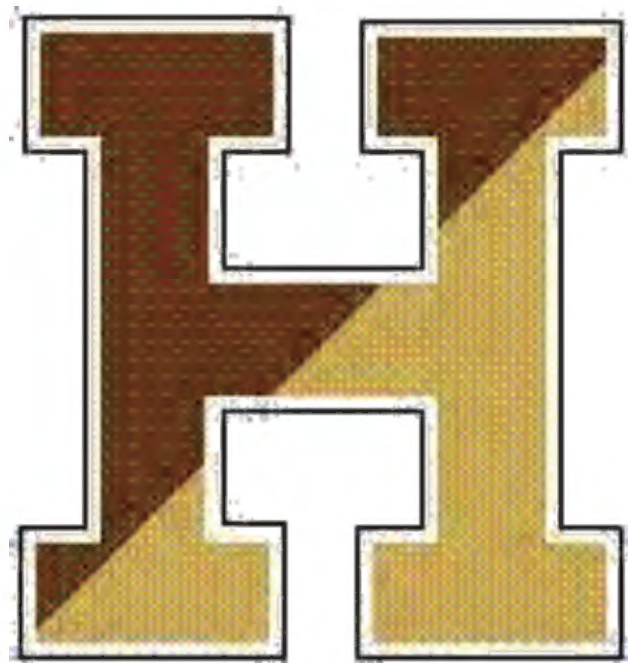


Haverhill School Committee



Meeting Portfolio 12.11.25



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of December 11, 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/17Z87UgL. 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 comments, which do 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. Public Comment (In-person & Remote).
3. Student Advisory Council Report – Ms. Molly Jordan.
4. Superintendent Comments/Reports.
 - A) Congratulations to HHS on being nationally recognized as a Special Olympics Unified Champion School and introduction of athletes
 - B) Introduction of High School Select Singers to perform several seasonal selections.
 - C) Superintendent's recommendation for acceptance of a donation (\$2,000) from Karl and Catherine Brunelle, members of the Cogswell Club, to Gateway Academy for the purpose of operating a food truck.
 - D) Vote to approve the allocation of \$300,000 for the purpose of entrance into the MSBA Feasibility Study and Schematic Design process for a new roof at Golden Hill School.
5. School Committee Reports/Communications.
 - A) Attorney Rosa: FY26 Budget Update, including the "Red/Green" Report.
 - B) Attorney Rosa: An enrollment update and an overview of the financial impact of reduced enrollment on Chapter 70 and other funding sources.
 - C) Ms. Collins: Update on First Joint Haverhill Public Schools and Haverhill School Committee Student Forum.
 - D) Mrs. Lalumiere: Update on Bus Tag Scanning On/Off System.
 - E) Attorney Rosa: Discussion about Whittier Regional Vocational Technical High School's Superintendent's letter (included in the agenda packet) informing the Haverhill School Committee of the expiration of the term of one of its Whittier Tech School Committee members. The discussion may include a timeline for the Haverhill School Committee to

This meeting of the Haverhill School Committee will be held in-person at 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.

select a Whittier Tech representative for Haverhill, and a possible vote on that timeline and the application process.

6. Subcommittee Reports.
 - A) Attorney Magliocchetti: Teacher Negotiations Update.
 - B) Attorney Rosa: Policy IKFE-Competency Determination Policy, as required by the Department of Elementary and Secondary Education (DESE) for a **third reading**, which includes an action item (vote), approval, or rejection.
7. School Committee Community Announcements.
8. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV20251212 totaling \$12,357,943.05, as indicated in the agenda material.
 - B) Superintendent's Recommendation to approve Warrant Number JE20251212 July 2025 P-Card totaling \$1,607.41, as indicated in the agenda material.
 - C) Superintendent's Recommendation to approve Warrant Number JE2025 August 2025 P-Card totaling \$4,111.45, as indicated in the agenda material.
 - D) Superintendent's Recommendation to declare items surplus and dispose of them in accordance with city ordinances, as indicated in the agenda material.
 - E) School Committee Meeting Calendar 2026 (Vote & Approval).
9. Items by Consensus.
 - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of November 20, 2025, as indicated in the agenda material.
 - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
 - C) Superintendent's Recommendation for approval of the field trip request(s) as indicated in the agenda material.
 - D) Superintendent's Recommendation for approval of professional educational conference/workshop request(s) as indicated in the agenda material.
10. 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' negotiations along with a review/approval of previous executive session minutes 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 may return to an open session to publicly approve any votes taken relative to any business discussed in executive session, if necessary.

A policy subcommittee will be held at the conclusion of the executive session (estimated time - 8:30 pm) - separate meeting posting.

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Whittier Regional Vocational Technical High School

SC 12.11.25 5 (E)

115 Amesbury Line Road
Haverhill, MA 01830-1898
978-373-4101
Fax: 978-521-0260
www.whittiertech.org

Scott Wood
Chairperson
School Committee

Maureen A. Lynch
Superintendent

December 1, 2025

Honorable Melinda Barrett
City of Haverhill
4 Summer Street
Haverhill, MA 01830

Dear Mayor Barrett,

This is a reminder to your Committee that the term of School Committee member, Scott Wood representing the Whittier Regional Vocational Technical School District for Haverhill expires on March 31, 2026.

In accordance with the Agreement with respect to the Establishment of a Vocational Regional School District, Section I, The Regional District School Committee,

(a) Composition – The regional district school committee, herein-after sometimes referred to as the Committee, shall consist of two members from each of the cities of Haverhill and Newburyport and one member from each of the following towns which accept Chapter 156 of the Acts of 1967: *Amesbury, Boxford, Georgetown, Groveland, Ipswich, Merrimac, Newbury, Rowley, Salisbury and West Newbury. The member or members of the Committee from each city and town shall be appointed by the local school committee of each respective city or town, and such members may be, but need not be a member of such local school committee. The initial members of the Committee shall be appointed within ten days after the establishment of the District for the following terms, respectively; the cities of Haverhill and Newburyport shall each appoint one member to serve until March 31, 1969 and one member to serve until March 31, 1970; the towns of Amesbury, Boxford and Georgetown shall each appoint one member to serve until March 31, 1969; the towns of Groveland, Ipswich, and Merrimac shall each appoint one member to serve until March 31, 1970; and the towns of Newbury, Rowley, Salisbury, and West Newbury shall each appoint one member to serve until March 31, 1971. In every year after the year in which these initial appointments are made, whenever the term of office of a member expires, the member municipality concerned shall appoint one member to serve for a term of three years from March 31 of the year in which such appointment is required to be made. All members shall serve until their successors are appointed and qualified.

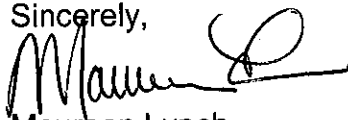
Whittier Tech: *Working on your future*

Mayor Melinda Barrett
December 1, 2025
Page 2

(b) Vacancies – If a vacancy occurs among the members of the Committee at any time, the local school committee of the member's municipality concerned shall appoint a member to serve for the balance of the unexpired term.

If you have any questions concerning this appointment, please feel free to call me.

Sincerely,



Maureen Lynch
Superintendent

Cc: Scott Wood, Chairperson – Whittier School Committee
Margaret Marotta, Superintendent – Haverhill School District

ML/lr

**Please note that Amesbury now has two representatives by a legislative change.*

File: BDFB - APPOINTMENTS TO THE WHITTIER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL - SCHOOL COMMITTEE

The following policy will govern the application process, appointment, and reporting responsibilities for individuals wishing to serve in one of two Haverhill seats on the Whittier Regional Vocational Technical High School (Whittier Tech) School Committee. The Haverhill School Committee aims to provide a straightforward and transparent process for Whittier Tech School Committee appointments.

1. Eligibility: Whittier Tech School Committee applicants must reside in the City of Haverhill. All applicants shall submit to a background check pursuant to policy [ADDA](#).
2. Application Process: The School Committee will announce an application period and selection date before the expiration of a Whittier Tech School Committee member's term or as a result of a vacancy.
 - i. Applicants must submit a letter of interest to the School Committee Chair, with a copy to the School Committee Vice Chair, outlining their motivation for serving and vision for Whittier Tech. Applicants may provide a resume and up to three letters of recommendation.
 - ii. Applicants shall address the Haverhill School Committee for up to a prescribed time at a School Committee meeting on the selection date.
 - iii. Haverhill School Committee members who wish to serve on the Whittier Tech School Committee do not have to provide a letter of interest but should inform the Chair and Vice Chair of their interest in writing during the application period.
 - iv. If the School Committee receives more than five applications, the Haverhill School Committee Policy Subcommittee shall meet to review applications and narrow the number of candidates for the Haverhill School Committee to consider to five.
 - v. The School Committee shall strive to make the application period at least two weeks, starting at least three weeks before the selection date.
3. Appointment: A majority of a quorum present at a Haverhill School Committee meeting shall appoint individuals to the Whittier Tech School Committee as needed.
 - i. The Haverhill School Committee will give preference to Haverhill School Committee members for one of the two positions, but appointing a member is not required.
 - ii. Appointments to the Whittier Tech School Committee are at the sole discretion of the Haverhill School Committee.
 - iii. The School Committee shall make appointments at a public meeting.

4. Reporting and Responsibility: Whittier Tech School Committee members shall periodically report to the Haverhill School Committee as set forth below and have the following responsibilities.

- i. Appointees will attend a minimum of seventy-five percent (75%) of Whittier Tech School School Committee meetings.
- ii. Appointees will report to the Haverhill School Committee on Whittier Tech's progress, challenges, and matters requested by the Chair or Vice Chair.
- iii. Appointees will report to the Haverhill School Committee at its first meetings in October, February, and May, and as requested by the majority of a quorum of the Committee.

5. Term of Appointment: Appointments to the Whittier Tech School Committee will be for three-year terms.

- i. Appointees may apply to be reappointed during the application process before the end of their term.
- ii. The School Committee shall fill its Whittier Tech School Committee positions as vacancies occur using the same application process outlined above.
- iii. The Haverhill School Committee, at its sole discretion, may remove any appointee from the Whittier Tech School Committee by a majority vote of a quorum present at a public meeting.

Approved by the Haverhill School Committee 03.14.24

SC 12.11.25 6 (B)

File: IKFE – COMPETENCY DETERMINATION

Haverhill Public School ~ Competency Determination Policy

Massachusetts state law requires students to satisfy the requirements of the Competency Determination (CD) to graduate from high school. As described in the new regulations, the CD represents two accomplishments: demonstrating mastery of skills in English language arts, mathematics, and science; and the satisfactory completion of relevant coursework aligned with the standards measured by the high school English Language Arts, Mathematics, US History*, and science MCAS assessments administered in 2023. To show mastery, a student must successfully complete in accordance with the district's grading policy: (1) the Competency assessment for a course; or (2) a capstone or portfolio project; or (3) an equivalent measure identified in the district's CD policy.

To satisfactorily complete coursework, a student must earn full credit in accordance with the district's grading policy in the courses listed in the table below. Haverhill Public School District offers the following courses required for the Competency Determination that satisfactorily align with the state curriculum frameworks.

Aligned Courses Class of 2026 & Beyond

Content Area	Aligned Courses	Evidence of Mastery in all content areas must earn a passing grade of 60 or above
English Language Arts	English I (All Levels) Fundamentals of ELA I English II (All Levels) Fundamentals of ELA II AP Seminar ELD Reading and Writing Level I ELD Reading and Writing Level II	<ul style="list-style-type: none">● Final Course Assessment <p>Or</p> <ul style="list-style-type: none">● Standards-based assessment accompanied by a portfolio of writing <p>Or</p> <ul style="list-style-type: none">● Portfolio of writing that reflects mastery of standards which is reviewed by a panel

Mathematics	Algebra I (All Levels) Integrated Math I ELD Algebra I Geometry (All Levels) Integrated Math II ELD Geometry	<ul style="list-style-type: none"> ● Final Course Assessment <p>Or</p> <ul style="list-style-type: none"> ● Standards assessment and a portfolio of performance tasks <p>Or</p> <ul style="list-style-type: none"> ● Portfolio of writing that reflects mastery of standards, which is reviewed by a panel
Science	Biology (All Levels) Integrated Science I ELD Biology Chemistry (All Levels) Physics (All Levels) Conceptual Physics (All Levels)	<ul style="list-style-type: none"> ● Final Course Assessment <p>Or</p> <ul style="list-style-type: none"> ● Standards-based assessment accompanied by a portfolio of Literacy Tasks, lab reports or research <p>Or</p> <ul style="list-style-type: none"> ● Portfolio of writing that reflects mastery of standards, which is reviewed by a panel
U.S. History I (Class of 2027 and beyond)	US History I (All Levels) Fundamentals of US History I ELD US 1 AP US History Social Studies II (All Levels)	<ul style="list-style-type: none"> ● Final Course Assessment <p>Or</p>

		<ul style="list-style-type: none"> ● Standards-Based Assessment accompanied by completion of a Civics Project <p>Or</p> <ul style="list-style-type: none"> ● Or a score of 2 or better on the AP Exam, accompanied by completion of a Civics Project <p>Or</p> <ul style="list-style-type: none"> ● Portfolio of writing that reflects mastery of standards, which is reviewed by a panel
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Additional Considerations

Students who received a qualifying score on the MCAS (i.e., students who earned a CD through a regular or retest administration of the MCAS, or through a DESE appeal process) and passing grades according to the District Graduation Requirements prior to January 3, 2025, qualify for Competency Determination (CD).

The Haverhill Public Schools reserve the right to substitute any courses for the above-stated courses provided they fully align with the appropriate MA Curriculum Framework Standards and the State Law regarding Competency Determination M.G.L. c.69 §1D.

The Competency Determination is inclusive for students in Career and Technical Education (CTE), homeschooled students, students with special education needs, and multilingual learners. Students in the Class of 2027-2029 who were part of the Grade 8 Accelerated Math Program will be required to take and pass Algebra I utilizing various academic options. A qualifying MCAS score of at least meeting or exceeding expectations achievement levels on the relevant high school MCAS assessment may be utilized as an alternative to the Competency Requirement in Algebra I.

Students who do not meet the required passing grades in the above-prescribed courses may enroll in summer school credit recovery courses, tutoring and/or CD coursework workshops and/or be scheduled by their counselor to take additional coursework that meets the same MA Curriculum

Framework Standards. These opportunities will provide a student who has yet to meet the CD requirements with additional opportunities to meet this standard for graduation.

Students with Disabilities

The Haverhill Public School District provides both a Free and Appropriate Public Education (FAPE) to students with Individualized Education Programs (IEPs) and will determine that the student has met (a) the competency determination, (b) the local graduation requirements, and (c) received transition to adulthood services, before issuing a diploma.

- Students with Individualized Education Programs (IEPs) will be held to the same mastery standards as their general education peers.
- Students with disabilities can utilize the accommodations tailored to their specific learning needs as outlined in their IEPs/504s.

Out of District Placements

Students with disabilities placed in out-of-district programs/schools must meet the requirements of Haverhill Public School's CD policy. Consistent with past practices, students placed in out-of-district programs/schools will undergo a transcript review to ensure they have met the Haverhill Public School's CD graduation requirements.

Multilingual Learners

Multilingual Learners (ML students) will be subject to the same evidence of mastery as general education peers using accommodations that are appropriate to their level of English proficiency.

Late-Enrolling Students

Students who enroll in Haverhill Public Schools after 10th grade may be granted a determination of competency by Haverhill Public Schools in one or more of the following ways:

- Transcript Review by the School Counselor in collaboration if needed with the Supervisor of School Counseling or Building Principal
- A qualifying MCAS score of at least meeting or exceeding expectations achievement levels on the relevant high school MCAS assessment.

Transcript Review Procedures

Haverhill Public Schools will evaluate prior coursework—especially for late-enrolling students or homeschooled students—against state standards to determine mastery when MCAS is unavailable. Coursework must be equivalent in length and demonstrate competency. Students from the classes of 2003–2024 who lacked a diploma due to unmet Competency Determination requirements may request a transcript review. The principal or designee will assess eligibility and may award a diploma.

Transcript Review: All students transferring to Haverhill Public Schools (HPS) in grades 9–12 will undergo a transcript review during Guidance registration and scheduling.

Review Panel: Conducted by guidance counselors in collaboration with the Principal, Supervisor of Counseling, and/or other appropriate personnel.

Credit Evaluation: Courses are reviewed for equivalency with the HPS Program of Studies to ensure credit value from the sending school is maintained.

Competency Assessment: The review determines if the student has demonstrated required competencies per HPS or the sending school's policies. *If a student has earned a CD from a previous district, it will be honored, yet the student's transcript will be reviewed. Students will need to meet the Haverhill Public School graduation requirements.*

Alternative to CD Assessment: For students enrolling after grade 10, passing MCAS scores (meets/exceeds) may be used as an alternative measure.

Missing Grades Protocol: Students without grades follow the Missing/Incomplete Grades Mastery Grading protocol and must complete the final assessment.

Certificate of Attainment: Haverhill Public Schools offers eligible students in the classes of 2003 through 2024 who did not earn a diploma as a result of failing to meet the state's CD requirement an opportunity to determine their current eligibility for a diploma pursuant to the district's CD requirements.

An eligible student is one who:

1. Was previously enrolled in the district; and
2. Previously met the criteria for a Certificate of Attainment 5 (i.e., they met local graduation requirements but did not receive a high school diploma because they did not earn a CD); and
3. Was not previously reported as a graduate in any district's Student Information Management System (SIMS) submission.

Any student who has not previously met the criteria for a Certificate of Attainment (indicating that they did not meet all local graduation requirements when they exited high school) must meet the district's current CD requirements and local graduation requirements in order to earn a diploma for the current graduating year.

Appeals Process

The appeals process ensures that students and families have a clear and fair pathway to challenging a Graduation Competency Determination.

Level 1: Department Review

- When a student/parent believes that a Graduation Competency Determination decision may be in error, the student/parent must first meet with the Department Chair associated with the assessments or academic requirement in question.
- The Department Chair will review the grading criteria, course expectations, and supporting evidence to ensure the graduation competency determination aligns with school policy.
- In some cases, additional evidence (such as student work, assessment data, or accommodations provided) may be reviewed.
- A written determination and summary of the review will be provided within five (5) school days.

Level 2: School-Level Administrative Review

- If the issue is not resolved at the department level, the student and/or parent may request a review with the Principal or his/her designee.
- At this stage, the administrator will:
 - Review all prior documentation and communications
 - Confirm whether policies, procedures, and accommodations (IEP/504, if applicable) were correctly applied.
 - Determine if additional evidence of competency can or should be considered.
- The administrator will issue a written decision within five (5) school days of the meeting.

LEGAL REFS: [DESE Graduation Requirements and Related Guidance](#)
[DESE Graduation and Transition Planning for Students with IEPs](#)
[DESE Competency Determination Guidance and Policy Submission](#)
[603 CMR 30.00](#)
[M.G.L. c. 69, § 1D](#)

CROSS REFS: [Haverhill Public Schools Handbooks](#)

LAST REVIEWED: October 21, 2025

Local Graduation Requirements

Section 1: Credit Requirements

At Haverhill Public Schools, students in grades 9–12 typically earn credits in half-credit or full-credit increments, corresponding to semester-long or full-year courses (subject to change as course offerings change). A credit is awarded upon successful completion of a course with a passing grade. To meet graduation requirements, students must earn a total of 20 credits. While the minimum requirement for graduation is 20 credits, students also have the opportunity to meet the Massachusetts MassCore recommendations by completing a total of 24 credits (including Wellness).

Credits are required in each of the following content areas as part of Haverhill Public Schools' local graduation requirements (stated below):

Subject	Requirements	Credit
English Language Arts	English I*, II*, III, IV	4.0
Mathematics	Algebra I* or Integrated Math I*, Geometry* or Integrated Math II*, (Students must enroll in and complete four Math courses. A minimum of three must be passed, including mandatory completion of the CD requirement courses*)	3.0
Science	Biology* or equivalent course* and two other lab Sciences	3.0
History and Social Science	US History I* or AP US History* and two other History or Social Sciences	3.0**
World Language or Fine Arts		1.0
Physical Education	PE 1 and PE Electives	1.0

*In addition, students are expected to take and pass the Competency Determination assessment as part of their high school graduation requirement.

**A CD for US History I is required for Class of 2027 and beyond.

A passing score of 60 or above is needed to earn full credit in all courses.

Section 2: Additional Requirements

Haverhill Public Schools' additional components of local graduation requirements.

