

Haverhill School Committee



Meeting Portfolio
04.10.25



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of April 10, 2025 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

Governor Healey signed legislation that will allow municipalities to continue to use hybrid options for public meetings. The option for remote attendance for public meetings has been extended until June 30, 2027.

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/17Z87UgU. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

Statement to be read by mayor/chairperson at 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) Superintendent's recommendation to approve the SY25-26 school calendar
 - B) Superintendent's Recommendation for approval of donation from Dick Early to Haverhill High School in the amount of \$500.
 - C) Superintendent's Recommendation for approval of donation of ten (10) corsage and boutonniere packages from Welcome to Floristry to high school students in need (value \$400).
 - D) Superintendent's Recommendation for approval (vote) on contract for Chief Financial Officer as indicated in the agenda
5. School Committee Reports/Communications.
 - A) Mrs. Lalumiere: School Committee Commitment.
6. Subcommittee Reports.
 - A) Dr. Grannemann: Budget and Finance Subcommittee Update.
7. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV20250411 totaling \$1,666,136.20, as indicated in the agenda material.
 - B) Superintendent's Recommendation to approve Warrant Number EV202500411A totaling \$10,995.35, as indicated in the agenda material.
 - C) Superintendent's recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.

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.

8. Items by Consensus.
 - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of March 13, 2025, Special Meeting of March 18, 2025, and Remote Regular Meeting of March 27, 2025, and 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, and ESP contract, 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.

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.

JULY '25						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

4	Independence Day
Summer Programs	
6/30-7/24	<ul style="list-style-type: none">• Summer Language Institute• Discovery Club/Access 21 Morning• Bridge to HHS• Early Literacy Institute PreK-4• HHS Credit Recovery & Advancement• Math Acceleration Academy
6/30-8/7	<ul style="list-style-type: none">• Moody• Special Education Extended School Year (ESY) K-12

JANUARY '26 = 19						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

1 & 2	No School - Winter Recess
5	Schools Reopen Pre-K-12
15	HHS Marks Close Term 2
16	HHS Term 3 Begins
19	No School - Holiday
22	HHS Term 2 Report Cards Issued
22	PreK-8 Progress Reports Issued 2 nd Trimester
28	Early Release - Students Only - Staff Prof. Dev.

AUGUST '25 = 4						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
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24	25	26	27	28	29	30
31						

19	New Teacher Orientation (begin 8:30am)
25	Staff Report Open House K-8
26	First Day of School Grades 1-12
26 - 28	Kindergarten Screening
29	Early Release - Students Only - Staff Prof. Dev.

FEBRUARY '26 = 15						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
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20	23	24	25	26	27	28

4	PreK-4 Parent/Teacher Conferences
5	5-8 Parent/Teacher Conferences
16 - 20	No School - February Recess
25	HHS Term 3 Progress Reports Issued

SEPTEMBER '25 = 21						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
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21	22	23	24	25	26	27
28	29	30				

1	No School - Labor Day
3	First day of School Pre-K and K
4	HHS Meet the Faculty
24	Early Release - Students Only - Staff Prof. Dev.

MARCH '26 = 22						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
20	23	24	25	26	27	28
29	30	31				

5	HHS Parent/ Teacher Conferences
9	PreK-8 Marks Close 2nd Trimester
11	Early Release - Students Only - Staff Prof. Dev.
13	Pre-K-8 Report Cards Issued – 2 nd Trimester
27	HHS Marks Close Term 3
30	HHS Term 4 Begins

OCTOBER '25 = 22						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

9th & 23th - School Committee Meeting

8	HHS Term 1 Progress Reports Issued
9	HHS Parent/Teacher Conferences
13	No School – Holiday
14	PreK-8 Progress Reports Issued - 1 st Trimester
15	Early Release - Students Only - Staff Prof Dev.
16	PreK-4 Parent/Teacher Conferences
23	5-8 Parent/Teacher Conferences
29	HHS Marks Close Term 1
30	HHS Term 2 Begins

APRIL '26 = 16						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

2	HHS Term 3 Report Cards Issued
3	No School – Holiday
8	Early Release - Students Only - Staff Prof. Dev.
20 - 24	No School - Spring Recess
28	PreK-8 Progress Reports Issued 3 rd Trimester

NOVEMBER '25 = 16						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

4	No School Students Only – Election Day -Staff Prof. Dev.
5	HHS Term 1 Report Cards Issued
11	No School - Holiday
21	PreK-8 Marks Close 1 st Trimester
26	Early Release – Holiday Break
27-28	No School – Holiday Recess

MAY '26 = 20						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6	HHS Term 4 Progress Reports Issued
13	Early Release - Students Only - Staff Prof Dev.
25	No School – Memorial Day
29	Early Release – HHS Students Only - Chapel

DECEMBER '25 = 17						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

11th - School Committee Meeting
23 - Remote School Committee Meeting (Warrant Approval Only)

2	Pre-K-8 Report Cards Issued – 1 st Trimester
10	HHS Term 2 Progress Reports Issued
11	HHS Parent/ Teacher Conferences
23	Half Day - Students & Staff Start of Winter Recess
24 - 2	No School – Winter Recess

JUNE '26 = 8						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

TBD	HHS Semester II Finals last four (4) days of school
5	HHS Graduation
5	HHS Report Cards (Issued Grade 12)
10	Last Day of School - Early Release Students Only - 180 days
17	185 Days (Includes five (5) no school days due to weather)
19	No School - Juneteenth Holiday

	School Committee Meeting
	First Day, Last Day Students
	No School Days
	PreK-8 Parent/Teacher Conf
	HHS Parent/Teacher Conf.
	Early Release Day — Students

Jean Ray Scholarship Fund

Colleen Ray

President & Director, Jean Ray Scholarship Fund

jeanrayscholarshipfund@gmail.com

978-857-0455

SC 04.10.25 4 C

March 31, 2025

Haverhill Public Schools

4 Summer St.

Haverhill, MA 01830

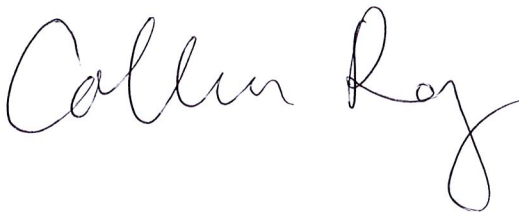
Subject: Donation of Corsage & Boutonniere Vouchers for HHS Students

On behalf of the Jean Ray Scholarship Fund, I am pleased to share that we would like to donate ten corsage and boutonniere packages (valued at \$400) from Welcome to Floristry to Haverhill High School students in need. These packages will be distributed in the form of vouchers and given out at the discretion of Cinderella's Closet, ensuring they reach students who may otherwise go without.

Prom was a cherished tradition for Jean, who believed every student deserved to experience its magic—from the perfect outfit to the final, finishing touch of a corsage or boutonniere. Through this donation, we hope to continue her legacy by ensuring that more students can fully enjoy this special milestone.

Please let us know the best way to proceed with this donation and any necessary next steps. We appreciate the opportunity to support HHS students and look forward to working together.

Best regards,



Colleen Ray

President & Director

Jean Ray Scholarship Fund

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$7.40	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
A Family Cab Inc	\$26.60	4243050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$124.40	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$9.20	4243050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
A Family Cab Inc	\$15.30	4243050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
A Family Cab Inc	\$16.60	4243050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent Center
ACCO Brands USA	\$602.25	1010000.4.2430.6580.48.785.00.20	Supplies, Instructional
Action Ambulance Service, Inc	\$360.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$360.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	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
Adriana Hernandez Hernandez	\$15.61	4332200.4.3400.6582.76.000.00.10	Travel Reimbursement
Air Filter Sales	\$218.36	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$534.04	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
AJs Services	\$178.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$495.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$178.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$495.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$178.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$396.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Al Pereira	\$750.00	7001000.4.3520.6665.61.825.99.99	Class of 2025 - Photobooth rental for Senior Prom
ALIM&R Transportation LLC	\$1,819.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,720.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
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
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,100.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Aline M Santos	\$29.35	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Alyssa Farnkoff	\$2,052.29	7001000.4.3520.6665.61.863.99.99	HHS Model UN
Amazon Capital Services, INC.	\$16.88	1010000.4.1450.6510.73.200.00.10	8GB Flash Drive 10 Pack Bulk USB Flash Drives, USB2.0 TH
Amazon Capital Services, INC.	\$16.99	1010000.4.1450.6510.73.200.00.10	99% Isopropyl Alcohol 99 Percent, Rubbing Alcohol 99 Pe
Amazon Capital Services, INC.	\$18.64	1010000.4.1450.6510.73.200.00.10	Duracell Coppertop AA Batteries with Power Boost Ingre
Amazon Capital Services, INC.	\$15.82	1010000.4.1450.6510.73.200.00.10	Goo Gone Adhesive Remover - 2 Pack - 8 Ounce - Surface
Amazon Capital Services, INC.	\$53.19	1010000.4.1450.6510.73.200.00.10	HDMI Cable 4K Ultra HD 10 Foot (10 Pack) Nylon Braided
Amazon Capital Services, INC.	\$193.95	1010000.4.1450.6510.73.200.00.10	Tripp Lite 6 Outlet Surge Protector Power Strip Clamp Md
Amazon Capital Services, INC.	\$5.39	1010000.4.1450.6510.73.200.00.10	Zip Ties 12 inch (100 Pack), Black, 50 lb, UV Resistant Cab
Amazon Capital Services, INC.	\$7.69	1010000.4.2210.6582.45.735.00.20	NECABLES 4Pack 3 Inch Short Phone Cord Short Telephon
Amazon Capital Services, INC.	\$7.59	1010000.4.2210.6582.45.735.00.20	NSGWKZD White Phone Cord, Telephone Cords Detangle
Amazon Capital Services, INC.	\$180.42	1010000.4.2210.6582.61.500.00.20	Cetis Telematrix 1L Trimline Basic Single Line Telephone A
Amazon Capital Services, INC.	\$55.39	1010000.4.2210.6582.64.762.00.20	Sheet Protectors, HERKKA 1000 Pack Heavy Duty Clear Pl
Amazon Capital Services, INC.	\$117.29	1010000.4.2430.6580.33.135.00.10	Pacon® 80% Recycled Single-Walled Tri-Fold Presentation
Amazon Capital Services, INC.	\$41.35	1010000.4.2430.6580.47.765.00.20	Elmer's All Purpose School Glue Sticks, Washable, 7 Gram
Amazon Capital Services, INC.	\$10.89	1010000.4.2430.6580.47.765.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, H
Amazon Capital Services, INC.	\$1,618.91	1010000.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 1
Amazon Capital Services, INC.	\$109.49	1010000.4.3200.6525.37.160.00.20	Welch Allyn 71000-A Direct Plug-in Rechargeable Handle
Amazon Capital Services, INC.	\$236.88	1010000.4.3200.6525.37.160.00.20	Welch Allyn WEL23810 23810 Macro View Otoscope
Amazon Capital Services, INC.	\$16.48	1010000.4.3200.6525.37.160.00.20	Amazon Basics Quart Food Storage Bags, Stand & Fill, 150
Amazon Capital Services, INC.	\$8.98	1010000.4.3200.6525.37.160.00.20	Dealmed Sheer Plastic Spot Bandages – 7/8" Small Round
Amazon Capital Services, INC.	\$42.90	1010000.4.3200.6525.37.160.00.20	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powd
Amazon Capital Services, INC.	\$59.43	1010000.4.3300.6582.75.320.00.30	MaxxHaul 50230 High Visibility Polypropylene Wheel Chd

