse Pad [30% Larger] with Anti-fray Stitching, Pre
Amazon Capital Services, Inc	\$94.00	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 1k
Amazon Capital Services, Inc	\$97.92	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$172.40	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$97.92	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$97.92	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$172.40	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$97.92	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$97.92	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$97.92	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$172.40	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, Inc	\$94.00	1010000.4.2420.6580.61.570.00.20	OVERTURE Silk Filament PLA 1.75mm Clog-Free Shiny 3D Prin



Amazon Capital Services, INC	\$113.60	1010000.4.2420.6580.61.570.00.20	OVERTURE Super PLA+ Filament 1.75mm, Toughness Enhance
Amazon Capital Services, INC	\$47.12	1010000.4.2430.6580.43.710.00.20	Delifox Inclined Desk File Organizer, 5-Section Vertical File Fo
Amazon Capital Services, INC	\$38.97	1010000.4.2430.6580.43.710.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lig
Amazon Capital Services, INC	\$9.96	1010000.4.2430.6580.43.710.00.20	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm, Black, f
Amazon Capital Services, INC	\$12.21	1010000.4.2430.6580.43.710.00.20	Post-it Notes, 3 in x 3 in, 12 Lined Sticky Notes Pads, 100 Shee
Amazon Capital Services, INC	\$97.14	1010000.4.2430.6580.47.765.00.20	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink, 36-Cou
Amazon Capital Services, INC	\$29.95	1010000.4.2430.6580.51.795.00.20	Binder Dividers with Tabs, 8 Tab Clear Sheet Protectors for 3 I
Amazon Capital Services, INC	\$11.58	1010000.4.2430.6580.51.795.00.20	Carson Dellosa 219 Piece 4 Inch Gold Glitter Bulletin Board Le
Amazon Capital Services, INC	\$14.99	1010000.4.2430.6580.51.795.00.20	Colarr 216 Pcs Glitter Bulletin Board Letters for Classroom Nu
Amazon Capital Services, INC	\$14.99	1010000.4.2430.6580.51.795.00.20	Containlol 188 Pcs Gold Glitter Bulletin Board Borders Letters
Amazon Capital Services, INC	\$13.47	1010000.4.2430.6580.51.795.00.20	Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, Fo
Amazon Capital Services, INC	\$104.25	1010000.4.2430.6580.51.795.00.20	MKDTNJT Kids Earbuds Headphones Bulk 50 Pack for School C
Amazon Capital Services, INC	\$19.98	1010000.4.2430.6580.51.795.00.20	OVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 1k
Amazon Capital Services, INC	\$16.98	1010000.4.2430.6580.51.795.00.20	OVERTURE PLA Filament 1.75mm PLA 3D Printer Filament, 1k
Amazon Capital Services, INC	\$24.98	1010000.4.2430.6580.51.795.00.20	OVERTURE PLA Plus (PLA+) Filament 1.75mm PLA Professiona
Amazon Capital Services, INC	\$39.95	1010000.4.2430.6580.51.795.00.20	Paclord USA Made 36" x 1200" Green Kraft Paper Roll, 45 lbs
Amazon Capital Services, INC	\$70.99	1010000.4.2430.6580.51.795.00.20	PerKoop 9 Rolls Bulletin Board Paper 47 Inches x 12 Feet Larg
Amazon Capital Services, INC	\$9.39	1010000.4.2430.6580.51.795.00.20	RUSPEPA Kraft Paper Roll - 17.5 inches x 32.8 feet - Recyclabl
Amazon Capital Services, INC	\$12.99	1010000.4.2430.6580.51.795.00.20	Teacher Created Resources Black 4" Wild Whimsy Letters Cor
Amazon Capital Services, INC	\$39.99	1010000.4.2430.6580.51.795.00.20	Vanhench 24"x2520"(210') Parrot Green Wrapping Paper, Bir
Amazon Capital Services, INC	\$29.99	1010000.4.2430.6580.64.761.00.20	Jadive 30 Pairs Womens Crew Socks Solid Color Socks Lightwe
Amazon Capital Services, INC	\$13.53	1010000.4.2430.6580.64.761.00.20	Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/Pack
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.64.761.00.20	TooGet Fragrant Lavender Buds Natural Dried Flowers Whole
Amazon Capital Services, INC	\$39.98	1010000.4.3100.6582.36.130.00.10	100Pcs Party Favors for Kids 4-8-12, Kawaii Mochi Squishy To
Amazon Capital Services, INC	\$37.98	1010000.4.3100.6582.36.130.00.10	124 Pcs Pop Party Favors for Kids, Fidget Treasure Box Toys, C
Amazon Capital Services, INC	\$86.97	1010000.4.3100.6582.36.130.00.10	200PCS 20Colors Star Mini Bubble Wands,Party Favors Toys f
Amazon Capital Services, INC	\$99.90	1010000.4.3100.6582.36.130.00.10	Amazon Basics File Folders Jacket, Reinforced Straight-Cut Ta
Amazon Capital Services, INC	\$1,277.96	1010000.4.3100.6582.36.130.00.10	Epson DS-530 II Color Duplex Document Scanner for PC and M
Amazon Capital Services, INC	\$37.98	1010000.4.3100.6582.36.130.00.10	Fidget Toys Set, 160 Pack Sensory Toys Party Favors Kids Auti
Amazon Capital Services, INC	\$94.99	1010000.4.3100.6582.36.130.00.10	Igloo Top Loading Hot and Cold Water Dispenser - Water Coo
Amazon Capital Services, INC	\$179.98	1010000.4.3100.6582.36.130.00.10	JMHUUD Wall File Organizer, 15-Tier Mesh Hanging Wall Files V
Amazon Capital Services, INC	\$109.96	1010000.4.3200.6525.37.160.00.20	Upstreman 1.7 Cu.ft Mini Fridge with Freezer, Dorm Essential
Amazon Capital Services, INC	\$6.90	1010000.4.3200.6525.37.160.00.20	200(50x4) Dental Cotton Rolls - Nose Bleed Stopper - Nose Bl
Amazon Capital Services, INC	\$16.99	1010000.4.3200.6525.37.160.00.20	Elastic Bandage Wrap with Self-Closure [Pack of 10] 4 Inch Co
Amazon Capital Services, INC	\$49.90	1010000.4.3200.6525.37.160.00.20	TUMS Ultra Strength Chewable Antacid Tablets for Heartburn
Amazon Capital Services, INC	\$21.98	1010000.4.3200.6525.37.160.00.20	GeriCare Regular Strength Acetaminophen Pain Relief Fever F
Amazon Capital Services, INC	\$133.70	1010000.4.3300.6582.75.320.00.10	HAPLIVES Universal 7~9 inch Kids Tablet Portable Neoprene Z
Amazon Capital Services, INC	\$139.86	1010000.4.3300.6582.75.320.00.10	Universal 7-9 inch Tablet Sleeve Ultra-Portable, Neoprene Ca
Amazon Capital Services, INC	\$20.99	1010000.4.3300.6582.75.320.00.10	6 Ft School Bus Tablecloths Birthday Party Decorations Schoo
Amazon Capital Services, INC	\$5.99	1010000.4.3300.6582.75.320.00.10	Audab 6 Rolls 1/4 Pinstripe Tape Vinyl Chart /White Board Ta
Amazon Capital Services, INC	\$38.89	1010000.4.3300.6582.75.320.00.10	Inspired Living Ultra-Slim Rolling Collapsible Storage Pack-N-F
Amazon Capital Services, INC	\$4.36	1010000.4.3300.6582.75.320.00.10	MaxGear 3 Pack Acrylic Business Card Holder for Desk, Clear f
Amazon Capital Services, INC	\$12.59	1010000.4.3300.6582.75.320.00.10	MaxGear Acrylic Brochure Holder 4 Inch, Clear Plastic Counte
Amazon Capital Services, INC	-\$229.99	1010000.4.4110.6596.74.125.00.10	Heated Safety Jacket for Men with Battery, Class 3 Hi-Vis Wat
Amazon Capital Services, INC	\$119.99	1010000.4.4110.6596.74.125.00.10	Venustas Men's Heated Vest with Battery, Lightweight Quilte
Amazon Capital Services, INC	\$19.69	4251271.4.2455.6500.33.000.00.10	OIETON 12 Pairs Drum sticks 5A Classic Maple Wood Drumsti
Amazon Capital Services, INC	\$111.54	4251271.4.2455.6500.33.000.00.10	Trideer Yoga Ball Exercise Ball for Working Out, 5 Sizes Gym B
Amazon Capital Services, INC	\$121.56	4251271.4.2455.6500.33.000.00.10	United Solutions Easy-Access Storage Rope Handle Tub, 19 Ga
Amazon Capital Services, INC	\$87.96	4252400.4.2430.6582.34.280.07.30	Huggies Natural Care Sensitive Baby Wipes, Unscented, Hypo
Amazon Capital Services, INC	\$18.94	4252400.4.2430.6582.34.280.07.30	Magictteam Sound Machine White Noise Machine with 20 No
Amazon Capital Services, INC	\$46.88	4252400.4.2430.6582.34.280.07.30	Clorox Disinfecting Wipes Value Pack, Cleaning Wipes, 35 Cou
Amazon Capital Services, INC	\$7.00	4252400.4.2430.6582.34.280.07.30	QYD 3 Prong C5 Cable Clover style Mickey Mous Plug Original
Amazon Capital Services, INC	-\$9.08	4252400.4.2430.6582.34.280.07.30	The Nightingale: A Novel
Amazon Capital Services, INC	\$21.99	4252400.4.2430.6582.34.280.07.30	EXPO Dry Erase Markers, Whiteboard Markers with Low Odor
Amazon Capital Services, INC	\$12.98	4252400.4.2430.6582.34.280.07.30	EXPO Low Odor Dry Erase Markers, Black, Chisel Tip for Versa
Amazon Capital Services, INC	\$134.97	4252400.4.2430.6582.34.280.07.30	Personalized Memorial Plaque Stake, Grave Marker (Gold/Bl