Subject	Requirements	Credit
Health	Health I and Health Electives	1.0
Electives	(Options can include, but are not limited to: Technology and/or school-to-career, CTE, Humanities, STEM, Languages, Fine Arts, Early College, Dual-Enrollment, Wellness)	4.0

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$4,570.43	1010000.4.1210.6560.32.310.00.10	HPS Employee Landyards (3000)
A&R Sawyer	\$85.27	1010000.4.2420.6580.61.570.00.20	CTE - Bag Carrier For a Sign
A&R Sawyer	\$518.88	1010000.4.2420.6607.61.570.00.20	CTE - Community Engagment Postcard for Recuriting
A&R Sawyer	\$2,142.00	4332200.4.3400.6683.76.000.00.10	Uniforms: Aprons
AASA, The School Superinter	\$1,025.00	1010000.4.1210.6645.32.310.00.10	Memberships
Action Ambulance Service, Ir	\$9,190.62	1010000.4.3300.6478.75.320.00.20	DCF
Action Ambulance Service, Ir	\$6,386.88	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Ir	\$6,835.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, Ir	\$1,093.28	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
AFC/Doctors Express	\$363.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Air Filter Sales	\$479.52	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Alison Peters	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Amazon Capital Services, INC	\$111.99	1010000.4.1210.6560.32.310.00.10	FITUEYES Height Adjustable Standing Desk 32" Wide Sit to Stand Con
Amazon Capital Services, INC	\$8.95	1010000.4.1210.6560.32.310.00.10	(16 Pack) Pop Up Sticky Notes 3x3 in Accordion Stickies Super Sticking
Amazon Capital Services, INC	\$7.99	1010000.4.1210.6560.32.310.00.10	2026 Planner, Weekly and Monthly Planner for Women, January 202
Amazon Capital Services, INC	\$9.99	1010000.4.1210.6560.32.310.00.10	50 Pieces 4 Inch Clear Hanging Folder Tabs Hanging File Folder Tabs C
Amazon Capital Services, INC	\$21.69	1010000.4.1210.6560.32.310.00.10	Amazon Basics 150-Pack AAA Alkaline Industrial Batteries, 1.5 Volt, 5
Amazon Capital Services, INC	\$28.16	1010000.4.1210.6560.32.310.00.10	Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 300 Cou
Amazon Capital Services, INC	\$17.38	1010000.4.1210.6560.32.310.00.10	At A Glance 2026 8.5" x 11" Large DayMinder Gray Color
Amazon Capital Services, INC	\$35.46	1010000.4.1210.6560.32.310.00.10	Swingline Electric Stapler, 20 Sheet Capacity, Portable, Full Strip, Plug
Amazon Capital Services, INC	\$14.24	1010000.4.1450.6510.73.200.00.10	Office Door Signs,7 Options-Do Not Disturb, Out of Office, In a Meetin
Amazon Capital Services, INC	\$149.90	1010000.4.2110.6560.33.135.00.10	Brach's Mini Peppermint Candy Canes, Christmas Candy, Stocking Stu
Amazon Capital Services, INC	-\$ (83.73)	1010000.4.2210.6582.42.775.00.20	Colored Copy Paper 8.5x11 Inches, 600-Sheets Letter Size Pastel Colo
Amazon Capital Services, INC	\$32.83	1010000.4.2210.6582.45.735.00.20	Big Joe Milano Kid's Smartmax Black Beanbag Chair
Amazon Capital Services, INC	\$13.66	1010000.4.2210.6582.48.785.00.20	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb/176 GSM, Sunburst
Amazon Capital Services, INC	\$11.98	1010000.4.2210.6582.61.500.00.20	Scotch Thermal Laminating Pouches, for Use with Thermal Laminator
Amazon Capital Services, INC	\$79.99	1010000.4.2210.6582.61.500.00.20	Amylove 12 Pcs Kids Ear Protection Noise Cancelling Headphones Ear
Amazon Capital Services, INC	\$319.96	1010000.4.2210.6582.61.500.00.20	Garrett Super Scanner V Metal Detector for Adults Professional, Mad
Amazon Capital Services, INC	\$34.39	1010000.4.2210.6582.61.500.00.20	QUEENLINK Cork Board Bulletin Board, 36" x 24" Corkboard for Wall,
Amazon Capital Services, INC	\$41.99	1010000.4.2210.6582.61.500.00.20	Amazon Basics Thermal Paper Receipt Rolls, POS Receipt, 3 1/8" x 23
Amazon Capital Services, INC	\$17.59	1010000.4.2210.6582.64.762.00.20	Peakeep Large Display Digital Alarm Clock for Bedrooms, Date Day of
Amazon Capital Services, INC	\$23.99	1010000.4.2210.6582.64.762.00.20	VASAGLE Solid Wood Coat Rack, Free Standing Tree-Shaped Coat Rac
Amazon Capital Services, INC	\$12.96	1010000.4.2210.6582.64.762.00.20	Cheez-It Cheese Crackers, Baked Snack Crackers, Office and Kids Snac
Amazon Capital Services, INC	\$13.43	1010000.4.2210.6582.64.762.00.20	Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 Count
Amazon Capital Services, INC	\$10.19	1010000.4.2210.6582.64.762.00.20	Pringles Potato Crisps Chips, Lunch Snacks, On-the-Go, Snack Stacks,
Amazon Capital Services, INC	\$19.61	1010000.4.2210.6582.64.762.00.20	Takis 40 pc / 1oz Hero Variety Pack - Fuego, Blue Heat & Intense Nach
Amazon Capital Services, INC	\$29.99	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: OVERFUN Web Launcher Spider String Shooter Toy, Coc
Amazon Capital Services, INC	\$4.99	1010000.4.2420.6545.61.570.00.20	9V Battery Connector,10 PCS T-Type 9 Volt Buckle Connector Hard Pl
Amazon Capital Services, INC	\$11.00	1010000.4.2420.6545.61.570.00.20	Capstone Project: Marineland Black Diamond Premium Activated Car
Amazon Capital Services, INC	\$5.40	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: 120 Pcs 3mm UV LED Light Diodes - Assorted Kits for Scie
Amazon Capital Services, INC	\$3.99	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: California JOS 10K Ohm Carbon Film Single Fixed Resisto
Amazon Capital Services, INC	\$6.98	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: Dorisea Extreme Braid 100% Pe Grey Braided Fishing Lin
Amazon Capital Services, INC	\$6.89	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: GloFish Aquarium Sand 5 Pounds, Black with Highlights,
Amazon Capital Services, INC	\$8.99	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: Sihuuu 100 Pcs Coffee Filters, 1-4 Cup Basket Coffee Filte
Amazon Capital Services, INC	\$21.97	1010000.4.2420.6545.61.570.00.20	CTE Cap Prj: Sun Joe Ultra Fine Silica Play Sand for Sandboxes, Sensor
Amazon Capital Services, INC	\$8.92	1010000.4.2420.6545.61.570.00.20	CTE Cap Proj: Plastic pH Test Strips, Universal Application (pH 0-14), 1
Amazon Capital Services, INC	\$8.97	1010000.4.2420.6545.61.570.00.20	Duracell Coppertop 9V Battery, 2 Count Pack, 9-Volt Battery with Lon
Amazon Capital Services, INC	\$9.99	1010000.4.2420.6545.61.570.00.20	EM4100 TK4100 Chip Proximity ID Keychains Token Key Fobs for Hot
Amazon Capital Services, INC	\$9.90	1010000.4.2420.6545.61.570.00.20	Ossiygar® Countertop EM4100 Tap Contactless Card Reader 125khz U
Amazon Capital Services, INC	\$72.66	1010000.4.2420.6545.61.570.00.20	HP Universal Bond Paper (36 Inches x 150 Feet Roll)
Amazon Capital Services, INC	\$54.89	1010000.4.2420.6580.61.570.00.20	1000 PCS Metal Swivel Snap Hooks (500 Pieces) with Key Rings (500 P
Amazon Capital Services, INC	\$17.50	1010000.4.2420.6580.61.570.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator She
Amazon Capital Services, INC	\$25.62	1010000.4.2420.6580.61.570.00.20	Amazon Basics Sticky Easel Pads for Presentations, 25 x 30 Inch, Whit
Amazon Capital Services, INC	\$66.72	1010000.4.2420.6580.61.570.00.20	CURAD First Aid Portable Pack 15 - Count On-the-Go Essentials 12 I
Amazon Capital Services, INC	\$57.70	1010000.4.2420.6580.61.570.00.20	Degree Travel Deodorant Variety 24-Pack (12 Cool Rush 12 Shower
Amazon Capital Services, INC	\$32.59	1010000.4.2420.6580.61.570.00.20	IdeaFormer-3D PET PEI Build Plate 300x300mm Double Sided PET PEI
Amazon Capital Services, INC	\$7.77	1010000.4.2420.6580.61.570.00.20	Kleenex On-The-Go Facial Tissues, 8 On-The-Go Packs, 10 Tissues per
Amazon Capital Services, INC	\$116.97	1010000.4.2420.6580.61.570.00.20	Menstrual Kit All-in-One 10 Pack Convenience on The Go Period K

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Amazon Capital Services, INC	\$50.20	1010000.4.2420.6580.61.570.00.20	MFASCO Red Nylon First Aid Bag - Sturdy Canvas Handles - Dual Zippe
Amazon Capital Services, INC	\$9.79	1010000.4.2420.6580.61.570.00.20	MP MOZZPAK Vomit Bags Disposable 24 Pack - 1000ml Emesis Bags,
Amazon Capital Services, INC	\$112.47	1010000.4.2420.6580.61.570.00.20	Personal Toilet Kit To Go – 10 Pack Disposable Public Restroom Kit
Amazon Capital Services, INC	\$26.99	1010000.4.2420.6580.61.570.00.20	Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High Rigidity Me
Amazon Capital Services, INC	\$13.14	1010000.4.2420.6580.61.570.00.20	Sharpie Permanent Markers Chisel Tip Marker Set Poster Markers Fo
Amazon Capital Services, INC	\$138.98	1010000.4.2420.6580.61.570.00.20	Sterilite 12-Pack Latching Box, Clear Plastic Storage Bins with Lids, 64
Amazon Capital Services, INC	-\$69.27	1010000.4.2420.6580.61.570.00.20	Colorations Assorted Sizes Natural Wood Craft Sticks Tongue Depress
Amazon Capital Services, INC	-\$130.51	1010000.4.2420.6580.61.570.00.20	Sharpie Permanent Markers Chisel Tip Marker Set Poster Markers Fo
Amazon Capital Services, INC	\$25.79	1010000.4.2430.6580.33.135.00.10	Arrow Fastener 276 Genuine JT21/T27 3/8-Inch Staples, 10 Pack (1,0
Amazon Capital Services, INC	\$70.20	1010000.4.2430.6580.33.135.00.10	Arrow TT21 TruTac Forward Action Staple Gun, Manual Push Stapler
Amazon Capital Services, INC	\$26.25	1010000.4.2430.6580.33.135.00.10	3M Photo Mount Spray Adhesive, 10.25 oz – Photo-Safe Permanent I
Amazon Capital Services, INC	\$25.18	1010000.4.2430.6580.33.135.00.10	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11, Eclipse Bl
Amazon Capital Services, INC	\$32.60	1010000.4.2430.6580.33.135.00.10	Efavormart Rectangle Tablecloth, 54"x96" Stain & Wrinkle Resistant V
Amazon Capital Services, INC	\$106.96	1010000.4.2430.6580.33.135.00.10	HIIMIEI Clear Acrylic Display Risers 2 Sets, 3-Tier Risers Stands Showc
Amazon Capital Services, INC	\$6.38	1010000.4.2430.6580.33.135.00.10	Amazon Basics Reclosable Gallon Food Storage Bags, BPA Free, 120 C
Amazon Capital Services, INC	\$8.30	1010000.4.2430.6580.33.135.00.10	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8"
Amazon Capital Services, INC	\$30.84	1010000.4.2430.6580.33.135.00.10	MED PRIDE Sterile Disposable Surgical Scalpels 10 Pack, Individually V
Amazon Capital Services, INC	\$14.99	1010000.4.2430.6580.33.135.00.10	Pureegg Plastic Table Cloth Disposable 8 Pack, 54 x 108 Inch Table Clo
Amazon Capital Services, INC	\$30.70	1010000.4.2430.6580.33.135.00.10	Reynolds Wrap Pre-Cut Pop-Up Aluminum Foil Sheets, 14 x 10.25 Inc
Amazon Capital Services, INC	\$26.04	1010000.4.2430.6580.33.135.00.10	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Foo
Amazon Capital Services, INC	\$17.36	1010000.4.2430.6580.33.135.00.10	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Foo
Amazon Capital Services, INC	\$17.36	1010000.4.2430.6580.33.135.00.10	Supmedic Medical Nitrile Exam Gloves, Latex-Free, Powder-Free, Foo
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.42.775.00.20	Colarr 10 Pack 1000 Pieces Sign Here Date Tabs Sign Here Date Sticke
Amazon Capital Services, INC	\$41.20	1010000.4.2430.6580.42.775.00.20	Nerf Pro Grip Football, Blue, Classic Foam Ball, Easy to Catch & Throw
Amazon Capital Services, INC	\$2.39	1010000.4.2430.6580.42.775.00.20	Prang (Formerly SunWorks) Construction Paper, Black, 9" x 12", 50 Sh
Amazon Capital Services, INC	\$13.28	1010000.4.2430.6580.42.775.00.20	Seakii 8-Pack Colorful Plastic Whistles with Lanyards - 120dB Loud Sp
Amazon Capital Services, INC	\$74.97	1010000.4.2430.6580.42.775.00.20	X-ACTO Pencil Sharpener, School Pro Electric Pencil Sharpener, With
Amazon Capital Services, INC	\$70.02	1010000.4.2430.6580.42.775.00.20	XOSDA Headsets with Microphone 5 Pack Bulk- Noise Canceling Com
Amazon Capital Services, INC	\$17.10	1010000.4.2430.6580.42.775.00.20	50 pcs16mm Blank Board Game Dice - White Cubes - DIY Board Game
Amazon Capital Services, INC	\$11.19	1010000.4.2430.6580.42.775.00.20	AIVIAI Juggling Scarves for Kids Play 24 Pcs Dance Music Scarfs Colorf
Amazon Capital Services, INC	\$10.77	1010000.4.2430.6580.42.775.00.20	Amazon Basics 2.4 Ghz Wireless Optical Computer Mouse with USB N
Amazon Capital Services, INC	\$9.09	1010000.4.2430.6580.42.775.00.20	Amazon Basics Computer Mouse Wireless, Ergonomic, 2.4 GHz Optic
Amazon Capital Services, INC	\$15.29	1010000.4.2430.6580.42.775.00.20	EZKEY Broom and Dustpan Set for Home, 51-in Long Adjustable Hand
Amazon Capital Services, INC	\$296.44	1010000.4.2430.6580.42.775.00.20	hand2mind Mini 20-Bead Wooden Rekenrek Class Set, Number Rack
Amazon Capital Services, INC	\$128.00	1010000.4.2430.6580.42.775.00.20	How to Plan Differentiated Reading Instruction: Resources for Grades
Amazon Capital Services, INC	\$13.59	1010000.4.2430.6580.42.775.00.20	Toddler Walking Rope, Colorful Handles for Preschool Kids - Outdoor
Amazon Capital Services, INC	\$16.14	1010000.4.2430.6580.42.775.00.20	gianotter 4-Tier Paper Organizer With Magazine Holder, Desk Organiz
Amazon Capital Services, INC	\$20.89	1010000.4.2430.6580.42.775.00.20	GOEASY0312 Premium Bungee Cords Heavy Duty - 20 pcs Bungee Co
Amazon Capital Services, INC	\$19.85	1010000.4.2430.6580.42.775.00.20	Marbrasse 6 Tier Paper Organizer Letter Tray - Mesh Desk File Organ
Amazon Capital Services, INC	\$39.56	1010000.4.2430.6580.42.775.00.20	SHYUJAJIE Tennis Balls, 20 Pack Training Tennis Balls,High Elasticity P
Amazon Capital Services, INC	\$139.95	1010000.4.2430.6580.42.775.00.20	Wall Phone with Retro Design,Corded Wall Mounted Phone,Crisp Me
Amazon Capital Services, INC	\$56.76	1010000.4.2430.6580.47.765.00.20	Franklin Sports NHL Street Hockey Goal with Net - Portable Lightweig
Amazon Capital Services, INC	\$48.98	1010000.4.2430.6580.47.765.00.20	MTTYD Scrimmage Training Vest Team Sports Pinnies Reversible Nu
Amazon Capital Services, INC	\$33.69	1010000.4.2430.6580.47.765.00.20	Suprwin 9 Inch Poly Vinyl Spot Markers, Non Slip Rubber Agility Mark
Amazon Capital Services, INC	\$5.94	1010000.4.2430.6580.51.795.00.20	QZYL Football Party Decorations 2025, Disposable Football Tablecloth
Amazon Capital Services, INC	\$5.99	1010000.4.2430.6580.51.795.00.20	VERSAF Double Sided Tape Heavy Duty - 1/2" 10' Acrylic Strong Adhe
Amazon Capital Services, INC	\$27.80	1010000.4.2430.6580.51.795.00.20	Elan Publishing Company Student Academic Organizer - 8.5" x 11" W
Amazon Capital Services, INC	\$250.20	1010000.4.2430.6580.51.795.00.20	Elan Publishing Company Student Academic Organizer - 8.5" x 11" W
Amazon Capital Services, INC	\$69.93	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", 100
Amazon Capital Services, INC	\$36.11	1010000.4.2430.6580.52.745.00.20	Prang Construction Paper, Holiday Red, 12" x 18", 50 Sheets Per Pack
Amazon Capital Services, INC	\$25.49	1010000.4.2430.6580.52.745.00.20	Prang Construction Paper, Yellow, 12" x 18", 50 Sheets Per Pack, 5 Pa
Amazon Capital Services, INC	\$76.38	1010000.4.2430.6580.52.745.00.20	Tru-Ray Construction Paper, Holiday Green, 12" x 18", 50 Sheets Per
Amazon Capital Services, INC	\$49.95	1010000.4.2430.6580.52.745.00.20	60 Sheets Metallic Foil Paper, 8.5" x 11" Foil Mirror Paper 15 Colors 1
Amazon Capital Services, INC	\$24.15	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Light Brown, 12" x 1
Amazon Capital Services, INC	\$39.78	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 10
Amazon Capital Services, INC	\$62.76	1010000.4.2430.6580.52.745.00.20	Colorations SPLITC Double-Dip Divided Paint Cups Multipack for Kids
Amazon Capital Services, INC	\$1,612.01	1010000.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 Inches, 20
Amazon Capital Services, INC	\$45.70	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 S
Amazon Capital Services, INC	\$45.70	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Brown, 9" x 12", 100

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Amazon Capital Services, INC	\$45.70	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Holiday Green, 9" x 12", 100
Amazon Capital Services, INC	\$45.70	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100
Amazon Capital Services, INC	\$45.70	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, Orange, 9" x 12", 100
Amazon Capital Services, INC	\$42.90	1010000.4.2430.6580.52.745.00.20	Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100
Amazon Capital Services, INC	\$49.38	1010000.4.2430.6580.52.745.00.20	AFMAT PSX3 Heavy Duty Electric Pencil Sharpener, Classroom Pencil Sharpener
Amazon Capital Services, INC	-\$25.14	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads,
Amazon Capital Services, INC	-\$21.21	1010000.4.2430.6580.53.755.00.20	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 6 Pads,
Amazon Capital Services, INC	\$135.60	1010000.4.2430.6580.53.755.00.20	ZHENWAY 30 Pack Class Set Kids Students School Headphones with 3.5mm
Amazon Capital Services, INC	\$21.80	1010000.4.2430.6580.53.755.00.20	EHWINE Acrylic Sign Holder 8.5 x 11, 10 Pack Double-Sided Stand up
Amazon Capital Services, INC	\$799.92	1010000.4.2430.6580.53.755.00.20	YFO Ergonomic Office Chair, Mesh Computer Desk Chair with Adjustable
Amazon Capital Services, INC	\$508.50	1010000.4.2430.6580.53.755.00.20	ZHENWAY 30 Pack Class Set Kids Students School Headphones with 3.5mm
Amazon Capital Services, INC	\$69.99	1010000.4.2430.6580.54.725.00.20	Comix Grid Sticky Easel Pad, 25 x 30 Inches Flip Chart for Teachers, La
Amazon Capital Services, INC	\$10.02	1010000.4.2430.6580.54.725.00.20	EXPO Wet Erase Markers, Semi-Permanent, Black, Ultra Fine Tip, 12 C
Amazon Capital Services, INC	\$122.10	1010000.4.2430.6580.54.725.00.20	JehXinz Sticky Easel Pads, 25 in x 30 in Flip Chart Paper, Self-Stick Eas
Amazon Capital Services, INC	\$25.48	1010000.4.2430.6580.54.725.00.20	WeLiu Sticky Notes 3x3 Inch Bulk 72 Pads - 12 Assorted Color Self-Stic
Amazon Capital Services, INC	\$14.01	1010000.4.2430.6580.61.761.00.20	Amazon Basics File Folders with Tabs for Filing, AMZ401, Sturdy, Lett
Amazon Capital Services, INC	\$13.19	1010000.4.2430.6580.61.761.00.20	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets with Clea
Amazon Capital Services, INC	\$62.93	1010000.4.2430.6580.61.761.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, HB Lead Bulk
Amazon Capital Services, INC	\$25.56	1010000.4.2430.6580.61.761.00.20	Clorox Disinfecting Cleaning Wipes Variety Pack, 75 Count Each, Pack
Amazon Capital Services, INC	\$5.39	1010000.4.2430.6580.61.761.00.20	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 3
Amazon Capital Services, INC	\$3.55	1010000.4.2430.6580.61.761.00.20	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 1
Amazon Capital Services, INC	\$16.34	1010000.4.2430.6580.61.761.00.20	Oxford 2 Pocket Folders, Textured Paper, Assorted Colors (Light Blue
Amazon Capital Services, INC	\$17.09	1010000.4.2430.6580.61.761.00.20	Roylco All Kind of Fabric
Amazon Capital Services, INC	\$5.84	1010000.4.2430.6580.61.761.00.20	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count - Low
Amazon Capital Services, INC	\$3.28	1010000.4.2430.6580.61.761.00.20	U Brands Magnetic Whiteboard Eraser, 4.5" x 2.25" x 1", Dry Erase Fe
Amazon Capital Services, INC	\$8.30	1010000.4.2430.6580.61.761.00.20	Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8"
Amazon Capital Services, INC	\$8.67	1010000.4.2430.6580.61.761.00.20	EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 1
Amazon Capital Services, INC	\$9.24	1010000.4.2430.6580.61.761.00.20	EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - V
Amazon Capital Services, INC	\$64.36	1010000.4.2430.6580.62.770.00.30	Pacon Super Value Poster Board, 22"x28", White, 50 Sheets
Amazon Capital Services, INC	\$37.27	1010000.4.2430.6580.62.770.00.30	Pilot G2 Premium Gel Pen Convenience Pack, Retractable, Fine 0.7 M
Amazon Capital Services, INC	\$35.34	1010000.4.2430.6580.62.770.00.30	PILOT G2 Premium Gel Roller Pen, Retractable and Refillable, Fine Po
Amazon Capital Services, INC	\$31.79	1010000.4.2430.6580.62.770.00.30	S & E TEACHER'S EDITION 600PCS 4' Golf Pencils Pre-sharpened, Brea
Amazon Capital Services, INC	\$24.00	1010000.4.2430.6580.62.770.00.30	X-ACTO KS Manual Pencil Sharpener
Amazon Capital Services, INC	\$35.90	1010000.4.2430.6580.62.770.00.30	Tecmis 1200 PCS Ruled Index Cards, 3x5 Inches Colorful Index Card
Amazon Capital Services, INC	\$5.99	1010000.4.2430.6580.62.770.00.30	4 Rolls Premium Painters Tape, Blue Tape, Masking Tape, Paint Tape
Amazon Capital Services, INC	\$14.18	1010000.4.2430.6580.62.770.00.30	Amazon Basic Care Hand Sanitizer with Aloe Vera, 62% Ethyl Alcohol,
Amazon Capital Services, INC	\$4.76	1010000.4.2430.6580.62.770.00.30	Amazon Basics Ruled Index Flash Cards for Studying and Note Taking,
Amazon Capital Services, INC	\$37.04	1010000.4.2430.6580.62.770.00.30	Aoriher 50 Pcs Paper Mache Mask DIY Full Face White Craft Masks Bu
Amazon Capital Services, INC	\$21.72	1010000.4.2430.6580.62.770.00.30	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling
Amazon Capital Services, INC	\$51.60	1010000.4.2430.6580.62.770.00.30	Elmer's Celebration Slime Kit, Complete Slime Supplies with Assorted
Amazon Capital Services, INC	\$37.99	1010000.4.2430.6580.62.770.00.30	ESRICH 8x10 Canvas for Painting, 60 Pack Canvas Boards for Painting,
Amazon Capital Services, INC	\$24.64	1010000.4.2430.6580.62.770.00.30	ESRICH Paint Brushes Set, 20 Pack 240 Pcs Nylon Hair Paintbrushes R
Amazon Capital Services, INC	\$18.99	1010000.4.2430.6580.62.770.00.30	LuwoArte 15 Pack Diamond Painting Kits for Adults – Beach, Summer
Amazon Capital Services, INC	\$9.98	1010000.4.2430.6580.62.770.00.30	sinceroduct 80pcs Diamond Stickers for Kids - 5D DIY Gem Art Kits, Sa
Amazon Capital Services, INC	\$14.99	1010000.4.2430.6580.62.770.00.30	Umigy 16 Pcs Winter Christmas Diamond Art Magnets 5d Penguin Sn
Amazon Capital Services, INC	\$13.85	1010000.4.2430.6580.62.770.00.30	Vermeer Chip Paint Brushes - 24-Pack - 2" Chip Brushes for Paints, St
Amazon Capital Services, INC	\$65.98	1010000.4.2430.6580.64.761.00.20	SUNEE 2 Pocket Folders with Prongs (100 Pack, Assorted Colors), Pap
Amazon Capital Services, INC	\$15.00	1010000.4.2430.6580.64.761.00.20	Goodman 0130M00243 Interlock Switch
Amazon Capital Services, INC	\$26.49	1010000.4.2430.6580.64.761.00.20	28 Pack Safety Glasses BLUE Frame (Bulk Pack of 24 4) Unisex Clear A
Amazon Capital Services, INC	\$19.98	1010000.4.2430.6580.64.761.00.20	TAPEBEAR Safety Tape, 2inch x 60feet, Black/Yellow, Anti-Slip Adhesi
Amazon Capital Services, INC	\$9.32	1010000.4.2430.6580.64.761.00.20	Loctite 1270884 Fun-Tak Mounting Putty, 2 oz, Blue
Amazon Capital Services, INC	\$7.81	1010000.4.2430.6582.63.771.00.30	Crayola Frozen Color Wonder Coloring Set, 18 Mess Free Coloring Pa
Amazon Capital Services, INC	\$18.99	1010000.4.3200.6525.37.160.00.20	HCS Blood Pressure Cuff, Manual - Adult BP Cuffs - Manual Blood Pre
Amazon Capital Services, INC	\$400.00	1010000.4.3200.6525.37.160.00.20	Welch Allyn 3.5v Diagnostic Otoscope Head & Specula with Ni-Cadim
Amazon Capital Services, INC	\$18.99	1010000.4.3200.6525.37.160.00.20	HCS Blood Pressure Cuff, Manual - Adult BP Cuffs - Manual Blood Pre
Amazon Capital Services, INC	\$32.00	1010000.4.3200.6525.37.160.00.20	Exergen Thermometer, Temporal Scanner 1 thermometer
Amazon Capital Services, INC	\$11.55	1010000.4.3200.6525.37.160.00.20	AT-A-GLANCE 2026 Wall Calendar, 12" x 17", Medium Tall (PM22826
Amazon Capital Services, INC	\$3.19	1010000.4.3200.6525.37.160.00.20	PhysiciansCare by First Aid Only 7-006 Eye Wash Solution, 4 oz Bottle
Amazon Capital Services, INC	\$53.05	1010000.4.3200.6525.37.160.00.20	MDF Instruments, Acoustica Lightweight Stethoscope for Doctors, Nu