Amazon Capital Services, INC.	\$269.97	1010000.4.4220.6450.74.448.00.10	98544C Upgraded Water Bottle Sensor Kit, Infrared Moti
Amazon Capital Services, INC.	\$39.50	4243050.4.2415.6582.61.000.06.10	PAMI 24"X2000ft Clear Plastic Cling Wrap for Food, Bulk
Amazon Capital Services, INC.	\$46.99	4243050.4.2415.6582.61.000.06.10	Pinkunn Set of 12 Stainless Steel Mixing Bowls, Nesting M
Amazon Capital Services, INC.	\$44.79	4243050.4.2415.6582.61.000.06.10	15 ft - 12 Gauge Heavy Duty Extension Cord - 3 Outlet Lig
Amazon Capital Services, INC.	\$7.99	4243050.4.2415.6582.61.000.06.10	24Pack Steel Wool for Mice Control Wire Wool Mice Gr
Amazon Capital Services, INC.	\$146.82	4243050.4.2415.6582.61.000.06.10	2lb Dried Hibiscus Flowers Bulk perfect for Tea and Mexic
Amazon Capital Services, INC.	\$27.99	4243050.4.2415.6582.61.000.06.10	Amazon Basics Foldable Portable Laundry Rack for Air Dry
Amazon Capital Services, INC.	\$18.99	4243050.4.2415.6582.61.000.06.10	BLACK DECKER Easy Steam Compact Iron for Clothes, Aut
Amazon Capital Services, INC.	\$6.49	4243050.4.2415.6582.61.000.06.10	Cotton Farm Pre-Cut Cheese Cloths, 18 x 18 inch, Grade 1
Amazon Capital Services, INC.	\$15.98	4243050.4.2415.6582.61.000.06.10	Disfore 2 Pairs of Durable Rubber Gloves, Reusable Non-S
Amazon Capital Services, INC.	\$79.98	4243050.4.2415.6582.61.000.06.10	Howemon White Beeswax Pellets 10 lb 100% Pure and N
Amazon Capital Services, INC.	\$12.99	4243050.4.2415.6582.61.000.06.10	Iberia All Natural Distilled White Vinegar, 1 Gallon - 5% A
Amazon Capital Services, INC.	\$13.78	4243050.4.2415.6582.61.000.06.10	JohnBee Empty Spray Bottles (16oz/4Pack) - Adjustable S
Amazon Capital Services, INC.	\$15.83	4243050.4.2415.6582.61.000.06.10	Pro Grade - Chip Paint Brushes - 12 Ea 4 Inch Chip Paint B
Amazon Capital Services, INC.	\$22.98	4243050.4.2415.6582.61.000.06.10	Scissors, Hnncugty 8" Scissors All Purpose Bulk Set of 18-
Amazon Capital Services, INC.	\$7.41	4243050.4.2415.6582.61.000.06.10	Sharpie Permanent Markers Set, Quick Drying And Fade P
Amazon Capital Services, INC.	\$29.88	4243050.4.6200.6600.53.700.09.10	Bananagrams: Multi-Award-Winning Word Game
Amazon Capital Services, INC.	\$37.98	4243050.4.6200.6600.53.700.09.10	BLANK SLATE, The Game Where Great Minds Think Alike,
Amazon Capital Services, INC.	\$14.99	4243050.4.6200.6600.53.700.09.10	Continuum Games Retro Bunco Game Kit Party Box for La
Amazon Capital Services, INC.	\$15.69	4243050.4.6200.6600.53.700.09.10	Craft Punches 20pcs, Katfort Hole Punch Shapes 20 Patte
Amazon Capital Services, INC.	\$39.98	4243050.4.6200.6600.53.700.09.10	Farkle Deluxe Dice Games Set Includes 36 Colorful Dice, 6
Amazon Capital Services, INC.	\$23.20	4243050.4.6200.6600.53.700.09.10	Hasbro Gaming Connect 4 Strategy Board Game for Kids
Amazon Capital Services, INC.	\$53.98	4243050.4.6200.6600.53.700.09.10	LotFancy Playing Cards, 24 Decks of Cards Bulk, Poker Siz
Amazon Capital Services, INC.	\$38.96	4243050.4.6200.6600.53.700.09.10	Mr Dice Classic Yahtzee Game - Card Board Games for Fa
Amazon Capital Services, INC.	\$11.18	4243050.4.6200.6600.53.700.09.10	Rack-O Retro Game by Winning Moves Games USA, Class
Amazon Capital Services, INC.	\$6.99	4243050.4.6200.6600.53.700.09.10	Derdeim 110 Pieces Dice Set, Colored Game Bulk Dices, C
Amazon Capital Services, INC.	\$26.58	4243050.4.6200.6600.53.700.09.10	rytopt Shut The Box Game, Shut The Box Game Wooden,
Amazon Capital Services, INC.	\$14.24	4243050.4.6200.6600.53.700.09.10	Sorry! Kids Board Game, Family Board Games for Kids an
Amazon Capital Services, INC.	\$28.66	4243050.4.6200.6600.53.700.09.10	The Storymatic Classic – Creative Writing Prompts and St
Amazon Capital Services, INC.	\$39.98	4243050.4.6200.6600.53.700.09.10	USAOPOLY TAPPLE® Word Game Fast-Paced Family Boa
Amazon Capital Services, INC.	\$20.36	4243050.4.6200.6600.53.700.09.10	Ziploc Gallon Food Storage Slider Bags, Power Shield Tech
Amazon Capital Services, INC.	\$41.99	4251271.4.2455.6500.33.000.00.10	Hauil 60 Pcs Spot Markers Floor Spots with Bag Non Slip Y
Amazon Capital Services, INC.	\$41.85	4251271.4.2455.6500.33.000.00.10	oazoxcx 12 Pieces Soft Foam Balls Lightweight Mini Play B
Amazon Capital Services, INC.	\$29.99	4251271.4.2455.6500.33.000.00.10	FLYIO 12-Pack Soft Fleece Balls Large 4-inch Dodgeball Pl
Amazon Capital Services, INC.	\$199.98	4251271.4.2455.6500.33.000.00.10	Mobile Whiteboard, 40x24 inches Double Sided Reversib
Amazon Capital Services, INC.	\$212.50	4251271.4.2455.6500.33.000.00.10	GoSports 6 Inch Soft Skin Foam Playground Dodgeballs - C
Amazon Capital Services, INC.	\$2.49	4252400.4.2430.6582.34.280.07.30	Single Side Earbud Headphones Stereo in-Ear Earphone R
Amazon Capital Services, INC.	\$27.99	4252400.4.2430.6582.34.280.07.30	TECKMICO 10-Pack Stepping Stones for Kids,Non-Slip Bal
Amazon Capital Services, INC.	\$29.99	4252400.4.2430.6582.34.280.07.30	B. Toys – Balance Beam for Kids – Interlocking Balancing
Amazon Capital Services, INC.	\$22.99	4252400.4.2430.6582.34.280.07.30	GRINNNIE Wooden Toddler Puzzle for Age 2 3 4 Years Old
Amazon Capital Services, INC.	\$15.99	4252400.4.2430.6582.34.280.07.30	HABA Busy Board for Toddlers 2-4: Town Magnetic Maze
Amazon Capital Services, INC.	\$14.99	4252400.4.2430.6582.34.280.07.30	Intsinzi 46 PCS Montessori Wooden Lacing Beads Toys fo
Amazon Capital Services, INC.	\$15.92	4252400.4.2430.6582.34.280.07.30	LEARNING ADVANTAGE Transportation Linking Blocks - Se
Amazon Capital Services, INC.	\$23.52	4252400.4.2430.6582.34.280.07.30	Melissa & Doug Wooden Light-Activated Sound Puzzle 2-
Amazon Capital Services, INC.	\$8.98	4252400.4.2430.6582.34.280.07.30	Montessori Toys for 1 2 3 Year Old Boy Girl, Toys for Ages
Amazon Capital Services, INC.	\$67.89	4252400.4.2430.6582.34.280.07.30	New-Bounce Mini Trampoline - Foldable Trampoline for C
Amazon Capital Services, INC.	\$26.99	4252400.4.2430.6582.34.280.07.30	UMEREACTION 2 in 1 Magnetic Color and Number Maze Dou
Amazon Capital Services, INC.	\$12.88	4252400.4.2430.6582.34.280.07.30	VTech Sort and Discover Drum, Yellow
Amazon Capital Services, INC.	\$15.99	4252400.4.2430.6582.34.280.07.30	Gaiatop Mini Portable Stroller Fan, Battery Operated Sma
Amazon Capital Services, INC.	\$15.95	4252400.4.2430.6582.34.280.07.30	Promot Self Inking 1 Line Custom Stamp - Personalized N
Amazon Capital Services, INC.	\$619.60	4252549.4.3200.6650.37.000.05.20	The Let Them Theory: A Life-Changing Tool That Millions
Amazon Capital Services, INC.	\$35.28	4252620.4.2415.6582.34.280.07.30	Black Tabletop Desktop Pocket Chart with Bonus 20X Dry
Amazon Capital Services, INC.	\$135.20	4252620.4.2415.6582.34.280.07.30	Crayola Pip Squeaks Marker Set, 50 Washable Markers, G
Amazon Capital Services, INC.	\$115.52	4252620.4.2415.6582.34.280.07.30	Darice Washable Dot Markers for Toddlers, 12 Colors (40
Amazon Capital Services, INC.	\$55.36	4252620.4.2415.6582.34.280.07.30	Dry Erase Markers, Whiteboard Markers Chisel Tip, Bund