Amazon Capital Services, INC	\$61.65	4253050.4.2430.6580.36.132.07.10	A Butterfly's Life Cycle (Explore Life Cycles)
Amazon Capital Services, INC	\$62.91	4253050.4.2430.6580.36.132.07.10	A Dragonfly's Life (Animal Diaries: Life Cycles)
Amazon Capital Services, INC	\$80.28	4253050.4.2430.6580.36.132.07.10	Are You a Dragonfly? (Backyard Books)
Amazon Capital Services, INC	\$64.71	4253050.4.2430.6580.36.132.07.10	Are You A Ladybug? (Avenues) (Backyard Books)
Amazon Capital Services, INC	\$79.25	4253050.4.2430.6580.36.132.07.10	How to Ride a Dragonfly
Amazon Capital Services, INC	\$71.91	4253050.4.2430.6580.36.132.07.10	Life Cycle of a Ladybug (Pogo Books: Incredible Animal Life Cy
Amazon Capital Services, INC	\$64.80	4253050.4.2430.6580.36.132.07.10	Velma Gratch and the Way Cool Butterfly
Amazon Capital Services, INC	\$8.47	4253050.4.2430.6580.36.132.07.10	Amazon Basics Binder Paper Clip, 96 Count (8 Pack of 12), Me
Amazon Capital Services, INC	\$45.00	4253050.4.2430.6580.36.132.07.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 2
Amazon Capital Services, INC	\$24.75	4253050.4.2430.6580.36.132.07.10	Cardinal Economy 3-Ring Binders, 1", Round Rings, Holds 225
Amazon Capital Services, INC	\$20.99	4253050.4.2430.6580.36.132.07.10	Large Binder Clips 2 Inch (72 Pack), Extra Large Binder Clips B
Amazon Capital Services, INC	\$11.00	4253050.4.2430.6580.36.132.07.10	Oxford Blank Write On Binder Dividers, 1/5 Cut Tabs, 3 Hole F
Amazon Capital Services, INC	\$89.13	4253480.4.2440.6425.35.200.00.40	Trail maker 24 Pack- Classic 17 Inch Backpacks in Bulk Wholes
Amazon Capital Services, INC	\$44.95	4253480.4.2451.6510.35.000.00.40	32 Pack Clear Plastic Ruler 12 Inch, Rulers Bulk for Classroom,
Amazon Capital Services, INC	\$494.95	4253480.4.2451.6510.35.000.00.40	Adventure Trails Bulk Backpacks Classic 17 Inch Backpacks for
Amazon Capital Services, INC	\$137.80	4253480.4.2451.6510.35.000.00.40	Amazon Basics 3.5mm Jack Wired Earbuds with Microphone,
Amazon Capital Services, INC	\$24.52	4253480.4.2451.6510.35.000.00.40	Amazon Basics Purple Washable School Glue Sticks, Dries Clea
Amazon Capital Services, INC	\$35.88	4253480.4.2451.6510.35.000.00.40	Amazon Basics Rectangular Eraser, 24 Count, Pink
Amazon Capital Services, INC	\$399.96	4253480.4.2451.6510.35.000.00.40	Amylove 24 Pcs Windproof Travel Compact Umbrella Auto Op
Amazon Capital Services, INC	\$88.17	4253480.4.2451.6510.35.000.00.40	Better Office Products Letter Size Paper Portfolios Case of 100
Amazon Capital Services, INC	\$34.97	4253480.4.2451.6510.35.000.00.40	BIC PENS Bulk Pack of 240 Ink Pens, Bic Round Stic Xtra Life B
Amazon Capital Services, INC	\$84.14	4253480.4.2451.6510.35.000.00.40	Crayola Bulk Colored Pencils for Kids (24pk), Back to School S
Amazon Capital Services, INC	\$79.60	4253480.4.2451.6510.35.000.00.40	Crayola Crayons Bulk (24 Packs), Back to School Supplies for F
Amazon Capital Services, INC	\$19.99	4253480.4.2451.6510.35.000.00.40	Highlighter - 100 pack color highlighter, color transparent visi
Amazon Capital Services, INC	\$127.12	4253480.4.2451.6510.35.000.00.40	Janisfirst 40 Pack 10 Colors Zipper Mesh Pouch, Pencil Pouch
Amazon Capital Services, INC	\$53.94	4253480.4.2451.6510.35.000.00.40	KIDMEN 24 PCS 2 Holes Small Manual Pencil Sharpener with L
Amazon Capital Services, INC	\$39.98	4253480.4.2451.6510.35.000.00.40	Madisi Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Bu
Amazon Capital Services, INC	\$327.92	4253480.4.2451.6510.35.000.00.40	Mimorou 10 Pieces 25oz Reusable Aluminum Water Bottles B
Amazon Capital Services, INC	\$13.99	4253480.4.2451.6510.35.000.00.40	PRALB 400PCS Pencil Top Eraser Bulk Caps for Pencils,Chisel S
Amazon Capital Services, INC	\$73.35	4253480.4.2451.6510.35.000.00.40	Scissors Bulk Set of 25-Pack, Niutop 8" Multipurpose Sharp Se
Amazon Capital Services, INC	\$14.03	4253480.4.2451.6510.35.000.00.40	Westcott 55845 Right- and Left-Handed Scissors, Kids' Scissor
Amazon Capital Services, INC	\$12.99	4256450.4.3520.6582.36.186.04.10	GiftExpress Adjustable Size Colorful Jump Rope for Kids and T
Amazon Capital Services, INC	\$13.00	4256450.4.3520.6582.36.186.04.10	Harmonica for Kids 10 Hole Translucent Kids Harmonica, 5 Pa
Amazon Capital Services, INC	\$101.67	4256450.4.3520.6582.36.186.04.10	Open Windows, Open Minds: Developing Antiracist, Pro-Hum
Amazon Capital Services, INC	\$83.00	4256450.4.3520.6582.36.186.04.10	Rubbermaid Cleverstore Clear 32 Qt, 6 Pack Stackable Plastic
Amazon Capital Services, INC	\$8.99	4256450.4.3520.6582.36.186.04.10	Small Paint Brushes Bulk, 110 Pcs Flat Tip Round Acrylic Paint
Amazon Capital Services, INC	\$15.98	4256450.4.3520.6582.36.186.04.10	The Heart: All about Our Circulatory System and More! (Smith
Amazon Capital Services, INC	\$29.98	4332200.4.3400.6582.76.000.00.10	Desk Calculator 12 Digit Extra Large LCD Display, Touch Comf
Amazon Capital Services, INC	\$259.35	4332200.4.3400.6582.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC	\$13.43	4332200.4.3400.6582.76.000.00.10	Amazon Basics 48-Pack AA Alkaline High-Performance Batteri
Amazon Capital Services, INC	\$415.84	4332200.4.3400.6582.76.000.00.10	Breathffy 2 Pairs 17 Inch Extra Long Oven Mitts Heat Resistan
Amazon Capital Services, INC	\$32.99	4332200.4.3400.6582.76.000.00.10	Desk Calendar 2025 Large 22 x17, Large Desk Calendar 2025(L
Amazon Capital Services, INC	\$17.44	4332200.4.3400.6582.76.000.00.10	FORTEM Cut Resistant Gloves, 4x, Level 5 Protection Cutting C
Amazon Capital Services, INC	\$17.44	4332200.4.3400.6582.76.000.00.10	FORTEM Cut Resistant Gloves, 4x, Level 5 Protection Cutting C
Amazon Capital Services, INC	\$12.66	4332200.4.3400.6582.76.000.00.10	Lonicera Digital Cooking Thermometer for Bread Baking, Food
Amazon Capital Services, INC	\$23.99	4332200.4.3400.6582.76.000.00.10	OXO Good Grips 2-Piece Plastic Cutting Board Set (Pack of 1),
Amazon Capital Services, INC	\$75.84	4332200.4.3400.6582.76.000.00.10	Pot Holders Cotton Made Machine Washable Heat Resistant 1
Amazon Capital Services, INC	\$9.36	4332200.4.3400.6582.76.000.00.10	PRES-a-ply Laser Address Labels, 1 x 2-5/8, White, 3000/Box
Amazon Capital Services, INC	\$14.89	4332200.4.3400.6582.76.000.00.10	SUNEE 2025 Weekly and Monthly Planner - from January 202
Amazon Capital Services, INC	\$29.99	4332200.4.3400.6582.76.000.00.10	Tramontina Professional 10-Inch Non Stick Frying Pan, Heavy-
Amazon Capital Services, INC	\$188.49	4401002.4.2430.6580.52.280.00.30	Antarctic Star Beverage Refrigerator Cooler -120 Can Mini Fri
Amazon Capital Services, INC	\$199.75	4401011.4.3100.6582.36.120.00.10	Bluetooth Speaker, Portable Wireless Bluetooth Speaker, IPX3
Amazon Capital Services, INC	\$11.98	4401011.4.3100.6582.36.120.00.10	Bluetooth Speaker, Portable Wireless Bluetooth Speaker, IPX3
Amazon Capital Services, INC	\$214.98	4401011.4.3100.6582.36.120.00.10	Bulk Custom Beanies Custom Beanie for Men Women Person
Amazon Capital Services, INC	\$291.98	4401011.4.3100.6582.36.120.00.10	Generic Bulk Custom Hat Custom Baseball Cap Add Company
Amazon Capital Services, INC	\$9.99	4471027.4.3520.6582.49.000.02.10	16 FT Long Jump Rope for Kids, Adjustable Double Dutch Skip