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Amazon Capital Services, INC	\$4.49	1010000.4.3200.6525.37.160.00.20	Medi-First 19818 Eyewash, Eye Rinse and Protection, First Aid Supplie
Amazon Capital Services, INC	\$14.95	1010000.4.3200.6525.37.160.00.20	Therma-Kool Reusable Hot Cold Gel Pack, 4" x 6" (Mini/Face) - 4 Pack
Amazon Capital Services, INC	\$21.98	1010000.4.3200.6525.37.160.00.20	Spartan Industrial - 4" X 4" (1000 Count) 2 Mil Clear Reclosable Zip Pl
Amazon Capital Services, INC	\$17.08	1010000.4.4110.6582.74.125.00.10	Tnisesm 158Pcs Rubber End Caps - Black Round Vinyl End Caps Bolt S
Amazon Capital Services, INC	\$659.98	1010000.4.4225.6551.65.275.00.10	ZOTAC GeForce RTX 5060 Ti 8GB Twin Edge OC DLSS 4 8GB GDDR7 12
Amazon Capital Services, INC	\$89.75	4251271.4.2455.6500.33.000.00.10	US Games Standard Hoops, 36-Inch (Pack of 12)
Amazon Capital Services, INC	\$62.88	4251271.4.2455.6500.33.000.00.10	PodiuMax Pop Up Soccer Ball Storage Backpack & Organizer - Adjusta
Amazon Capital Services, INC	\$33.96	4251271.4.2455.6500.33.000.00.10	Lasubst Digital Kitchen Timers for Cooking, Magnetic Classroom Time
Amazon Capital Services, INC	\$195.98	4251271.4.2455.6500.33.000.00.10	Double Decker Wagon Heavy Duty Collapsible, 600LBS 400L Capacity
Amazon Capital Services, INC	\$54.60	4251271.4.2455.6500.33.000.00.10	Gamecraft Scooter Board Storage Pole
Amazon Capital Services, INC	\$39.99	4251271.4.2455.6500.33.000.00.10	Jsskeim Garage Sports Equipment Storage Rack,Wheeled Sports Bal
Amazon Capital Services, INC	\$116.36	4251271.4.2455.6500.33.000.00.10	Double Decker Wagon Heavy Duty Collapsible, 600LBS 400L Capacity
Amazon Capital Services, INC	\$112.83	4251271.4.2455.6500.33.000.00.10	KLAODOT Golf Net with Practice Mat,Golf Hitting Aid Nets 10x7FT for
Amazon Capital Services, INC	\$17.54	4252620.4.3520.6582.34.280.07.30	For AAC Device: S&loyoe Purse Straps Replacement Crossbody Bag St
Amazon Capital Services, INC	\$61.39	4252620.4.3520.6582.34.280.07.30	For AAC Device: S&loyoe Purse Straps Replacement Crossbody Bag St
Amazon Capital Services, INC	\$174.56	4253050.4.2430.6580.36.000.07.10	Sakugi Storage Shelves - 4 Tier Shelf Organizer, Heavy Duty Garage Sh
Amazon Capital Services, INC	\$137.97	4253050.4.6200.6600.48.700.09.10	Zubebe 48 Pack Playing Cards Bulk Deck of Cards Jumbo Index Red ar
Amazon Capital Services, INC	\$20.91	4256451.4.3520.6580.47.186.04.10	Oxford Composition Mini Notebooks, 6 Pack, Cover Colors Vary, Wide
Amazon Capital Services, INC	\$119.92	4256451.4.3520.6580.47.186.04.10	Shuttle Art 82 Colors Polymer Clay Kit with 19 Clay Tools, 16 Kinds of
Amazon Capital Services, INC	\$51.99	4256451.4.3520.6580.47.186.04.10	VinTS 8 PCS 36" x 48" Trifold Poster Board White Trifold Foldable Dis
Amazon Capital Services, INC	\$5.99	4256451.4.3520.6580.47.186.04.10	27 Sheet Dinosaur Stickers Make Your Own Dino Stickers for Kids 3+,
Amazon Capital Services, INC	\$39.90	4256451.4.3520.6580.47.186.04.10	Dinosaurs Before Dark (Magic Tree House, No. 1)
Amazon Capital Services, INC	\$17.62	4256451.4.3520.6580.47.186.04.10	Sepamoon 12 Pcs Magnetic Bookmarks Book Marks Cute Magnet Pag
Amazon Capital Services, INC	\$4.25	4256451.4.3520.6580.47.186.04.10	Trend Discovering Dinosaurs Large superShapes Stickers, Classroom I
Amazon Capital Services, INC	\$21.11	4262400.4.2430.6582.34.280.07.30	Schneider Nitrile Exam Gloves, 4-mil Medical Gloves Disposable Latex
Amazon Capital Services, INC	\$6.80	4262400.4.2430.6582.34.280.07.30	Teacher Created Resources Woven Better Than Paper® Bulletin Board
Amazon Capital Services, INC	\$28.99	4262400.4.2430.6582.34.280.07.30	7 Pack Wooden Puzzles for Toddlers 2 3 4 5 Years Old - 7 Colorful Chu
Amazon Capital Services, INC	\$18.97	4262400.4.2430.6582.34.280.07.30	CUTE STONE 51-Piece Mini Play Kitchen Accessories for Kids, Pretend
Amazon Capital Services, INC	\$22.13	4262400.4.2430.6582.34.280.07.30	Fisher-Price Little People Toddler Playset Activity Vehicles Gift Set wit
Amazon Capital Services, INC	\$21.41	4262400.4.2430.6582.34.280.07.30	Fisher-Price Little People Toddler Toys Classroom Figures 10-Piece Se
Amazon Capital Services, INC	\$26.09	4262400.4.2430.6582.34.280.07.30	JoyCat Ice Cream Preschool Learning Activities Counting and Color So
Amazon Capital Services, INC	\$22.49	4262400.4.2430.6582.34.280.07.30	Kinetic Sand, Construction Site Folding Sandbox with 2lbs Play Sand &
Amazon Capital Services, INC	\$16.65	4262400.4.2430.6582.34.280.07.30	LovesTown Floor Puzzles for Kids, Jumbo Animal Puzzle, Educational I
Amazon Capital Services, INC	\$31.70	4262400.4.2430.6582.34.280.07.30	Matchbox Toy Car Track Set, Spin Cyclone Car Wash Playset with 1:64
Amazon Capital Services, INC	\$35.95	4262400.4.2430.6582.34.280.07.30	Scotch Thermal Laminator, 2 Roller System for a Professional Finish, U
Amazon Capital Services, INC	\$81.98	4262400.4.2430.6582.34.280.07.30	Shappy Toddler Peg Board Kids Montessori Colorful Stackable Toys 12
Amazon Capital Services, INC	\$59.99	4262400.4.2430.6582.34.280.07.30	Tiny Land 110PCS Wooden Train Set – Toy Train with Tracks for Kids A
Amazon Capital Services, INC	\$12.99	4262400.4.2430.6582.34.280.07.30	Wooden Puzzles for Toddlers, 3pack Alphabet Shape Puzzles for Kids
Amazon Capital Services, INC	\$199.99	4262400.4.2430.6582.34.280.07.30	Brio Bottom Loading Water Cooler Dispenser for 5 Gallon Bottles - 3 T
Amazon Capital Services, INC	\$9.79	4262400.4.2430.6582.34.280.07.30	MEKO 3 in 1 Stylus Pens for Touch Screens, High Sensitivity & Precisi
Amazon Capital Services, INC	\$38.34	4262400.4.2430.6582.34.280.07.30	ProCase 2 Pack Screen Protector for iPad A16 2025 11th/10th 2022 G
Amazon Capital Services, INC	\$0.07	4262400.4.2430.6582.34.280.07.30	Schneider Nitrile Exam Gloves, 4-mil Medical Gloves Disposable Latex
Amazon Capital Services, INC	\$18.99	4262400.4.2430.6582.34.280.07.30	Teacher Created Resources Woven Better Than Paper® Bulletin Board
Amazon Capital Services, INC	\$14.18	4262400.4.2430.6582.34.280.07.30	2 Rolls Double Sided Tape Heavy Duty - 240" x 1.2" & 0.8" - Removab
Amazon Capital Services, INC	\$8.49	4262400.4.2430.6582.34.280.07.30	Melissa & Doug Disney Minnie Mouse Dress-Up Puzzle, 18 Pieces Mix
Amazon Capital Services, INC	\$17.32	4262400.4.2430.6582.34.280.07.30	Teacher Created Resources Woven Better Than Paper® Bulletin Board
Amazon Capital Services, INC	\$35.26	4262400.4.2430.6582.34.280.07.30	66ft White Wood Bulletin Board Border Scalloped Border Trim for Cla
Amazon Capital Services, INC	\$39.99	4262400.4.2430.6582.34.280.07.30	Libima 4 Pcs Wiggle Seat Inflated Wobble Cushion for Sensory Kid 13
Amazon Capital Services, INC	\$13.99	4262400.4.2430.6582.34.280.07.30	OriJoy 2PCS Color Sorting Sensory Toys for Toddlers, Color Matching
Amazon Capital Services, INC	\$19.96	4262400.4.2430.6582.34.280.07.30	Skillmatics Silicone Rainbow Sorting Game - Learning & Educational T
Amazon Capital Services, INC	\$11.66	4262400.4.2430.6582.34.280.07.30	Wonder Forge Bluey Matching Game - Family & Toddler Games - Edu
Amazon Capital Services, INC	\$8.49	4262400.4.2430.6582.34.280.07.30	Zonon 45 PCS Reading Bulletin Board Poster Eucalyptus Classroom De
Amazon Capital Services, INC	\$33.95	4262620.4.2415.6582.34.280.07.30	Portable Charger 33800mAh USB C Power Bank with Built-in Cables &
Amazon Capital Services, INC	\$31.99	4263050.4.2430.6500.34.778.07.10	Anbalulu Magnetic Building Tiles, 134PCS Large Magnet Building Set,
Amazon Capital Services, INC	\$32.15	4263050.4.2430.6500.34.778.07.10	Kinetic Sand, 11lb (5kg) Natural Brown Play Sand for Arts and Crafts,
Amazon Capital Services, INC	\$95.98	4263050.4.2430.6500.34.778.07.10	PicassoTiles 200pc Magnetic Marble Run Tiles Toy STEM Educational
Amazon Capital Services, INC	\$55.98	4263050.4.6200.6600.64.700.09.10	BLACK & YELLOW, 5-Gallon Heavy Duty Tough Storage Container & S
Amazon Capital Services, INC	\$77.34	4263100.4.2430.6582.36.122.07.10	Sterilite 4 Pack Ultra Latching Box, Storage Bins with Lids, Clear Plasti
Amazon Capital Services, INC	\$40.34	4263100.4.2430.6582.36.122.07.10	Sterilite 4 Pack Ultra Latching Box, Storage Bins with Lids, Clear Plasti

Amazon Capital Services, INC	\$68.32	4263100.4.2430.6582.36.122.07.10	Common Stitch 3 Pack Sweatpants Women, Wide Leg Womens Swea
Amazon Capital Services, INC	\$50.64	4263100.4.2430.6582.36.122.07.10	Degree Men Antiperspirant Deodorant Cool Rush Pack of 36 72-Hour
Amazon Capital Services, INC	\$37.25	4263100.4.2430.6582.36.122.07.10	Simple Trending Double Rod Clothing Garment Rack, Rolling Clothes
Amazon Capital Services, INC	\$10.86	4266450.4.3520.6582.36.000.07.10	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling
Amazon Capital Services, INC	\$16.99	4266450.4.3520.6582.36.000.07.10	ESRICH Acrylic Paint Brushes Set, 16 Packs /160 Pcs, Nylon Brush Hea
Amazon Capital Services, INC	\$4.57	4266450.4.3520.6582.36.000.07.10	Prang (Formerly SunWorks) Construction Paper, Holiday Green, 9" x 12
Amazon Capital Services, INC	\$4.57	4266450.4.3520.6582.36.000.07.10	Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12
Amazon Capital Services, INC	\$38.97	4266450.4.3520.6582.36.000.07.10	Simetufy 12 Pack 8x10 Canvas Boards for Painting, Blank Flat Canvas
Amazon Capital Services, INC	\$5.99	4266450.4.3520.6582.36.000.07.10	27 Sheet Dinosaur Stickers Make Your Own Dino Stickers for Kids 3+,
Amazon Capital Services, INC	\$35.88	4266450.4.3520.6582.36.000.07.10	Dinosaurs Before Dark (Magic Tree House, No. 1)
Amazon Capital Services, INC	\$8.99	4266450.4.3520.6582.36.000.07.10	Sepamoon 12 Pcs Magnetic Bookmarks Book Marks Cute Magnet Pag
Amazon Capital Services, INC	\$6.59	4266450.4.3520.6582.36.000.07.10	Trend Discovering Dinosaurs Large superShapes Stickers, Classroom I
Amazon Capital Services, INC	\$9.95	4266450.4.3520.6582.36.000.07.10	Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 100
Amazon Capital Services, INC	\$59.99	4266450.4.3520.6582.36.000.07.10	Sterilite 4 Pack Ultra Latching Box, Storage Bins with Lids, Clear Plasti
Amazon Capital Services, INC	\$27.00	4266450.4.3520.6582.36.000.07.10	Franklin Sports 5" x 5" Nylon Bean Bags (Set of 12) - Perfect for use in
Amazon Capital Services, INC	\$59.99	4266450.4.3520.6582.36.000.07.10	Sterilite 4 Pack Ultra Latching Box, Storage Bins with Lids, Clear Plasti
Amazon Capital Services, INC	\$16.57	4266450.4.3520.6582.36.000.07.10	BIC Wite-Out EZ Correct Correction Tape, Tear-Resistant and No Dry
Amazon Capital Services, INC	\$65.97	4266450.4.3520.6582.36.000.07.10	Crafare 8 Inch Foam Circles for Crafts 12pcs Round Foam Discs 1 Inch
Amazon Capital Services, INC	\$8.99	4266450.4.3520.6582.36.000.07.10	JollyMate 30 Pack 10ml Oral Syringe for Liquids, 10cc Oral Syringes w
Amazon Capital Services, INC	\$8.99	4266450.4.3520.6582.36.000.07.10	MED PRIDE Alcohol Prep Pads, Medical-Grade, Sterile, Individually-W
Amazon Capital Services, INC	\$27.49	4266450.4.3520.6582.36.000.07.10	Pacon Super Value Poster Board, 22"X28", White, 50 Sheets
Amazon Capital Services, INC	\$7.54	4266450.4.3520.6582.36.000.07.10	Sharpie Permanent Markers, Ultra Fine Tip, Black, 12 Count - For Clas
Amazon Capital Services, INC	\$5.39	4266450.4.3520.6582.36.000.07.10	Yeuunmu100 PCS Balloons Assorted Colors(Inside 10 Colors-10 Per Co
Amazon Capital Services, INC	\$4.76	4266450.4.3520.6582.36.000.07.10	Amazon Basics Ruled Index Flash Cards for Studying and Note Taking,
Amazon Capital Services, INC	\$93.60	4266450.4.3520.6582.36.000.07.10	CCINEE 6PCS 6 Inch White Foam Balls Polystyrene Craft Balls Foam Ba
Amazon Capital Services, INC	\$17.98	4266450.4.3520.6582.36.000.07.10	Clear Tape Rolls-12 Pack Transparent Tape Bulk with Dispensers-7/10
Amazon Capital Services, INC	\$18.99	4266450.4.3520.6582.36.000.07.10	coruscant Highlighter - 100 pack color highlighter, color transparent v
Amazon Capital Services, INC	\$13.82	4266450.4.3520.6582.36.000.07.10	Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washa
Amazon Capital Services, INC	\$8.99	4266450.4.3520.6582.36.000.07.10	PartySticks Ultra Bright Glow Sticks Bulk Party Supplies 100 Pack - 8"
Amazon Capital Services, INC	\$15.99	4266450.4.3520.6582.36.000.07.10	SEBETOW Masking Tape Bulk 10 Packs 0.75 Inch - Masking Tapes Arti
Amazon Capital Services, INC	\$8.98	4266450.4.3520.6582.36.000.07.10	VSKIZ Refrigerator Magnets 50 Pcs, 10x3mm Tiny Round Disc Small V
Amazon Capital Services, INC	\$291.35	4332053.4.2210.6582.63.771.00.30	Amazon Basics 30% Recycled Multipurpose Copy Printer Paper, 8.5 x
Amazon Capital Services, INC	\$70.00	4332053.4.2210.6582.63.771.00.30	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator She
Amazon Capital Services, INC	\$29.99	4332053.4.2210.6582.63.771.00.30	Brother P-Touch PTD220 Home/Office Everyday Label Maker Prints
Amazon Capital Services, INC	\$12.97	4332053.4.2210.6582.63.771.00.30	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes,
Amazon Capital Services, INC	\$11.98	4332053.4.2210.6582.63.771.00.30	Uni-Ball EYE UB-157 Rollerball Pen 0.7mm Ball [Pack of 10] One of ea
Amazon Capital Services, INC	\$18.89	4332053.4.2210.6582.63.771.00.30	uni-ball UB-157 Eye Rollerball Pens. Premium Fine 0.7mm Ballpoint T
Amazon Capital Services, INC	\$88.84	4332058.4.3520.6530.33.000.00.10	Handy Art Little Masters Economy Acrylic Gallon, White Gesso 128 Fl
Amazon Capital Services, INC	\$238.88	4332058.4.3520.6530.33.000.00.10	Sax Low Fire Moist Earthenware Clay, 50 Pounds, Red - 400237
Amazon Capital Services, INC	\$211.40	4332058.4.3520.6530.33.000.00.10	Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set of 12 Pints -
Amazon Capital Services, INC	\$15.98	4332058.4.3520.6530.33.000.00.10	Binder Rings 1 Inch 100 pcs-Sturdy Book Rings-Loose Leaf Binder Ring
Amazon Capital Services, INC	\$47.16	4332058.4.3520.6530.33.000.00.10	24 Blank Jigsaw Puzzles – 10.25 x 13.25 Inch, 20 Pieces Each – Hyglos
Amazon Capital Services, INC	\$5.24	4332058.4.3520.6530.33.000.00.10	Bezente Assorted Rainbow Latex Balloons, 100 Pack 12 inch Round H
Amazon Capital Services, INC	\$16.48	4332058.4.3520.6530.33.000.00.10	Carlisle FoodService Products CT121623 Café Standard Cafeteria / Fa
Amazon Capital Services, INC	\$1.49	4332058.4.3520.6530.33.000.00.10	Charles Leonard Rubber Bands, 1 3/8 Ounce Bags, Assorted Sizes/Col
Amazon Capital Services, INC	\$7.99	4332058.4.3520.6530.33.000.00.10	Hygloss Colored Sand for Crafts – 3 lb Bottle, White – Vibrant Colorfu
Amazon Capital Services, INC	\$3.89	4332058.4.3520.6530.33.000.00.10	moveland 25PCS 3ML Plastic Dropper Pipettes, Disposable Eye Dropp
Amazon Capital Services, INC	\$5.59	4332058.4.3520.6530.33.000.00.10	NANAOUS Tornado Bottle Connectors Cyclone, Plastic Tornado Conn
Amazon Capital Services, INC	\$7.97	4332058.4.3520.6530.33.000.00.10	School Science Magnets Set for Kids Magnet Kit Fun Experiment Tool
Amazon Capital Services, INC	\$3.99	4332058.4.3520.6530.33.000.00.10	ZMAAGG Thread for Sewing-1 Pcs Black and 1 Pcs White, 200 Yards P
Amazon Capital Services, INC	\$151.98	4332058.4.3520.6530.33.000.00.10	PURELL 962504CT Advanced Instant Hand Sanitizer, 2-Liter Bottle, 4 p
Amazon Capital Services, INC	\$7.15	4332058.4.3520.6530.33.000.00.10	12 Pack Colored Masking Tape, 396 Ft x 0.6 inch Mini Colored Painter
Amazon Capital Services, INC	\$7.42	4332058.4.3520.6530.33.000.00.10	125 PCS Vintage Skeleton Key Set Charms, JIALEEEY Mixed Antique Sty
Amazon Capital Services, INC	\$16.99	4332058.4.3520.6530.33.000.00.10	Henoyso 110 Pack 4 x 6 Inch Corrugated Cardboard Sheets Flat Cardb
Amazon Capital Services, INC	\$12.99	4332058.4.3520.6530.33.000.00.10	HSTECH 12 Rolls 2mm 3 ply Colorful Natural Jute String for Artworks,
Amazon Capital Services, INC	\$5.56	4332058.4.3520.6530.33.000.00.10	Kalerr Paper Clips, 600 Pcs Paperclips (6 Boxes of 100 Each), Premium
Amazon Capital Services, INC	\$17.99	4332058.4.3520.6530.33.000.00.10	WOSWEL Tape Refills with Dispenser, 24 Roll Invisible Tapes, 3/4 Inch
Amazon Capital Services, INC	\$7.99	4332058.4.3520.6530.33.000.00.10	Yinsun 12 Acrylic Yarn Skeins, 12 Colors Starter Mini Crochet Bulk Yar
Amazon Capital Services, INC	\$12.98	4332058.4.3520.6530.33.000.00.10	Bright White Twine String - #18 Strong Nylon String - 250 Ft Length -