Amazon Capital Services, INC.	\$170.60	4252620.4.2415.6582.34.280.07.30	SKKSTATIONERY 36-Pcs Mini Dry Erase Markers with Key
Amazon Capital Services, INC.	\$6.94	4252620.4.2415.6582.34.280.07.30	Officemate Recycled Wood Clipboard, Letter Size, 9" x 12"
Amazon Capital Services, INC.	\$88.65	4252620.4.2415.6582.34.280.07.30	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Com
Amazon Capital Services, INC.	\$12.71	4252620.4.2415.6582.34.280.07.30	X-ACTO Pencil Sharpener, Mighty Mite Electric Pencil Sha
Amazon Capital Services, INC.	\$35.50	4253050.4.2430.6580.36.132.07.10	Pacon Super Value Poster Board, 22"X28", White, 50 She
Amazon Capital Services, INC.	\$25.98	4253050.4.2430.6580.36.132.07.10	Pecking Order Foam Egg Cartons - White (12-Pack)
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)
Amazon Capital Services, INC.	\$135.00	4253050.4.2430.6580.36.132.07.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11
Amazon Capital Services, INC.	\$6.94	4253050.4.2430.6580.36.132.07.10	BIC White-Out Brand EZ Correct Correction Tape, 4 Count
Amazon Capital Services, INC.	\$23.28	4253050.4.2430.6580.36.132.07.10	CUSINIUM 50-Pack 7" Brown Paper Plates - Suitable for P
Amazon Capital Services, INC.	\$19.99	4253050.4.2430.6580.36.132.07.10	Large Binder Clips 2 Inch (72 Pack), Extra Large Binder Cli
Amazon Capital Services, INC.	\$5.33	4253050.4.2430.6580.36.132.07.10	Scholastic True or False: Pets
Amazon Capital Services, INC.	\$42.98	4253050.4.2430.6580.36.132.07.10	100 Sheets Light Brown Cardstock 8.5 x 11 Kraft Paper, G
Amazon Capital Services, INC.	\$41.38	4253050.4.2430.6580.36.132.07.10	167 Pcs Acrylic Paint Set for Kids&Adults,Bulk Set of 24 W
Amazon Capital Services, INC.	\$7.99	4253050.4.2430.6580.36.132.07.10	20 Pack Ping Pong Balls, 3 Star Table Tennis Balls, 40 Por
Amazon Capital Services, INC.	\$1.18	4253050.4.2430.6580.36.132.07.10	288 Count Colored Chalk for Kids, 24 Pack Kids Chalk Set,
Amazon Capital Services, INC.	\$6.05	4253050.4.2430.6580.36.132.07.10	Amazon Basics Assorted Size and Color Rubber Bands, 0.5
Amazon Capital Services, INC.	\$44.99	4253050.4.2430.6580.36.132.07.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11
Amazon Capital Services, INC.	\$21.94	4253050.4.2430.6580.36.132.07.10	Amazon Basics Purple Washable School Glue Sticks, Dries
Amazon Capital Services, INC.	\$18.78	4253050.4.2430.6580.36.132.07.10	BAIHUI 10pcs Aquarium Fish Net Cleaner Net Fish Tank F
Amazon Capital Services, INC.	\$56.40	4253050.4.2430.6580.36.132.07.10	Bedwina Watercolor Paint Set- Bulk Of 24 Sets - 8 Water
Amazon Capital Services, INC.	\$19.98	4253050.4.2430.6580.36.132.07.10	Dealusy 50 Pack (100-Piece) 24 oz Meal Prep Containers
Amazon Capital Services, INC.	\$77.70	4253050.4.2430.6580.36.132.07.10	Fennoral 9 Pack Wind Chime Kit for Kids Make Your Own
Amazon Capital Services, INC.	\$5.76	4253050.4.2430.6580.36.132.07.10	Good Cook 12-inch Bamboo Skewers, 100 Count
Amazon Capital Services, INC.	\$25.98	4253050.4.2430.6580.36.132.07.10	HESESOH 100 Pack Cardboard Tubes for Crafts - 1.57 x 3.
Amazon Capital Services, INC.	\$46.72	4253050.4.2430.6580.36.132.07.10	HONGLIDA 15-inch Silicone Rolling Pin for Baking, Stainle
Amazon Capital Services, INC.	\$51.08	4253050.4.2430.6580.36.132.07.10	Janisfirst 48Pcs 8 oz Empty Plastic Juice Bottles with Caps
Amazon Capital Services, INC.	\$5.59	4253050.4.2430.6580.36.132.07.10	KSRIGHT 1 inch x 25 Yards Double Faced Red Satin Ribbo
Amazon Capital Services, INC.	\$17.99	4253050.4.2430.6580.36.132.07.10	Magicwater Supply - .25 Cu Ft - Pink Packing Peanuts - Ar
Amazon Capital Services, INC.	\$17.99	4253050.4.2430.6580.36.132.07.10	Magicwater Supply - .5 Cu Ft - Yellow Heart Shaped Recy
Amazon Capital Services, INC.	\$3.98	4253050.4.2430.6580.36.132.07.10	Scholastic True or False: Pets
Amazon Capital Services, INC.	\$23.92	4253050.4.2430.6580.36.132.07.10	Tone's Alum, 1.30 Ounce
Amazon Capital Services, INC.	\$7.98	4253050.4.2430.6580.36.132.07.10	WANGUAGUA Bubble Packing Wrap for Moving Boxes Sh
Amazon Capital Services, INC.	\$8.25	4253050.4.2430.6580.36.132.07.10	YH Poker 1000 Bingo Chips Markers Tokens - Plastic Discs
Amazon Capital Services, INC.	\$19.99	4253050.4.2430.6580.36.132.07.10	ZEAYEA 300 Pcs Plastic Bottle Caps, DIY Craft Environmen
Amazon Capital Services, INC.	\$15.98	4253110.4.2430.6580.71.000.06.10	Support Squad Mental Health Awareness Green Ribbon M
Amazon Capital Services, INC.	\$96.96	4253110.4.2430.6580.71.000.06.10	Acrylic Paint Set of 36 Colors 2fl oz 60ml Bottles,Non Tox
Amazon Capital Services, INC.	\$47.46	4253110.4.2430.6580.71.000.06.10	AROIC 180pcs Flat Paint Brushes Set, Small Brushes Bulk
Amazon Capital Services, INC.	\$26.99	4253110.4.2430.6580.71.000.06.10	Permanent markers, 120 packs permanent markers bulk,
Amazon Capital Services, INC.	\$213.98	4253110.4.2430.6580.71.000.06.10	Simetufy 35 River Rocks for Painting, Painting Rocks Bulk
Amazon Capital Services, INC.	\$287.40	4253110.4.2430.6580.71.000.06.10	50 Pcs Fidget Toys Pack - Stocking Stuffers for Kids, Gifts
Amazon Capital Services, INC.	\$18.69	4253110.4.2430.6580.71.000.06.10	Amazon Basics All Purpose Washable School Craft Liquid
Amazon Capital Services, INC.	\$182.24	4253110.4.2430.6580.71.000.06.10	HomeMall Drawing Sketching Pencils Set, 37 Packs Art Ki
Amazon Capital Services, INC.	\$16.99	4253110.4.2430.6580.71.000.06.10	Opret 12 Pack 10oz Empty Slime Containers, Large Plastic
Amazon Capital Services, INC.	\$77.28	4253110.4.2430.6580.71.000.06.10	PROHEAR 032 Kids Ear Protection - Noise Cancelling Head
Amazon Capital Services, INC.	\$57.98	4253110.4.2430.6580.71.000.06.10	ShinyRelief 40 Pcs Mental Health Awareness Stress Balls
Amazon Capital Services, INC.	\$25.99	4253110.4.2430.6580.71.000.06.10	Sosation 144 Pcs Mental Health Awareness Bracelet Gifts
Amazon Capital Services, INC.	\$7.64	4256450.4.3520.6582.36.186.04.10	3000 PCS Kids Stickers for Water Bottles, 18 Themes with
Amazon Capital Services, INC.	\$7.64	4256450.4.3520.6582.36.186.04.10	3200 PCS Stickers for Kids, 102 Sheets Cartoon Animal St
Amazon Capital Services, INC.	\$6.99	4256450.4.3520.6582.36.186.04.10	6000 Pieces Happy Smile Face Stickers, Small Happy Face
Amazon Capital Services, INC.	\$22.09	4256450.4.3520.6582.36.186.04.10	Caliart 24 Colors Acrylic Paint Set With 12 Brushes, Easter
Amazon Capital Services, INC.	\$65.90	4256450.4.3520.6582.36.186.04.10	Friendly Loom 10" PRO-Size Potholder Loom Kit Craft
Amazon Capital Services, INC.	\$8.09	4256450.4.3520.6582.36.186.04.10	100 Assorted 25mm Halma Game Pawns in 8 Colors, Abo
Amazon Capital Services, INC.	\$9.99	4256450.4.3520.6582.36.186.04.10	30 Packs Clear Plastic Ruler 12 Inch with Centimeter and
Amazon Capital Services, INC.	\$9.24	4256450.4.3520.6582.36.186.04.10	American Greetings 125 Sheets 20 in. x 20 in. Bulk Red, V

Amazon Capital Services, INC.	\$23.93	4256450.4.3520.6582.36.186.04.10	Bicycle Standard Playing Cards, Poker Size, 12 Pack
Amazon Capital Services, INC.	\$7.99	4256450.4.3520.6582.36.186.04.10	Caydo 200 PCS Thick Pipe Cleaners Craft Supplies Multi-C
Amazon Capital Services, INC.	\$18.87	4256450.4.3520.6582.36.186.04.10	Charles Leonard Metal Edged Yardstick Ruler, Inches and
Amazon Capital Services, INC.	\$21.49	4256450.4.3520.6582.36.186.04.10	CRAFTISS 30x0.7Oz Acrylic Yarn Mini Skeins - 1300 Yards
Amazon Capital Services, INC.	\$17.99	4256450.4.3520.6582.36.186.04.10	Hasbro Gaming Scrabble Board Game, Word Game for Kid
Amazon Capital Services, INC.	\$8.98	4256450.4.3520.6582.36.186.04.10	Hasbro Gaming Trouble Kids Board Game, Pop-o-Matic T
Amazon Capital Services, INC.	\$8.99	4256450.4.3520.6582.36.186.04.10	JOYEZA Rock Painting Kit Deluxe, Arts and Crafts for Girls
Amazon Capital Services, INC.	\$22.99	4256450.4.3520.6582.36.186.04.10	Knit Picks Hand Operated Yarn Ball Winder (Purple)
Amazon Capital Services, INC.	\$6.89	4256450.4.3520.6582.36.186.04.10	Library Lion
Amazon Capital Services, INC.	\$27.14	4256450.4.3520.6582.36.186.04.10	Mattel 4347154784 Uno Card Game 2 Pack, Red
Amazon Capital Services, INC.	\$9.08	4256450.4.3520.6582.36.186.04.10	Oxford Spiral Notebook 6 Pack, Bulk Wide Ruled Spiral No
Amazon Capital Services, INC.	\$33.65	4256450.4.3520.6582.36.186.04.10	Pacon Super Value Poster Board, 22"X28", White, 50 She
Amazon Capital Services, INC.	\$31.64	4256450.4.3520.6582.36.186.04.10	Comfy Package [1000 Count] 4.5 Inch Wooden Multi-Purp
Amazon Capital Services, INC.	\$119.98	4256450.4.3520.6582.36.186.04.10	BAGAIL Portable Pickleball Net Set with Wheels, 22 FT Re
Amazon Capital Services, INC.	\$26.28	4256451.4.3520.6582.51.186.04.10	Sunny Days Entertainment Sidewalk Chalk Set for Kids wi
Amazon Capital Services, INC.	\$27.96	4256451.4.3520.6582.51.186.04.10	4E's Novelty Beach Balls [3 Pack] 24" Inflatable Beach Bal
Amazon Capital Services, INC.	\$6.86	4256451.4.3520.6582.51.186.04.10	50 Pieces Colored Dice, 6 Sided Dice for Board Games, 14
Amazon Capital Services, INC.	\$6.96	4256451.4.3520.6582.51.186.04.10	50PCS Colored Wooden Clothespins, 2.9inch Deep Blue C
Amazon Capital Services, INC.	\$6.96	4256451.4.3520.6582.51.186.04.10	50PCS Colored Wooden Clothespins, 2.9inch Red Clothes
Amazon Capital Services, INC.	\$6.96	4256451.4.3520.6582.51.186.04.10	50PCS Colored Wooden Clothespins, 2.9inch White Cloth
Amazon Capital Services, INC.	\$28.99	4256451.4.3520.6582.51.186.04.10	9 Pack Kid Binoculars Shockproof Mini Compact Binocula
Amazon Capital Services, INC.	\$15.78	4256451.4.3520.6582.51.186.04.10	Amazon Basics Hardboard Office Clipboard, 6-Pack, Brow
Amazon Capital Services, INC.	\$23.99	4256451.4.3520.6582.51.186.04.10	Arts and Crafts for Kids Ages 8-12, Friendship Bracelet Ma
Amazon Capital Services, INC.	\$15.83	4256451.4.3520.6582.51.186.04.10	Blue Summit Supplies 25 Two Pocket Folders, Designed fo
Amazon Capital Services, INC.	\$12.99	4256451.4.3520.6582.51.186.04.10	Cannon Sports 4 Square Playground Balls - 8.5 Inch - for K
Amazon Capital Services, INC.	\$12.99	4256451.4.3520.6582.51.186.04.10	Cannon Sports 4 Square Playground Balls - 8.5 Inch - for K
Amazon Capital Services, INC.	\$14.68	4256451.4.3520.6582.51.186.04.10	Elmer's Disappearing Purple School Glue Sticks, Washable
Amazon Capital Services, INC.	\$22.06	4256451.4.3520.6582.51.186.04.10	Elmers Liquid School Glue, Slime Glue & Craft Glue Was
Amazon Capital Services, INC.	\$7.75	4256451.4.3520.6582.51.186.04.10	FEBSNOW 200 Pieces Wiggle Eyes Self Adhesive Black Wh
Amazon Capital Services, INC.	\$10.99	4256451.4.3520.6582.51.186.04.10	Hasbro Ants in The Pants Preschool Game for Kids Ages 3
Amazon Capital Services, INC.	\$7.99	4256451.4.3520.6582.51.186.04.10	Hotop 500 Pcs Paper Brass Fasteners Brass Brads Round
Amazon Capital Services, INC.	\$21.99	4256451.4.3520.6582.51.186.04.10	Paodey 5 Boxes Bracelet Making Kit Pony Beads, 96 Color
Amazon Capital Services, INC.	\$8.99	4256451.4.3520.6582.51.186.04.10	UPINS 1200Pcs Christmas Pony Beads Friendship Crafts P
Amazon Capital Services, INC.	\$17.97	4256451.4.3520.6582.51.186.04.10	White Cardstock 8.5 x 11, 230gsm Cover Cardstock Paper
Amazon Capital Services, INC.	\$187.16	4256451.4.3520.6582.51.186.04.10	Sax Low Fire Moist Earthenware Clay, 50 Pounds, Red - 4
Amazon Capital Services, INC.	\$67.94	4256451.4.3520.6582.51.186.04.10	Sax True Flow Gloss Glaze, Natural Clear, Gallon - 416911
Amazon Capital Services, INC.	\$15.92	4256451.4.3520.6582.51.186.04.10	2 Packs Tape Measure 25 ft /16 ft, ESYDON Measuring Tap
Amazon Capital Services, INC.	\$32.98	4256451.4.3520.6582.51.186.04.10	32 Pack Composition Notebooks Bulk, Feela Kraft Cover L
Amazon Capital Services, INC.	\$5.99	4256451.4.3520.6582.51.186.04.10	4 Rolls Premium Painters Tape, Blue Tape, Masking Tape,
Amazon Capital Services, INC.	\$5.65	4256451.4.3520.6582.51.186.04.10	Adtech W229-34ZIP100 Mini Hot Glue Sticks, 100 pack, C
Amazon Capital Services, INC.	\$10.60	4256451.4.3520.6582.51.186.04.10	Amazon Basics Heavy Weight Ruled Lined Index Cards, 30
Amazon Capital Services, INC.	\$13.47	4256451.4.3520.6582.51.186.04.10	Amazon Basics Ruled Index Flash Cards for Studying and
Amazon Capital Services, INC.	\$19.20	4256451.4.3520.6582.51.186.04.10	Amazon Basics Woodcased Classroom #2 Pencils with Era
Amazon Capital Services, INC.	\$8.99	4256451.4.3520.6582.51.186.04.10	Aodaer 6 Packs Kids Jump Rope Set Colorful Outdoor Jum
Amazon Capital Services, INC.	\$1.96	4256451.4.3520.6582.51.186.04.10	Avery Multi-Use Removable Labels, 1/2" x 3/4", White, N
Amazon Capital Services, INC.	\$13.90	4256451.4.3520.6582.51.186.04.10	Crayola Ultra Clean Washable Markers (40ct), Coloring M
Amazon Capital Services, INC.	\$36.59	4256451.4.3520.6582.51.186.04.10	DULCE DOM Pickleball Paddles, USAPA Approved Set with
Amazon Capital Services, INC.	\$29.98	4256451.4.3520.6582.51.186.04.10	Gokano 12-Pack Premium Pickleball Balls, 40 Holes Indoo
Amazon Capital Services, INC.	\$6.95	4256451.4.3520.6582.51.186.04.10	Gosu Toys Rainbow Chinese Jump Ropes Bundle Pack for
Amazon Capital Services, INC.	\$8.49	4256451.4.3520.6582.51.186.04.10	Hot Glue Gun Kit with 30 Glue Sticks, Fast Preheating Hot
Amazon Capital Services, INC.	\$12.99	4256451.4.3520.6582.51.186.04.10	Jenga Game The Original Wood Block Game with Genui
Amazon Capital Services, INC.	\$15.53	4256451.4.3520.6582.51.186.04.10	Lemonfilter Weaving Loom Kit, 9 * 11inch Wooden Weavi
Amazon Capital Services, INC.	\$16.99	4256451.4.3520.6582.51.186.04.10	Monopoly Junior Board Game Family Games for Presch
Amazon Capital Services, INC.	\$19.29	4256451.4.3520.6582.51.186.04.10	Newbyst Long Double Dutch Jump Rope 16 Ft 2 Pack, Sof
Amazon Capital Services, INC.	\$13.53	4256451.4.3520.6582.51.186.04.10	Pacon 5214 Heavyweight Tagboard, 18 x 12, White, 100/