Amazon Capital Services, INC	\$17.99	4471027.4.3520.6582.49.000.02.10	3-in-1 Vintage Giant Checkers, Tic, Tac, Toe, with Reversible M
Amazon Capital Services, INC	\$234.99	4471027.4.3520.6582.49.000.02.10	Anything Sports Deluxe Heavy Duty Pickleball Net with Whee
Amazon Capital Services, INC	\$139.99	4471027.4.3520.6582.49.000.02.10	ARLIME Giant 4 in a Row Connect Game, 47' Jumbo 4-to-Scor
Amazon Capital Services, INC	\$25.74	4471027.4.3520.6582.49.000.02.10	Champion Sports Skip Ball Ankle Toy for Kids, Pack of 6, Assor
Amazon Capital Services, INC	\$110.55	4471027.4.3520.6582.49.000.02.10	EVERICH TOY 12 Pack Playground Balls Dodgeball Set, 8.5 In
Amazon Capital Services, INC	\$30.00	4471027.4.3520.6582.49.000.02.10	Fishbowl USA: The Ultimate Bag Toss Yard Game - Portable G
Amazon Capital Services, INC	\$29.99	4471027.4.3520.6582.49.000.02.10	Hiboom 16 Pcs Sports Kickball Set Includes 10 Inches Playgrou
Amazon Capital Services, INC	\$58.90	4471027.4.3520.6582.49.000.02.10	JoncAye Pickleball Paddles Set of 4 Fiberglass Rackets and Bal
Amazon Capital Services, INC	\$25.99	4471027.4.3520.6582.49.000.02.10	KINDEN 15 Pipe Pipeline Team Building Activities Kit Group G
Amazon Capital Services, INC	\$22.99	4471027.4.3520.6582.49.000.02.10	Sonyabecca Hole Tarp Team Building Exercise Activities Game
Amazon Capital Services, INC	\$26.99	4471027.4.3520.6582.49.000.02.10	Sonyabecca Parachute, Play Parachute 10ft 12ft 16ft with 12
Amazon Capital Services, INC	\$39.95	4471027.4.3520.6582.49.000.02.10	SWOOC Games - Giant Right Center Left Dice Game (All Weat
Amazon Capital Services, INC	\$19.99	4471027.4.3520.6582.49.000.02.10	VANPET Upgrade Giant Tic Tac Toe Game, Yard Games, Outdo
Amazon Capital Services, INC	\$20.98	4471027.4.3520.6582.49.000.02.10	Voit Budget Volley Trainer
Amazon Capital Services, INC	\$89.99	4471027.4.3520.6582.49.000.02.10	Yeeloon Cornhole Set, Regulation Size Cornhole Boards with 8
Amazon Capital Services, INC	\$79.95	4471027.4.3520.6582.49.000.02.10	Fishbowl USA: The Ultimate Bag Toss Yard Game - Portable G
Amazon Capital Services, INC	\$30.00	4471027.4.3520.6582.49.000.02.10	SOAK Playground Ball - Neoprene Kickball, Bouncy Ball for Kid
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.817.99.99	4 Packs Silver Foil Fringe Curtain, Silver Glitter Metallic Tinsel
Amazon Capital Services, INC	\$14.99	7001000.4.3520.6665.47.817.99.99	48 Galaxy Slime Packs, Non-Sticky, Soft, Stress Relief, Easter B
Amazon Capital Services, INC	\$9.98	7001000.4.3520.6665.47.817.99.99	Creativity for Kids Plant-A-Pet: Kitty - Arts and Crafts for Kids
Amazon Capital Services, INC	\$15.99	7001000.4.3520.6665.47.817.99.99	Disco Backdrop 7 x 5 ft Retro Glow Party 70s 80s 90s Theme S
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.47.817.99.99	Galaxy Slime Kit with 72 Pack, Slime Party Favors for Kids, Nor
Amazon Capital Services, INC	\$29.97	7001000.4.3520.6665.47.817.99.99	iBayam Art Supplies, 149-Pack Drawing Kit Painting Art Set Ar
Amazon Capital Services, INC	\$8.37	7001000.4.3520.6665.47.817.99.99	Jerify 72 Pcs Motivational Stress Balls Bulk Inspirational Stres
Amazon Capital Services, INC	\$33.29	7001000.4.3520.6665.47.817.99.99	Just Play Classic Slinky, Pack of 1, 12-Count
Amazon Capital Services, INC	\$9.97	7001000.4.3520.6665.47.817.99.99	LEGO Friends Cotton Candy Stand and Scooter - Building Toy
Amazon Capital Services, INC	\$16.99	7001000.4.3520.6665.47.817.99.99	LEGO Marvel Iron Man & Iron Legion vs. Hydra Soldier Buildin
Amazon Capital Services, INC	\$37.96	7001000.4.3520.6665.47.817.99.99	LEGO Minecraft The Nether Lava Battle Toy and Playset - Buil
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.47.817.99.99	Luditek 3-Pack Sound Activated Party Lights with Remote Cor
Amazon Capital Services, INC	\$11.94	7001000.4.3520.6665.47.817.99.99	Minecraft Fidget Spinner (Creeper)
Amazon Capital Services, INC	\$34.95	7001000.4.3520.6665.47.817.99.99	Mio Angle Bracelet Making Kit for Beginner 5000Pcs Preppy P
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.817.99.99	tingbowie Light Up Memory Game Handheld Electronic Toys (
Amazon Capital Services, INC	\$23.95	7001000.4.3520.6665.47.817.99.99	50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts for K
Amazon Capital Services, INC	\$15.70	7001000.4.3520.6665.47.817.99.99	50+ Official Pokemon Cards Collection with 5 Foils in Any Con
Amazon Capital Services, INC	\$25.99	7001000.4.3520.6665.47.817.99.99	60 Pieces Inflatable Microphones Large Blow up Microphone
Amazon Capital Services, INC	\$12.99	7001000.4.3520.6665.47.817.99.99	AND1 Phantom Graffiti Rubber Basketball Game Ready, 27.5 In
Amazon Capital Services, INC	\$16.99	7001000.4.3520.6665.47.817.99.99	Avezano Disco Party Backdrop Kids Hip Hop Dancing Birthday
Amazon Capital Services, INC	\$19.00	7001000.4.3520.6665.47.817.99.99	Champion Sports Rubber Mini , Heavy Duty - Pro-Style Basket
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.817.99.99	Gokey Transformable Fidget Spinners 4 Pcs for Kids and Adu
Amazon Capital Services, INC	\$8.99	7001000.4.3520.6665.47.817.99.99	Hasbro Gaming Trouble Board Game for Kids Ages 5 and Up 2
Amazon Capital Services, INC	\$41.99	7001000.4.3520.6665.47.817.99.99	Hot Wheels 24-Car Random Assortment Party Pack 2014 and
Amazon Capital Services, INC	\$20.39	7001000.4.3520.6665.47.817.99.99	Jerify 72 Pcs Motivational Stress Balls Bulk Inspirational Stres
Amazon Capital Services, INC	\$24.99	7001000.4.3520.6665.47.817.99.99	Lucky Doug Toys for Ages 8-13, 12-in-1 STEM Solar Robot Kit
Amazon Capital Services, INC	\$17.99	7001000.4.3520.6665.47.817.99.99	Magnetic Tiles Toddler Toys Magnetic Building Blocks for Kids
Amazon Capital Services, INC	\$10.19	7001000.4.3520.6665.47.817.99.99	Play-Doh Drill n Fill Dentist Toy for Kids 3 Years and Up with C
Amazon Capital Services, INC	\$11.99	7001000.4.3520.6665.47.817.99.99	Play-Doh Make n Style Ponies Playset, My Little Pony Figures,
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.817.99.99	Play-Doh Makin' Faces Create It Kit for Kids 3 Years and Up wi
Amazon Capital Services, INC	\$5.99	7001000.4.3520.6665.47.817.99.99	Pokemon Assorted Lot of 50 Single Cards [Any Series]
Amazon Capital Services, INC	\$6.99	7001000.4.3520.6665.47.817.99.99	Pokemon Cards 50 Card Assorted Lot with Guaranteed V Poke
Amazon Capital Services, INC	\$18.99	7001000.4.3520.6665.47.817.99.99	Sillbird STEM 12-in-1 Education Solar Robot Toys for Boys Age
Amazon Capital Services, INC	\$7.49	7001000.4.3520.6665.47.817.99.99	Sorry! Kids Board Game, Family Board Games for Kids and Ad
Amazon Capital Services, INC	\$5.99	7001000.4.3520.6665.47.817.99.99	zeyce Tic Tac Toe Board Game, Tic Tac Toe Family Game, Class
Amazon Capital Services, INC	\$9.90	7001000.4.3520.6665.47.817.99.99	ZMLM Scratch Paper Art-Crafts Gift: 2 Pack Rainbow Notebo
Amazon Capital Services, INC	\$15.98	7001000.4.3520.6665.47.899.99.99	Aoneky Kids Soccer Ball - Eco-Friendly 2.5mm PVC Leather, Si
Amazon Capital Services, INC	\$25.79	7001000.4.3520.6665.47.899.99.99	JOYIN 36 Pack Mini Animal Plush Toy Assortment (36 Units 3"
Amazon Capital Services, INC	\$15.59	7001000.4.3520.6665.47.899.99.99	Little Live Pets My Puppy's Home Minis - Pink & Purple Home