Amazon Capital Services, INC	\$13.96	4332058.4.3520.6530.33.000.00.10	Simetufy 1200 Pcs Plastic Pony Beads for Bracelet Making, Multi-Colo
Amazon Capital Services, INC	\$15.98	4332058.4.3520.6530.33.000.00.10	1400pcs Letter Beads, 4x7 mm Acrylic Alphabet Beads, Beads for Jew
Amazon Capital Services, INC	\$6.98	4332058.4.3520.6530.33.000.00.10	200 Loops Memory Steel Wire for Jewelry Making Supplies, 0.6mm B
Amazon Capital Services, INC	\$6.99	4332058.4.3520.6530.33.000.00.10	200 Loops Memory Wire, 0.6mm Bangle Bracelet Wire for Jewelry M
Amazon Capital Services, INC	\$22.49	4332058.4.3520.6530.33.000.00.10	24 Pcs Art Trays Plastic Activity Tray for Kids Craft Stackable Shallow S
Amazon Capital Services, INC	\$23.98	4332058.4.3520.6530.33.000.00.10	3mm Seed Beads, 39 Colors Glass Seed Beads for Jewelry Making, 96
Amazon Capital Services, INC	\$17.98	4332058.4.3520.6530.33.000.00.10	Beadalon Wildfire, 0.006 in, 0.15 mm, Break Strength 10 lb / 4.5 kg, B
Amazon Capital Services, INC	\$8.50	4332058.4.3520.6530.33.000.00.10	Beadalon Wildfire, 0.006 in, 0.15 mm, Break Strength 10 lb / 4.5 kg, C
Amazon Capital Services, INC	\$7.59	4332058.4.3520.6530.33.000.00.10	Earring Hooks, 600pcs Hypoallergenic Earrings Making kit(Silver and C
Amazon Capital Services, INC	\$4.98	4332058.4.3520.6530.33.000.00.10	FIVEZERO 80/40 PCS Large-Eye Blunt Needles,8 Sizes Stainless Steel Y
Amazon Capital Services, INC	\$35.14	4332058.4.3520.6530.33.000.00.10	JAYO Silk Dual & Tri-Color PLA Filament 1.75mm Bundle, Multi-Color
Amazon Capital Services, INC	\$9.29	4332058.4.3520.6530.33.000.00.10	Leinuosen 48 Pieces Colorful Hair Combs Set Plastic Pocket Combs Bu
Amazon Capital Services, INC	\$28.40	4332058.4.3520.6530.33.000.00.10	Mini Needle Nose Pliers 5"-10 Pack KAIHAOWIN Small Long Nose Plie
Amazon Capital Services, INC	\$76.54	4332058.4.3520.6530.33.000.00.10	Simthread 63 Colors Compatible with Brother Polyester Embroidery T
Amazon Capital Services, INC	\$79.99	4332058.4.3520.6530.33.000.00.10	SUNLU PLA 2.0 Filament 1.75mm Bundle, 250g Spool, 16 Rolls, Bone
Amazon Capital Services, INC	\$11.00	4332058.4.3520.6530.33.000.00.10	Wire Cutters 2 Pack, 6.5 inch,KAIHAOWIN Flush Cutters Diagonal Cut
Amazon Capital Services, INC	\$6.99	4332058.4.3520.6530.33.000.00.10	14PCS Aluminum Crochet Hooks Knitting Needles Craft Yarn 2.0mm/
Amazon Capital Services, INC	\$8.89	4332058.4.3520.6530.33.000.00.10	Crochet Hooks 9 Sizes Crochet Hook Set, 49 Pack Yarn Crochet Kit for
Amazon Capital Services, INC	\$8.98	4332058.4.3520.6530.33.000.00.10	Crochet Techniques & Tips
Amazon Capital Services, INC	\$45.56	4332058.4.3520.6530.33.000.00.10	Hasbro Gaming Guess Who? Board Game, with People and Pets Card
Amazon Capital Services, INC	\$63.24	4332058.4.3520.6530.33.000.00.10	Hasbro Gaming Jenga Wooden Blocks Stacking Tumbling Tower Gam
Amazon Capital Services, INC	\$25.98	4332058.4.3520.6530.33.000.00.10	Mattel 4347154784 Uno Card Game 2 Pack, Red
Amazon Capital Services, INC	\$28.28	4332058.4.3520.6530.33.000.00.10	University Games Old Maid Card Game - Jumbo Size, Colorful Charact
Amazon Capital Services, INC	\$36.60	4332058.4.3520.6530.33.000.00.10	Yuanhe Playing Card Games Holder - 4Pack Little Hands Cards Tray fo
Amazon Capital Services, INC	\$16.99	4332058.4.3520.6530.33.000.00.10	Franklin Sports Foam Soccer Ball - Perfect for Practice and Backyard P
Amazon Capital Services, INC	\$49.22	4332058.4.3520.6530.33.000.00.10	GoSports Indoor / Outdoor Rubber Basketballs - Six Pack of Size 6 Bal
Amazon Capital Services, INC	\$20.89	4332058.4.3520.6530.33.000.00.10	KUYOTQ Soft Indoor Volleyball for Indoor Practice Super Soft and Ligh
Amazon Capital Services, INC	\$25.99	4332058.4.3520.6530.33.000.00.10	Syhood 18 Pcs Hockey Pucks with Reusable Mesh Bag Set Rubber Stre
Amazon Capital Services, INC	\$42.99	4332058.4.3520.6530.33.000.00.10	Vabean 24 Pack Nylon Mesh Scrimmage Team Practice Vests Pinnies
Amazon Capital Services, INC	\$18.99	4332058.4.3520.6530.33.000.00.10	WAKA Official Kickball - Adult 10 , Red
Amazon Capital Services, INC	\$29.01	4332058.4.3520.6530.33.000.00.10	Champion Sports Classic Plastic Segmented Beaded Jump Ropes - Phy
Amazon Capital Services, INC	\$36.16	4332058.4.3520.6530.33.000.00.10	Champion Sports Classic Plastic Segmented Beaded Jump Ropes - Phy
Amazon Capital Services, INC	\$31.71	4332058.4.3520.6530.33.000.00.10	Champion Sports Classic Plastic Segmented Beaded Jump Ropes - Phy
Amazon Capital Services, INC	\$31.13	4332058.4.3520.6530.33.000.00.10	School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set
Amazon Capital Services, INC	\$12.74	4332058.4.3520.6530.33.000.00.10	Amazon Basics Cardstock Paper, 8.5" x 11", 65 lb/176 gsm, 96 Bright,
Amazon Capital Services, INC	\$5.72	4332058.4.3520.6530.33.000.00.10	Amazon Basics Ruled Lined Index Note Cards, 500 Count, 5 Pack of 10
Amazon Capital Services, INC	\$20.99	4332058.4.3520.6530.33.000.00.10	ALKALO 24 Pack Colorful Lined Notebooks for Writing, Journals Bulk,
Amazon Capital Services, INC	\$12.99	4332058.4.3520.6530.33.000.00.10	Mattel 4347154784 Uno Card Game 2 Pack, Red
Amazon Capital Services, INC	\$12.99	4332058.4.3520.6530.33.000.00.10	Regal Games Card Games for Kids - Go Fish, Crazy 8's, Old Maid, Slap
Amazon Capital Services, INC	\$31.33	4332058.4.3520.6530.33.000.00.10	Prang Washable Tempera Paint, Assorted Colors, 16 Oz., 12 Count
Amazon Capital Services, INC	\$9.99	4332200.4.3400.6620.76.000.00.10	2 Pcs Commercial Can Opener Replacement Blades Compatible with
Amazon Capital Services, INC	\$35.99	4332200.4.3400.6620.76.000.00.10	GSlife Large Dish Drying Rack - Full Size Expandable Dish Racks for Kit
Amazon Capital Services, INC	\$2.54	4332200.4.3400.6620.76.000.00.10	Heture 3 Ring Binder 2 Inch 6 Pack,2" Clear View with Round Rings, P
Amazon Capital Services, INC	\$18.47	4332200.4.3400.6620.76.000.00.10	Inclined Desk File Organizer Metal Desk Magazine Folder Holder with
Amazon Capital Services, INC	\$91.16	4332200.4.3400.6620.76.000.00.10	ZUPERIA Bar Mop Towels - 60 Pack (16"x19") - 100% Cotton High Abs
Amazon Capital Services, INC	\$23.99	4332222.4.3400.6530.61.000.00.30	E-far 9 Inch Round Cake Pan Set of 3, Nonstick Stainless Steel Baking
Amazon Capital Services, INC	\$21.98	4332222.4.3400.6530.61.000.00.30	FISDEN Set of 3 Rectangular Cake Pan, Non-Stick Baking Pan for Oven
Amazon Capital Services, INC	\$9.44	4332222.4.3400.6530.61.000.00.30	GoodCook MegaGrip Baking Pan with Silicone Grip Handles Square N
Amazon Capital Services, INC	\$14.24	4332222.4.3400.6530.61.000.00.30	Hiware 9 Inch Non-stick Cheesecake Pan Springform Pan with Remov
Amazon Capital Services, INC	\$13.80	4332222.4.3400.6530.61.000.00.30	HONGBAKE 8x8 Cake Baking Pan Set, Nonstick Square Brownie Pans
Amazon Capital Services, INC	\$26.74	4332222.4.3400.6530.61.000.00.30	Wilton Platinum Non-Stick 9 x 9 Inch Square Brownie Cake Pan, Stain
Amazon Capital Services, INC	\$132.12	4332222.4.3400.6530.61.000.00.30	M&T Displays Street SignPro Board, White 24x36 Inch Weatherproof
Amazon Capital Services, INC	\$36.99	4400099.4.3520.6580.61.000.00.10	10FT Long Surge Protector Power Strip-with 5 Widely Outlets and 3 U
Amazon Capital Services, INC	\$68.94	4400099.4.3520.6580.61.000.00.10	30 Bags Dried Flowers,100% Natural Dried Flowers Herbs Kit for Soap
Amazon Capital Services, INC	\$15.79	4400099.4.3520.6580.61.000.00.10	Amazon Basics 24-Pack C Cell Alkaline All-Purpose Batteries, 1.5 Volt,
Amazon Capital Services, INC	\$39.80	4400099.4.3520.6580.61.000.00.10	Amazon Basics Maxi Pads For Periods- Thick, Super Absorbency, Unsc
Amazon Capital Services, INC	\$21.72	4400099.4.3520.6580.61.000.00.10	Crayola Air Dry Clay (5lbs), Teacher Supplies, Natural White Modeling
Amazon Capital Services, INC	\$32.58	4400099.4.3520.6580.61.000.00.10	Crayola Air Dry Clay for Kids (5lbs), Reusable Bucket of Terra Cotta Cl
Amazon Capital Services, INC	\$65.60	4400099.4.3520.6580.61.000.00.10	Crayola Air Dry Clay, Classic Colors, Bulk (4) Set of 2.5 lb. Resealable B

Amazon Capital Services, INC	\$23.56	4400099.4.3520.6580.61.000.00.10	Dove Advanced Care Antiperspirant Deodorant Spray Clear Finish Inv
Amazon Capital Services, INC	\$342.98	4400099.4.3520.6580.61.000.00.10	GEMS:HYC00 Travel Duffel Bag, Carry-on Overnight Weekender Over
Amazon Capital Services, INC	\$949.99	4400099.4.3520.6580.61.000.00.10	Reteless T130 Tour Guide System, Tour Guide Headsets with 2 Wirel
Amazon Capital Services, INC	\$119.88	4400099.4.3520.6580.61.000.00.10	Teenitor Nail Files and Buffers, Cuticle Remover, Nail Care Kit, Nail Fil
Amazon Capital Services, INC	\$15.98	4400099.4.3520.6580.61.000.00.10	Xiomara Professional Hair Styling Gel with Aloe Vera Suitable for the
Amazon Capital Services, INC	\$13.78	4400099.4.3520.6580.61.000.00.10	Amazon Basics 12-Pack D Cell Alkaline All-Purpose Batteries, 1.5 Volt,
Amazon Capital Services, INC	\$10.49	4400099.4.3520.6580.61.000.00.10	Amazon Basics AAA Alkaline High-Performance Batteries, 1.5 Volt, 10
Amazon Capital Services, INC	\$4.22	4400099.4.3520.6580.61.000.00.10	Dove Advanced Care Antiperspirant Deodorant Spray Clear Finish Inv
Amazon Capital Services, INC	\$91.79	4400099.4.3520.6580.61.000.00.10	Olympia Tools 85-188 Pack-N-Roll Folding Collapsible Service Cart, 15
Amazon Capital Services, INC	\$149.99	4400099.4.3520.6580.61.000.00.10	Shark Upright Vacuum, Navigator Lift-Away Deluxe with Large Dust C
Amazon Capital Services, INC	\$29.50	4401002.4.2430.6580.52.280.00.30	Custom Lip Balm, Personalized Lip Balm - 24 Quantity - \$1.23 Each - C
Amazon Capital Services, INC	\$16.95	4401002.4.2430.6580.52.280.00.30	ExpressDesigns™ - Personalized Pens with Stylus - The Legacy - Custo
Amazon Capital Services, INC	\$50.00	4471024.4.3520.6582.64.000.07.20	Garlic Seed Bulbs, Large Cloves, Cold Hardy, Bold Flavor (50)
Amazon Capital Services, INC	\$130.12	4471039.4.3520.6582.64.000.07.10	Sauder 5-Shelf Split Bookcase/ Book shelf, Oiled Oak finish
Amazon Capital Services, INC	\$7.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: 120 Pcs Preppy Stickers, Summer Stickers for Water Bott
Amazon Capital Services, INC	\$0.47	4471043.4.3520.6580.54.000.00.10	Thrive Club: 200 PCS Cute Animal Stickers for Kids, Water Bottle Sticke
Amazon Capital Services, INC	\$16.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: 24 Pack Slow Rising Stress Cube , Dough Stress Balls Soft
Amazon Capital Services, INC	\$3.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: 50PCS Monster Truck Stickers, Truck Car Sticker for Kids,
Amazon Capital Services, INC	\$4.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: 50PCS Super car Stickers for Kids, Racing Car Sticker, Col
Amazon Capital Services, INC	\$4.79	4471043.4.3520.6580.54.000.00.10	Thrive Club: 51 PCS Vintage Classic Car Stickers Pack for Kids Teens A
Amazon Capital Services, INC	\$36.09	4471043.4.3520.6580.54.000.00.10	Thrive Club: ApudArmis Giant Tumble Tower (Stack from 2Ft to Over
Amazon Capital Services, INC	\$6.39	4471043.4.3520.6580.54.000.00.10	Thrive Club: Blank Baseball Standard Official Size 9 inch Suitable for Y
Amazon Capital Services, INC	\$15.19	4471043.4.3520.6580.54.000.00.10	Thrive Club: Bosctanuc Loteria Mexican Bingo, Original Spanish Playin
Amazon Capital Services, INC	\$10.34	4471043.4.3520.6580.54.000.00.10	Thrive Club: Clue Board Game for Ages 8 and Up, Reimagined Clue Ga
Amazon Capital Services, INC	\$5.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: DETICKERS Gaming Stickers for Boys Kids Video Game W
Amazon Capital Services, INC	\$8.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: Gionlion 6000 Clay Beads Bracelet Making Kit, 24 Colors
Amazon Capital Services, INC	\$6.67	4471043.4.3520.6580.54.000.00.10	Thrive Club: Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, ,
Amazon Capital Services, INC	\$15.39	4471043.4.3520.6580.54.000.00.10	Thrive Club: Hasbro Gaming The Game of Life Board Game, Family Ga
Amazon Capital Services, INC	\$12.91	4471043.4.3520.6580.54.000.00.10	Thrive Club: Magnetic Fidget Toy Pen - Decompression Gift for Teena
Amazon Capital Services, INC	\$6.89	4471043.4.3520.6580.54.000.00.10	Thrive Club: Mattel Games UNO Color & Number Matching Card Gam
Amazon Capital Services, INC	\$43.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: Mimorou 10 Pack 25oz Reusable Aluminum Water Bottle
Amazon Capital Services, INC	\$9.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: Monopoly Game, Family Board Games for 2 to 6 Players
Amazon Capital Services, INC	\$9.95	4471043.4.3520.6580.54.000.00.10	Thrive Club: ONEDONE Punch Cards (Pack of 200) Reward Punch Card
Amazon Capital Services, INC	\$17.00	4471043.4.3520.6580.54.000.00.10	Thrive Club: Rawlings Players Series Youth 10-INCH Baseball Glove
Amazon Capital Services, INC	\$4.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: RINOLY 100 PCS Water Bottle Stickers for Kids, Waterpro
Amazon Capital Services, INC	\$82.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: VEVOR 3-in-1 Chess Checkers Backgammon Table Set, 18
Amazon Capital Services, INC	\$7.49	4471043.4.3520.6580.54.000.00.10	Thrive Club: Water Bottle Stickers for Girls Teens Kids 145Pcs Waterp
Amazon Capital Services, INC	\$5.99	4471043.4.3520.6580.54.000.00.10	Thrive Club: zeyce Tic Tac Toe Board Game, Tic Tac Toe Family Game,
Amazon Capital Services, INC	\$23.98	4471047.4.2430.6582.61.000.06.10	10 PCS Cupcake Stand Holder, Dessert Table Display Set, Treat Table
Amazon Capital Services, INC	\$169.99	4471047.4.2430.6582.61.000.06.10	63"x20" Magnetic Mirror Lightweight Full-Length Mirror Strong Adh
Amazon Capital Services, INC	\$199.96	4471047.4.2430.6582.61.000.06.10	ABEIER Large Bulk Acrylic Paint Set, 15 Colors (473 ml/16 fl oz), Matte
Amazon Capital Services, INC	\$59.99	4471047.4.2430.6582.61.000.06.10	AILBTON 100Ft Neon Rope Lights, Flexible Led Rope Lights Control wi
Amazon Capital Services, INC	\$52.99	4471047.4.2430.6582.61.000.06.10	Bestluck 350PCS Clear Purple Plastic Plates for 50 Guests, Disposable
Amazon Capital Services, INC	\$100.28	4471047.4.2430.6582.61.000.06.10	BestOffice Outdoor Folding Camping Table Plastic Table Portable Squ
Amazon Capital Services, INC	\$190.36	4471047.4.2430.6582.61.000.06.10	Convenience Kits International Women's Luseta Kit, Travel Size Toilet
Amazon Capital Services, INC	\$11.98	4471047.4.2430.6582.61.000.06.10	Coquimbo Sewing Kit Stocking Stuffers Christmas White Elephant Gift
Amazon Capital Services, INC	\$86.24	4471047.4.2430.6582.61.000.06.10	Cordless Hot Glue Gun, Rechargeable Hot Melt Glue Gun 2Ah Built-in
Amazon Capital Services, INC	\$149.99	4471047.4.2430.6582.61.000.06.10	CROWN SHADES 10x10 Pop Up Canopy with 1 Side Wall - Beach Tent
Amazon Capital Services, INC	\$58.88	4471047.4.2430.6582.61.000.06.10	CROWN SHADES Sand Bags for Canopy Legs (150 LBS) Sandbags for V
Amazon Capital Services, INC	\$65.97	4471047.4.2430.6582.61.000.06.10	EIGHTWEN 100ml Air Dry Clay Glaze and 29pcs Clay tools kit, Gloss Cla
Amazon Capital Services, INC	\$17.08	4471047.4.2430.6582.61.000.06.10	Floweroyal Artificial Flowers Combo Purple Flowers Mix Silk Flowers
Amazon Capital Services, INC	\$56.51	4471047.4.2430.6582.61.000.06.10	Karaoke Machine, Portable Bluetooth Speaker with 2 Wireless Micro
Amazon Capital Services, INC	\$24.99	4471047.4.2430.6582.61.000.06.10	LAS CARTAS SOBRE LA MESA – Spanish Edition - 152 Table Topics Cor
Amazon Capital Services, INC	\$132.99	4471047.4.2430.6582.61.000.06.10	Leerie 12Lbs Digital Wax Melter for Candle Making - D6 Candle Wax M
Amazon Capital Services, INC	\$15.99	4471047.4.2430.6582.61.000.06.10	MLMC 3 Pack Lilac Purple Table Runner 10ft Lavender Cheesecloth Ta
Amazon Capital Services, INC	\$12.80	4471047.4.2430.6582.61.000.06.10	Neosmuk Magnetic Hooks, Cruise Ship Essentials, 80lb+ Heavy Duty H
Amazon Capital Services, INC	\$45.58	4471047.4.2430.6582.61.000.06.10	OCCALONG 6 Box Set Friendship Bracelet Making Kit - 13000 Pcs, DIY
Amazon Capital Services, INC	\$45.98	4471047.4.2430.6582.61.000.06.10	ronivia Weighted Stuffed Animals, Weighted Bear Stuffed Animal Toy
Amazon Capital Services, INC	\$43.99	4471047.4.2430.6582.61.000.06.10	Simetufy 72 Pack 8 x 10 inch Canvas Boards for Painting Flat Canvas P