Amazon Capital Services, INC.	\$16.99	4256451.4.3520.6582.51.186.04.10	Shappy 6 Pcs Exercise Hoop Detachable Adjustable Plastic
Amazon Capital Services, INC.	\$143.44	4332058.4.3520.6530.33.000.00.10	DULCE DOM Pickleball Paddles, USAPA Approved Set with
Amazon Capital Services, INC.	\$6.95	4332058.4.3520.6530.33.000.00.10	200pcs Zip Ties 8 Inch Black, Heavy Duty Zip Tie, 50lb Stre
Amazon Capital Services, INC.	\$7.81	4332058.4.3520.6530.33.000.00.10	Coloring Books For Kids Awesome Animals: For Kids Aged
Amazon Capital Services, INC.	\$8.24	4332058.4.3520.6530.33.000.00.10	Hasbro Gaming Connect 4 Classic Grid,4 in a Row Game,S
Amazon Capital Services, INC.	\$32.34	4332058.4.3520.6530.33.000.00.10	Hasbro Gaming Guess Who? People & Pets Board Game
Amazon Capital Services, INC.	\$5.57	4332058.4.3520.6530.33.000.00.10	Mindful Coloring for Kids
Amazon Capital Services, INC.	\$4.20	4332058.4.3520.6530.33.000.00.10	Mindfulness Coloring Book for Kids
Amazon Capital Services, INC.	\$5.94	4332058.4.3520.6530.33.000.00.10	The Magically Mindful Me: Mindfulness Coloring Book fo
Amazon Capital Services, INC.	\$67.96	4332180.4.3510.6582.72.115.00.10	MR Lacrosse Shooting Targets, Lax Goal Corner Shooting
Amazon Capital Services, INC.	\$9.99	4332200.4.3400.6582.76.000.00.10	4 Pack Refrigerator Freezer Thermometer Large Dial Ana
Amazon Capital Services, INC.	\$179.96	4332200.4.3400.6582.76.000.00.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11
Amazon Capital Services, INC.	\$5.15	4332200.4.3400.6582.76.000.00.10	Fridge Refrigerator Freezer Thermometer (3pack)
Amazon Capital Services, INC.	\$32.28	4332200.4.3400.6582.76.000.00.10	Wintact Infrared Thermometer Temperature Gun -58? to
Amazon Capital Services, INC.	\$11.70	4401002.4.2430.6580.52.280.00.30	Amazon Basics 3 Ring Binders, 3 Inch, 2 Pack, D-Ring Orga
Amazon Capital Services, INC.	\$37.99	4401002.4.2430.6580.52.280.00.30	Cricut Value Permanent Vinyl - 100ft Rainbow Sampler, 1
Amazon Capital Services, INC.	\$26.99	4401002.4.2430.6580.52.280.00.30	Cricut Value Transfer Tape - 75ft Flat Pack, 12in x 12in Sh
Amazon Capital Services, INC.	\$14.65	4401002.4.2430.6580.52.280.00.30	Honesaloc 4 Packs U-Shaped Sliding Cabinet Locks, Baby
Amazon Capital Services, INC.	\$9.89	4401002.4.2430.6580.52.280.00.30	MaxGear Acrylic Sign Holder 8.5x11 Inches 2 Pack, Doubl
Amazon Capital Services, INC.	\$19.99	4401002.4.2430.6580.52.280.00.30	Refrigerator Lock, Heavy Duty Fridge Lock, Combination L
Amazon Capital Services, INC.	\$24.94	4401002.4.2430.6580.52.280.00.30	Utopia Kitchen 10 Pack Bib Apron, Unisex Adjustable Apr
Amazon Capital Services, INC.	\$386.09	4401002.4.2430.6580.52.280.00.30	Nadex CR360 Cash Register, 4700 Lookups 50 Dept 50 Cle
Amazon Capital Services, INC.	\$143.94	4471014.4.3520.6582.00.000.00.10	Boxing Gloves for Men and Women Suitable for Boxing K
Amazon Capital Services, INC.	\$104.97	4471014.4.3520.6582.00.000.00.10	CAP Barbell All Purpose Folding Anti Tear Exercise Trainin
Amazon Capital Services, INC.	\$134.99	4471014.4.3520.6582.00.000.00.10	FITVEN Freestanding Punching Bag 70'-190lbs with Boxin
Amazon Capital Services, INC.	\$26.99	4471014.4.3520.6582.00.000.00.10	Fitvids Battle Rope 1.5Inch 2 Inch Diameter Poly Dacron 3
Amazon Capital Services, INC.	\$12.59	4471014.4.3520.6582.00.000.00.10	GHB Soccer Cones 50/100 Pack Disc Soccer Sport Cones T
Amazon Capital Services, INC.	\$25.99	4471014.4.3520.6582.00.000.00.10	Junkin 12 Pieces Jump Ropes for Fitness with Ball Bearing
Amazon Capital Services, INC.	\$73.98	4471014.4.3520.6582.00.000.00.10	Lenwen 10 Pairs 120 Inch Boxing Wraps Bulk Mexican Sty
Amazon Capital Services, INC.	\$52.99	4471014.4.3520.6582.00.000.00.10	Oodles of Noodles Deluxe Foam Pool Swim Noodles - 6 P
Amazon Capital Services, INC.	\$132.54	4471014.4.3520.6582.00.000.00.10	Valleycomfy Boxing Curved Focus Punching Mitts- Leathe
Amazon Capital Services, INC.	\$246.60	4471014.4.3520.6582.00.000.00.10	WF Athletic Supply Medicine Ball - Durable Rubber, Textu
Amazon Capital Services, INC.	\$47.98	4471014.4.3520.6582.00.000.00.10	WIKDAY Resistance Bands, Pull Up Bands, Workout Bands
Amazon Capital Services, INC.	\$134.99	4471014.4.3520.6582.00.000.00.10	FITVEN Freestanding Punching Bag 70'-190lbs with Boxin
Amazon Capital Services, INC.	\$17.35	4471027.4.3520.6582.49.000.01.10	Amazon Brand - Mama Bear Gentle Fragrance Free Baby
Amazon Capital Services, INC.	\$27.42	4471027.4.3520.6582.49.000.01.10	Bankers Box Classroom Collection 10-Compartment Mail
Amazon Capital Services, INC.	\$15.98	4471027.4.3520.6582.49.000.01.10	Red Heart Super Saver Super Yarn Craft Kit for Crochet &
Amazon Capital Services, INC.	\$49.04	4471027.4.3520.6582.49.000.01.10	Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-W
Amazon Capital Services, INC.	\$14.99	4544502.4.2430.6582.33.000.06.10	Benwanfee 18 Pcs Autism Awareness Hanging Paper Fans
Amazon Capital Services, INC.	\$11.99	4544502.4.2430.6582.33.000.06.10	FOZEE Autism Awareness Month Banner, Autism Accepta
Amazon Capital Services, INC.	\$25.78	4544502.4.2430.6582.33.000.06.10	JUNEBRUSHS 56Pcs Autism Awareness Slap Bracelets, Co
Amazon Capital Services, INC.	\$38.97	4544502.4.2430.6582.33.000.06.10	Tondiamo 30 Pcs Autism Awareness Bracelets Bulk, 2 Sty
Amazon Capital Services, INC.	\$56.87	4544502.4.2430.6582.33.000.06.10	Ultimate Office AdjustaView 10-Pocket Desk Reference O
Amazon Capital Services, INC.	\$25.47	7001000.4.3520.6665.47.899.99.99	24 Colors Acrylic Paint Pens, Dual Tip Acrylic Paint Marke
Amazon Capital Services, INC.	\$70.17	7001000.4.3520.6665.47.899.99.99	Caliart 24 Colors Acrylic Paint Set With 12 Brushes, Easter
Amazon Capital Services, INC.	\$31.98	7001000.4.3520.6665.47.899.99.99	lifetop 120PCS Painting Rocks, DIY Rocks Flat & Smooth K
Amazon Capital Services, INC.	\$39.52	7001000.4.3520.6665.47.899.99.99	Made By Me Create Your Own Sand Art, 4 Sand Bottles &
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.47.899.99.99	Worgree DIY Wooden Magnets, 36 pcs Wooden Art Craft
Amazon Capital Services, INC.	\$17.49	7001000.4.3520.6665.47.899.99.99	YOPINSAND 50 Pack DIY Slime Kit, Slime Making Kit for G
Amazon Capital Services, INC.	\$59.94	7001000.4.3520.6665.54.855.99.99	Jo Dominic Pimple stars Patches for Face, 4 Size 320 Cour
Amazon Capital Services, INC.	\$7.99	7001000.4.3520.6665.54.855.99.99	100 Ultra Bright Glow Sticks Bulk Party Pack - Glow in the
Amazon Capital Services, INC.	\$30.98	7001000.4.3520.6665.54.855.99.99	36 Pack Squishy Ball, Stress Balls Bulk for Adults, Mini Str
Amazon Capital Services, INC.	\$3.99	7001000.4.3520.6665.54.855.99.99	40Pcs Fake Mustaches,Novelty Self Adhesive Mustaches,
Amazon Capital Services, INC.	\$36.25	7001000.4.3520.6665.54.855.99.99	42Pcs 6" Mini Basketball Balls Bulk Small Basketball Set, P
Amazon Capital Services, INC.	\$24.98	7001000.4.3520.6665.54.855.99.99	48 Pack Bubble Bottle with Wand Attached to the Cap (8