Amazon Capital Services, INC	\$2.41	7001000.4.3520.6665.47.899.99.99	Play-Doh Swirlin' Smoothies Toy Blender Playset, Play Kitchen
Amazon Capital Services, INC	\$29.70	7001000.4.3520.6665.47.899.99.99	ZMLM Scratch Paper Art-Crafts Gift: 2 Pack Rainbow Notebooks
Amazon Capital Services, INC	\$129.80	7001000.4.3520.6665.47.899.99.99	SWAN Soprano Recorder Instrument for Beginners Kids Student
Amazon Capital Services, INC	\$55.98	7001000.4.3520.6665.64.899.99.99	10 oz Mason Jars, 24 Pack 300ml Glass Canning Jars with Regular
Amazon Capital Services, INC	\$28.97	7001000.4.3520.6665.64.899.99.99	Butterfinger, CRUNCH, Baby Ruth and 100 Grand, Bulk 135 Pa
Ambient Temperature Corp	\$6,578.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract # T
Ambient Temperature Corp	\$11,293.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract # T
Ambient Temperature Corp	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract # T
Ambient Temperature Corp	\$6,858.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract # T
AMEGO Inc	\$26,437.42	1010000.4.9306.6485.34.280.00.30	Tuition
Amergis Healthcare Staffing	\$2,250.00	1010000.4.2305.6425.34.280.00.30	SPEC ED TEACHER
Amergis Healthcare Staffing	\$3,826.50	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$3,221.00	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$1,890.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEACHER
Amergis Healthcare Staffing	\$1,135.35	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$1,091.25	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$2,975.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$3,490.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$750.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amesbury School Departme	\$1,575.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Amesbury School Departme	\$1,125.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Amesbury School Departme	\$600.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Amesbury School Departme	\$550.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Anthony Anzivino	\$270.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Antrenou Multi-Services (A.I	\$1,125.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Aramco INC	\$1,056.54	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$58.63	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$723.05	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,588.55	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$88.61	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,435.24	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$118.15	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$118.15	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$2,033.31	3322763.2.0300.5850.00.000.00.00	crown matting for whittier mods
Attainment Company Inc	\$1,320.50	4252400.4.2430.6510.34.280.07.30	GoNow Case for iPad 10.9" and iPad Air 11" Package
Baystate Interpreters Inc	\$25.00	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$133.14	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$335.50	1010000.4.3100.6425.35.145.40.00	Translation Services
Big Lu Transportation	\$4,575.00	1010000.4.3300.6481.75.320.00.30	Sped - OOD
Blessed Children Transporta	\$5,850.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Blick Art Materials	\$1,574.45	1010000.4.2430.6580.61.761.00.20	Quote# QBP1944-15 - Supplies for Credit Advancement - See
Books International Inc	\$561.59	4252620.4.2415.6582.34.280.07.30	Quote 14022025 Letterland Pre-K Pack(Classic)
Boston Aircontrols, Inc	\$2,535.99	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$1,235.37	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$2,256.71	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$3,435.74	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district

Bradford Ski Area	\$8,820.00	4332180.4.3510.6582.72.115.00.10	Racing Fees and Lift Tickets for FY25 Ski Season
Brait Builders	\$7,486,560.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Brandon Residential Treatm	\$6,730.78	1010000.4.9305.6485.34.280.00.30	Tuition
Brandon Residential Treatm	\$10,096.17	1010000.4.9305.6485.34.280.00.30	Tuition
BSN Sports, LLC	\$1,122.82	4332180.4.3510.6582.72.115.00.10	Men's Loose Fot Volleyball Jersey - Sand
BSN Sports, LLC	\$972.00	4332180.4.3510.6582.72.115.00.10	Men's Volleyball Jersey - Black
BSN Sports, LLC	\$702.00	4332180.4.3510.6582.72.115.00.10	Men's Volleyball Short - Black
BSN Sports, LLC	\$82.49	4332180.4.3510.6582.72.115.00.10	Advanced Goal Target - Lacrosse Trainer
Carmen Maldonado	\$1,666.00	4253050.4.2430.6500.34.789.07.10	PD for Notre Dame Cristo Del Rey
Carroll M Stevens Jr	\$1,000.00	1010000.4.2420.6425.33.135.00.20	Piano Repair/Maintenance for School Year 24/25
CEMA Transportation	\$680.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$920.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$740.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$860.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$820.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Central Mass Wrestling	\$700.00	4332180.4.3510.6582.72.115.00.10	Entry fee for JV Wrestling Open at Northbridge HS
Cheryl Marzak	\$295.00	4242552.4.3200.6110.37.000.00.20	Reimbursement for NESNC School Nurses: Caring for our Futu
ChromebookParts.com	\$3.99	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
ChromebookParts.com	\$23.94	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
City Gate Language Service	\$937.44	4242400.4.2440.6425.34.280.05.30	IEP Translations
Coast Maintenance Supply C	\$556.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply C	\$556.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply C	\$550.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coca-Cola Bottling Co of Nor	\$786.99	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional E	\$5,440.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional E	\$5,640.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$1,632.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional E	\$1,692.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,440.00	1010000.4.9464.6485.34.280.00.30	2:1
Collaborative for Regional E	\$10,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,440.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional E	\$5,640.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$9,280.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,720.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,640.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$10,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$10,120.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,720.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,720.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$9,280.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,440.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional E	\$5,640.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$8,720.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$5,640.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$4,080.00	1010000.4.9464.6485.34.280.00.30	2:1
Collaborative for Regional E	\$7,590.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$4,230.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional E	\$4,080.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,960.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$4,230.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$7,590.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$7,590.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,960.00	1010000.4.9464.6485.34.280.00.30	Tuition

Collaborative for Regional E	\$4,230.00	1010000.4.9464.6485.34.280.00.30	1:1
Collaborative for Regional E	\$4,080.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$3,102.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,540.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$4,230.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional E	\$6,153.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Collaborative for Regional E	\$6,153.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Colliers Project Leaders USA	\$156,893.25	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Combustion Service Co of N	\$560.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$830.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$425.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$2,610.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$2,820.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$1,024.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$1,339.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of N	\$948.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Community Action Inc	\$12,960.00	4253050.4.3520.6425.33.131.06.10	Title I-Community Partnerships YMCA etc
Convergeone, Inc.	\$4,981.88	1010000.1.0155.5585.01.000.00.00	Advanced Threat Preventon,Advanced Wildfire Subscription f
CRF Inc and/or CRF Inc Inter	\$1,500.00	1010000.4.4220.6450.74.448.00.10	Annual maintenance service for eletric partition at Pen Lake
CSS Architects, Inc.	\$4,500.00	2620003.1.8610.5001.00.658.00.00	#132 Pickle Ball Courts
Curious Creatures	\$735.00	7001000.4.3520.6665.45.899.99.99	Kindergarten In School Presentation March 21
Custom Computer Specialist	\$762.60	1010000.4.4450.6450.73.200.00.10	Cisco Smart Net total care Cisco Solution Support
Dania Polanco	\$32.19	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
Daniel Seale	\$110.00	1010000.4.3510.6425.72.210.00.20	Dues - Entry Fees
Daniel Seale	\$155.44	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Danielle Marie Pilotte	\$170.00	4252400.4.2440.6425.34.280.05.30	HS 2024-2025 Music Therapy Services
Dante Rivera	\$180.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Darryl Ruffen	\$90.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
DBS Transportation	\$1,250.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
DBS Transportation	\$3,250.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
DBS Transportation	\$4,625.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Delta Beckwith Elevator Con	\$915.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Con	\$915.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Con	\$1,030.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Demoulas Supermarkets Inc	\$46.73	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$827.64	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$1,499.13	4252400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$80.81	4332053.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$74.88	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$483.42	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$691.95	4332065.4.2430.6580.62.770.00.30	HALT - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$202.07	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,858.25	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$2,467.59	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$159.79	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Devereux	\$11,235.63	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$21,798.89	1010000.4.9305.6485.34.280.00.30	Tuition
Diamond Mechanical, Inc	\$435.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Relocation, Inc.	\$1,350.00	1010000.4.2210.6582.64.762.00.20	Gym Equipment relocation for Gateway
Diamond Relocation, Inc.	\$2,150.00	4252620.4.2415.6582.34.280.07.30	Move from Crowell to St James 2/21/25 Invoice #5208 bo
Dianne Connolly	\$58.76	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Dore & Whittier Architects I	\$168,330.29	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Eagle Services	\$1,080.00	4332059.4.3510.6582.72.515.00.10	Fitness Center Repairs
Eagle Services	\$200.00	4332059.4.3510.6582.72.515.00.10	Fitness Center Repairs
Easter Seals- Mass	\$4,830.00	4242400.4.2440.6425.34.280.05.30	1:1 services