Amazon Capital Services, INC	\$99.90	4471047.4.2430.6582.61.000.06.10	Teenitor Cuticle Remover Cuticle Remover Kit, Nail Care Kit with Cuti
Amazon Capital Services, INC	\$71.64	4471047.4.2430.6582.61.000.06.10	YJHSS Candle Tins 8oz, 24-Pack Premium Matte Full Black 8 OZ Metal
		PBIS Incentives	
Amazon Capital Services, INC	\$17.97	7001000.4.3520.6665.47.899.99.99	2 Pack Cat Squishy Squeeze Toys, Stress Relief Squishies for Kids Part
Amazon Capital Services, INC	\$13.99	7001000.4.3520.6665.47.899.99.99	24 Pack Mini Slime, Galaxy Slime Party Favors, Stretchy Slime Kit for C
Amazon Capital Services, INC	\$23.95	7001000.4.3520.6665.47.899.99.99	24 Pack Mini Slow Rise Stress Cube: Pull Stretch Fidget Toys for Anxie
Amazon Capital Services, INC	\$7.95	7001000.4.3520.6665.47.899.99.99	24 Pcs Ice Fidget Stress Balls, Squeeze Sensory Toys, Mini Squishy Fid
Amazon Capital Services, INC	\$21.79	7001000.4.3520.6665.47.899.99.99	54 Pack Butter Slime Toy kit, Super Soft and Non-Sticky,Very Suitable
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.899.99.99	Benzem 28 Pack Pull Back Cars for Kids, Mini Vehicles Toy Bulk Party
Amazon Capital Services, INC	\$17.97	7001000.4.3520.6665.47.899.99.99	Dowsabel Clay Beads Bracelet Making Kit for Beginner, 5000 Pcs Prep
Amazon Capital Services, INC	\$15.11	7001000.4.3520.6665.47.899.99.99	Hot Wheels Set of 10 1:64 Scale Toy Trucks and Cars for Kids and Coll
Amazon Capital Services, INC	\$7.99	7001000.4.3520.6665.47.899.99.99	LEGO City Pizza vs. Fire Truck Race Car Pack Toy - Building Toy for Kid
Amazon Capital Services, INC	\$6.99	7001000.4.3520.6665.47.899.99.99	LEGO City Police Car Toy 60312 for Kids 5 Plus Years Old with Officer
Amazon Capital Services, INC	\$6.79	7001000.4.3520.6665.47.899.99.99	LEGO Creator 3 in 1 Magical Unicorn Toy, Transforms to Seahorse to
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.47.899.99.99	LEGO Creator 3 in 1 Playful Cat Toy - Building Toy with 3 Building Opti
Amazon Capital Services, INC	\$8.79	7001000.4.3520.6665.47.899.99.99	LEGO Fortnite Durr Burger Building Set - Kids Toy for Gamers, Ages 9
Amazon Capital Services, INC	\$9.49	7001000.4.3520.6665.47.899.99.99	LEGO Marvel Spider-Man Mech vs. Anti-Venom Building Toy Set - Spi
Amazon Capital Services, INC	\$15.99	7001000.4.3520.6665.47.899.99.99	LEGO Minecraft The Baby Pig House Toy Figures and Playset - Building
Amazon Capital Services, INC	\$8.42	7001000.4.3520.6665.47.899.99.99	LEGO Minecraft The Illager Desert Patrol Toy Figures and Playset - Bu
Amazon Capital Services, INC	\$7.49	7001000.4.3520.6665.47.899.99.99	LEGO Minecraft The Nether Lava Battle Toy and Playset - Building Mir
Amazon Capital Services, INC	\$22.44	7001000.4.3520.6665.47.899.99.99	LIS HEGENSA Pony Bulk Plastic Kandi Beads for Necklace Jewelry, Bra
Amazon Capital Services, INC	\$4.99	7001000.4.3520.6665.47.899.99.99	LOL Surprise Eye Spy Series Baby Sisters Dolls
Amazon Capital Services, INC	\$18.99	7001000.4.3520.6665.47.899.99.99	MXSYSHYJ 10 Pcs 4 Inch Mini Baby Dolls Playset with Handmade Anin
Amazon Capital Services, INC	\$15.76	7001000.4.3520.6665.47.899.99.99	Neon Stuffed Animal Monkeys - Toys and Party Favors - 12 Pieces
Amazon Capital Services, INC	\$59.90	7001000.4.3520.6665.47.899.99.99	Redtwo 5100 Clay Beads Bracelet Making Kit, Flat Preppy Beads for F
Amazon Capital Services, INC	\$40.99	7001000.4.3520.6665.47.899.99.99	Skylety 10 Pieces Bears Bulk Stuffed Animals Soft Gift Bears with Ribb
Amazon Capital Services, INC	\$14.24	7001000.4.3520.6665.47.899.99.99	Squishy Fidget Toys, 24 Pack Stress Cube Balls Fidget Sensory Toys Bu
Amazon Capital Services, INC	\$18.99	7001000.4.3520.6665.47.899.99.99	Vueos 10pcs Set 4 Inch Reborn Baby Dolls - Open Eyes Realistic Baby
Amazon Capital Services, INC	\$35.64	7001000.4.3520.6665.54.899.99.99	100PCS Glitter Sticky Hands Party Favors for Kids 4-8 8-12 Birthday St
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.54.899.99.99	120 Piece DIY Inspirational Bookmarks for Students, Bulk Bookmarks,
Amazon Capital Services, INC	\$25.47	7001000.4.3520.6665.54.899.99.99	12pk Slingshot Chicken Finger Toys Party Favors for Kids 4-8-12 Boys
Amazon Capital Services, INC	\$45.57	7001000.4.3520.6665.54.899.99.99	16 PCS Tic Tac Toe Game Christmas Party Favors Goodie Bags Stockin
Amazon Capital Services, INC	\$106.86	7001000.4.3520.6665.54.899.99.99	24 Pack LCD Writing Tablet for Kids, 6.5 Inch Colorful Doodle Board D
Amazon Capital Services, INC	\$32.59	7001000.4.3520.6665.54.899.99.99	240 Pieces Scented Pencils Graphite HB Colored Pencils for Kids with
Amazon Capital Services, INC	\$66.48	7001000.4.3520.6665.54.899.99.99	25 Pack Winter Beanie Hats, Unisex Thermal Toboggan Cold Weather
Amazon Capital Services, INC	\$39.96	7001000.4.3520.6665.54.899.99.99	30 Pcs Tiny Finger Hands Mini Rubber Finger Puppets, Miniature Sma
Amazon Capital Services, INC	\$13.98	7001000.4.3520.6665.54.899.99.99	50 Pcs Color Lanyards Flat Lanyards for ID Badges Assorted Colors Ba
Amazon Capital Services, INC	\$15.78	7001000.4.3520.6665.54.899.99.99	57PCS Party Favors for Kids,Fidget Toys Bulk Its Birthday Party Favors
Amazon Capital Services, INC	\$15.99	7001000.4.3520.6665.54.899.99.99	80Pcs Party Favors for Kids 4-8, Kawaii Squishies Mochi Squishy Toy B
Amazon Capital Services, INC	\$52.11	7001000.4.3520.6665.54.899.99.99	ALKALO 24 Pack Colorful Lined Notebooks for Writing, Journals Bulk,
Amazon Capital Services, INC	\$9.49	7001000.4.3520.6665.54.899.99.99	Apakkai 600 Pcs Cute Stickers for Kids, Water Bottle Stickers for Teen
Amazon Capital Services, INC	\$0.34	7001000.4.3520.6665.54.899.99.99	Bedwina Mini Magnetic Drawing Board for Kids - (Pack of 12) Backpac
Amazon Capital Services, INC	\$7.97	7001000.4.3520.6665.54.899.99.99	BIC Xtra Smooth Mechanical Pencil with Erasers, 0.7 mm Point, Refill
Amazon Capital Services, INC	\$26.37	7001000.4.3520.6665.54.899.99.99	CZWZ 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kid
Amazon Capital Services, INC	\$13.99	7001000.4.3520.6665.54.899.99.99	Estimable 100 PCS Colorful Stretchy Fidget Strings Sensory Toys, Carr
Amazon Capital Services, INC	\$31.99	7001000.4.3520.6665.54.899.99.99	Jerify 200 Pcs Finger Fidgets Marble Mesh Fidgets Toys Sensory Stres
Amazon Capital Services, INC	\$25.59	7001000.4.3520.6665.54.899.99.99	JOYIN 288 Pcs Slap Bracelets for Kids, Bulk Wristbands with Animals,
Amazon Capital Services, INC	\$49.77	7001000.4.3520.6665.54.899.99.99	Lineon Erasable Gel Pens, 15 Colors Retractable Fine Point Erasable P
Amazon Capital Services, INC	\$65.97	7001000.4.3520.6665.54.899.99.99	LiYiQ 30 Pcs Cute Plush Keychains Kawaii Keychain Bulk for Birthday C
Amazon Capital Services, INC	\$32.99	7001000.4.3520.6665.54.899.99.99	Nuogo 300 Pcs Acupressure Rings Spiky Sensory Finger Rings for Fing
Amazon Capital Services, INC	\$69.82	7001000.4.3520.6665.54.899.99.99	Oleitodh 30Pcs 7" Mini Basketballs Balls Bulk, PVC Small Basketball fo
Amazon Capital Services, INC	\$28.20	7001000.4.3520.6665.54.899.99.99	Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Can
Amazon Capital Services, INC	\$74.16	7001000.4.3520.6665.54.899.99.99	SCIONE 108 Pack Soccer Fidget Spinners, Soccer Party Favors for Kids
Amazon Capital Services, INC	\$7.98	7001000.4.3520.6665.54.899.99.99	SHOWHIHI Mini Playing Cards 10 Pack, 1.65" Mini Deck of Cards, Dur
Amazon Capital Services, INC	\$62.97	7001000.4.3520.6665.54.899.99.99	WLLHYF 18 Pcs Satin Bonnets for Sleeping, Large Silk Bonnet Wide Ba
Amazon Capital Services, INC	\$44.97	7001000.4.3520.6665.54.899.99.99	XIPEGPA 100 PCS Mini Finger Skateboards Finger Skateboard Toys fo
Amazon Capital Services, INC	\$16.90	7001000.4.3520.6665.54.899.99.99	YZXODN 30 Pack Stretchy Strings Fidget Toys - Vibrant Sensory Toys B
Amazon Capital Services, INC	\$53.97	7001000.4.3520.6665.54.899.99.99	DEEKA 8PCS Large Glitter Cheer Bows Shiny 7" Cheer Hair Bows Pony
Amazon Capital Services, INC	\$40.99	7001000.4.3520.6665.54.899.99.99	Shappy Gymnastics Mat Hook Fastener Gymnastics Cheer Mats for Ti

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Amazon Capital Services, INC	\$44.64	7001000.4.3520.6665.64.899.99.99	Gneric Drawstring Backpack Bulk 70Pcs String Backpack Drawstring
Ambient Temperature Corp	\$37,157.33	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corp	\$3,021.80	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corp	\$3,021.80	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corp	\$4,520.20	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corp	\$3,304.05	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corp	\$4,520.20	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corp	\$3,170.72	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
American Floor Mats	\$2,072.84	4332053.4.2210.6582.63.771.00.30	Gym Wall Pads - 1.75" Thick – 2' W x 6' H Navy Blue
Amie H Aloisi	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Angel Hector School Transpo	\$187.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel Hector School Transpo	\$337.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel Hector School Transpo	\$262.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angela Messina	\$256.00	7001000.4.3520.6665.54.899.99.99	REMB: Cheer music
Angel's L&J Transportation L	\$1,584.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Apple Computer Inc	\$1,258.50	4252400.4.2440.6510.34.280.05.30	Proposal 2112148293 Ipads
Apple Education	\$1,758.00	1010000.4.2451.6584.73.315.00.20	Z1CG0LL/A Mac mini: Apple M4 chip with 10-core CPU and 10-core
Aramco INC	\$29.54	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,878.24	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$415.65	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$58.63	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$290.78	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,169.71	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Avery Pelosi	\$1,500.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Barnes & Noble	\$125.80	1010000.4.2210.6582.53.755.00.20	Diary of a Young Girl: The Definitve Ed
Barnes & Noble	\$55.90	1010000.4.2210.6582.53.755.00.20	Ghost (Defenders Jason Track Team Series Reynolds#1) Quote 17784
Barnes & Noble	\$384.50	1010000.4.2210.6582.53.755.00.20	Hoot Quote 1778429
Barnes & Noble	\$174.75	1010000.4.2210.6582.53.755.00.20	Inside out and back again. Quote 1778429
Barnes & Noble	\$349.50	1010000.4.2210.6582.53.755.00.20	Lightning Thief (Percy Jackson and the Olypians Series #1) Quote 177
Barnes & Noble	\$209.70	1010000.4.2210.6582.53.755.00.20	Long Walk to Water Quote 1778429
Barnes & Noble	\$314.50	1010000.4.2210.6582.53.755.00.20	Phantom Tollbooth Quote 1778429
Beverly School for the Deaf	\$13,933.92	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,933.92	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,933.92	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,767.12	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,767.12	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,767.12	1010000.4.9305.6485.34.280.00.30	Tuition
Blank Shirts	\$143.58	4401002.4.2430.6580.52.280.00.30	Order RX124712
Blick Art Materials	\$139.98	1010000.4.2430.6580.33.135.00.10	Pacon Railroad Board - 22" x 28" x 4 Ply, Black, 100 Sheets
Blick Art Materials	\$76.88	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 11" x 14" (8" x 10" Opening), Pkg of 50
Blick Art Materials	\$94.54	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 12" x 16" (9" x 12" Opening), Pkg of 50
Blick Art Materials	\$133.70	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 16" x 20" (11" x 14" Opening), Pkg of 50
Blick Art Materials	\$157.50	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 16" x 22" (12" x 18" Opening), Pkg of 50
Blick Art Materials	\$204.70	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 22" x 28" (18" x 24" Opening), Pkg of 50
Blick Art Materials	\$55.44	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 8" x 10" (5" x 7" Opening), Pkg of 50
Blick Art Materials	\$67.16	1010000.4.2430.6580.33.135.00.10	Stu-Art Economy Ready-Mats - 9" x 12" (6" x 9" Opening), Pkg of 50
Blick Art Materials	\$102.60	1010000.4.2430.6580.33.135.00.10	Blick Glue Stic - 1.3 oz, White
Blick Art Materials	\$250.10	1010000.4.2430.6580.33.135.00.10	Pacon Tag Board - 18"x24"x2 Ply, White, 100 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Black, 50 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Blue, 50 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Green, 50 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Orange, 50 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Purple, 50 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Red, 50 Sheets
Blick Art Materials	\$46.96	1010000.4.2430.6580.33.135.00.10	Pacon Tru-Ray Construction Paper - 18"x24", Yellow, 50 Sheets
Bluetarp Financial, Inc	\$1,031.82	1010000.4.4110.6582.74.185.00.10	Maintenance tools
BMI Mechanical	\$3,529.74	1010000.4.4230.6555.74.185.00.10	Pump/motor repairs for district
BMI Mechanical	\$3,120.68	1010000.4.4230.6555.74.185.00.10	Pump/motor repairs for district
Bob McCloskey Insurance	\$270.00	1010000.4.2420.6425.61.570.00.20	CTE - Students Insurance

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Boston Aircontrols, Inc	\$611.87	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Mechanical Inc	\$3,145.35	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Boston Mechanical Inc	\$6,240.98	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
BradyPLUS	\$1,607.60	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$3,038.12	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$0.36	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$795.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,372.56	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$2,589.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$206.60	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$182.80	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,501.44	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$2,519.96	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$228.50	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$168.24	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,722.92	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$241.08	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
Brait Builders	\$3,724,893.05	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Brait Builders	\$5,492,380.95	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
BSN Sports, LLC	\$1,365.00	1010000.4.3510.6540.72.115.00.10	Women's Soccer Jersey - Brown
BSN Sports, LLC	\$1,365.00	1010000.4.3510.6540.72.115.00.10	Women's Soccer Jersey - White
BSN Sports, LLC	\$1,274.00	1010000.4.3510.6540.72.115.00.10	Women's Soccer Short - Brown
BSN Sports, LLC	\$1,432.34	1010000.4.3510.6540.72.115.00.10	Women's Soccer Short - White
BSN Sports, LLC	\$59.98	4251271.4.2455.6500.33.000.00.10	10' Handleless Jump Rope Set of 6
BSN Sports, LLC	\$71.90	4251271.4.2455.6500.33.000.00.10	16 Handleles Jumo rope Set of 6
BSN Sports, LLC	\$20.24	4251271.4.2455.6500.33.000.00.10	9' Handleless Jump Rope Set of 6
BSN Sports, LLC	\$1,365.00	4332180.4.3510.6582.72.115.00.10	Men's Soccer Jersey - Brown
BSN Sports, LLC	\$1,365.00	4332180.4.3510.6582.72.115.00.10	Men's Soccer Jersey - White
BSN Sports, LLC	\$1,435.09	4332180.4.3510.6582.72.115.00.10	Men's Soccer Short - Brown
BSN Sports, LLC	\$1,274.00	4332180.4.3510.6582.72.115.00.10	Men's Soccer Short - White
Capital Tours Inc	\$5,981.00	7001000.4.3520.6665.54.899.99.99	Consentino General Activity
CAPS Education Collaborative	\$19,166.40	1010000.4.9464.6485.34.280.00.30	Tuition
CAPS Education Collaborative	\$19,166.40	1010000.4.9464.6485.34.280.00.30	Tuition
Carolina Biological Supply Co	\$456.67	1010000.4.2430.6580.33.135.00.10	12"+ Squid
Carolina Biological Supply Co	-\$32.84	1010000.4.2430.6580.33.135.00.10	12"+ Squid
Charles Matthews	\$84.98	1010000.4.2430.6580.64.761.00.20	Filter for Fish
Christina McCann	\$3,200.00	4263050.4.2430.6500.34.788.07.10	Prop Share: Tutoring for Lawrence Catholic
Christine Magliocchetti	\$2,745.60	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Coast Maintenance Supply C	\$1,274.20	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply C	\$542.26	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Collaborative for Regional Ed	\$8,778.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Collaborative for Regional Ed	\$8,778.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Collaborative for Regional Ed	\$7,980.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Collaborative for Regional Ed	\$285.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$10,047.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,862.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,185.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,384.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,786.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,786.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,786.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,786.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,862.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,185.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$5,185.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,279.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$14,246.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$9,384.00	1010000.4.9464.6485.34.280.00.30	Tuition

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College Board.	\$4,019.40	1010000.4.2415.6425.61.171.00.20	AP Testing / PSAT / SAT
Colliers Project Leaders USA	\$106,878.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Combustion Service Co of NE	\$3,440.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,572.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,416.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Commonwealth of Massachu	\$100.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachu	\$50.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachu	\$100.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachu	\$50.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Commonwealth of Massachu	\$250.00	1010000.4.4220.6450.74.430.00.10	State boiler inspections
Community Action Inc	\$8,859.31	4332085.4.2440.6582.33.000.05.10	Guidance HHS GED/HISET Class
Continued.com	\$2,079.00	4262400.4.2110.6645.34.280.00.30	SLP Memberships
DAGLE ELECTRICAL CONSTRU	\$48,484.00	3314100.1.7201.6802.52.000.19.00	Hunking - Construction
DAGLE ELECTRICAL CONSTRU	\$36,197.00	3314100.1.7201.6802.52.000.19.00	Hunking - Construction
Daniel Joubert	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Danielle Gregoire	\$83.25	7001000.4.3520.6665.64.899.99.99	Supplies from Dollar Tree Store
Dawnmarie Paradis	\$350.00	4251271.4.2358.6420.33.000.00.10	FY25 Comp Health and PE 50k Pro Dev Contract Ser
Decker Inc. School Fix	\$140.64	1010000.4.4220.6450.74.448.00.10	Staff Parking only poster/wtip and roll base
Decker Inc. School Fix	\$344.72	1010000.4.4220.6450.74.448.00.10	aluminum 12"x72" EGR caution low overhead clearance for canopy a
Decker Inc. School Fix	\$141.95	3322763.2.0300.5832.04.000.00.00	12x18 wheelchair accessible pathway
Delsy Ronquillo Roco De Mija	\$44.85	4332200.4.3400.6582.76.000.00.10	CPR Cert.
Delta Beckwith Elevator Com	\$915.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Com	\$28,000.00	1020000.4.4220.6450.74.448.00.10	Elevator moderization
Delta Beckwith Elevator Com	\$50,000.00	1020000.4.4220.6450.74.448.00.10	Elevator moderization
Delta Beckwith Elevator Com	\$150,000.00	1020000.4.4220.6450.74.448.00.10	Materials and labor to Replace door operator (40 hours/1 week) IFB0
Delta Beckwith Elevator Com	\$100,000.00	3322763.2.0300.5832.03.000.00.00	Elevator modernization at Nettle - IFB018.24
Denise Talty	\$600.00	4263050.4.2430.6500.34.787.07.10	Title 1 Prop Share: tutoring for St. Monicas
Devereux	\$23,046.60	1010000.4.9306.6485.34.280.00.30	Tuition for R. Nestor
Devereux	\$23,814.82	1010000.4.9306.6485.34.280.00.30	Tuition for R. Nestor
Diamond Mechanical, Inc	\$435.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$1,970.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$1,245.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$1,245.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$1,535.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$725.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Dianne Connolly	\$176.40	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Dore & Whittier Architects Ir	\$186,303.55	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Dore & Whittier Architects Ir	\$179,570.11	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Douglas J Russell	\$89.60	1010000.4.1410.6681.32.310.00.10	Travel - Mileage
Douglas J Russell	\$375.00	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Eagle Leasing Company	\$249.00	1010000.4.3510.6540.72.115.00.10	Delivery of 40' Container to HHS Field
Eagle Leasing Company	\$473.00	1010000.4.3510.6540.72.115.00.10	Recurring Rental Charges Every 4 weeks - 40' Container \$179 / High S
Easter Seals- Mass	\$175.00	4262400.4.2440.6425.34.280.05.30	Physical Therapy
Edgemont Oil LLC	\$70.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
Edgemont Oil LLC	\$280.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
Edgemont Oil LLC	\$175.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
Edgemont Oil LLC	\$175.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
Edgemont Oil LLC	\$35.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
EdTech Solutions LLC	\$2,950.00	4262400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test (#2) for Destiny Eason
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
eSpecial Needs, LLC	\$126.44	4262400.4.2430.6582.34.280.07.30	EZ-ON 543 Kid Cam Conversion Vest For School Buses Only
Flush LLC	\$170.54	1010000.1.0550.5248.00.000.00.00	Construction Toilet Cleaning, 2 Units (11/20/25 - 12/1/2025)
Flush LLC	\$8.57	1010000.1.0550.5248.00.000.00.00	Construction Toilet Rental, 2 Units (11/20/25 - 12/1/2025)
Fresh Start Transportation	\$1,600.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING HPS
FW Webb Company	\$3.75	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,601.46	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)

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FW Webb Company	\$727.20	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$189.77	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$85.34	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$338.67	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$118.56	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$46.63	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$28.57	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,625.00	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,229.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$76.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$327.18	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$386.81	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$54.33	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$206.62	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$70.65	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gerald Kalayjian	\$20.93	1010000.4.2430.6580.64.761.00.20	John Adams Season 1 Movie
Go 2 Solutions	\$6,447.50	4254190.4.4300.6341.61.570.05.10	Quote 202475
Gopher Sport	\$71.85	4251271.4.2455.6500.33.000.00.10	Orange 7" Jump Ropes
Gopher Sport	\$86.64	4251271.4.2455.6500.33.000.00.10	Yellow 8" Jump Ropes
Gray Consulting & Therapy	\$87.00	4262400.4.2440.6425.34.280.05.30	Consulting
Greatmats.com Corporation	\$21,812.86	4262400.4.2430.6582.34.280.07.30	Maint/Repair-Buildings
Greenwheel Transportation	\$1,012.50	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$2,025.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Greenwheel Transportation	\$506.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Gregory Orr	\$10,000.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Hajime Okuda	\$150.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Hannah Neild	\$18.55	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Haverhill Taxi LLC	\$15,700.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$83,693.45	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$18,985.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$11.50	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$11.30	4253050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
Haverhill Taxi LLC	\$11.90	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$15.00	4253050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$15.80	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$13.70	4253050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
Haverhill Taxi LLC	\$4.30	4253050.4.3300.6678.63.700.09.10	Other - Family Transportation Needs Bartlett
Haverhill Taxi LLC	\$480.00	4263100.4.3300.6480.36.122.07.10	McKinney Vento Office -Transportation
HD Supply	\$21.22	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$7.97	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$370.92	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$627.76	1010000.4.2210.6582.61.500.00.20	Stove for Home Eco at HS
HD Supply	\$649.92	1010000.4.2210.6582.64.762.00.20	Light Cages
HD Supply	\$47.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.08	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$52.84	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$62.06	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$19.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$42.11	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$32.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$7.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$641.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.25	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.41	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$57.31	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$445.30	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$100.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$6.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.14	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$111.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.17	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$7.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$30.18	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$338.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$48.05	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$14.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$498.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$42.25	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$242.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$184.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$57.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$108.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$206.56	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$36.93	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$477.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$712.20	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$155.43	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$12.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$121.89	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$37.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$216.36	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$24.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$12.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$142.56	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$36.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$318.02	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$125.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3,408.00	1010000.4.4220.6450.74.448.00.10	8ftX10ft storage shed w/foor
HD Supply	\$2,896.00	4332200.4.3400.6620.76.000.00.10	Whirlpool 22 cuft stainless steel refrigerator
HD Supply	\$202.40	4332200.4.3400.6620.76.000.00.10	Stainless steel countertop microwave
HD Supply	\$102.94	4332200.4.3400.6620.76.000.00.10	Stainless steel toaster oven
HD Supply	\$4.00	4332200.4.3400.6620.76.000.00.10	Whirlpool 22 cuft stainless steel refrigerator
HD Supply	\$2.99	4471024.4.3520.6582.64.000.07.20	Great Lakes Softneck Garlic Bulb
HD Supply	\$52.41	4471024.4.3520.6582.64.000.07.20	Peat Moss
Heather Murray	\$18.15	4332070.4.2430.6582.62.000.00.00	Peer Leader Induction Food
Heggerty Phonemic Awareness	\$1,395.52	4265940.4.2358.6425.33.000.06.10	PA: Teal Book 2021
Heidi Perez	\$176.40	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Hewlett-Packard Financial Se	\$67,159.22	4253050.4.2453.6510.73.316.09.10	Lease 3 of 3
Hopeful Journeys Educational	\$12,630.83	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$12,630.83	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$12,630.83	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$12,630.83	1010000.4.9305.6485.34.280.00.30	Tuition
HTS Engineering, Inc.	\$1,520.00	1010000.4.4220.6450.74.445.00.10	Service calls-HVAC for Hunking
Ideal Office Solutions LLC	\$903.27	4262400.4.2430.6582.34.280.07.30	Panels for Golden Hill
Ideal Office Solutions LLC	\$3,354.77	4262400.4.2430.6582.34.280.07.30	Bradford - Quote 45977-60217
Ideal Office Solutions LLC	\$2,957.37	4262400.4.2430.6582.34.280.07.30	Golden Hill - Quote 45978-60215
IMPACT Applications Inc	\$800.00	1010000.4.3510.6425.72.210.00.20	Package 2: 1 Year Subscription (10/2/25 - 10/2/26) Up to 400 Baselin
Independent Resturant Supp	\$8,497.80	4332200.4.3400.6620.76.000.00.10	Ventless Hood
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Two way Radio monthly Contract
Irene Collins	\$389.14	4253050.4.2356.6612.36.000.08.10	Title I-Conference
James Page Insurance Agenc	\$6,437.60	1010000.4.1110.6634.31.255.00.10	Qtr 3 Educators Legal Liability Employment Practices Liability-School
Jeannine E Delory	\$29.00	4332200.4.3400.6520.76.000.00.10	Nov. Mileage
Joe Warren & Son Co.	\$4,351.60	4332200.4.3400.6620.76.000.00.10	Golden Hill: New Warmer
Joe Warren & Son Co.	\$7,687.20	4332200.4.3400.6620.76.000.00.10	HHS: New warmers
Joe Warren & Son Co.	\$272.25	4332200.4.3400.6641.76.000.00.10	Golden Hill: Warmer repair