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Amazon Capital Services, INC.	\$64.99	7001000.4.3520.6665.54.855.99.99	50 Strong Bulk Water Bottles 24-Pack – 22 oz BPA-Free S
Amazon Capital Services, INC.	\$29.99	7001000.4.3520.6665.54.855.99.99	60 Pcs Mini Cube Party Favors for Kids, 3x3x3 Magic Cube
Amazon Capital Services, INC.	\$27.54	7001000.4.3520.6665.54.855.99.99	60 Pcs Wacky Tracks Snap Click Toys for Party Favors, Sna
Amazon Capital Services, INC.	\$17.96	7001000.4.3520.6665.54.855.99.99	AZEN 30 Pack Lip Balm, Natural Lip Balm Bulk, Lip Care Pr
Amazon Capital Services, INC.	\$39.99	7001000.4.3520.6665.54.855.99.99	Cindeer 64 Pcs Medium Hair Accessories Set - Matte Rect
Amazon Capital Services, INC.	\$19.99	7001000.4.3520.6665.54.855.99.99	Fun Express Mini Flying Disks (Bulk Set of 72 Saucers) Out
Amazon Capital Services, INC.	\$18.99	7001000.4.3520.6665.54.855.99.99	OMNISAFE 48 Ultra Bright Large Glow Sticks with 48 Blac
Amazon Capital Services, INC.	\$24.95	7001000.4.3520.6665.54.855.99.99	Sunglasses Bulk for Party favors, 48 Pack Neon Plastic Sur
Amazon Capital Services, INC.	\$9.99	7001000.4.3520.6665.54.855.99.99	XIPEGPA 70PCS Mini Tumbler Toys Mini Animal Toy Party
Ambient Temperature Corpora	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract
Ambient Temperature Corpora	\$6,018.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract
Ambient Temperature Corpora	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contract
Amergis Healthcare Staffing	\$3,664.00	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$2,625.00	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$3,105.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$1,890.00	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$153.90	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$795.15	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$3,612.50	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
Amergis Healthcare Staffing	\$3,511.25	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
Antrenou Multi-Services (A.M.	\$3,290.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.M.	\$1,645.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.M.	\$1,321.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M.	\$1,243.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$117.26	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$481.35	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$2,149.86	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Ariana Michitson	\$3,192.00	4332053.4.2440.6425.63.771.00.30	Contracted Services
Avant Assessment, LLC	\$1,812.80	1010000.4.2430.6580.61.761.00.20	Bi-Literacy (Encumbered)
Avery Pelosi	\$1,200.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Avery Pelosi	\$900.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Baystate Interpreters Inc	\$50.00	1010000.4.3100.6425.35.145.40.00	Translation Services
Baystate Interpreters Inc	\$147.75	1010000.4.3100.6425.35.145.40.00	Translation Services
Beth-Ann Gibson	\$26.51	4243050.4.6200.6600.53.700.09.10	Other - Family Engagement Nettle
Beverly School for the Deaf	\$10,385.98	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,385.98	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,385.98	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,626.18	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,829.74	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$16,832.34	1010000.4.9305.6485.34.280.00.30	Tuition
Blessed Children Transportatio	\$7,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Boston Aircontrols, Inc	\$170.69	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$2,120.98	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Children's at Waltham	\$104.40	4252400.4.2440.6425.34.280.05.30	Educational Audiology
Boston Red Sox Baseball Club,	\$3,360.00	7001000.4.3520.6665.61.825.99.99	Senior Class Trip - Redsox Tickets - Acct# 10257928-
Boston Univeristy	\$100.00	4252549.4.3200.6612.37.000.07.20	Addressing Chronic Absenteeism conference for N. Thom
BSN Sports, LLC	\$84.79	1010000.4.3510.6580.72.210.00.20	Economy Electric Inflator
BSN Sports, LLC	\$1,296.00	4332180.4.3510.6582.72.115.00.10	Girls Lacrosse Show Case Bottom - Black
BSN Sports, LLC	\$1,624.32	4332180.4.3510.6582.72.115.00.10	Girls Lacrosse Show Case Bottom - White
BSN Sports, LLC	\$1,440.00	4332180.4.3510.6582.72.115.00.10	Girls Lacrosse Show Case Jersey - Black
BSN Sports, LLC	\$1,440.00	4332180.4.3510.6582.72.115.00.10	Girls Lacrosse Show Case Jersey - White
Capital Tours Inc	\$892.00	4252400.4.2440.6425.34.280.05.30	Adjustment Counselor

Capital Tours Inc	\$767.00	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8/DC
Capital Tours Inc	\$3,568.00	7001000.4.3520.6665.54.808.99.99	4 Nurses
Capital Tours Inc	\$892.00	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8/DC
Carmen Maldonado	\$833.00	4253050.4.2430.6500.34.789.07.10	PD for Notre Dame Cristo Del Rey
Carol Bioren	\$37.95	4332200.4.3400.6582.76.000.00.10	Servsafe allergen/ CPR/AED course
Carroll M Stevens Jr	\$75.00	1010000.4.2420.6425.33.135.00.20	Piano Repair/Maintenance for School Year 24/25
ChromebookParts.com	\$124.75	1010000.4.2451.6584.73.315.00.20	Chromebook parts Open PO
ChromebookParts.com	\$4,712.50	1010000.4.2451.6584.73.315.00.20	Chromebook parts Open PO
ChromebookParts.com	\$7,073.35	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
ChromebookParts.com	\$699.90	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
ChromebookParts.com	\$11,087.00	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
City Gate Language Service	\$366.00	4252400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$284.52	4252400.4.2440.6425.34.280.05.30	IEP Translations
City of Haverhill	\$125.00	4401002.4.2430.6580.52.280.00.30	Supplies
Clivus New England Inc	\$27.78	4332180.4.3510.6582.72.115.00.10	Purell hand sanitizer refill cartridge
Clivus New England Inc	\$200.00	4332180.4.3510.6582.72.115.00.10	Service and maintenance of composting system - HHS fie
Coast Maintenance Supply Co.	\$520.00	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Collaborative Educational Serv	\$28,950.00	1020000.4.9464.6485.34.280.00.30	Tuition Services-Collaborative
Collaborative for Regional Ed S	\$4,273.50	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$8,585.85	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$13,419.90	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$3,885.00	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$7,242.75	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$13,492.05	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$11,904.75	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Collaborative for Regional Ed S	\$6,993.00	1010000.4.9464.6485.34.280.00.30	1:1 Nurse Services provided by Northeast Arc
Combustion Service Co of NE	\$9,255.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Commonwealth of Massachus	\$450.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachus	\$150.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachus	\$500.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachus	\$50.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachus	\$250.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Crown Trophy - MA	\$576.98	7001000.4.3520.6665.61.853.99.99	Trophies & Medals for MCJROTC Competition - 03/20/20
CSS Architects, Inc.	\$500.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
D&P Swimming Pool Construct	\$550.05	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY25
D&P Swimming Pool Construct	\$522.50	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY25
Danielle Marie Pilotte	\$850.00	4252400.4.2440.6425.34.280.05.30	HS 2024-2025 Music Therapy Services
Debora Ware	\$83.48	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Decker Inc. School Fix	\$108.20	3322763.2.0300.5832.01.000.00.00	24x24 custome sign for ss building directing them to new
Delta Beckwith Elevator Comp	\$935.70	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Comp	\$935.70	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.24)
Demers Plate Glass Company	\$443.00	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$1,245.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Diamond Mechanical, Inc	\$435.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Eastern Garage Door	\$1,443.40	1010000.4.4220.6450.74.448.00.10	garage door repairs in district
Edgemont Oil LLC	\$35.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Edgemont Oil LLC	\$170.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Edgemont Oil LLC	\$70.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Edgemont Oil LLC	\$70.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Edgemont Oil LLC	\$210.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Edgemont Oil LLC	\$105.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Edgemont Oil LLC	\$105.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
EdTech Solutions LLC	\$3,600.00	4252400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Educational Testing Services	\$55.00	1010000.4.2430.6580.42.775.00.20	Para Pro Test

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Elizabeth Briggs	\$1,396.00	7001000.4.3520.6665.61.863.99.99	HHS Model UN
Fun and Function	\$92.49	7001000.4.0000.4001.63.899.99.99	Magic Carpet Swing
Fun and Function	\$482.91	7001000.4.3520.6665.63.899.99.99	Plywood Platform Swing
FW Webb Company	\$53.62	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$681.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$124.69	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$180.79	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$5.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$155.48	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$786.51	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,485.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gopher Sport	\$261.06	4251271.4.2455.6500.33.000.00.10	ToppleTubes Sets -Unique 2-Color Tubes
Gopher Sport	\$261.06	4251271.4.2455.6500.33.000.00.10	ACTION! ToppleTubes Sets
Gopher Sport	\$154.62	4251271.4.2455.6500.33.000.00.10	Gopher S1 Recreational Shuttlecocks (Case of 120)
Gopher Sport	\$159.00	4251271.4.2455.6500.33.000.00.10	Rainbow DuraCoat Coated-Foam DodgeBalls (BLUE) 7" dia
Gopher Sport	\$159.00	4251271.4.2455.6500.33.000.00.10	Rainbow DuraCoat Coated-Foam Dodgeballs (RED) 7" dia
Gopher Sport	\$159.90	4251271.4.2455.6500.33.000.00.10	Rinbow SofTex Footalls
Gopher Sport	\$219.80	4251271.4.2455.6500.33.000.00.10	Tachikara SV-5W Senci-Tec Composite Volleyballs BLK &
Great Minds PBC	\$255.79	1010000.4.2430.6580.33.135.00.10	Eureka Math Squared Grade 7 Learn: Ratios and Proporti
Greater Haverhill Chamber of	\$120.00	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Hannah Neild	\$120.20	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$12,535.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$16,405.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$2,500.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$7.30	4243050.4.3300.6678.41.700.09.10	Other - Family Transportation Needs Moody
Haverhill Taxi LLC	\$75.80	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$40.00	4243050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$10.90	4243050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
Haverhill Taxi LLC	\$16.40	4243050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Haverhill Taxi LLC	\$8.80	4243050.4.3300.6678.53.700.09.10	
Haverhill Taxi LLC	\$7.00	4243050.4.3300.6678.53.700.09.10	
Haverhill Taxi LLC	\$5.50	4243050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$7.30	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$23.90	4243050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$64.80	4243050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$10,802.50	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$26,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$9.15	4253100.4.3304.6480.36.122.08.10	McKinney Vento Student Transportation
HD Supply	\$295.66	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$109.98	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$267.84	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$203.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$325.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,030.37	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$39.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3,109.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$268.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$99.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,119.13	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,862.17	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$409.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$828.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$90.84	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$73.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$99.84	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$27.74	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$40.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,979.19	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$279.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$13.86	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	\$33.31	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$84.05	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$24.90	3322763.2.0300.5832.01.000.00.00	Social Security Building Repairs
Heggerty Phonemic Awareness	\$99.00	4252620.4.2415.6582.34.280.07.30	Quote 717901 Pre-Kindergarten Curriculum
Highway Services Unlimited LLC	\$1,782.00	1010000.4.4220.6450.74.448.00.10	Pallet of aquaphalt for filling in holes in district
Hilda Chavez De Caba	\$223.94	4332200.4.3400.6582.76.000.00.10	Servsafe manager, allergen, CPR/AED/First Aid training
HMF Printing Inc	\$175.00	1010000.4.2210.6582.64.762.00.20	Envelopes
Holabird Sports	\$527.65	4332180.4.3510.6582.72.115.00.10	Penn Championship Extra Duty Tennis Balls
Hopeful Journeys Educational	\$12,183.73	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$12,183.73	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$6,091.95	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$12,183.73	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$12,183.73	1010000.4.9305.6485.34.280.00.30	Tuition
HTS Engineering, Inc.	\$620.00	1010000.4.4220.6450.74.445.00.10	Labor/materials for Hunking HVAC
HTS Engineering, Inc.	\$760.00	1010000.4.4220.6450.74.445.00.10	Labor/materials for Hunking HVAC
HTS Engineering, Inc.	\$525.00	1010000.4.4220.6450.74.445.00.10	Labor/materials for Hunking HVAC
Ideal Office Solutions LLC	\$440.00	1010000.4.4220.6450.74.448.00.10	Knock down partitions in room 105 at Hunking
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Vehicel Radio
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Vehicel Radio
Jaguar Graphics Inc	\$9.75	7001000.4.3520.6665.61.856.99.99	Delivery Charge
Jaguar Graphics Inc	\$737.50	7001000.4.3520.6665.61.856.99.99	Powder Puff / Hillie Bowl Jerseys - 25 for Juniors & 25 For
Jennifer Hawkes	\$750.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Joe & Ruth LLC	\$675.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe & Ruth LLC	\$750.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe Warren & Son Co.	\$446.88	4332200.4.3400.6641.76.000.00.10	HHS steam kettle repair
Joe Warren & Son Co.	\$260.00	4332200.4.3400.6641.76.000.00.10	Pentucket lake warmer repair
Joe Warren & Son Co.	\$365.00	4332200.4.3400.6641.76.000.00.10	Silver Hill - Reach in freezer repair
John DeAngelo	\$21.78	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
John Salvi	\$18.00	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Johnyvi Transportation LLC	\$437.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Johnyvi Transportation LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Judge Rotenberg Educational C	\$14,769.33	1010000.4.9306.6485.34.280.00.30	Tuition
Kabco	\$7,350.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Kansile	\$597.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$446.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kayla Kenney	\$174.33	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Kerri Schaub	\$1,500.00	4252400.4.2440.6425.34.280.05.30	OG Registration - Spring 2025
Kimball Mechanical Services In	\$1,496.00	1010000.1.0550.5248.00.000.00.00	Turn on water to locker rooms, check all fixtures, repair l
Kimball Mechanical Services In	\$671.25	2302144.4.3510.6515.61.290.00.10	Replace leaking power flush tank
Kimberlee Simpson	\$182.71	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Lakeshore Equipment Compan	\$39.98	4252620.4.2415.6582.34.280.07.30	Animals Science Viewer
Lakeshore Equipment Compan	\$39.98	4252620.4.2415.6582.34.280.07.30	Insects & Spiders Science Viewer
Lakeshore Equipment Compan	\$414.96	4252620.4.2415.6582.34.280.07.30	Room Dividers Inclusion classroom
Lakeshore Equipment Compan	\$39.98	4252620.4.2415.6582.34.280.07.30	Unlock It! Number Match
Lakeshore Equipment Compan	-\$71.92	4401002.4.2430.6580.52.280.00.30	8% Discount Applied - Heavy-Duty 5-Foot Locking Storage
Lakeshore Equipment Compan	\$899.00	4401002.4.2430.6580.52.280.00.30	Heavy-Duty 5-Foot Locking Storage Cabinet