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EdTech Solutions LLC	\$4,100.00	4242400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro test for Makenna Donovan
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro Test for Roify Mosquea Robles
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test for Ghufra Jasmin
Emily Salvi	\$720.00	4332053.4.2440.6425.63.771.00.30	2024-2025 Proforming Arts
Eric Michitson	\$90.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Evergreen Center Inc	\$27,055.87	1010000.4.9306.6485.34.280.00.30	Tuition
ExpertHiring	\$3,480.00	4231190.4.3200.6475.37.280.00.30	Summer Contract Nurse
Firehouse Center for the Art	\$654.00	7001000.4.3520.6665.45.899.99.99	Grade 3 Field Trip James and the Giant Peach Final Payment
Flowers By Steve	\$220.00	1010000.4.2210.6535.61.500.00.20	2 flower Baskets for Graduation - small basket for Veterans' C
Follett Content Solutions, LL	\$36.26	4243050.4.2415.6582.61.000.06.10	Neuromancer, BY: William Gibson
Follett Content Solutions, LL	\$715.86	4243050.4.2430.6582.61.000.06.10	HHS Library Media Center - See attached Requisition Page 1
Follett Content Solutions, LL	\$58.50	4243050.4.2430.6582.61.000.06.10	HHS Library Media Center - See attached Requisition Page 2
Fork Farms	\$231.00	4247100.4.3520.6582.63.280.07.30	Top Cap x 16 Tank Lip Plug (Gen4
Francesco Falorni	\$630.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Frank Libby	\$400.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Future Management System	\$2,000.00	4241400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
FW Webb Company	\$207.94	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$106.52	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$372.87	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$18.45	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$158.68	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$9.34	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$105.73	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,002.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$625.23	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$384.20	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Glenda Sanchez	\$679.65	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Golden Hill PTO	\$416.00	7001000.4.3520.6665.45.899.99.99	Reimbursement for Deposit made to Firehouse Newburyport
Gregory Orr	\$13,300.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
Hailley French	\$211.44	4252400.4.2110.6645.34.280.00.30	Memberships
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Harvey Signs	\$1,898.00	1010000.4.4220.6450.74.448.00.10	Miscellaneous signs for safety/parking
Haverhill Print Cafe	\$50.00	1010000.4.1210.6560.32.310.00.10	BC S. McArthur
Haverhill Recreation Dept.	\$2,640.00	1010000.4.3510.6428.72.115.00.10	Ice rental for the 2024-2025 winter season
Haverhill Recreation Dept.	\$880.00	1010000.4.3510.6428.72.115.00.10	Ice rental for the 2024-2025 winter season
Haverhill Recreation Dept.	\$6,160.00	1010000.4.3510.6428.72.115.00.10	Ice rental for the 2024-2025 winter season
Haverhill Recreation Dept.	\$1,540.00	1010000.4.3510.6428.72.115.00.10	Ice rental for the 2024-2025 winter season
Haverhill Recreation Dept.	\$1,760.00	1010000.4.3510.6428.72.115.00.10	Ice rental for the 2024-2025 winter season
Haverhill Recreation Dept.	\$8,580.00	1010000.4.3510.6428.72.115.00.10	Ice rental for the 2024-2025 winter season
Haverhill Taxi LLC	\$4,965.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$11,305.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$8,815.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$6,677.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$13,562.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$13,695.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$1,000.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$1,800.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$2,200.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$4,662.50	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$10,415.00	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$9,292.50	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$10,370.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$22,792.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$22,351.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
HD Supply	\$346.65	1010000.1.0550.5248.00.000.00.00	Misc Supplies

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HD Supply	\$121.89	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$37.98	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$158.94	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$126.79	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$422.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,958.02	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$5.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,598.66	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,179.61	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$276.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$203.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.17	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$15.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$74.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$26.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$160.38	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$34.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$221.75	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$73.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$665.68	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$75.70	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$192.11	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$148.33	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$140.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,185.21	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$372.86	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$746.01	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,928.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$199.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$139.02	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$65.39	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$238.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,466.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$154.35	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$37.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$89.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$101.73	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$22.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$87.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$25.43	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Hopeful Journeys Education	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Education	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Education	\$6,808.65	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Education	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Education	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Ideal Office Solutions LLC	\$450.00	3322763.2.0300.5850.00.000.00.00	Delivery
Ideal Office Solutions LLC	\$1,760.00	3322763.2.0300.5850.00.000.00.00	File cabinets for the modular classrooms
Ideal Office Solutions LLC	\$1,120.00	4252620.4.2358.6425.34.280.05.30	Quote 45323-59415
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



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Jamaal Wilson	\$135.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Jennifer Cabrera-Vincente	\$210.88	4243050.4.6200.6600.54.700.09.10	Other - Family Engagement Consentino
John C Rademacher	\$90.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Jostens, Inc.	\$150.00	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for student Regalia, Gowns, Stoles, Ropes
Jostens, Inc.	\$4,376.75	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for student Regalia, Gowns, Stoles, Ropes
Jotform	\$8,319.60	1010000.4.1450.6450.73.200.00.10	Jotform Enterprise Base Packe (includes 5 users) 8,328.00 No
Judge Rotenberg Educationa	\$13,340.04	1010000.4.9306.6485.34.280.00.30	Tuition
Judge Rotenberg Educationa	\$6,193.59	1010000.4.9306.6485.34.280.00.30	Tuition
Julie Deblasis	\$50.98	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
Julio Delgado Jr.	\$810.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Justice Resource Institute	\$22,689.83	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$5,123.58	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$11,345.07	1010000.4.9306.6485.34.280.00.30	Tuition
Kabco	\$4,200.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Kamco Supply Corporation c	\$637.24	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/door parts for district
Kamco Supply Corporation c	\$337.18	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/door parts for district
Kansile	\$446.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kathleen Avalos	\$277.60	7001000.4.3520.6665.52.862.99.99	Hunking Chorus
Kelvin	\$94.75	1010000.4.2430.6580.33.135.00.10	Solar Educational Kit - Solar Panel Kits
Kevin Dunham	\$400.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Kevin Murphy	\$62.18	1010000.4.2430.6580.42.775.00.20	Supplies, Instructional
Krista Lamontagne	\$121.24	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
Kristen Sevene	\$109.75	1010000.4.2345.6681.61.555.00.20	Early College Mileage
Labbb Collaborative	\$5,843.32	1010000.4.9464.6485.34.280.00.30	Tuition
Labbb Collaborative	\$8,764.98	1010000.4.9464.6485.34.280.00.30	Tuition
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Alphabet Folder Game Library - Pre K-K
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Beginning Operations Folder Game Lib
Lakeshore Equipment Comp	-\$(\$12.72)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Early Language Folder Game Libraries -
Lakeshore Equipment Comp	-\$(\$4.00)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Early Math Activity Center
Lakeshore Equipment Comp	-\$(\$12.72)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Early Math Folder Game Libraries - Pre
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Numbers & Counting Folder Game Libr
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Patterning & Sorting Folder Game Libra
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Phonemic Awareness Folder Game Lib
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Shapes & Measurement Folder Game L
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Toddler Lacing Keys
Lakeshore Equipment Comp	-\$(\$3.20)	4252400.4.2430.6582.34.280.07.30	8% Discount Applied - Vocabulary Folder Game Library - Pre k
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Alphabet Folder Game Library - Pre K-K
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Beginning Operations Folder Game Library - Pre K-K
Lakeshore Equipment Comp	\$159.00	4252400.4.2430.6582.34.280.07.30	Early Language Folder Game Libraries - Complete Set - Pre K-H
Lakeshore Equipment Comp	\$49.99	4252400.4.2430.6582.34.280.07.30	Early Math Activity Center
Lakeshore Equipment Comp	\$159.00	4252400.4.2430.6582.34.280.07.30	Early Math Folder Game Libraries - Pre K-K - Complete Set
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Numbers & Counting Folder Game Library - Pre K-K
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Patterning & Sorting Folder Game Library - Pre K-K
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Phonemic Awareness Folder Game Library - Pre K-K
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Shapes & Measurement Folder Game Library - Pre K-K
Lakeshore Equipment Comp	\$39.98	4252400.4.2430.6582.34.280.07.30	Toddler Lacing Keys
Lakeshore Equipment Comp	\$39.99	4252400.4.2430.6582.34.280.07.30	Vocabulary Folder Game Library - Pre K-K
Landmark School	\$8,008.60	1010000.4.9305.6485.34.280.00.30	Tuition
Laurie Lyons	\$240.00	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 I	\$206.00	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month f
Leydi Diaz Breton	\$37.73	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Lori Curry	\$96.76	7001000.4.3520.6665.52.899.99.99	Hunking General Activity
LSE Enhanced Holdco 1 LLC	\$907.96	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lucos Transportation LLC	\$585.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Mackenzie Weldon	\$205.50	4252549.4.3200.6650.37.000.05.20	Reimbursement for Foundations of School Nursing and Medi