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John Guilfoil Public Relations	\$24,000.00	1010000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
John Reeves	\$16.99	1010000.4.2430.6580.64.761.00.20	Glue Brushes
John Reeves	\$29.99	1010000.4.2430.6580.64.761.00.20	Lathe Chip Deflector
Judge Rotenberg Educational	\$14,817.30	1010000.4.9306.6485.34.280.00.30	Tuition
Julia Savvas	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Justice Resource Institute	\$11,761.40	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$11,761.40	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$11.99	1010000.4.2430.6580.61.761.00.20	Blanket P.O. to order sheet music (encumbered)
Kabco	\$5,600.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
Kamco Supply Corporation o	\$1,324.37	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/doors parts for district
Kamco Supply Corporation o	\$1,676.68	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/doors parts for district
Kamco Supply Corporation o	\$845.70	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/doors parts for district
Kansile	\$91.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$332.50	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$200.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$235.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$392.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$314.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kaplan Early Learning Compa	\$20,720.36	4262400.4.2430.6582.34.280.07.30	Maint/Repair-Buildings
Kayla Kenney	\$227.15	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kimberlee Simpson	\$35.00	4267160.4.2420.6500.41.000.06.30	FY26 CPPI Sept-June Instructional Educ Supp
K-LOG, Inc.	\$10,510.36	1010000.4.2420.6545.61.570.00.20	Teacher Training
Kristin Strapko	\$67.27	1010000.4.2440.6680.35.145.00.40	Travel-Teacher ELD
Kylie Vallee	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Labbb Collaborative	\$9,027.90	1010000.4.9464.6485.34.280.00.30	Tuition
Lakeshore Equipment Comp	\$128.78	4471047.4.2430.6582.61.000.06.10	GEMS - Needing additional seating for the Gems space
Lakeshore Equipment Comp	\$257.56	4471047.4.2430.6582.61.000.06.10	GEMS - Needing additional seating for the Gems space
Lakeside Motors	\$280.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$579.44	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$468.30	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$125.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$139.96	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$340.35	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$109.95	4332200.4.3400.6641.76.000.00.10	Van oil change
Lakeside Motors	\$210.29	4332200.4.3400.6641.76.000.00.10	Van inspection & bulb replacement
Landmark School	\$2,400.00	4262400.4.2440.6425.34.280.05.30	Professional Development with AL
LessonPix	\$918.00	4262400.4.2430.6582.34.280.07.30	Quote # 3246 - Subscription for 30 users
Lexia Learning Systems LLC.	\$29.17	4263050.4.2430.6500.34.778.07.10	1 student subscription for Notre Dame Academy
LexisNexis Risk Data Mgmt Ir	\$212.18	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month for 2 lice
Leydi Diaz Breton	\$49.80	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Leydi Diaz Breton	\$51.66	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Leydi Diaz Breton	\$220.76	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lighthouse Wellness and Hea	\$15,000.00	4251271.4.2358.6420.33.000.00.10	Grant PD Payment - FY26 Installment 1: Promoting Safe & Health Lea
Lisa Alonzo	\$91.70	1010000.4.2440.6680.35.145.00.40	Travel-Teacher ELD
Lyons Law Group, LLC	\$19,903.10	1010000.4.2110.6440.34.280.00.30	Legal services
Magnatag Inc	\$655.10	1010000.4.2430.6580.54.725.00.20	magnatag quote E000044252
Margaret Marotta	\$203.80	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Margaret Marotta	\$204.96	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Maria Geoffroy	\$275.00	4471043.4.3520.6580.54.000.00.10	Consentino THRIVE Supplies/Snacks
Maria Geoffroy	\$132.00	4471043.4.3520.6580.54.000.00.10	Consentino THRIVE Supplies/Snacks
Maritza Martinez-Cabrera	\$251.58	4262550.4.3200.6644.37.000.00.20	Mileage reimbursement for FY26
Maritza Martinez-Cabrera	\$101.48	4262550.4.3200.6688.37.000.00.20	Reimbursement cell phone
Matthew Scanlon	\$158.38	4262400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Matthew Scanlon	\$55.00	4262400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
MAVA	\$1,888.00	1010000.4.2420.6425.61.570.00.20	CTE - 2025-2026 Institutional Dues Individual Student
MB Tractor & Equipment	\$17,898.00	1020000.4.4230.6555.74.185.00.10	Replacement of lawn mowers; STATE LIST FAC116
MB Tractor & Equipment	\$66,416.00	1020000.4.4230.6555.74.185.00.10	JLG lift for outdoor lighting maintenance FAC116 STATE LIST
McAuley Nazareth	\$6,369.60	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$270.00	1010000.4.9306.6485.34.280.00.30	Tuition

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McAuley Nazareth	\$6,581.92	1010000.4.9306.6485.34.280.00.30	Tuition
McLean Hospital Corporation	\$1,141.40	4262400.4.2440.6425.34.280.05.30	Consulting services
Melissa DeFrank	\$141.09	7001000.4.3520.6665.61.899.99.99	Concessions Supplies for fall play
Melmark Inc	\$11,830.86	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$11,830.86	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$39,539.88	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$18,292.14	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Heights Academy	\$10,858.58	1010000.4.9305.6485.34.280.00.30	Tuition
Merrimac Industrial Sales	\$288.00	1010000.4.4110.6582.74.185.00.10	Tools for maintenance dept
Merrimac Industrial Sales	\$550.00	1010000.4.4110.6582.74.185.00.10	Tools for maintenance dept
Merrimac Industrial Sales	-\$(\$399.00)	1010000.4.4110.6582.74.185.00.10	Tools for maintenance dept
Merrimac Industrial Sales	-\$(\$370.00)	1010000.4.4110.6582.74.185.00.10	Tools for maintenance dept
Merrimac Light and Water D	\$1,461.84	1010000.1.0550.5248.00.000.00.00	Install New Flood Lights: Pole 10-2, 10-3 and 10-4 inside lights and 1
Merrimack College Fellowshi	\$3,500.00	4251400.4.2358.6425.42.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$3,500.00	4251400.4.2358.6425.43.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$3,500.00	4251400.4.2358.6425.45.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.45.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.47.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.48.162.06.10	Merrmiack Fellows at HPS
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.49.162.06.10	Merrmiack Fellows at HPS
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.51.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.52.162.06.10	Merrmiack Fellows at HPS
Merrimack College Fellowshi	\$3,500.00	4251400.4.2358.6425.53.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$7,000.00	4251400.4.2358.6425.54.162.06.10	Merrmiack Fellows at HPS
Merrimack College Fellowshi	\$14,000.00	4251400.4.2358.6425.61.162.06.10	MC Students at HPS for Fellowship 10 students various schools
Merrimack College Fellowshi	\$3,500.00	4251400.4.2358.6425.62.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$10,500.00	4251400.4.2358.6425.63.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$3,500.00	4251400.4.2358.6425.64.161.06.10	HPS ESP at Merrmiack for Masters
Merrimack College Fellowshi	\$7,000.00	4253050.4.2358.6425.43.162.06.10	Merrimack Fellows
MGR Electrical Contracting, I	\$392.50	1010000.4.4220.6450.74.442.00.10	Electrical work for the district
MGR Electrical Contracting, I	\$3,386.00	1010000.4.4220.6450.74.442.00.10	Electrical work for the district
MGR Electrical Contracting, I	\$4,977.00	1020000.4.4220.6450.74.448.00.10	Electrical work to get the basement AC's up and running at Tilton
MGR Electrical Contracting, I	\$2,588.00	4332053.4.4220.6425.63.771.00.30	electrical work for new 2nd floor bathroom at Bartlett
Middlesex Gases & Technolo	\$233.60	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY26
Milestones Inc	\$13,604.76	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Press of Newbur	\$72.46	1010000.4.2210.6582.48.785.00.20	500 #10 Envelopes Tilton Elementary (Job ID 185558)
ML SCHMITT	\$17,195.00	3300015.1.4220.6425.41.000.00.00	IFB021.25-Moody fire alarm replacement
ML SCHMITT	\$6,755.80	3300015.1.4220.6425.41.000.00.00	IFB021.25-Moody fire alarm replacement
Morgan Brown & Joy LLP	\$10,309.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$4,002.00	1010000.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$237.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$475.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$380.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$380.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Nadia Khalid	\$560.00	4261800.4.3520.6425.35.145.00.40	Interpreter
Nally Associates Inc	\$103.70	1010000.4.3510.6540.72.115.00.10	Merrimack Valley Conference Award Plaques
National Restaurant Assoc So	\$89.10	4332222.4.3400.6530.61.000.00.30	ServeSafe Manager Test
NCS Pearson	\$24.10	4262400.4.2430.6582.34.280.07.30	CTOPP-2 Ages 7-24 Record Forms Qty 25
NCS Pearson	\$20.60	4262400.4.2430.6582.34.280.07.30	KTEA-3 Form B level @ Written Expression Booklet Qty 10(print)
NCS Pearson	\$892.50	4262400.4.2430.6582.34.280.07.30	WIAT-4 Q-global Kit (Digital) with Q-Global Scoring Subscription 1 Year
NCS Pearson	-\$(\$145.80)	4262400.4.2430.6582.34.280.07.30	CTOPP-2 Ages 7-24 Record Forms Qty 25
Nelly Russo	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
NG Enviromental Contractor	\$2,177.16	1010000.4.4220.6470.74.409.00.10	Removal and disposal of floor tile in the basement at city hall-learning
Nicole Duquette	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Nicole Surette	\$100.00	4262400.4.2356.6150.34.000.02.30	School Year Prof PD
Northeast Electrical Distribut	\$546.55	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$116.22	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$509.45	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	\$10,041.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)

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Northeast Electrical Distribut	\$32.57	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribut	-\$32.57	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Fire System Inc	\$225.00	1010000.4.4220.6470.74.400.00.10	HS Fire Panel
Northeast Material Handling	\$85.00	1010000.4.2453.6510.73.316.00.20	Rental for storage and disposing of equipment 7/2025 to 6/2026
Northern Essex Community C	\$12,000.00	4262400.4.2440.6425.34.280.05.30	MAICEI Fees Fall 2025 - 4 members
Northshore Education Conso	\$910.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
NRT Bus Inc	\$430.50	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$347.75	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$550.90	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$375.62	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
NRT Bus Inc	\$486.80	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$365.10	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$121.70	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$486.80	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$365.10	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$121.70	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$261.32	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$261.32	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$261.32	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$130.66	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$261.32	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$261.32	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$130.66	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$7,700.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
NRT Bus Inc	\$2,728.87	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$10,316.65	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$392.80	4265890.4.3300.6584.33.000.04.20	FY26 589 Civics Project Showcase -Transportation
NRT Bus Inc	\$861.00	7001000.4.3520.6665.54.899.99.99	NRT bus grade 8 Freedom Trail
NV5 Planning & Design, Inc	\$4,000.00	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
NV5 Planning & Design, Inc	\$6,500.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Ockers Company	\$9,976.66	1020000.4.2453.6510.73.316.00.20	TVView on carts X 3
Omega Industrial Supply Inc	\$1,559.00	4332200.4.3400.6582.76.000.00.10	Drain chemicals for maintenace of drains, Mega Bac, Gel Bac and oxy
Palace Theatre Trust	\$1,800.00	7001000.4.3520.6665.45.899.99.99	Golden Hill Gr 4 Field Trip Christmas Carol at the Palace Theatre Dece
Parker Fence	\$13,740.00	1020000.4.4220.6450.74.448.00.10	Moody Extension at Lil Sprouts fencing
Patricia Wood	\$52.77	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Paula Child	\$20.00	1010000.4.2430.6582.63.771.00.30	Office Supplies-Non Instructional
PAXIS Institute, Inc.	\$2,545.00	4251400.4.2358.6425.33.000.06.10	PBIS training for Golden Hill
PAXIS Institute, Inc.	\$4,800.00	4251400.4.2358.6425.33.000.06.10	PBIS training for Pentucket Lake staff
PAXIS Institute, Inc.	\$480.00	4251400.4.2358.6425.33.000.06.10	Additional staff for PAX training at Pen Lake
Peace Love Happiness	\$15,000.00	1010000.4.7200.6455.39.709.00.10	Rent for Little Sprouts
Pearson Education	\$2,290.40	4251800.4.2415.6582.35.000.07.40	Per quote/Proforma Number 389696
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$125.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$225.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$165.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide

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Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$125.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pilgrim Area Collaborative	\$8,075.19	1010000.4.9464.6485.34.280.00.30	Tuition
Pilgrim Area Collaborative	\$6,375.15	1010000.4.9464.6485.34.280.00.30	Tuition
Pistone Container Service	\$150.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$895.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$895.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pitney Bowes	\$481.05	1010000.4.1210.6425.32.310.00.10	Lease Room 104
QBS LLC	\$534.00	4262400.4.2440.6425.34.280.05.30	Specialist Cert Fee
Quinns Locksmith Service	\$459.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$48.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Ramon Transportation	\$1,650.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Raul Frometa	\$535.50	1010000.4.3300.6481.75.320.00.30	OOD - PARENT REIMB
REFPAY TRUST ACCOUNT	\$30,000.00	1010000.4.3510.6429.72.115.00.10	Game Officials Fees
Renee McGuirk	\$1,167.42	4253050.4.2356.6612.36.000.08.10	Title I-Conference
Research for Better Teaching	\$2,900.00	4251400.4.2358.6425.33.000.06.10	Foundations in Teaching
RFK Community Alliance	\$8,210.10	1010000.4.9306.6485.34.280.00.30	Tuition
Ride Rite Medi-Van	\$900.00	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-town Homeless
Ride Rite Medi-Van	\$1,537.50	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-town Homeless
Ride Rite Medi-Van	\$1,275.00	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-town Homeless
Ride Rite Medi-Van	\$1,500.00	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-town Homeless
Robert McGinley	\$927.13	1020000.4.0000.6996.77.245.00.00	Expense Offset
S&S Worldwide	\$366.60	1010000.4.2430.6580.48.785.00.20	Spectrum Scooters, 16" (Set of 6) Quantity of 2 item# W6869
Sage Publications Inc	\$2,250.00	4251400.4.2352.6425.36.000.04.10	Restorative Practices Certification for BCA
Sarah Griesmer	\$88.70	4266450.4.3520.6582.36.000.07.10	645 21st CCLC Continuation Supplies
Scherbon Consolidated Inc	\$276.50	1010000.4.4220.6450.74.418.00.10	Generator repairs/emergency calls
SEEM Collaborative	\$7,288.00	1010000.4.9464.6485.34.280.00.30	Tuition
Seven Hill New Hampshire, Inc	\$31,135.77	1010000.4.9306.6485.34.280.00.30	Tuition
Shaheen Bros Inc	\$271.94	4332222.4.3400.6530.61.000.00.30	Learning Cafe FY 25-26
Sherwin Williams Company	\$257.37	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$18.93	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district

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Shoe City Hardware	\$60.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$7.18	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$41.57	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$37.41	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$26.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$31.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$81.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$50.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$6.33	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$10.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$155.13	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$11.47	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
SLP Toolkit LLC	\$5,330.00	4262400.4.2430.6582.34.280.07.30	SLP Toolkit Yearly Plan 25-26
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$416.64	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$624.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$576.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$552.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$552.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$552.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$552.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
SOS Security Systems	\$600.00	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the district
Southpaw Enterprises Inc	\$74.95	4332053.4.2430.6580.63.771.00.30	Chubuddy Strong Tube & Lanyard
Staples Inc	\$1,579.60	1010000.4.2430.6580.47.765.00.20	1 pallet of copy paper
Staples Inc	\$592.35	1010000.4.2430.6580.49.790.00.20	8 1/2 x 11 copy paper; 92 brightness, white, 5,000 sheets carton
Stericycle	\$68.64	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$117.38	1010000.4.3100.6425.36.120.00.10	Burnham - Shredding
Steven Ryan	\$50.00	7001000.4.3520.6665.61.899.99.99	Reimbursement - Amazon gift certificate for field goal contest at pow
Stewart Electrical Contractin	\$399.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Sunbelt Staffing	\$1,408.46	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$1,436.06	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$1,681.88	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Susan Rostosky	\$51.58	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Taylor Trussell	\$35.98	7001000.4.3520.6665.61.899.99.99	Reimbursement - Best Buddies match party supplies
The Academy	\$2,175.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,365.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,500.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$780.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,950.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Analytics Platform	\$900.00	1010000.4.2455.6420.73.315.00.10	Analytics
The Durkin Company	\$26.52	1010000.4.3510.6540.72.115.00.10	Mop, Cut-end, Cotton, #24
The Durkin Company	\$119.11	1010000.4.3510.6540.72.115.00.10	WaveBrake 2.0 Bucket/Wringer Combos, Side-Press, 35 qt., Plastic, Y
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)

The Durkin Company	\$1,650.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Learning Center for the	\$5,299.58	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$15,305.27	1010000.4.9305.6485.34.280.00.30	Tuition
The Metro Group Inc	\$512.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$110.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The New England Center for	\$38,801.40	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for	\$7,335.30	4262400.4.2440.6510.34.280.05.30	NECC-ACE
The Party Fun	\$450.00	7001000.4.3520.6665.61.899.99.99	Student Council Movie night: screen, projector, sound, popcorn and s
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Successful Student	\$6,241.41	4263050.4.2430.6500.34.781.07.10	Tutoring for Bradford Christain Academy
Theodore S Kempinski	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Therapy from the Heart	\$78.31	4262400.4.2440.6425.34.280.05.30	SPED Allocation-Contracted Services
Thomas David	\$130.62	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Tiffany Castles	\$247.00	4262400.4.2356.6150.34.000.02.30	School Year Prof PD
Tiffany Castles	\$148.93	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Tiffany Castles	\$144.33	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Toshiba America Business So	\$964.31	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba America Business So	\$964.31	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba America Business So	\$964.31	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba America Business So	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba America Business So	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba America Business So	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba America Business So	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba America Business So	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba America Business So	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba America Business So	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba America Business So	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba America Business So	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba America Business So	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba America Business So	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba America Business So	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba America Business So	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba America Business So	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba America Business So	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba America Business So	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba America Business So	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba America Business So	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba America Business So	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba America Business So	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba America Business So	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba America Business So	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba America Business So	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba America Business So	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba America Business So	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba America Business So	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba America Business So	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba America Business So	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba America Business So	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba America Business So	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba America Business So	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba America Business So	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba America Business So	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba America Business So	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba America Business So	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba America Business So	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle

Toshiba America Business So	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba America Business So	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba America Business So	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba America Business So	\$3,709.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba America Business So	\$3,709.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba America Business So	\$3,709.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba America Business So	\$186.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba America Business So	\$186.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba America Business So	\$186.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba America Business So	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba America Business So	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba America Business So	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba America Business So	\$373.30	1010000.4.2420.6413.66.700.00.30	Copier Lower Greenleaf
Toshiba America Business So	\$373.30	1010000.4.2420.6413.66.700.00.30	Copier Lower Greenleaf
Toshiba America Business So	\$373.30	1010000.4.2420.6413.66.700.00.30	Copier Lower Greenleaf
Toshiba America Business So	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba America Business So	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba America Business So	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba America Business So	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba America Business So	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba America Business So	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba America Business So	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba America Business So	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba America Business So	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba America Business So	\$439.21	4252400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba America Business So	\$439.21	4252400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba America Business So	\$439.21	4252400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba America Business So	\$186.65	4252620.4.2420.6413.34.280.00.30	Copier Moody Ext
Toshiba America Business So	\$186.65	4252620.4.2420.6413.34.280.00.30	Copier Moody Ext
Toshiba America Business So	\$186.65	4252620.4.2420.6413.34.280.00.30	Copier Moody Ext
Toshiba America Business So	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba America Business So	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba America Business So	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba America Business So	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba America Business So	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba America Business So	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba Business Solutions	\$298.00	1010000.4.2210.6582.61.500.00.20	Black toner
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Copier Lease
Town of North Andover	\$5,712.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$7,854.00	1010000.4.9305.6485.34.280.00.30	Tuition
Triumph Transportation	\$960.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING
Tyler Technologies Inc	\$290.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Tyler Technologies Inc	\$290.00	4542902.4.3300.6582.75.320.00.10	Office Supplies
Uline	\$2,598.29	4471047.4.2430.6582.61.000.06.10	GEMS - Storage Cabinet for supplies
Uline	-\$135.00	4471047.4.2430.6582.61.000.06.10	GEMS - Storage Cabinet for supplies
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	\$25.00	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	\$25.00	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)

HPS Combined Warrant EV20251212

UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$25.00	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)
United States Postal Service	\$799.50	1010000.4.2210.6570.53.755.00.20	stamps
University of Texas at San An	\$307.73	1010000.4.2420.6545.61.570.00.20	CTE - IT Engagement Activities
Vacuum Cleaner Hospital LLC	\$35.00	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Valley Collaborative	\$657.00	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	\$8,844.00	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	\$16,060.00	1010000.4.9464.6485.34.280.00.30	Tuition
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	\$3,895.60	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$39.13	4262549.4.3200.6688.37.000.00.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.01	4262551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment
Vertex Companies, Inc.	\$9,135.50	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$6,873.75	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Water Structures, LLC	\$6,050.00	1010000.4.4220.6450.74.448.00.10	Preventative maintenance for both water features at Hunking. July25
WB Mason Co Inc	\$147.57	1010000.4.2420.6580.61.570.00.20	CTE- Teacher Training - Supplies
WB Mason Co Inc	\$99.79	1010000.4.2430.6580.45.735.00.20	Golden Hill Batteries ETC
WB Mason Co Inc	\$52.40	4253050.4.2430.6580.36.000.07.10	Water for Family Resource Center
Weather Shield Inc	\$1,797.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$4,478.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$3,660.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Wenham Historical Associati	\$500.00	7001000.4.3520.6665.45.899.99.99	Golden Hill Gr 1 Field Trip Wenham Museum Dec 3 and Dec 4
West Music	\$35.70	4471027.4.3520.6582.49.000.02.10	Latin Percussion LP208 Standard Vibraslap
Western Psychological Servic	\$521.40	4262400.4.2430.6582.34.280.07.30	YCAT Complete Kit
Whalley Computer Associate	\$1,112.71	1010000.4.2453.6510.73.316.00.20	HP ProBook 4
Whalley Computer Associate	\$1,527.72	1010000.4.4225.6551.65.275.00.10	HP Worstation Z2 G9
Whitsons New England Inc	\$346,778.65	4332200.4.3400.6425.76.000.00.10	Whitsons Invoice
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspections
Yannett Mercedes Hernande	\$31.00	4332200.4.3400.6520.76.000.00.10	Nov. Mileage
YMCA of Northshore	\$31,090.22	4267160.4.2440.6425.41.793.05.30	YMCA portion of CPPI
TOTAL	\$12,357,943.05		

Type text here

City of Haverhill Massachusetts

Fiscal Year: 2025-2026

LEA JE20251212

Invoice	Vendor	Total	Account
P-CARD JULY25	BANKCARD	\$459.67	1010000.4.1210.6612.32.310.00.10
P-CARD JULY25	BANKCARD	\$169.00	4252150.4.2440.6420.33.000.06.10
P-CARD JULY25	BANKCARD	\$67.00	4332202.4.2430.6582.61.000.00.30
P-CARD JULY25	BANKCARD	\$249.00	1010000.4.1210.6644.32.310.00.10
P-CARD JULY25	BANKCARD	\$14.00	1010000.4.1210.6560.32.310.00.10
P-CARD JULY25	BANKCARD	\$421.49	1010000.4.4110.6582.74.457.00.10
P-CARD JULY25	BANKCARD	\$227.25	1010000.4.4450.6450.73.200.00.10
Grand Total:		\$1,607.41	