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Landmark School	\$4,404.73	1010000.4.9305.6485.34.280.00.30	Tuition
Landmark School	\$5,400.00	4252400.4.2440.6425.34.280.05.30	Professional Development with AL
Laurie Lyons	\$340.00	1010000.4.3300.6477.75.320.00.30	Parnet Reimbursement
LearnWell	\$2,531.00	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
Leydi Diaz Breton	\$424.99	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lorna C Marchant	\$372.65	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instr Attendance
Lorna C Marchant	\$54.75	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instr Attendance
Marinna Gosselin	\$40.36	4544502.4.2430.6582.33.000.06.10	Doug Flutie Autism Grant Supplies
MATSOL	\$1,200.00	4241800.4.2356.6150.35.000.02.40	MATSOL Spring 2025 Conference
Maximo Elis Baez	\$228.34	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maximo Elis Baez	\$513.76	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
McAuley Nazareth	\$297.50	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$3,940.98	1010000.4.9306.6485.34.280.00.30	Tuition
Mclean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Mclean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Melissa Allen	\$178.05	7001000.4.3520.6665.61.814.99.99	HHS Drama
Melissa Killey	\$176.08	4332200.4.3400.6582.76.000.00.10	Travel Reimbursement
Melmark Inc	\$10,778.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$10,778.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$10,778.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$16,423.36	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$38,417.44	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Heights Academy	\$10,474.21	1010000.4.9305.6485.34.280.00.30	Tuition
MFAA	\$120.00	1010000.4.4220.6450.74.185.00.10	MFAA training for Angel and Steve
MGR Electrical Contracting, Inc	\$3,445.00	1010000.4.4220.6450.74.442.00.10	Electrical work throughout the district
MGR Electrical Contracting, Inc	\$4,043.00	1010000.4.4220.6450.74.442.00.10	Electrical work throughout the district
MGR Electrical Contracting, Inc	\$7,609.00	4332053.4.4220.6425.63.771.00.30	Electrical work for the Bartlett basement
MGR Electrical Contracting, Inc	\$2,936.00	4332200.4.3400.6641.76.000.00.10	HHS stand up warmer repair lane 6
MGR Electrical Contracting, Inc	\$4,306.00	4332200.4.3400.6641.76.000.00.10	1
MGR Electrical Contracting, Inc	\$569.50	4332200.4.3400.6641.76.000.00.10	1
Michelle Moulton	\$73.81	4243050.4.6200.6600.53.700.09.10	Other - Family Engagement Nettle
Middlesex Gases & Technology	\$240.22	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Middlesex Gases & Technology	\$797.44	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY25
Mike's Sunoco	\$1,406.61	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repair
Milestones Inc	\$367.50	1010000.4.9305.6485.34.280.00.30	Tuition
Milestones Inc	\$14,504.70	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Security & Life Safety	\$23,617.00	1010000.4.4225.6425.65.275.00.10	SSA System Software Agreement to maintained installed
Minuteman Security & Life Safety	\$1,455.00	4332200.4.3400.6641.76.000.00.10	HHS - cafe loading dock door
Miracle Farm Speech Therapy	\$24,795.00	1010000.4.2320.6425.34.280.78.30	SLP services
Morgan Brown & Joy LLP	\$3,905.00	1010000.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$1,263.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,393.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,487.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
MVC/Merrimack Valley Conference	\$260.00	4332180.4.3510.6582.72.115.00.10	Unified Bowling, price per student
Nally Associates Inc	\$61.86	1010000.4.3520.6665.33.105.00.10	Civics Awards - Academic Bowl - Junior & Senior Division
NASSP	\$715.50	7001000.4.3520.6665.61.818.99.99	NHS Honor Cord-Blue/Gold
NASSP	\$29.99	7001000.4.3520.6665.61.818.99.99	Shipping/Delivery
Natalie Campisano	\$152.22	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
NCS Pearson	\$174.00	4252400.4.2430.6582.34.280.07.30	CTOPP-2 Ages 7-24 Record Forms Qty 25 (Print)
NCS Pearson	\$121.40	4252400.4.2430.6582.34.280.07.30	KeyMath-3 Diagnostic Assessment Form A Record Forms
NCS Pearson	\$20.60	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 3 Written Expression Booklet Qty 10
NCS Pearson	\$20.60	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 4 Written Expression Booklet Qty 10
NCS Pearson	\$133.60	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form A Record Forms Qty 25 (Print)
NCS Pearson	\$82.40	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 3 Written Expression Booklet Qty 10

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NCS Pearson	\$24.30	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form B Level 4 Written Expression Booklet Qty 10
NCS Pearson	\$66.80	4252400.4.2430.6582.34.280.07.30	KTEA-3 Form B Record Forms Qty 25 (Print)
NCS Pearson	\$89.84	4252400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$1,153.00	4252400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25 (Print) and WIAT-4 Respons
New England Academy	\$8,861.79	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$6,751.84	1010000.4.9305.6485.34.280.00.30	Tuition
New England Builders & Contr	\$20,014.87	3322761.2.0000.5850.00.000.00.00	Balance of PO 243489-New contruction of pickleball/tenn
New England Coffee	\$563.02	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
New England Invents	\$12,000.00	4252551.4.3200.6644.37.000.00.20	Training & Storage space rental 2/1/25-1/31/26
Nicks Luxury Transportation In	\$8,085.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Nicole Surette	\$37.92	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
Northeast Electrical Distributo	\$2,185.20	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributo	\$5,098.80	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributo	\$97.85	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributo	\$283.95	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributo	\$600.68	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributo	\$565.10	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Rehab Hospital	\$400.00	4332180.4.3510.6582.72.115.00.10	CPR Class
Northshore Education Consort	\$1,080.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Education Consort	\$600.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Translation Agenc	\$1,989.90	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agenc	\$1,584.00	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$241,193.48	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$140,252.80	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$12,815.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$16,116.25	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$826.56	7001000.4.3520.6665.53.807.99.99	7th Grade FT to North Shore Music Theate 3 buses on 3-7
NV5 Planning & Design, Inc	\$2,500.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
NV5 Planning & Design, Inc	\$3,250.00	4232090.4.7100.6425.74.185.00.10	FY23 IVAC Contracted Services
Ockers Company	\$754.68	1010000.4.1450.6510.73.200.00.10	Technician Repair State Contract ITC47
Ockers Company	\$7,000.00	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$7,979.20	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$69,042.06	4243050.4.2453.6510.73.316.00.10	MA STATE Contract TC68, OFF50, ITC71 Quote 7135
Partners In Child Development	\$11,245.16	1010000.4.9306.6485.34.280.00.30	Tuition
Partners in Sex Education	\$656.25	4251271.4.2358.6420.33.000.00.10	Conference Admission - Early Bird for 5 Attendees
Pilgrim Area Collaborative	\$8,027.88	1010000.4.9464.6485.34.280.00.30	Tuition
Pilgrim Area Collaborative	\$3,822.80	1010000.4.9464.6485.34.280.00.30	Tuition
PNT Transportation LLC	\$1,500.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
PNT Transportation LLC	\$1,500.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
PNT Transportation LLC	\$1,200.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Project Lead the Way	\$2,400.00	4258030.4.2420.6650.61.570.00.20	The PLTW Capstone Training for CTE
P's Transportation	\$80.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$320.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$360.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$280.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$360.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Quiz Bowl Questions	\$840.00	1010000.4.3520.6665.33.105.00.10	Academic Bowl Questions
Richard Symmes	\$25.00	4332200.4.3400.6582.76.000.00.10	Servsafe allergen training
Rooter-Man / Daigle Enterpris	\$630.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
RYBOS BISTROII INC.	\$250.00	7001000.4.3520.6665.61.827.99.99	Class of 2027 - Deposit for Junior Social on 05/29/2026 -
Salter Transportation	\$48.49	1010000.4.3300.6520.75.320.00.30	Fuel Escalation - Feb 25
Samie Al-Ziab	\$88.24	7001000.4.3520.6665.64.899.99.99	Gateway General Activity
Sarah Lafontaine	\$150.00	1010000.4.2430.6580.61.761.00.20	Encumbered Funds - Piano Accompanist (Winter & spring
Scholastic Book Fairs	\$4,668.91	7001000.4.3520.6665.45.899.99.99	Golden Hill Book Fair 3/10 - 3/14/25
School Health	\$235.05	1010000.4.3200.6525.37.160.00.20	THERMOMETER PROBE COVERS PRO 6000 BRAUN 200/B