## HPS Warrant EV20250314 and EV20250314B

Madeleine Colon	\$211.05	4252400.4.3300.6481.75.320.09.30	SPED OOD - Parent Reim
Madeleine Colon	\$31.69	4252400.4.3300.6481.75.320.09.30	SPED OOD - Parent Reim
Maricruz Lora	\$570.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Mary Johnston	\$10.50	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Mass Assoc of School Busine	\$370.00	1010000.4.1410.6645.32.310.00.10	Basic Membership
Massachusetts Track Coaches	\$2,832.00	1010000.4.3510.6540.72.115.00.10	Entry Fees for Indoor/Outdoor Track for FY25
Max Reyes	\$180.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Maximo Elis Baez	\$285.42	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maximo Elis Baez	\$228.34	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Mayou Transportation	\$8,580.00	1010000.4.3300.6480.75.320.00.30	Sped In
Mayou Transportation	\$2,150.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Mayou Transportation	\$11,550.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
McAuley Nazareth	\$5,807.76	1010000.4.9306.6485.34.280.00.30	Tuition
Meghan Maloney	\$300.00	4252400.4.2110.6645.34.280.00.30	Memberships
Melissa Allen	\$37.37	7001000.4.3520.6665.61.814.99.99	HHS Drama
Melmark Inc	\$13,314.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,314.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,314.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$20,287.68	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$39,554.12	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Heights Academy	\$12,938.73	1010000.4.9305.6485.34.280.00.30	Tuition
Michael Caban	\$90.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Michael Poulin	\$540.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Michael Ryan	\$180.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Michelle Joubert	\$5.58	4256450.4.3520.6582.36.186.04.10	FY25 21st CCLC Continuation Supplies
Middlesex Gases & Technolo	\$220.36	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Mike's Sunoco	\$231.84	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Mike's Sunoco	\$58.38	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Mike's Sunoco	\$968.86	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Mike's Sunoco	\$336.94	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Milestones Inc	\$11,741.90	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Security & Life S	\$32,925.00	1010000.4.4225.6551.65.275.00.10	iclass 2K/2, Prog iClass, f-gloss, b-gloss, match iclass #,
Miracle Farm Speech Therap	\$17,077.50	1010000.4.2320.6425.34.280.78.30	SLP services
Morgan Brown & Joy LLP	\$5,066.54	1010000.4.1430.6440.31.255.00.10	Legal
Mr. K's Auto School	\$185.00	4471012.4.2430.6580.64.761.00.20	Paying for student's driving text & application fee
Msaphyrra Transportation	\$1,518.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Nadia Khalid	\$240.00	4241800.4.2440.6425.35.200.00.40	Title III Contr Services
Nally Associates Inc	\$32.04	4332180.4.3510.6582.72.115.00.10	Boys Swi & Dive Ribbons
Nally Associates Inc	\$44.55	4332180.4.3510.6582.72.115.00.10	Boys Swim & Dive Bronze Medals
Nally Associates Inc	\$67.57	4332180.4.3510.6582.72.115.00.10	Boys Swim & Dive Gold Medals
Nally Associates Inc	\$44.55	4332180.4.3510.6582.72.115.00.10	Boys Swim & Dive Silver Medals
Nally Associates Inc	\$580.50	4332180.4.3510.6582.72.115.00.10	Otto Invitationa Individual Events Medals
Nally Associates Inc	\$487.42	4332180.4.3510.6582.72.115.00.10	Otto Invitational Relay Medals
Nally Associates Inc	\$133.50	4332180.4.3510.6582.72.115.00.10	Otto Invitational Track Meet Ribbons
Nancy Thompson	\$509.75	4252549.4.3200.6650.37.000.05.20	Reimbursement for National Certification Examination for Sch
NASSP	\$385.00	1010000.4.2210.6645.61.500.00.20	National Honor Society Affiliation : School ID 00001321 July 0
New England Builders & Cor	\$141,395.41	3322761.2.0000.5850.00.000.00.00	Balance of PO 243489-New contruction of pickleball/tennis co
North Shore Music Theatre	\$1,950.00	7001000.4.3520.6665.53.807.99.99	7th grade field trip 130 tickets
Northeast Behavioral Health	\$6,360.90	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$9,541.35	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Electrical Distribu	\$67.56	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribu	\$1,418.47	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribu	\$3.25	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribu	\$730.33	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Fire System Inc	\$1,080.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HS
Northeast Material Handling	\$85.00	1010000.4.1450.6450.73.200.00.10	rentals for disposal SY 2024-2025



Northeast Rehab Hospital	\$150.00	1010000.4.3510.6425.72.210.00.20	Trainer Coverage for Wrestling Meet (price per hour)
Northeastern University	\$295.00	4242552.4.3200.6110.37.000.00.20	NESNC - School Nurses: Caring for Our Future May 2-4, 2025
Northern Essex Community	\$7,500.00	4252400.4.2440.6425.34.280.05.30	MAICEI - SPRING 2025
Northern Essex Community	\$500.00	4332065.4.2440.6420.62.770.00.30	HALT - Consultant Exps
Northshore Education Conso	\$1,624.65	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,166.15	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,166.15	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$2,166.15	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$1,624.65	1010000.4.9400.6485.61.505.00.20	Recovery
Northshore Education Conso	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$10,060.20	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$4,278.00	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Conso	\$5,270.85	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Translation Agen	\$1,762.20	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agen	\$1,435.50	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$571.38	1010000.4.2420.6622.61.570.00.20	Trip# 110724 - Worcester Polytechnic Institute - Round Trip 1
NRT Bus Inc	\$6,900.00	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$4,544.93	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school year
NRT Bus Inc	\$6,163.36	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school year
NRT Bus Inc	\$126.63	1010000.4.3520.6665.33.105.00.10	Student Activity Expense-Academic Bowl
NRT Bus Inc	\$126.63	1010000.4.3520.6665.33.105.00.10	Student Activity Expense-Academic Bowl
NRT Bus Inc	\$126.63	1010000.4.3520.6665.33.105.00.10	Student Activity Expense-Academic Bowl
NRT Bus Inc	\$405.20	4243050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
NRT Bus Inc	\$2,152.71	4254600.4.3300.6678.61.555.09.10	FY25 Early College Transportation
NRT Bus Inc	\$262.34	7001000.4.3520.6665.45.899.99.99	NRT Bus Gr 3 to Haverhill HS 11/21/24
NRT Bus Inc	\$131.17	7001000.4.3520.6665.45.899.99.99	NRT Bus Gr 1 Buttonwoods Museum Field Trip November 15
NRT Bus Inc	\$939.24	7001000.4.3520.6665.54.825.99.99	bus to boston common grade 8
NRT Bus Inc	\$2,253.60	7001000.4.3520.6665.54.827.99.99	Consentino Class of 2027
NV5 Planning & Design, Inc	\$8,200.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Ockers Company	\$4,000.00	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$4,000.00	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$15,400.00	4243050.4.2453.6510.73.316.00.10	MA STATE Contract TC68, OFF50, ITC71 Quote 7135
Partners In Child Developme	\$13,891.08	1010000.4.9306.6485.34.280.00.30	Tuition for S.Martinez
Patricia Giampa	\$179.05	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Pediatrica Healthcare LLC	\$7,931.25	1010000.4.3200.6475.37.280.00.30	1:1 nursing
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	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	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$99.00	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

## HPS Warrant EV20250314 and EV20250314B

Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pitney Bowes	\$481.05	1010000.4.1210.6425.32.310.00.10	Monthly Lease
P's Transportation	\$240.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
QBS LLC	\$204.00	4252400.4.2440.6425.34.280.05.30	Certificates
Ramon Transportation	\$1,500.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Ramon Transportation	\$2,300.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Raymond Electric Service Inc	\$1,551.00	1010000.4.4230.6555.74.185.00.10	Pump repairs for district
Renee McGuirk	\$202.14	4253050.4.2430.6580.36.132.07.10	Title I Supplies - Vacation and Summer Academy
RFK Community Allieance	\$7,391.72	1010000.4.9305.6485.34.280.00.30	Tuition
Ride Rite Medi-Van	\$1,050.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Robin Vinci	\$96.49	4243050.4.6200.6600.45.700.09.10	Other - Family Engagement Golden Hill
Rooter-Man / Daigle Enterpr	\$4,850.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Scholastic Inc	\$599.37	4251271.4.2455.6500.33.000.00.10	Haverhill High School Choices - Digital C. Labelle & M. Lambet
SEEM Collaborative	\$5,852.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$5,852.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$5,852.00	1010000.4.9464.6485.34.280.00.30	Tuition
Shaheen Bros Inc	\$61.44	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Shaheen Bros Inc	\$809.58	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Shaheen Bros Inc	\$817.74	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Dullea	\$55.81	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Shanyn Toulouse	\$29.21	4252551.4.3200.6644.37.000.00.20	Miletracker Pro reimbursement
Shaquana Jackson	\$348.94	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Sherwin Williams Company	\$42.83	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$30.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$70.34	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$71.13	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$37.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$47.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$32.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$12.74	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$20.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$31.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$57.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$66.19	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$32.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shore Educational Collabora	\$10,023.30	1010000.4.9464.6485.34.280.00.30	Tuition
SOS Security Systems	\$2,451.73	3322763.2.0300.5850.00.000.00.00	Installation of security panel for the Whittier Modulars
St Anns Home	\$8,230.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$8,230.53	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	\$2,319.36	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	\$8,230.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Gabriel Parish	\$92,466.75	1010000.4.7200.6455.64.762.00.20	Lease Gateway
Staples Inc	\$161.06	1010000.4.2430.6580.54.725.00.20	ABC Order 2/2/25
Staples Inc	\$15.12	4252620.4.2415.6582.34.280.07.30	BLUE POCKET FOLDERS
Staples Inc	\$7.54	4252620.4.2415.6582.34.280.07.30	PEN Ballpoint black
Staples Inc	\$44.94	4252620.4.2415.6582.34.280.07.30	velco dots
Staples Inc	\$15.12	4252620.4.2415.6582.34.280.07.30	YELLOW POCKET FOLDER
Stephen Dorrance	\$155.00	3322763.2.0300.5832.01.000.00.00	Social Security Building Repairs
Stericycle	\$137.28	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$116.40	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Stericycle	\$94.07	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	\$4,175.64	1010000.4.9306.6485.34.280.00.30	Tuition