End of Report

July
July 1, 2025 - July 31, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
1010000.4.1210.6612.32.310.00.10	5128	7/1/2025	American Airlines		\$418.97		Travel
1010000.4.1210.6612.32.310.00.10	5128	7/1/2025	American Airlines		\$20.16		Travel
1010000.4.1210.6612.32.310.00.10	5128	7/8/2025	VIPCAB		\$20.54		Travel
1010000.4.1210.6560.32.310.00.10	5128	7/16/2025	Lowell Sun		\$14.00		Subscription
1010000.4.1210.6644.32.310.00.10	5128	7/29/2025	Farmland		\$249.00	\$722.67	Retirement Luncheon(KS)
1010000.4.4450.6450.73.200.00.10	3295	7/11/2025	AJ TEK		\$225.00		Software
1010000.4.4450.6450.73.200.00.10	3295	7/14/2025	International fee		\$2.25	\$227.25	Fee
4332202.4.2430.6582.61.000.00.30	4888	7/1/0205	Word Press		\$48.00		Subscription
4332202.4.2430.6582.61.000.00.30	4888	7/1/0205	Word Press		\$19.00		Subscription
4252150.4.2440.6420.33.000.06.10	4888	7/1/2025	Bureau Education		\$169.00	\$236.00	Virtual Museum
1010000.4.4110.6582.74.457.00.10	2824	7/30/2025	DCTNA - Daikin		\$421.49	\$421.49	A/C Part Room 208
			TOTAL:	\$0.00	\$1,607.41	\$1,607.41	

MARGARET MAROTTA
CITY OF HAVERHILL
XXXX-XXXX-XXXX-5128
July 01, 2025 - July 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441	Statement Date 07/31/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$722.67	Credits \$0.00 Cash \$0.00 Purchases \$722.67 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$722.67
TTY Hearing Impaired: Dial "711"	THIS IS NOT A BILL - DO NOT PAY	
Outside the U.S.: 1.509.353.6656 24 Hours		
For Lost or Stolen Card: 1.888.449.2273 24 Hours		

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/30	AMERICAN AIR0012253533866FORT WORTH TX MAROTTA SMITH/MARGAR 0012253533866 Departure Date: 07/08/25 Airport Code: BOS AA S DCA Departure Date: 07/08/25 Airport Code: DCA AA V BOS	24035965182237072015838	3001	418.97	
07/01	06/30	AMERICAN AIR0010629907977FORT WORTH TX MAROTTA SMITH/MARGAR 0010629907977	24035965182237072015846	3001	20.16	

0000000 0000000 0000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128
July 01, 2025 - July 31, 2025

|||||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||||
MARGARET MAROTTA
CITY OF HAVERHILL
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE
4 SUMMER ST STE 104
HAVERHILL, MA 01830-5843

Total Activity \$722.67

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

MARGARET MAROTTA
CITY OF HAVERHILL
XXXX-XXXX-XXXX-5128
July 01, 2025 - July 31, 2025
Page 3 of 4

Transactions

Posting Transaction

Date	Date	Description	Reference Number	MCC	Charge	Credit
		Departure Date: 07/08/25 Airport Code: BOS				
		AA S DCA				
		Departure Date: 07/08/25 Airport Code: DCA				
		AA V BOS				
07/09	07/08	SQ *VPCAB1605 Washington DC	24692165189107697630036	4121	20.54	
07/17	07/16	LOWELL SUN CIRC HTTP://WWW.NAMA	24493985198126438067747	7311	14.00	
07/30	07/29	FARMLAND 781-246-3699 MA	24445005210300608676914	5811	249.00	



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 7.1.2025

Department Name Superintendent

Employee Name M. Marotta

Vendor Name American Airlines

Amount of Purchase 439.13 - 418.97
20.16

Funding Source (LEA/Grant/Etc) 1010000-4-1210-6612-32-310-00-10

Expense Account Number 17

Explanation of expense Travel

Employee Signature _____

Assistant Superintendent Approval Cfo

Superintendent Approval (\$10,000+) _____



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 7.8.2025

Department Name Superintendent

Employee Name M. Marotta

Vendor Name ~~Superior~~ VIPCAR ^{DC}

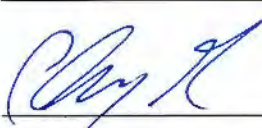
Amount of Purchase 20.54

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6612.32.310.00.10

Explanation of expense Travel expense

Employee Signature _____

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 7.29.2025

Department Name Superintendent

Employee Name M. Marotta

Vendor Name Lowell Sun

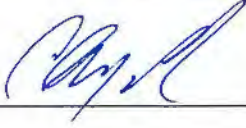
Amount of Purchase 14.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6560.32.310.00.10

Explanation of expense Subscription

Employee Signature _____

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date 7.29.2025

Department Name Superintendent

Employee Name M. Marotta

Vendor Name Farmland

Amount of Purchase 249.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6644.32.310.00.10

Explanation of expense R. Smith luncheon

Employee Signature _____

Assistant Superintendent Approval *[Signature]*
Cfo

Superintendent Approval (\$10,000+) _____

DOUGLAS RUSSELL
CITY OF HAVERHILL
XXXX-XXXX-XXXX-3295
July 01, 2025 - July 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/25 Credit Limit \$19,012 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$227.25 <div>THIS IS NOT A BILL - DO NOT PAY</div>	Credits -\$318.75 Cash \$0.00 Purchases \$543.75 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$2.25 Total Activity \$227.25

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/14	07/11	AJ TEK CORPORATION OAKVILLE ON	74083425192100021130190	5734	225.00	
07/14	07/14	INTERNATIONAL TRANSACTION FEE	74083425192100021130190	0001	2.25	
07/31	07/30	VMO*VIMEO.COM 848-359-5618 NY	24692165211108253030514	8699	318.75	
07/31	07/30	VMO*VIMEO.COM 848-359-5618 NY	74692165211108252140350	8699		318.75

00000000 00000000 00000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295
July 01, 2025 - July 31, 2025


BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731


DOUGLAS RUSSELL
CITY OF HAVERHILL
SCHOOL DEPT ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836
***00004675

Total Activity \$227.25

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

549990011:000051100343295



AJ Tek Corporation
2275 Upper Middle Rd East, Suite 101
Oakville ON L6H 0C3
Canada

INVOICE

Douglas Russell
Haverhill Public Schools
4 Summer St
Suite 104
Haverhill, MA 01830
United States (US)

Order Number: 136829
Order Date: July 11, 2025
Payment Method: Credit / Debit Card

Product	Quantity	Price
WSUS Automated Maintenance - Single or Upstream	2	\$180.00
SKU: SingleRoot WSUS Mode: Single or Upstream		
WSUS Automated Maintenance - Downstream	1	\$45.00
SKU: Downstream WSUS Mode: Downstream		
Subtotal		\$225.00
Total		\$225.00

HST# 770729317RT0001



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date

7-11-2025

Department Name

Technology

Employee Name

Doug R

Vendor Name

AJ Tek Corp

Amount of Purchase

225.00 + 2.25 (fee) = 227.25

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000 4 4450 6450 73 200 00 10

Explanation of expense

202500 0000 software

Employee Signature

Assistant Superintendent Approval

CFO

Superintendent Approval (\$10,000+)

KATHLEEN SMITH
CITY OF HAVERHILL
XXXX-XXXX-XXXX-4888
July 01, 2025 - July 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/25 Credit Limit \$1 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$236.00 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$236.00 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$236.00

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
07/01	06/30	WORDPRESS 305P4EEK5U WORDPRESS.COMCA	24011345181100092746606	7399	48.00	
07/01	06/30	WORDPRESS 0MZZWKAD5R WORDPRESS.COMCA	24011345181100092828735	7399	19.00	
07/02	06/30	BUREAUEDUCA 425-453-2121 WA	24027625182067736248701	8249	169.00	

00000000 00000000 00000000 4715291103404888

Account Number: XXXX-XXXX-XXXX-4888
July 01, 2025 - July 31, 2025



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



KATHLEEN SMITH
CITY OF HAVERHILL
CITY HALL - ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836

**N0004721

Total Activity \$236.00

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 11:00051103404888



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 7.1.2025

Department Name Hillies Shop

Employee Name J. Evans

Vendor Name Word Press

Amount of Purchase 67.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4332202.4.2430.6582.61.000.00.30

Explanation of expense Subscription

Employee Signature _____

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____



Jennifer Evans <jennifer.evans@haverhill-ps.org>

[EXTERNAL EMAIL] WordPress.com Receipt #107093646

WordPress.com <help@wordpress.com>
To: jennifer.evans@haverhill-ps.org

Mon, Jun 30, 2025 at 11:50 AM



Billed To

June 30, 2025

hilliesshop

jennifer.evans@haverhill-ps.org

Visa **** * 4888

Order Summary

Receipt ID: 107093646

Transaction ID: ch_3RfjVAEUzoIBr9404fJ3K6M

Item	Price
WordPress.com Personal (formerly WordPress.com Starter) hilliesshop.com Payment for Jul 31, 2025 to Jul 31, 2026 Manage subscription	\$48.00
Total paid	\$48.00

This charge will show up on your statement as WordPress 305P4EEK5U.



Jennifer Evans <jennifer.evans@haverhill-ps.org>

[EXTERNAL EMAIL] WordPress.com Receipt #107093693

WordPress.com <help@wordpress.com>
To: jennifer.evans@haverhill-ps.org

Mon, Jun 30, 2025 at 11:51 AM



Billed To

June 30, 2025

hilliesshop

jennifer.evans@haverhill-ps.org

Visa **** * 4888

Order Summary

Receipt ID: 107093693

Transaction ID: c1: 3RfjycAEUzoIBr9+1phbYrkH

Item	Price
Domain Registration hilliesshop.com Payment for Oct 18, 2025 to Oct 18, 2026 Manage subscription	\$19.00
Total paid	\$19.00

This charge will show up on your statement as WordPress 0MZZWKAD5R.



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 7.2.2025

Department Name Genocide

Employee Name _____

Vendor Name Bureau Education

Amount of Purchase 169.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4252150.4.2440.6420.33.000.06.10

Explanation of expense VIRTUAL MUSEUM

Employee Signature _____

Assistant Superintendent Approval [Signature]

Superintendent Approval (\$10,000+) _____

InvoiceFK/001/05/25/U

Date 07/05/2025

Release date 13/05/2025

Delivery date 13/05/2025

SellerSTATE MUSEUM
AUSCHWITZ-BIRKENAU IN
OŚWIĘCIMUl. Więźniów
Oświęcimia 2032-600
Oświęcim, PolandTax ID:
5490005549

BuyerHaverhill High School137
Monument St, Haverhill Ma
01832, USA, United States of
AmericaTax ID: 300796364

Bank accountBank
Gospodarstwa
KrajowegoGOSKPLWPL 29
1130 1150 0012 1268 9720 0001

No	Product/service name	Quantity	Unit	Gross price	Gross amount	VAT rate
----	----------------------	----------	------	-------------	--------------	----------

1	Online tour service - general	2.5h	14pc	€90.00	PLN9,660.00	PLNNP
---	-------------------------------	------	------	--------	-------------	-------

VAT rate	Net	VAT amount	Gross
----------	-----	------------	-------

NP	9,660.00	PLN0.00	PLN9,660.00
----	----------	---------	-------------

All	9,660.00	PLN0.00	PLN9,660.00
-----	----------	---------	-------------

To be paid9,660.00 PLN

In words:nine thousand six hundred sixty PLN 00/100

To be paid

Payment method	Due date	Amount
----------------	----------	--------

Money transfer	12/05/2025	9,660.00 PLN
----------------	------------	--------------

REVERSE CHARGEOnline
tour service:1).
13.05.2025 - 7 groups2).
14.05.2025 - 3 groups3).
15.05.2025 - 4 groups

Document issued by: Agnieszka BieniekDocument received by

Paid by PCard

42521SD-4-244D-6420-33-00D-06-1D

[BER Store Home](#) > [Payment Method](#)

Order Confirmed

Your order has been processed. Your order number is: 76162

Click here to view a printable invoice of this order.

Your order included access to **electronic files**.

- To access these files in the future simply click the "My Account" link (login if prompted) and then click on "Purchased Files."
- To view these files at this time **click here**.

\$159

CLANCY D MAIN
CITY OF HAVERHILL
XXXX-XXXX-XXXX-2824
July 01, 2025 - July 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 07/31/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$421.49 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$421.49 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$421.49

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction				Reference Number	MCC	Charge	Credit
Date	Date	Description					
07/31	07/30	DCTNE BR165	718-937-9005 MA	24431065212256613002074	5074	421.49	

00000000 00000000 00000000 4715292844842824

Account Number: XXXX-XXXX-XXXX-2824
July 01, 2025 - July 31, 2025



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CLANCY D MAIN
CITY OF HAVERHILL
CITY HALL - ROOM 105
4 SUMMER ST
HAVERHILL, MA 01830-5836

**N0002680

Total Activity \$421.49

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

⑈54999001⑈00052844842824⑈



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 7.30.2025

Department Name Maintenance

Employee Name _____

Vendor Name DAIKIN

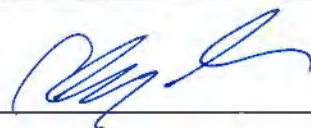
Amount of Purchase 421.49

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 10100000-4.4110.6582-74.457.00.10

Explanation of expense fix AC in superintendents office

Employee Signature _____

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____

City of Haverhill Massachusetts

Fiscal Year: 2025-2026

LEA JE20251212A

Invoice	Vendor	Total	Account
P-CARD AUG25	BANKCARD	\$1,631.82	1010000.4.1210.6612.32.310.00.10
P-CARD AUG25	BANKCARD	\$26.41	7001000.4.3520.6665.61.899.99.99
P-CARD AUG25	BANKCARD	\$14.00	1010000.4.1210.6560.32.310.00.10
P-CARD AUG25	BANKCARD	\$50.97	1010000.4.2210.6582.54.725.00.20
P-CARD AUG25	BANKCARD	\$352.49	1010000.4.2210.6582.64.762.00.20
P-CARD AUG25	BANKCARD	\$1,035.87	4401011.4.3100.6582.36.120.00.10
P-CARD AUG25	BANKCARD	\$999.89	1010000.4.4450.6450.73.200.00.10
Grand Total:		\$4,111.45	

End of Report

August
August 1, 2025 - August 31, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
1010000.4.1210.6612.32.310.00.10	5128	8/7/2025	AA Vacation		\$1,273.86		Travel
1010000.4.1210.6560.32.310.00.10	5128	8/13/2025	Lowell Sun		\$14.00	\$1,287.86	Subscription
1010000.4.4450.6450.73.200.00.10	3295	8/4/2025	MassEducation		\$200.00		Subscription
1010000.4.4450.6450.73.200.00.10	3295	8/14/2025	GoDaddy		\$299.99		Subscription
1010000.4.4450.6450.73.200.00.10	3295	8/21/2025	Paypal		\$499.90	\$999.89	Equipment
1010000.4.2210.6582.54.725.00.20	2824	8/5/2025	Vista Print		\$50.97		BC - E.D & J. CV
1010000.4.1210.6612.32.310.00.10	2824	8/12/2025	American Airlines		\$357.96		Travel
1010000.4.2210.6582.64.762.00.20	2824	8/13/2025	Touch-Type		\$349.00		Subscription
1010000.4.2210.6582.64.762.00.20	2824	8/14/2025	International Fee		\$3.49		fee
4401011.4.3100.6582.36.120.00.10	2824	8/16/2025	Barrio		\$1,035.87		Administrative PD
7001000.4.3520.6665.61.899.99.99	2824	8/16/2025	ezpass		\$8.10		Tolls - rotc
7001000.4.3520.6665.61.899.99.99	2824	8/7/2025	ezpass		\$18.31	\$1,823.70	Tolls - rotc
			TOTAL:	\$0.00	\$4,111.45	\$4,111.45	

Purchasing Card

CLANCY D MAIN
CITY OF HAVERHILL
XXXX-XXXX-XXXX-2824
August 01, 2025 - August 31, 2025

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,823.70 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,820.21 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$3.49 Total Activity \$1,823.70

Important Messages

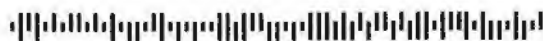
Global Card Access — your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/06	08/05	VISTAPRINT 866-207-4955 MA	24036295217714116525287	2741	50.97		
08/12	08/12	AMERICAN AIR0012265727761FORT WORTH TX MAIN/CLANCY 0012265727761 Departure Date: 09/17/25 Airport Code: BOS AA Q DCA Departure Date: 09/17/25 Airport Code: DCA AA V BOS	24035965224264629166757	3001	357.96		
08/14	08/13	TOUCH-TYPE READ SPELL CHISLEHURST	74208475226100000868641	8299	349.00		
08/14	08/14	INTERNATIONAL TRANSACTION FEE	74208475226100000868641	0001	3.49		
08/18	08/14	TST*BARRIO - HAVERHILL Haverhill MA	24692165227109464994680	5812	1,035.87		

00000000 00000000 00000000 4715292844842824

Account Number: XXXX-XXXX-XXXX-2824
August 01, 2025 - August 31, 2025



BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731



CLANCY D MAIN
CITY OF HAVERHILL
CITY HALL - ROOM 105
4 SUMMER ST
HAVERHILL, MA 01830-5836

##00007004

Total Activity \$1,823.70

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 284484 28 24

CLANCY D MAIN
CITY OF HAVERHILL
XXXX-XXXX-XXXX-2824
August 01, 2025 - August 31, 2025
Page 3 of 4

Transactions						
Posting Transaction						
Date	Date	Description	Reference Number	MCC	Charge	Credit
08/18	08/16	E-ZPass MA 877-5277745 MA	24906415228236345440912	4784	8.10	
08/18	08/17	E-Z*PASSNY TOLLBYMAIL 800-333-8655 NY	24692165229101243260689	4784	18.31	



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 8.5.2025

Department Name Consentino

Employee Name _____

Vendor Name Vista print

Amount of Purchase 50.97

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4-2210-6582-54-725-00-20

Explanation of expense BC - E.D - JCV

Employee Signature _____

Assistant Superintendent Approval 
CLG

Superintendent Approval (\$10,000+) _____

[order history](#)

Order date: August 5th 2025

Payment method

 Visa \$50.97

**** 2624

Items

Standard Business Cards
Quantity: 250

Order summary

Subtotal	\$39.98
Shipping: Economy	\$7.99
Tax	\$3.00
Total paid	\$50.97

Selected options	
Item total	\$19.99

Standard Business Cards
Quantity: 250

Selected options	
Item total	\$19.99

 Chat with us



Haverhill Public Schools

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Date 8.12.25

Department Name Business

Employee Name C. Main

Vendor Name American Airlines

Amount of Purchase 357.96

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000.4.1210.6012.32.310.00.10

Explanation of expense travel

Employee Signature _____

Assistant Superintendent Approval [Signature]

Superintendent Approval (\$10,000+) _____

Fwd: [EXTERNAL EMAIL] Your trip confirmation (BOS - DCA)

1 message

Clancy Main <clancy.main@haverhill-ps.org>
To: Janel Bohanon <janel.bohanon@haverhill-ps.org>

Wed, Nov 26, 2025 at 9:23 AM


----- Forwarded message -----
From: **American Airlines** <no-reply@info.email.aa.com>
Date: Mon, Aug 11, 2025 at 8:52 PM
Subject: [EXTERNAL EMAIL] Your trip confirmation (BOS - DCA)
To: <CLANCY.MAIN@haverhill-ps.org>





Your trip confirmation and receipt

Confirmation code: **UMEPLL**

Wednesday, September 17, 2025

	BOS Boston 6:00 AM	AA 2159
	DCA Washington Reagan 7:44 AM	Seat: 13D Class: Economy (Q) Meals:

Thursday, September 18, 2025

	DCA Washington Reagan 6:00 PM	AA 3207
	BOS Boston 7:42 PM	Seat: 13D Class: Economy (V) Meals:

Manage your trip

Limited Time: Earn up to 80,000 bonus miles*
Find the Citi® / AAdvantage® card that's right for you. Terms
Apply
[Learn more](#)



Your purchase

Clancy Main

[Join the AAdvantage® Program](#)

New ticket (0012265727761)	\$357.96
[\$304.52 + Taxes & carrier-imposed fees \$53.44]	

Total cost	\$357.96
-------------------	-----------------

Your payment

Visa (ending 2824)	\$357.96
---------------------	----------

Total paid	\$357.96
------------	-----------------

Bag information

Checked Bag (Airport)

1 st bag	\$40.00
2 nd bag	\$45.00

Checked Bag (Online*)

1 st bag	\$35.00
2 nd bag	\$45.00

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

If your flight is operated by a partner airline, see the [other airline's](#) website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 2 hours) before departure.

Carry-on bags (American Airlines operated flights)

Personal item	A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.
----------------------	---



Haverhill Public Schools

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Date

8.13.2025

Department Name

Greenleaf

Employee Name

Vendor Name

Touch-type

Amount of Purchase

349.00 + 349(fee) 352.49

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.2210.6582.64.762.00.20

Explanation of expense

Subscription

Employee Signature

Assistant Superintendent Approval

CS

[Signature]

Superintendent Approval (\$10,000+)



TTRS

Touch-type Read and Spell (TTRS)
Chislehurst Business Centre, 1 Bromley Lane
Chislehurst, Kent BR7 6LH
United Kingdom

BILLED TO
Jessica Price
Greenleaf Academy
4 Summer St.
Haverhill, Massachusetts 01830
United States
jessica.price@haverhill-ps.org

SHIPPED TO
Jessica Wright
jbowles@haverhill-ps.org

INVOICE

Invoice # **CB-253775**
Invoice Date **Jul 30, 2025**
Invoice Amount **\$349.00 (USD)**
Customer ID **AzyzcXUsRiBYN5Xsu**
Payment Terms **Net 7**
Due Date **Aug 06, 2025**

PAID

SUBSCRIPTION
ID **16CWHyUsRije25YFY**
Billing Period **Jul 30, 2025 to Jul 30, 2026**
Next Billing Date **Jul 30, 2026**

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT (USD)
Education Yearly for 25 students	1	\$349.00	\$349.00
Total			\$349.00
Payments			(\$349.00)
Amount Due (USD)			\$0.00

PAYMENTS

\$349.00 (USD) was paid on 13 Aug, 2025 16:40 BST by Visa card ending 2824.



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 8.14.25

Department Name Superintendent

Employee Name _____

Vendor Name Barrio's

Amount of Purchase 1035.87

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 4401011.4.3100.6582.36.120.00.10

Explanation of expense Administrative professional Development

Employee Signature _____

Assistant Superintendent Approval [Signature]

Superintendent Approval (\$10,000+) _____

Credit Card Authorization Form

Customer Name: Haverhill Public Schools

Card Type: Visa.

Credit Card Number: 4715 2928 4484 2824

Expiration Date: 05/30

CVV: 819

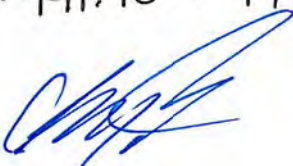
Cardholder Name: Clancy Main

Billing Address: 4 Summer St Rm 104. Haverhill Ma 01830

Gratuity: 10%

Authorization Amount: $941.70 + 94.7 = 1036.87$

Date: 8/5/25

Customer Signature: 

Barrio Catering Order Form

Proteins	1/3 Pan	1/2 Pan
Chili Spiced Ground Sirloin		2
House Made Chorizo		
Pulled Pork		
Spiced Rubbed Chicken		2
Thai Chili Tofu		
Barbacoa + \$0.50		
Jalapeno Lime Shrimp + \$1		
**Rice		
**Beans		2

Toppings	32oz	48oz	160oz
Chihuahua Cheese	1	1	
Corn Salsa w Peppers	1	1	
Pico de Gallo	1	1	
Barrio Slaw	1	1	
Lettuce	1		

Sauces	Bottles
Chipotle Crema	1
Cilantro Lime Aioli	1
Barrio Secret Sauce	1
Chipotle Honey BBQ	
Crack Sauce	

**Chips			3
**Salsa Roja	1	1	
**Guacamole	1	1	

Extra's	Quantity Per Order	Cost Per Order	Amount Ordered
Case of water	24	\$12	
Jarritos	1	\$2	
Hard shells	12	\$5	2
QUESO	1 Quart	\$25	
Pineapple Salsa	32oz	\$25	
Margarita Box	1 Box	\$50/\$25 Virgin	
Sour Cream	32 oz	\$12	

Customer Name: Deff Almonte
 Phone #: 978-420 1973
 Day of Event Contact: _____

Email: deff.almonte@haverhill-cs.org
 Address: 654 Hillside Ave. Haverhill

Barrio promotes safety:
 Food between 41°F and 135°F for 120 minutes is high risk

Extras	Qty.
Tortilla Packs	7
Rack & Insert	3
Sternos	6
Taco Boats	55
Sporks	55
Serving Spoons	6
Tongs	5
Paper Towels	1
Laddell	-

Date of Event: 8/14/2025
 Catering Option #: 8
 Number of Guests: 50
 Set Up Time: 2:30
 Departure Time: 2:20

Pick Up Location: _____
 Pick Up Time: _____

Key - *Included in Option 2 & ** Included in Option 2 & 3

Access to Water: _____

Special Instructions: _____

Order Taken By: MP
 Delivery Driver: _____

Order Confirmed: yes

Food Safety Reviewed: yes

Total \$941.70

\$800 (\$16pp X 50) + \$10 (hardshells) + \$56.7 (tax) = \$866.70 + \$75 (delivery)

Date Booked: _____

Customer Signature: 
 CONFIRMING DATE & COUNT ACCURACY
 48 HR. PRIOR NO CHANGES MAY BE AVAILABLE



from recycle #
 payment
 after invoice



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments:

Date 8-16/17

Department Name Transportation (ROTC)

Employee Name E2 pass

Vendor Name _____


Amount of Purchase 26.41

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 7001000.4.3520.6665.61.899.99.99

Explanation of expense Tolls

Employee Signature _____

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____



Past Due Invoice

PAY BY PLATE MA
a program of EZDriveMA

Massachusetts Department of Transportation

www.paybyplatema.com

1-877-627-7745

Non-payment of a previous invoice has resulted in the assessment of fees. Failure to pay this invoice will result in additional fees.