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School Health	\$46.50	1010000.4.3200.6525.37.160.00.20	SPECULA DISP 2.75MM NEW SZ KLEENSPEC PED 34/TB
School Health	\$66.98	1010000.4.3200.6525.37.160.00.20	3.5v Rechargeable Battery Replacement for Welch Allyn
School Health	\$51.80	1010000.4.3200.6525.37.160.00.20	Acetaminophen 325 mg
Seabrook School District	\$451.92	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Seabrook School District	\$451.92	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Seacoast Learning Collaborativ	\$5,393.70	1010000.4.9200.6485.34.280.00.30	Tuition
SEEM Collaborative	\$8,360.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$8,360.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$8,360.00	1010000.4.9464.6485.34.280.00.30	Tuition
Seven Hill New Hampshire, Inc	\$20,838.48	1010000.4.9306.6485.34.280.00.30	Tuition
Sherwin Williams Company	\$230.32	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$592.36	3322763.2.0300.5832.01.000.00.00	Paint and paint supplies for the ss building
Sherwin Williams Company	\$85.66	3322763.2.0300.5832.01.000.00.00	Paint and paint supplies for the ss building
Sherwin Williams Company	\$127.49	3322763.2.0300.5832.01.000.00.00	Paint and paint supplies for the ss building
Shoe City Hardware	\$15.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$43.89	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$30.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$19.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$66.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$5.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$34.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$11.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$25.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$30.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$31.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$12.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$12.72	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$35.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$121.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$89.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$39.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$89.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$69.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$9.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shore Educational Collaborativ	\$8,114.10	1010000.4.9464.6485.34.280.00.30	Tuition
Signet Electronic Systems Inc	\$1,260.00	1010000.4.4130.6488.74.185.00.10	District Wide
SiteOne Landscape Supply Hol	\$491.43	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
SJ Art Consulting LLC	\$300.00	7001000.4.3520.6665.61.899.99.99	AP Art Talk / Consulting
Social Thinking Publishing	\$24.99	4252400.4.2430.6582.34.280.07.30	Power Cards
Social Thinking Publishing	\$14.64	4252400.4.2430.6582.34.280.07.30	shipping
Social Thinking Publishing	\$91.99	4252400.4.2430.6582.34.280.07.30	Think Social! A Social Thinking Curriculum for School-Age
Social Thinking Publishing	\$255.99	4252400.4.2430.6582.34.280.07.30	Tweens & Teens Bundle
SOS Security Systems	\$503.40	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
SOS Security Systems	\$552.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
Sportsfield Specialties Inc	\$480.00	1010000.1.0550.5248.00.000.00.00	TurfBase Single Base, 15" x 15" x 3", White
Staples Inc	\$519.04	1010000.4.2430.6580.54.725.00.20	ABC order 4/1/25
Staples Inc	\$56.99	4252620.4.2415.6582.34.280.07.30	Banner for community programs
Stericycle	\$115.88	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$147.98	1010000.4.3100.6425.36.120.00.10	Registration - Shredding
Steven DiZazzo	\$1,000.00	2302144.4.3510.6515.61.290.00.10	Repaint HHS and Stadium Field, Paint Practice Field on Ba
Student Achievement Partners	\$2,451.00	1010000.4.2356.6123.33.215.00.20	Improving Reading for Older Students. Team of 20 Teach
Susan Martel	\$161.40	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel

HPS Combined Warrant EV20250411

The Academy	\$1,267.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,976.25	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,480.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$155.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Analytics Platform	\$900.00	1010000.4.1450.6450.73.200.00.10	Analytical Service Contract SY 2024/2025
The Durkin Company	\$189.90	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Learning Center for the Deaf	\$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	\$1,014.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The Metro Group Inc	\$100.00	1010000.4.4220.6450.74.424.00.10	Water treatment PM's for district (FAC106)
The New England Center for Children	\$38,675.60	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for Children	\$7,285.40	4252400.4.2440.6510.34.280.05.30	NECC-ACE
The New England Center for Children	\$200.00	4252400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$489.00	4252400.4.2440.6510.34.280.05.30	Music Therapy
Tisch College	\$10,340.00	4257161.4.2358.6420.41.000.06.30	Tufts/Tisch college hired per EEC to do needs assessment
Tom O'Brien	\$247.22	1010000.4.3510.6645.72.210.00.20	Memberships
Toshiba Business Solutions	\$104.00	4252620.4.3520.6582.34.280.07.30	Black toner
Town of North Andover	\$7,140.00	1010000.4.9305.6485.34.280.00.30	Tuition
Trane Company	\$2,279.35	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trane Company	\$3,431.28	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Trish McDonald	\$656.87	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Triton Girls Lacrosse Boosters	\$225.00	4332180.4.3510.6582.72.115.00.10	Entry Fee for Girls Lacrosse Play Day
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	\$63.09	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)
US Sports and Apparel Inc.	\$52.90	4332180.4.3510.6582.72.115.00.10	Lacrosse/Field Hockey Ball Bag, Black
US Sports and Apparel Inc.	\$237.60	4332180.4.3510.6582.72.115.00.10	Allsport Tube Socks, Adult, Brown
US Sports and Apparel Inc.	\$199.72	4332180.4.3510.6582.72.115.00.10	Champro AO62 MVP Baseball Belt, Brown
US Sports and Apparel Inc.	\$159.90	4332180.4.3510.6582.72.115.00.10	Diamond - DFX-12RFP Indoor Softballs
US Sports and Apparel Inc.	\$179.85	4332180.4.3510.6582.72.115.00.10	Diamond DFX09L Indoor Baseballs
US Sports and Apparel Inc.	\$84.00	4332180.4.3510.6582.72.115.00.10	Markwort Baseball/Softball Scorebook
US Sports and Apparel Inc.	\$27.90	4332180.4.3510.6582.72.115.00.10	Men's Lacrosse Scorebook
US Sports and Apparel Inc.	\$249.50	4332180.4.3510.6582.72.115.00.10	NOCSAE Lacrosse Balls, White
US Sports and Apparel Inc.	\$249.50	4332180.4.3510.6582.72.115.00.10	NOCSAE Lacrosse Balls, Yellow
US Sports and Apparel Inc.	\$27.90	4332180.4.3510.6582.72.115.00.10	Women's Lacrosse Scorebook
Valley Collaborative	\$8,190.00	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	\$3,667.95	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	\$4,668.30	1010000.4.9464.6485.34.280.00.30	Tuition
Varsity Yearbook	\$3,116.80	7001000.4.3520.6665.61.825.99.99	SAA Class of 2025 Yearbook Deposit Entity 4005 Cust# 20
Verizon - 15124	\$278.42	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,730.57	1010000.4.4130.6488.74.185.00.10	Wireless

Vendor	Total	Account	Detail Line Description
Christine Magliocchetti	\$1,747.20	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Lakeside Motors	\$860.52	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$37.50	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$289.92	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$211.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$25.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$999.13	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$885.77	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$60.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$211.14	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$123.94	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$220.06	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$160.00	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	\$213.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$37.50	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$37.50	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$53.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$602.88	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$314.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$149.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$39.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$30.29	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$195.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$239.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$677.66	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$426.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$40.99	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$30.29	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$71.98	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$45.00	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$364.95	1010000.4.3300.6450.75.320.00.30	Maint/Repair-Vehicles
Lakeside Motors	\$459.45	4332200.4.3400.6641.76.000.00.10	2007 Chevrolet express
Lakeside Motors	\$213.00	4332200.4.3400.6641.76.000.00.10	2019 ford transit - tire replacement
Lakeside Motors	\$414.85	4332200.4.3400.6641.76.000.00.10	2019 ford transit, diagnose check engine light on, I
TOTAL	\$10,995.35		

HPS Combined Warrant EV20250411

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
Wachusett Regional School Dis	\$40,068.00	1010000.4.9305.6485.34.280.00.30	Tuition
WB Mason Co Inc	\$54.84	1010000.4.2210.6582.64.762.00.20	Electric Pencil Sharpener
WB Mason Co Inc	\$3.84	1010000.4.2210.6582.64.762.00.20	Tape Dispenser
WB Mason Co Inc	\$22.17	1010000.4.3200.6525.37.160.00.20	Hunking 3 20 25
Weather Shield Inc	\$3,681.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$9,375.00	3322763.2.0300.5832.01.000.00.00	Roof repair at the SS building
Whitney Academy Inc	\$15,750.30	1010000.4.9306.6485.34.280.00.30	Tuition
YESENIA ANDUJAR SANTANA	\$22.65	4332200.4.3400.6582.76.000.00.10	Travel Reimbursement
TOTAL	\$1,666,136.20		

SC 04.10.25 7 C

SURPLUS FORM

SCHOOL: BES

[illegible]









**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 13, 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 (7:01 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.

Public Comment (in-person and remote).

There was no one present (in-person or remote) for public comment at this meeting.

Student Advisory Council Report.

Mr. Martinez announced an event on March 26, 2025 at Consentino School entitled, "Meet Your Rep" night. He commented that the event would be a platform for building relationships, connections along with the development of leadership capabilities. Mr. Martinez explained that at the high school, there was ongoing Research into developing AI uses in education critical thinking skills and benefits. He outlined that there were discussions with teachers and administrators on this initiative effort and was looking forward to sharing progress with the school committee.

Superintendent Comments/Reports.

Ms. Collins: VIP Haverhill and HHS GEMS present regarding the upcoming Women's Leadership Conference on March 21, 2025.

Mrs. Eridania Nieves, HHS Gems and Ms. X spoke about the upcoming "Calling All Girls – Young Women's Leadership Conference" on Friday, March 21, 2025 from 10:00 am-4:00 pm at Northern Essex Community College (Haverhill Campus – Tech Building).

Haverhill High School Testing Calendar.

High School Principal Michael Downs and High School Associate Principal Tori Lu outlined the plan for a change in the testing calendar and the rationale behind the decision.

Ms. Liu outlined the current process: 7:30 am testers with the testing period from 7:45 am to 10:15 am followed by locating students who needed additional testing time and relocating them to other classrooms.

She noted there would be a grab and go lunch. The associate principal proposed a normal school day (for all students) with two 90-minute blocks followed by dismissal for non-testing students and with testing resuming from 10:45 am -2:15 pm.

Dr. Story was concerned with the equity issue and the missing instructional time for non-testing students (8 days). She acknowledged it was a complex issue.

Ms. Collins asked about testing students' arrival time.

Ms. Liu related that there would be two (2) classes followed by testing.

Ms. Collins questioned the impact on students, i.e., student focus and test fatigue.

Ms. Liu believed it was important to discuss with students.

Ms. Collins wondered about student attendance.

Mr. Downs responded that there would be increased attendance based on the static blocks (E & F).

Superintendent's Recommendation to submit a Statement of Interest to the MSBA regarding the Golden Hill Elementary School Roof (vote required according to language contained in the agenda material.)

Dr. Marotta introduced Mr. Stephen Dorrance, Facilities Director to speak on the roof projects and other buildings.

Mr. Dorrance provided an overview of projects.

Attorney Rosa asked how likely it was that there would be a deck replacement and if it would be covered by MSBA.

Attorney Magliocchetti asked about the timeline.

Mr. Dorrance replied in the fall of 2026.

Attorney Magliocchetti asked if there were other sources of funding for these types of projects.

Mr. Dorrance was not aware of other funding options and noted that all roof replacements were done through the MSBA.

Superintendent's Recommendation to submit a Statement of Interest to the MSBA regarding the Nettle Middle School Roof (vote required according to the language contained in the agenda material.)

Superintendent Marotta read the following:

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.

A motion was made by Attorney Rosa to submit a Statement of Interest to the MSBA regarding the Nettle Middle School Roof stating 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. Ms. Sullivan seconded the motion.

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

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

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

Motion passes

Dr. Marotta had been hopeful that multiple projects could be submitted this cycle, however, the MSBA discouraged us from submitting an application, therefore, there was no action on the submission of a Statement of Interest to the MSBA regarding the Golden Hill Elementary School Roof.

School Committee Reports/Communications.

Attorney Rosa: Update on School Committee Meeting Schedule.

- March 27th remote meeting to vote on warrants.
- Special Remote Meeting on 3.18.25 @ 6:30 pm
- FY26 Budget Workshop has been postponed from March 20, 2025 to April 17, 2025.

Subcommittee Reports.

Dr. Grannemann: Budget and Finance Subcommittee Update.

Dr. Grannemann began his presentation with a few lines of poetry (Longfellow) in commemoration of the

250th anniversary of Paul Revere's ride (April 18). He encouraged staff and teachers to remember this event and noted that in 2076 (350th anniversary) today's students would be in their 50's or 60's. Dr. Grannemann was hopeful that although school would not be in session on Patriots' Day to share memories of this historical moment.

Dr. Grannemann continued by noting the upcoming 250th anniversary of our country and possible budgeting for curriculum activities in the upcoming fiscal year.

Mrs. Lalumiere announced that she and her children had recently visited Buttonwoods Museum and an upcoming Revolutionary War event during April school recess.

Mayor Barrett reported that the original Saltonstall House had burned down because its owners were Tories.

The superintendent noted that social studies teachers are planning activities to commemorate the 250th anniversary of Paul Revere's Ride.

Dr. Grannemann reviewed a presentation entitled, "The Flaw in the Foundation Inflation Index (A School District Perspective)" by Dr. Grannemann and Attorney Magliocchetti.

Attorney Magliocchetti spoke about the high percentage of high needs students which should indicate a higher per pupil cost. He commended Dr. Grannemann, Senator Payano and Representative Vargas. He noted the importance of the school committee including the mayor's leadership in trying to remedy the situation at the state level. Attorney Magliocchetti thanked Dr. Grannemann.

Mayor Barrett was hopeful this work would make a difference for Haverhill.