## HPS Warrant EV20250314 and EV20250314B

Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$960.00	3322763.2.0300.5850.00.000.00.00	Program alarm initiating devices to turn on the beacon in mo
Stewart Electrical Contractin	\$1,480.00	3322763.2.0300.5850.00.000.00.00	Program alarm initiating devices to turn on the beacon in mo
Stoneman Chandler & Miller	\$1,800.00	1010000.4.1430.6440.31.255.00.10	2024-2025 services
Susan Martel	\$62.44	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
The Academy	\$1,860.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$422.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Analytics Platform	\$900.00	1010000.4.1450.6450.73.200.00.10	Analytical Service Contract SY 2024/2025
The Durkin Company	\$59.00	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$1,376.63	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$710.50	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$710.50	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Learning Center for the	\$17,523.15	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$23,364.20	1010000.4.9305.6485.34.280.00.30	Tuition
The Metro Group Inc	\$512.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$918.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$100.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for	\$34,932.80	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for	\$7,185.60	4242400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$326.00	4242400.4.2440.6510.34.280.05.30	Music Therapy
Thomas David	\$38.53	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Timothy Lawlor	\$108.51	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Tom O'Brien	\$182.00	1010000.4.3510.6645.72.210.00.20	Memberships
Toshiba Business Solutions	\$156.00	1010000.4.3100.6582.36.130.00.10	Black toner
Toshiba Business Solutions	\$119.00	1010000.4.3100.6582.36.130.00.10	Cyan Toner
Toshiba Business Solutions	\$119.00	1010000.4.3100.6582.36.130.00.10	Yellow Toner
Toshiba Business Solutions	\$116.00	4256450.4.3520.6582.36.186.04.10	Black Toner
Toshiba Financial Services	\$1,150.96	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba Financial Services	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Contract# 900-0267371-000 Copier Leases Customer# 200031
Toshiba Financial Services	\$3,511.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$439.21	4242400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$373.30	4242620.4.2420.6413.34.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$186.65	4332065.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Town of North Andover	\$4,080.00	1010000.4.9305.6485.34.280.00.30	Tuition for Q. Murphy
Town of North Andover	\$6,800.00	1010000.4.9305.6485.34.280.00.30	Tuition for Q. Murphy

## HPS Warrant EV20250314 and EV20250314B

Trish McDonald	\$449.44	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Triumph Modular Inc.	\$143,574.83	3322763.2.0300.5850.00.000.00.00	Construction for modular classroom at JG Whittier
Troy Donahue	\$315.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
Tyler Technologies Inc	\$580.00	4332200.4.3400.6425.76.000.00.10	Time Clock Implementation/Set up quote 1x
Tyler Technologies Inc	\$72.50	4332200.4.3400.6425.76.000.00.10	Time Clock Implementation/Set up quote 1x
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
United States Postal Service	\$94.90	1010000.4.2210.6570.49.790.00.20	To purchase postage for school mailings
Universal Environmental Co	\$850.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
University System of New H	\$819.70	4471030.4.3520.6425.00.000.02.10	Musical Production relating to Wellness & Social Skills - Silver
Valley Collaborative	\$8,190.00	1010000.4.9464.6485.34.280.00.30	Tuition
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$278.42	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,679.14	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$52.24	4252549.4.3200.6610.37.000.12.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.01	4252551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment
Vertex Companies, Inc.	\$901.75	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$901.75	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Weather Shield Inc	\$14,062.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Whalley Computer Associates	\$4,300.00	1010000.4.1450.6510.73.200.00.10	HP E24u G5 E-Series - LED monitor - 23.8" (23.8" viewable) - 1
Whitney Academy Inc	\$16,275.31	1010000.4.9306.6485.34.280.00.30	Tuition
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspection
Wolf Hollow	\$90.00	7001000.4.3520.6665.64.856.99.99	Field Trip
Zachary Guertin	\$270.00	1010000.4.3510.6362.72.210.00.10	MS Coaches-Officials (Non EE)
<b>TOTAL</b>	<b>\$9,839,458.69</b>		



Vendor	Total	Account	Detail Line Description
Christine Magliocchetti	\$2,246.40	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Lakeside Motors	\$359.59	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$65.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$351.43	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$450.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$124.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$240.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$80.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$145.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$104.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$148.88	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$2,758.06	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$829.36	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	\$468.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$392.59	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$42.29	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$1,922.30	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$188.98	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
<b>TOTAL</b>	<b>\$11,368.72</b>		



**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Minutes of February 27, 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, Eagle Tribune 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 (7:04 pm) and requested a roll call vote:

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

The Pledge of Allegiance was recited by all in attendance.

Student Advisory Council Report – David Martinez.

Mr. Martinez provided the following update on student council efforts to organize events that would bring students together and focus on building school spirit. He announced the following events:

- March 20, 2025 - Coffee House at the High School;
- Planning has begun for the Annual Powder Puff Game currently scheduled for Thursday, April 10, 2025;
- Senior Coffee House will be held on Wednesday, May 21, 2025, which is between the senior trip and Night of Stars to maximize student engagement. David related that the goal is to ensure success for each event.

David thanked the committee for its continued support.

Ms. Diaz asked about a potential meeting between Ms. Collins and herself.

Mr. Martinez would speak with the advisors, and student council with the hopes of scheduling a mutually convenient virtual and/or in-person meeting. He will provide updates to both Ms. Collins and Ms. Diaz

**Public Comment (in-person & remote).** There was no one present (remotely) for public comment.

Ms. Jenny Arndt and Kalynn Monroe from Haverhill Education Foundation have been charged in bringing back Kids Fest. She noted the venue at HHS instead of downtown Haverhill. Ms. Arndt was trying to get more high school student involvement; this morning the HEF Board postponed the event (due to not meeting the fundraising goals). Both Ms. Arndt and Ms. Monroe thanked the high school and Mr. O'Brien for their accommodations.

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

Eighth Grade Anne Frank Exhibit Training with Ted Kempinski.

Superintendent Marotta acknowledged Mr. Kempinski for the great work that he had been spearheading these endeavors.

Mr. Kempinski thanked the superintendent and the school committee. He was honored to be a teacher in Haverhill for 26 years. Kempinski acknowledged the superintendent and school committee's support of his previous educational trip to Poland. He related that there was an Anne Frank Touring Exhibit, Haverhill was the first school with the adapted curriculum where 8<sup>th</sup> grade students are trained to be as Dorset(s) in our middle schools. Mr. Kempinski played a video from Channel 5 on the program. He stressed that the students will remember this experience and that Haverhill High was leading the state and nation with these programs. Mr. Kempinski stated that all ninth graders watched the Auschwitz Life Guided Tour with our school being the only one in New England who has this student-led instructional program. He commented it was essential in today's society to have this type of program to deal with indifference. Kempinski had been given the honor named "council of memory" by Auschwitz and he was the only school teacher given that designation. He thanked the superintendent for supporting his request along with Meg DeLong, John Craven and other members of the team who made sacrifices to provide transformative education. Mr. Kempinski was honored to be the teacher to assist students to learn about these types of programs. In conclusion, he was available to any committee members to discuss some of the work being done on this subject.

Ms. Collins thanked Mr. Kempinski for his presentation and stressed the importance so that history did not repeat itself. She believed this work was very important at this time and was pleased with the peer-to-peer development (transferable skills. Ms. Collins thanked Mr. Kempinski for his leadership.

Mrs. Lalumiere acknowledged that Mr. Kempinski's work brought honor to Haverhill and asked what were takeaways from students.

Mr. Kempinski responded that one takeaway was not to take things at face value, think and be critical (put phone down and stop watching Tik Tok). He noted that racism was still a burden that our society still grapples with today i.e., indifference).

Attorney Magliocchetti stressed the important work being done by Mr. Kempinski. He provided a personal story of own maternal grandparents who lived in Northern Italy during WWII) and how they hid a Jewish family for a few weeks. He noted another real-life family experience and referenced his father who attended seminary in Southern Italy where they also hide Jewish people). Attorney Magliocchetti noted the importance of the Anne Frank piece by relating to a teenage girl who wrote in a diary telling her own story. He was hopeful that it would increase awareness of antisemitism and hatred in our world and thanked Mr. Kempinski. Attorney Magliocchetti stated that these lessons would definitely impact students.

Attorney Rosa commended Mr. Kempinski for going above and beyond with these educational efforts. He noted the profound impact of his attendance at the tour of Auschwitz at Harbor Place. He stated that the students were both thoughtful and insightful in their answers. Attorney Rosa related that the students were very connected to the topic.

Mayor Barrett extended thanks to the superintendent and former school committee for its support of Mr. Kempinski's professional opportunity and was hopeful that these types of programs would produce more emphatic, connected students and adults.