Ms. Collins asked about any actionable items since the price for not doing education well in Haverhill would be an incredible detriment.

Dr. Grannemann was seeking protection from inflation.

In reference to Ms. Collins' inquiry about this information, Dr. Grannemann recommended it would be under the purview of our state legislators.

Attorney Magliocchetti proposed reaching out to the governor (visit by students to the State House). He believed Ms. Collins would be a great person.

Mayor Barrett stated that other gateway communities' involvement in this effort could be beneficial for all.

Dr. Grannemann noted that other communities had similar needs.

Attorney Magliocchetti reported that there was significant work regarding transportation at the state level that would be a significant benefit for our district.

Superintendent's Recommendation to approve the School Physician Contract 2025-2028.

A motion was made by Attorney Magliocchetti to approve the school physician contract (Dr. Maddox) for 2025-2028. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Diaz	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Attorney 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
0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20250314 and EV20250313B totaling \$9,839,458.69, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250314 and EV20250313B totaling \$9,839,458.69. 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	Abstain	Mayor Barrett	Yes

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

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of February 27, 2025, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of February 27, 2025. 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

Superintendent's Recommendation for approval of use of facilities, 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 Rosa (7:55 pm) for 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, discussion of potential school business manager candidate, 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. 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

Documents referenced in the meeting:

[Golden Hill Roof SOI vote for MSBA \(2\).pdf](#)

[Flaw in the Foundation Inflation Index 3-11.pdf](#)

[Dr. Maddox Contract 2022-2025.pdf](#)

[Dr. Maddox Contract 2025-2028.pdf](#)

[Warrant EV20250314 and EV20250314B.pdf](#)

[Warrant EV20250314A.pdf](#)

[Revised 03.13.25 FINAL FOR APPROVAL Hybrid Regular Meeting Minutes 02.27.25.pdf](#)

[UOF 03.13.25.pdf](#)



SC 04.10.25 8 A

Haverhill School Committee

Remote Special Meeting - City Hall, Superintendent's Conference Room (Room 206)

March 18, 2025

Roll Call.

Mayor Barrett, Chairperson called the meeting to order (7:04 pm) and requested a roll call vote:

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

Superintendent Marotta introduced Mr. Clancy Main, Candidate for School Business Manager.

Candidate Opening Statement.

Mr. Main provided an overview of his experience in the financial arena. He realized after working on a campaign that it was not the field that was his preference and began working in Boston and grew to enjoy working in municipal government, especially enjoying the “nuts and bolts” in municipal government. During the course of his career, he has done a thorough review of finances, provided oversight for capital projects and planning within the town government. Mr. Main’s background included the following positions: assistant town manager (including personnel manager), and interim town manager (budget development process. He determined that the budgeting was his preference in municipal government. Mr. Main has young children (2-year-old and 6-month-old) and was seeking a position with fewer night meetings to allow for a better home/work balance. In his current position, he had 100-night meetings away from home and family. Mr. Main commented his interest lies in working in a bigger environment where his skills can assist with problem solving in city and school environments.

School Committee Questions.

Mayor Barrett asked if Mr. Main had any school experience.

Mr. Main had audited the school department due to the influx of ESSER funding and assisted the superintendent in developing the budget (started from scratch) along with the allocation of funds to resolve shortfalls. He believed that he could quickly pick up school side functions.

Dr. Grannemann asked about his management skills.

Mr. Main stated he led by example (first one in and last one to leave) integrity, positivity, and honesty in leadership to achieve the best outcomes for organization and the city.

Dr. Grannemann inquired about the staff Mr. Main currently supervised in his current position.

Mr. Main stated that his current staff included a town accountant and two support staff with the town manager responsible for budget (manages the budget) and making final decisions on major purchases. He is also the chief procurement officer who deals with police and DPW.

Attorney Rosa thanked Mr. Main for coming to the interview and asked who the person (committee) he reports to in his current position.

Mr. Main reports to the town's Board of selectmen (5 members).

Attorney Rosa inquired about accountability and relationships.

Mr. Main reports about maintaining close relationships and communication with the selectman according to their preference, i.e., face-to-face interaction and/or also notification through texts, phone calls, and visits. He commented that there are Board of Selectmen meetings every other week with the agenda including a Town Manager's Report.

Ms. Collins asked how Mr. Main would balance his college work.

Mr. Main described his college courses and would give up this endeavor for the Haverhill position.

Ms. Collins asked about Mr. Main's top priorities.

Mr. Main outlined his entry plan (if he was offered the position) which included speaking with all stakeholders (building and district levels), establishing priorities, goals, identification of pain and pressure points, along with building visitations. He noted that schools were a living, breathing thing which imparted happiness and/or sadness. Mr. Main would develop an understanding of the building infrastructure and identify the level/need for capital investment. He referenced his town experience in this regard.

Ms. Collins asked if Mr. Main had a job title preference.

Mr. Main requested the title of Chief Financial Officer; however, job satisfaction was more important than a title.

Ms. Collins inquired about grant writing experience.

Mr. Main gave examples of his grant experience which included a \$2M grant in his current position. He also related that grant writing had been a part of his previous jobs.

Ms. Sullivan asked how Mr. Main would follow laws and regulations regarding schools.

Mr. Main answered that contacting MASBO and obtaining a mentor would be a key step. He indicated that speaking with the current district interim business manager and assistant business manager to gain district insight. Mr. Main was not afraid to ask for help and seek guidance/support.

Ms. Sullivan asked about a start date.

Mr. Main stated once there was a presentation of the budget at the town meeting in mid-May, he would have availability. He commented on his eight (8) years of service in Billerica.

Ms. Sullivan queried about any situations to resolve conflict (personality conflicts)

Mr. Main offered that conflict resolution was a familiar task for him and he found that finding common ground usually resolved the situation.

Mayor Barrett left at 6:57 pm for the city council meeting.

In response to Attorney Rosa's query on a MASBO mentor and obtaining certification, Mr. Main related that would occur in a prompt manner. He was hopeful that on-the-job mentorship would be acceptable in the certification process. Mr. Main stated that his sister was a grade 3 teacher in Winthrop.

Mrs. Ryan-Ciardiello speculated why Mr. Main had applied for the Haverhill position and what was the biggest challenge for him.

Mr. Main replied on his preference for larger communities and bigger budgets with a variety of work and believed solving problems was an incentive to the Haverhill position. Mr. Main was hopeful that his joining the district would add value.

Ms. Diaz commented that it was nice meeting Mr. Main and was impressed with his qualifications.

Superintendent Marotta noted that the school committee would go into executive session for discussion and possibly a vote.

Attorney Rosa clarified that the committee would return open session after executive session.

Mr. Main thanked the committee and exited the meeting.

A motion was made by Ms. Sullivan to go into executive session to discuss strategy with respect to negotiations with non-union personnel (school business manager), if an open meeting will have a detrimental effect on the bargaining position of the public body and the chair so declares, and to not reconvene in open session. Ms. Diaz seconded the motion. The vice chair requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Ms. Sullivan to return to open session (7:14 pm). Mrs. Lalumiere seconded the motion. The vice chair requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Ms. Sullivan to adjourn the meeting (7:15 pm). Dr. Grannemann seconded the motion. The vice chair requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative
0 members abstained



Haverhill Public Schools - School Committee
Remote Regular Meeting
Thursday, March 27, 2025 @ 8:00 am

The Governor signed legislation that will allow municipalities to continue to use hybrid options for public meetings. The option for remote attendance for public meetings has been extended until June 30, 2027.

Roll Call.

Mayor Barrett, Chairperson called the meeting to order (8:00 am) and requested a roll call vote:

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

Also in attendance was Superintendent Marotta.

Superintendent's Recommendation's to approve Warrant Number EV20250328 totaling \$7,985,598.38, [Detailed Warrant EV20250328 \(1\).pdf](#), [Combined Warrant EV20250328.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250328 totaling \$7,985,598.38, as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20250328A totaling \$5,697.61, [Detailed warrant EV20250328A.pdf](#), [Combined Warrant EV20250328.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250328A totaling \$5,697.61 as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Rosa to authorize the mayor and vice chair to sign the approved warrants. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes

Mrs. Lalumiere	Yes	Mayor Barrett	Yes
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6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Rosa to adjourn the meeting (8:06 am). Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

6 members voted in the affirmative

0 members voted in the negative

0 members abstained

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
04/10/25**

1. Requested by Cathy Wolf from the YMCA for use of the Pentucket gym/cafeteria/stage for their talent show on 4/30 from 5:30pm-8pm.

**Rental Fees: Request to waive
Custodial Fees: If overtime is needed will cover
Utilities Fee: Request to waive**

2. Requested by Rick Smith for use of Consentino School on Sunday 5/04 from 1pm-2:30pm (see attached for explanation of use).

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

3. Requested by Amy Xotyeni from Izizwe Dance Studio for use of the High School auditorium for dance recital on 6/20 4pm-7pm and 6/21 from 2:30pm-6pm.

**Rental Fees: \$50/Hour
Custodial Fees - \$45/Hour
Utilities Fee - \$20/Hour
AV Fee - \$35/Hour**

Pentucket Lake School



Haverhill Public Schools Use of Facilities Form

Please Print

Name of Organization: YMCA -	Name of Representative: Cathy Wolf
Address: 252 Concord St.	Phone Number: 978-641-4269 Email: wolfc@northshoreymca.org
Date Requested: April 30th, 2025	Arrival Time: 5:30pm Start Time of Event: 6:15pm End Time of Event: 7:30-8:00pm

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"/>		<input checked="" type="checkbox"/> stage				
Expected Number of Participants: # _____			Type of Event: Talent show			

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

Signature of Representative _____	Date Requested _____
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Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved ☒ Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()

James Brennan
Signature of Principal

Signature of Superintendent

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

* PLEASE SEE 2nd Page
For explanation



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: rick SMITH	Name of Representative: rick SMITH
Address: 211 Loudon RD Concord NH 03301	Phone Number: 603 767-5212 Email: ricksmith1994@aol.com
Date Requested: SUN MAY 4TH 2025	Arrival Time: 1:00 Start Time of Event: 1:00pm End Time of Event: 2:30pm

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

Expected Number of Participants:# 12	Type of Event. 35 Yr ANNIVERSARY SURPRISE
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Consentino School

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	\$		\$	\$	

rick 5-4-25
Signature of Representative 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

3-7-25

DEAR Sir/Madam,

My name is Richard Smith. My wife Laurie and I Attended Consentino School in the late Seventies from 5th grade through 8th grade. I Met my wife of 35 years Laurie Robinson in 7th grade at the school. This May 6th will be our 35th Anniversary + I was hoping to Surprise her on Sunday May 4th to be able to Revisit the inside of the school and Renew our Wedding Vows Somewhere in the Seventh grade area as that is where we Met + became boyfriend + girlfriend (LOL). My son is a Justice of the Peace and would Perform the Ceremony. it would only be for about 1 1/2 hours or less + only 12 PEOPLE. Just our children, spouses + 2 granddaughters + Lauries Parents as well as her brother (who just for Reference purposes is the Deputy chief of the Haverhill fire dept his name is Raymond Robinson)

I'm aware that the School is being torn down soon so I thought this would be a great time to do something like this + I knew she would absolutely love it. As Consentino School Holds a very special place in both our hearts. Thank You so much for your Consideration for this kinder Crazy request!!

Please let me know if this is approved by my email
RickSmith199@AOL.com

With Gratitude
Rick Smith



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Izizwe Dance Studio	Name of Representative: Amy Xotyeni
Address: 4 Union Street Suite 400 Lawrence MA 01840	Phone Number: 339-222-8041 Email: zizweinfo@gmail.com
Date Requested: June 26, 2025 Rehearsal June 27, 2025 event	Arrival Time: 6/26 2:30-6:00 (event 4:00-5:30) Start Time of Event: 6/27 4:00-7:00 End Time of Event:

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

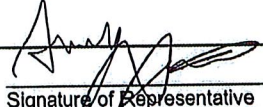
Please check off the location requested and attach list of equipment to be brought into the facility.

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

Expected Number of Participants:# 350	Type of Event: Dance Showcase
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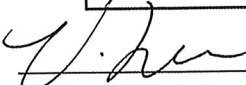
To be filled out by HPS facilities only

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	\$		\$	\$	

	3/3/25
Signature of Representative	Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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


Signature of Principal

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