### **JG Whittier MSBA Enrollment Certification.**

Superintendent Marotta stated that the district would be moving forward with the JG Whittier School Building Project with receipt of enrollment certification and that the city has committed up to \$2.2M to complete a feasibility study for either a renovation, expansion or tear down/rebuild the school building. She noted that there were three different school configurations:

- 1) 745 students including an expansion of the current enrollment which currently was approximately 500 students plus 46 grade 4 students attending Pentucket Lake;
- 2) 1045 student enrollment combining Tilton and JG Whittier, with JG Whittier having Grades 4-8, this would require adjusting lines and zoning) incorporate Tilton on a Pentucket Lake/JG Whittier Campus with Pentucket Lake becoming Grades K-4;
- 3) 1325 student enrollment incorporating Tilton with Pentucket Lake now grades K-3 and JG Whittier Grades 3-8 (280 seats which could allow for PreK at Pentucket Lake) – need space for 350 PreK with a growing enrollment.

Dr. Marotta reported that there would be a bid process (yearlong study with comprehensive data) in order to provide some options/guidance for the school district.

Attorney Rosa asked about grade differences between the 1045 and 1325 options.

Dr. Marotta was just sharing the information.

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

Attorney Rosa: Update on the Haverhill Public Schools' Statements of Interest for the Massachusetts School Building Authority's Accelerated Repair Program.

Attorney Rosa noted that the deadline was fast approaching and wanted to get a sense of any ideas. He related that the projects could be spread over a number of years and asked for the superintendent's input.

Dr. Marotta reported that roof replacement was not considered by MSBA until the 30-year mark. She suggested that Golden Hill (roof) and Bartlett (windows and doors) be contemplated for replacement.

Attorney Rosa clarified conversion to heat pumps instead of boiler replacement.

Attorney Magliocchetti suggested that Mr. Dorrance attend the next meeting to provide an overview on buildings.

### **Mrs. Lalumiere: Transportation Update [SC Transportation 2 27 25 \(1\).pdf](#).**

Mrs. Lalumiere had wanted an update on transportation operations.

Superintendent Marotta stated that the swipe on and swipe off is an incredibly important piece of safe transportation. She acknowledged the difficulties in getting students to use this system and our numbers are consistent with other districts. Dr. Marotta was hopeful that this system would become a successful one and was not willing to give up on increasing participation.

Ms. Elizabeth Cannata, Director of Transportation reviewed the presentation including the coverage report and emails that are sent to parents.

Dr. Marotta noted that there had been meetings with NRT to address the disruptions.

Ms. Cannata acknowledged the late notification from NRT that did not allow for parental communications.

Ms. Cannata reviewed the year-to-date estimate excluding NRT buses (DCF, HMLS (homeless living outside Haverhill attending HPS); MLS not attending HPS (homeless) living in Haverhill (do not attend HPS); Sped in District; and Sped Out of District.

Mrs. Lalumiere hoped for training on the swipe system (driver's responsibility).

Ms. Cannata reported that the swipe card was not in the student's possession.

Mrs. Lalumiere stated that NRT communication had improved this year, but there was the potential to not arrive at school on time.

Dr. Marotta answered that there is a charge for doubling up (discounts). She noted there clearly was not the staff to cover the routes (monopoly on bus transportation).

Attorney Magliocchetti asked for clarification on the "no" designation.

Ms. Cannata answered it was a different bus (replacement for many reasons). She clarified doubling up was a driver shortage issue.

Attorney Magliocchetti stated that there was a monopoly in bus transportation and there possibly needed to be bigger fines. Attorney Magliocchetti referenced the \$3.4M expense for out of district transportation. He related it was a really significant state-wide problem and there was difficulty for planning purposes.

Superintendent Marotta commented that the situation fluctuated every day.

Ms. Sullivan asked about data (staff attendance).

The superintendent replied that our staff's attendance was tracked but not NRT's staff.

Attorney Rosa clarified the estimated cost was for the year.

Ms. Cannata acknowledged the typographical error with the month (February not January).

Attorney Rosa thanked Ms. Cannata for the presentation and Mrs. Lalumiere for the agenda item.

Dr. Story asked for the cost of the swipe system. She stated there had been a lot of work done to incentivize the process.

Superintendent Marotta noted there was a card replacement cost.

Mrs. Lalumiere apologized for not including the swipe on and off system in her agenda request.

## **Subcommittee Reports.**

### **Dr. Grannemann: Budget and Finance Subcommittee Update.**

Dr. Grannemann reported that at the last subcommittee meeting there had been a discussion of a possible transportation audit along with a review of assumptions (inflation), functional areas including lack of an assistant superintendent along with frequent personnel changes in the Business Department. He noted that there was a budget workshop for the full school committee next Thursday.

### **Old Business.**

School Committee Scholarship Application for 2025 (tabled at the 01.23.25 meeting) [School Committee Application 2025 \(2\).pdf](#).

Dr. Marotta recommended that this time be removed from the table.

A motion was made by Attorney Rosa to remove the School Committee Scholarship Application for 2025 from the table. 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 Rosa	Yes
Attorney Magliocchetti	Yes	Mayor Barrett	Yes

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

The superintendent related that there were two (2) scholarship funds available to award scholarships which are: Nicholas C. Johnson Scholarship Fund for students studying retail business (2 scholarships in the amount of \$500) and the Samuel and Bessie Milhender College Scholarship Fund, which has just over \$60,000 to award to students including previous graduates of Haverhill High School. She noted that the student(s) must maintain a credible academic standing and is awarded based on need. Dr. Marotta stated that last year, the awards were divided by all applicants (46 students each received \$1,600). The superintendent stated that the scholarship would be advertised on the high school and district website and in the guidance office and social media. She related that applications should be received by April 15<sup>th</sup>.

In regards to the Marvin, Beatrice and Paul Brindis Scholarship, Dr. Marotta reported that it would not be available this year since due to market conditions it did not have sufficient balance to award scholarships.

### **New Business.**

Superintendent's Recommendation to approve Warrant Number EV20250228 and EV20250228B totaling \$1,231,091.81, [Warrant EV20250228 and EV20250228B.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250228 and EV20250228B totaling \$1,231,091.81. 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 Rosa	Yes
Attorney Magliocchetti	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 February 13, 2025, [Final Edit For Approval Hybrid Regular Meeting Minutes 02 13 25.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of February 13, 2025. 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 Rosa	Yes
Attorney Magliocchetti	Yes	Mayor Barrett	Yes

10 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation for approval of use of facilities [UOF 02.27.25.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the use of facilities as indicated in the agenda material. 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 Rosa	Yes
Attorney Magliocchetti	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 Magliocchetti to adjourn the meeting (8:07 pm). 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 Rosa	Yes
Attorney Magliocchetti	Yes	Mayor Barrett	Yes

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
03/13/25**

1. Requested by Andrew Tarasuk from Haverhill Youth Soccer for use of the Consentino gym on Wednesdays and Thursdays 3/19-4/18/25 from 6:15pm-8:15pm.

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

2. Requested by Andrew Tarasuk from Haverhill Youth Soccer for use of the Bradford Elementary gym on Mondays 3/17-4/14/25 from 6:15pm-8:15pm.

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

3. Requested by KC Godin from Premier Martial Arts for use of the Bradford Elementary gym on Saturday 3/27/25 from 8am-1:30pm.

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



Haverhill Public Schools  
Use of Facilities Form

3/17 - 4/14

Please Print

Name of Organization: Haverhill Youth Soccer	Name of Representative: Andrew Tarasuk
Address: 88 Kane Street Haverhill MA 01830	Phone Number: 978-891-4700
Date Requested: 2/25 Starting → Mondays starting 3/13 or request after through 4/14	Email: atarasuk@haverhill-youth-soccer.org
Arrival Time: 6:15	Start Time of Event: 6:15
	End Time of Event: 8:15

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

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

Bradford Elementary Gymnasium - Soccer Goals & Balls

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
✓						

Expected Number of Participants:# 20 per hour	Type of Event: Soccer practice
--------------------------------------------------	-----------------------------------

To be filled out by HPS facilities only

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

Signature of Representative	Date Requested
-----------------------------	----------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

Signature of Principal  
Start date 3/17

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



Wed & Thurs



Haverhill Public Schools  
Use of Facilities Form

(24-25)

Consent to

Please Print

Name of Organization: <u>Haverhill Youth Soccer</u>	Name of Representative: <u>Andrew Tarasuk</u>
Address: <u>88 Rock St</u>	Phone Number: <u>978-891-4700</u> Email: <u>atarasuka@haverhillyouthsoccer.org</u>
Date Requested: <u>Wed &amp; Thurs 3/19-4/18</u>	Arrival Time: <u>6:15 pm</u> Start Time of Event: <u>8:15 pm</u> End Time of Event: <u>8:15 pm</u>

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: # <u>20 per hour</u>	Type of Event: <u>Soccer practice</u>
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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	\$		\$	\$	

<u>Atarasuk</u> Signature of Representative	<u>2/27/25</u> Date Requested
------------------------------------------------	----------------------------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

[Signature]  
Signature of Principal

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



Haverhill Public Schools  
Use of Facilities Form

Bradford

Please Print

Name of Organization: Premier Martial Arts	Name of Representative: KC Godin
Address: 705 S. Main St.	Phone Number: 978-994-1089 978-771-1912 (Biz) Email: <del>PMA Manager</del> PMA Haverhill Manager@gmail.com
Date Requested: 3/29/2025	Arrival Time: 8:00 AM Start Time of Event: 9:00 AM End Time of Event: 1:30 PM

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

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

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						

Expected Number of Participants:# 100	Type of Event: Martial Arts Class
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To be filled out by HPS facilities only

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

Signature of Representative: <i>Don</i>	Date Requested: 3/5/2025
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Subtotal	
Processing Fee	\$10.00
Balance Due	

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

*Dominic Peralta*  
Signature of Principal

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