HAVERHILL CITY OF SCHOOL DEPT
4 SUMMER ST RM 106
HAVERHILL, MA 01830-5843

License Plate: M3223B		Invoice Date: 08/09/2025			
License Plate State: MA		Invoice Period: 07/04/2025 -			
Invoice Number: 116040489		08/09/2025			
Summary Of Activity					
Previous Balance	Payments/ Credits	Current Toll Charges	Current Fees/ Adj.	Balance Due	Payment Due Date
\$3.55	\$0.00	\$2.95	\$1.60	\$8.10	09/08/2025

Save Money! Join E-ZPass at www.EZDriveMA.com

Payment Options:

Pay Online: The easiest and quickest way to pay your invoice.

- Pay by credit/debit card- Visit www.paybyplatema.com or scan QR Code to the right. Please have your invoice number and license plate information available (located above).
- E-ZPass MA Account Holders - if you are current E-ZPass MA account holder in a good standing and would like to deduct the Balance Due from your E-ZPass MA account, Please visit www.EZDriveMA.com



www.paybyplatema.com

Pay in Person: For a list of payment locations, please visit www.paybyplatema.com. If paying at a MoneyGram location, please have the following receive code available: **17166**.

Pay by Phone: Call 1-877-627-7745, select option 1 for Pay By Plate MA or Option 2 for E-ZPass MA and follow the prompts. Please have your invoice or account number, PIN and payment information available.

Pay by Mail: Include the Payment Form below with your check or money order.

Appeals: Transactions may be appealed, in writing, in accordance with the provisions of 700 CMR 7.0.5 and 700 CMR 11.0.6. Appeal Forms are available at www.EZDriveMA.com/pbpdocuments.

Leasing Companies: If the registered owner of the vehicle incurring the tolls shown on this invoice is the business of leasing, please visit www.EZDriveMA.com/pbpdocuments to download the Lease Reassignment Form.

- Fees:**
- \$0.60 invoice fee - Assessed on all Pay By Plate MA invoices to cover cost of mailing.
 - \$1.00 late fee - Assessed for each unpaid toll transaction if payment is not received by the Payment Due Date.
 - \$20.00 RMV/DMV fee - Assessed upon issuance of Notice of Liability.
 - \$25.00 returned check fee - Assessed for each check payment returned by your financial institution.

If you have any questions about this invoice, please call 1-877-627-7745

**Return form below with check or money order payment
DO NOT SEND CASH**

**Pay By Plate MA Payment Form must be included and received
by the due date to ensure proper credit.**

Amount
Enclosed

\$

Check or Money Order payment. Make payable to: Commonwealth of Massachusetts
Please list your license plate and invoice number on check or money order

License Plate: M3223B License Plate State: MA Invoice Number: 116040489	
Payment Due Date	Balance Due
09/08/2025	\$8.10

Commonwealth of Massachusetts
EZDriveMA Payment Processing Center
P.O. Box 847840
Boston, MA 02284-7840



0003711200430900100100000000

01160404897 000008100



Receipt

Customer Name	Main, Clancy
Date	8/16/2025 10:37:22 AM
Amount Paid	\$8.10
Card Type	Visa
Card Number	*****2824
Authorization Code	015241

Please Note:

If any payment is returned by your financial institution, the payment will be reversed and re-added to your Balance Due, which may result in additional fines and fees up to and including marking of your driver's license and vehicle registration for non-renewal. Please allow three business days for payment to be posted to the Registry of Motor Vehicle.



MARGARET MAROTTA
CITY OF HAVERHILL
XXXX-XXXX-XXXX-5128
August 01, 2025 - August 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/25 Credit Limit \$20,000 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$1,287.86 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$1,287.86 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$1,287.86

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions							
Posting Transaction							
Date	Date	Description		Reference Number	MCC	Charge	Credit
08/11	08/07	AA VACATION 24630290 MARGARET ANN MA 24630290 Airport Code: BOS AA Y DCA Airport Code: DCA AA Y BOS Airport Code: BOS X	800-4284322 AZ	24717055221872210232693	4722	1,273.86	
08/14	08/13	LOWELL SUN CIRC	HTTP://WWW.NAMA	24493985226136065051951	7311	14.00	

0000000 0000000 0000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-5128
August 01, 2025 - August 31, 2025

BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

MARGARET MAROTTA
CITY OF HAVERHILL
HAVERHILL PUBLIC SCHOOL ACCOUNTS PAYABLE
4 SUMMER ST STE 104
HAVERHILL, MA 01830-5843

Total Activity \$1,287.86

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

5499900 1 1:0005 2486 265 1 28



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

The Haverhill Public Schools requires pre-authorization for all Bank of America P-Card Purchases. This Pre-Authorization requires the signature of the Assistant Superintendent of Finance and Operations (regardless of amount) and the Superintendent of Schools if above \$10,000. Please complete the fields below and submit for signatures prior to making any purchasing commitments.

Date

8-7-2025

Department Name

Superintendent

Employee Name

M. Marotta

Vendor Name

AA Vacation

Amount of Purchase

1273.86

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000.4.1210.6612.32.310.00.10

Explanation of expense

travel

Employee Signature

~~Assistant Superintendent Approval~~

CFO

Superintendent Approval (\$10,000+)



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 8.13.2025

Department Name Superintendent

Employee Name M. Marotta

Vendor Name Lowell Sun


Amount of Purchase 14.00

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010000-4-1210-6560-33-310.00-10

Explanation of expense Subscription

Employee Signature _____

Assistant Superintendent Approval 

Superintendent Approval (\$10,000+) _____

DOUGLAS RUSSELL
CITY OF HAVERHILL
XXXX-XXXX-XXXX-3295
August 01, 2025 - August 31, 2025

Purchasing Card

Cardholder Activity

Account Information	Payment Information	Account Summary
Mail Billing Inquiries to: BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441 TTY Hearing Impaired: Dial "711" Outside the U.S.: 1.509.353.6656 24 Hours For Lost or Stolen Card: 1.888.449.2273 24 Hours	Statement Date 08/31/25 Credit Limit \$19,012 Cash Limit \$0 Days in Billing Cycle 31 Total Activity \$999.89 THIS IS NOT A BILL - DO NOT PAY	Credits \$0.00 Cash \$0.00 Purchases \$999.89 Other Debits \$0.00 Cash Fees \$0.00 Other Fees \$0.00 Total Activity \$999.89

Important Messages

Global Card Access – your card information whenever, wherever and however you need it. From the dashboard, you can quickly check your credit limit, balance, available credit and recent card activity. Other features like View PIN, Change PIN, Lock Card and Alerts help you keep your card secure. For added convenience, you can easily view or download your current statement up to 12 months of past statements. Visit www.bofa.com/globalcardaccess to register your card and start using Global Card Access today.

Transactions

Posting Transaction							
Date	Date	Description	Reference Number	MCC	Charge	Credit	
08/05	08/04	IN *MASSACHUSETTS EDUCATI860-9012525 MA	24692165216102935373991	8299	200.00		
08/15	08/14	DNH*GODADDY#3853312429 https://www.gAZ	24430995227443482599024	4816	299.99		
08/22	08/21	PAYPAL *SLICSHOP 402-935-7733 CA	24027625234067088087598	4812	499.90		

0000000 0000000 0000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-3295
August 01, 2025 - August 31, 2025

|||
BANK OF AMERICA
PO BOX 15731
WILMINGTON, DE 19886-5731

|||
DOUGLAS RUSSELL
CITY OF HAVERHILL
SCHOOL DEPT ROOM 104
4 SUMMER ST
HAVERHILL, MA 01830-5836
***0000933

Total Activity \$999.89

Cardholder Signature _____ Date _____

Manager Signature _____ Date _____

54999001100051100343295



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date

8-4-2025

Department Name

Technology

Employee Name

Doug R

Vendor Name

Mass Education Tech

Amount of Purchase

200.00

Funding Source (LEA/Grant/Etc)

Expense Account Number

10100004.4450.6450.73.20000.10

Explanation of expense

Subscription

Employee Signature

Assistant Superintendent Approval

C. B.

[Signature]

Superintendent Approval (\$10,000+)



Payment receipt

You paid \$200.00

to Massachusetts Educational Technology Administrators Association on 8/4/2025

Invoice no.	2356
Invoice amount	\$200.00
Total	\$200.00
Status	Paid
Payment method	Credit Card
Authorization ID	MQ0283187795

Thank you



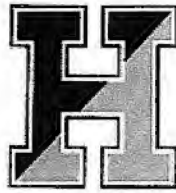
Massachusetts Educational Technology Administrators Association

+19789949451

<https://www.techdirectors.org> | bookkeeper@techdirectors.org
2 Burlington Woods Drive, Suite #100, Burlington, MA 01803

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date

8-14-2025

Department Name

Technology

Employee Name

Doug R

Vendor Name

Godaddy

Amount of Purchase

299.99

Funding Source (LEA/Grant/Etc)

Expense Account Number

1010000 4. 4450. 6450. 73. 300. 00. 10

Explanation of expense

Digital certs

Employee Signature

Assistant Superintendent Approval

CR

[Signature]

Superintendent Approval (\$10,000+)

CONTACT US +1 (480) 505-8877

Receipt
No 3853312429

DATE:
8/14/2025

CUSTOMER #:
53508186

BILL TO:
Douglas Russell
4 Summer St,
Suite 104,
Haverhill, Massachusetts 01830,
United States
City of Haverhill
+1.6032337992

PAYMENT:	
Visa **** 3295	\$299.99

Previous Balance	\$299.99
------------------	----------

Received Payment	(\$299.99)
------------------	------------

Balance Due (USD)	\$0.00
-------------------	--------

Term	Product	Amount
1 yr	Standard UCC SSL Up to 5 Renewal clearpass.haverhill-ps.org	\$299.99

Total (USD)	\$299.99
--------------------	-----------------

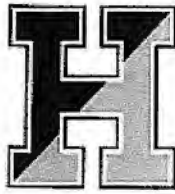
REFERENCE

Taxes	\$0.00
-------	--------

GoDaddy.com, LLC 100 S Mill Ave, Suite 1600, Tempe, Arizona 85281, United States	\$0.00
---	--------

Fees	\$0.00
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[Universal Terms of Service](#)



Haverhill Public Schools

Purchasing Card Pre-Authorization Form

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Date 8-31-2025

Department Name Technology

Employee Name Doug R

Vendor Name Paypal

Amount of Purchase 499.90

Funding Source (LEA/Grant/Etc) _____

Expense Account Number 1010100-4-4430-6430-73-200-20-10

Explanation of expense equipment

Employee Signature _____

Assistant Superintendent Approval [Signature]

Superintendent Approval (\$10,000+) _____



Douglas Russell <douglas.russell@haverhill-ps.org>

[EXTERNAL EMAIL] SLICSHOP LLC - Order #201700554

1 message

8800phonebracket <sales@8800phonebracket.com>
To: douglas.russell@haverhill-ps.org

Wed, Aug 20, 2025 at 12:05 PM

Thank you for your interest in SLICSHOP LLC products. Your order has been received and will be processed once payment has been confirmed.

Order Details

Order Number: XOQFBVNAME
Date Added: 08-20-2025
Payment Method: Paypal
Shipping Method: Free Shipping

Email: douglas.russell@haverhill-ps.org
Telephone: 9784201980

Comment

Delivery Date

08-20-2025

Payment Address

Douglas Russell
4 Summer Street, Attn Doug Russell
Haverhill, 01830 Massachusetts
douglas.russell@haverhill-ps.org
9784201980

Shipping Address

Douglas Russell
4 Summer Street, Attn Doug Russell
Haverhill, 01830 Massachusetts
douglas.russell@haverhill-ps.org
9784201980

Product Name	Model	Quantity	Unit Price	Total
7800 10 pack	7800-BRKT-STN-10x	1	\$499.90	\$499.90
			Sub-Total	\$499.90
			Free Shipping	\$0.00
			Total	\$499.90

Please reply to this email if you have any questions.

2025INV00027.pdf
9K

SC 12.11.25 8 (D)

Items to Surplus
Silver Hill Elementary School

Fountas & Pinnell Benchmark Assessment System - 3rd Edition	Quantity: 9
Lucy Calkins - Units of Study Grade 4	Quantity: 2
Lucy Calkins - Units of Study Grade 3	Quantity: 1
Fountas & Pinnell - Phonics Lessons Grade K	Quantity: 1
Fountas & Pinnell - Phonics Lessons Grade 2	Quantity: 1
Leveled Literacy Intervention - Red System - Lesson Guide	Quantity: 1
Leveled Literacy Intervention - Range System - Lesson Guide	Quantity: 2
Leveled Literacy Intervention - Blue System - Lesson Guide	Quantity: 1
Leveled Literacy Intervention - Gold System - Lesson Guide	Quantity: 1
Lucy Calkins - Writing Pathways Grades K-5	Quantity: 1
Lucy Calkins - Grade 4 Writing Program Units 1-3	Quantity: 1
Lucy Calkins - Grade 5 Writing Program Units 1-3	Quantity: 1
Lucy Calkins - Grade 5 Writing Program Unit 4	Quantity: 2
Lucy Calkins - Reading Pathways Grades 3-5	Quantity: 1
Lucy Calkins - Grade 2 Writing Program Unit 1	Quantity: 1
Lucy Calkins - Grade 3 Writing Program Unit 1	Quantity: 1
Fountas & Pinnell Assessment Guides 1 & 2	Quantity: 3
Fountas & Pinnell Literacy Continuum	Quantity: 2
Fountas & Pinnell Assessment Forms - 2nd Edition	Quantity: 2

Reason: All are no longer used for reading instruction/assessment

Haverhill School Committee PROPOSED Meeting Schedule 2026

<div><div>JANUARY</div><table><tr><th>S</th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td></tr><tr><td>4</td><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td></tr><tr><td>11</td><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td></tr><tr><td>18</td><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td></tr><tr><td>25</td><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td></tr></table></div>	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	<div><div>1</div><div>New Year's Day – No School</div></div> <div><div>8</div><div>Hybrid Regular Meeting</div></div> <div><div>19</div><div>MLK Day – No School</div></div> <div><div>22</div><div>Hybrid Regular Meeting</div></div>	<div><div>4</div><div>Independence Day</div></div> <div><div>9</div><div>Remote Business Meeting including Warrant Approval</div></div> <div><div>23</div><div>Hybrid Regular Meeting</div></div>	<div><div>JULY</div><table><tr><th></th><th>M</th><th>T</th><th>W</th><th>Th</th><th>F</th><th>S</th></tr><tr><td></td><td></td><td></td><td>1</td><td>2</td><td>3</td><td>4</td></tr><tr><td>5</td><td>6</td><td>7</td><td>8</td><td>9</td><td>10</td><td>11</td></tr><tr><td>12</td><td>13</td><td>14</td><td>15</td><td>16</td><td>17</td><td>18</td></tr><tr><td>19</td><td>20</td><td>21</td><td>22</td><td>23</td><td>24</td><td>25</td></tr><tr><td>26</td><td>27</td><td>28</td><td>29</td><td>30</td><td>31</td><td></td></tr></table></div>		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								
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Hybrid Regular Meetings begin at 7:00 pm and are held in the Theodore A. Pelosi, Jr. Council Chambers, City Hall, Room 202



Haverhill Public Schools - School Committee

Hybrid Regular Meeting Minutes of November 20, 2025

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through June 30, 2027.

Attorney Rosa 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.

Mr. Anthony Parolisi, Massachusetts Teachers Association Field Representative announced his intention to take video/photos at tonight's meeting.

Roll Call.

Attorney Rosa, Vice Chairperson called the meeting to order (7:08 pm) and requested a roll call vote:

Ms. Collins	Present (in-person)	Mrs. Ryan-Ciardello	Present (in-person)
Ms. Diaz	Absent	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	Absent	Mayor Barrett	Present (in-person)
Attorney Magliocchetti	Present (in-person)		

The Pledge of Allegiance was recited by all in attendance.

Recognition and Congratulations to High School Seniors, Sophia Lee and Khoi Nguyen Le, as recipients of the Superintendent's Certificate of Academic Excellence.

Superintendent Marotta provided brief biographies of Khoi Nguyen Le and Sophia Le and presented each of them with the Superintendent's Certificate of Academic Excellence.

Student Advisory Council Report – Ms. Molly Jordan.

Vice President Khoi Nguyen Le (representing the student council) congratulated Sophia Le for her hard work, kindness and drive for academic excellence. He reported on the successful Movie Night attended by a diverse group of students who had their first experience with student council and believed there was engagement by the entirety of the high school student body. Khoi announced next Tuesday's powder puff game between juniors and seniors. He added that at the Student Recruitment (Activities Fair) with 20 sign ups and Rush members (good character and commitment). Upcoming meeting with the school committee on the belonging policy with Yonnie Collins.

Public Comment (In-person & Remote).

Ms. Michelle Braga, 104 Turnpike Road, Chelmsford, MA, a preschool special education teacher stated that the HEA bargaining team was prepared last evening to truly negotiate in good faith and one member did not attend the meeting. The committee was unprepared last evening. She provided postcard shared with the mayor. Ms. Braga believed that there was a path forward to avoid mediation.

Ms. Nicole Sanchez, 40 Rutherford Avenue, Haverhill, MA, parent, teacher, and taxpayer. She read an

unsigned postcard.

Mrs. Julie Berthiaume, 16 Glines Street, Haverhill, MA, a parent and grade 7 teacher at JG Whittier, read a postcard sent to Mayor Barrett which represented a viewpoint of a colleague detailing the difficulties in the teaching job and disheartened that the mayor had not joined negotiations.

Ms. Jackie McCord, 69 South Central Street, Haverhill, MA, resident and parent, also read a postcard urging the mayor to join teacher negotiations.

Ms. Dena Noury parent and Bartlett staff member read a postcard advocating for the mayor's involvement in negotiations.

Ms. Jenna Picceri, 23 Hampshire Road, Methuen, MA, a speech language pathologist, read an anonymous postcard from a staff member who feared retaliation seeking the mayor's participation in teacher negotiations.

Ms. Kelly Robichaud, 251 Groveland Street, Haverhill, MA, a Moody preschool extension educational support person, read a postcard from a colleague.

Mrs. Trish Shaw, 114 Chestnut Street, Haverhill, MA read a postcard urging the mayor's attendance at the November 19th teachers' negotiation session.

Ms. Courtney Gentile, 40 Locke Street, Haverhill, MA, a Moody preschool teacher read her postcard

Ms. Anna Sabella, 68 Roberts Drive, Bedford, MA, a parent and high school teacher offered her teaching experiences and encouraged increased funding for education.

Ms. Deb Schultz, 15 Kali Way, Haverhill, MA, a parent and non-unit therapist noted the dedicated professionals within the schools. She

Ms. Maureen McKean, 22 Bay State Road, North Andover, MA, occupational therapy assistant, proposed that the school committee become a teacher or educational support person for the day.

Ms. Natalie Willwerth, 19 Kathy Drive, Haverhill, MA, High School Biology Teacher offered her perspective on negotiations. She related that there was high turnover in staff.

Mr. Paul Corriveau, 21 Parsonage Hill Road, Haverhill, MA, a 17-year teacher, was discouraged by the bargaining process.

Ms. Lynn Sullivan, 248 Lovers Lane, Haverhill, MA, HEA ESP representative spoke on behalf of the teachers. She believed the process changed since the hiring of Attorney Connelly. Ms. Sullivan stated that the district needed to get back to the previous format of bargaining. She commented that an investment in our teachers was also an investment in our students.

Ms. Chelsea McQuaid, 84 Laurel Avenue, Haverhill, MA, was an earth science teacher who stayed based on the quality of her colleagues.

Mrs. Liz Briggs, 30 Hoyt Road, Haverhill, MA, was awed by her colleagues who worked under challenging circumstances. She acknowledged the frustration, unhappiness and upset of the teaching staff. Ms. Briggs

asked for “average”.

Mr. Barry Davis, 351 Center Street, Dorchester, MA, HEA President thanked Dr. Story for signing the MTA Call for Action. He also thanked Mayor Barrett for her willingness to speak with him. Mr. Davis left the meeting on Monday with optimism for a path forward in negotiations. He believed that the school committee negotiating team was not bargaining in good faith. Mr. Davis related that there was no agreement on any issues. He questioned the off-the-record nature of discussions. Mr. Davis concluded with a request for a refocusing of negotiations and possibly a replacement of the negotiating team.

Superintendent Comments/Reports.

School Improvement Plans and Highlights (distribution of documents) with presentations by Mrs. Eileen Doherty, Consentino School Principal, Ms. Donna Martin, Silver Hill Principal, Mr. Terrance Conant, Tilton School Principal, and Mr. Brian Edmunds, Gateway Academy Principal.

Mrs. Doherty, Consentino School Principal reviewed her school improvement plan for 2025.

Ms. Martin, Silver Hill Principal outlined her school’s improvement plan.

Mr. Conant, Tilton School Principal and Ms. Chastney, Tilton School Assistant Principal highlighted key points and goals in the school improvement plan.

Ms. Sullivan asked for more information on frameworks.

Mr. Conant replied the program provided “voice and choice” emphasizing social emotional components.

Mr. Edmunds, Gateway Academy Principal along with leadership team members, Ms. Gregoire and Mrs. Dix described several of the elements included in his school’s improvement plan.

Attorney Rosa asked Mr. Edmunds to provide new parent engagement examples.

Mr. Edmunds related that classroom staff calling students who had been absent for a few days had provided positive improvements.

Attorney Rosa asked for more details on HP3.

Mr. Edmunds explained the many ways Ms. Heartquist had assisted with Gateway students, especially in gaining employment and achieving leadership positions. He noted that she taught 90-minute classes twice a week to students.

Attorney Magliocchetti believed in Gateway Academy and filled a tremendous need in the community.

Mayor Barrett reported that Gateway Academy had changed lives.

Mr. Edmunds promoted “Lights for Lions” at the New England Zoo.

Ms. Gregoire asked for donations of non-working Christmas lights.

Update on Consentino School Building Project.

Superintendent Marotta introduced Mr. Donald Walter, Principal and Ms. Michelle Rogers, Senior Associate from Dore+Whittier.

Mr. Walter displayed a video representation of the new school concluding that the school building project was on schedule and under budget.

Ms. Rogers reviewed photos of the new school construction (77% project completion rate for the building).

Mr. Walter noted there would be tours of the building.

Dr. Marotta reported there would be a tour after the December building committee meeting.

Update on John Greenleaf Whittier School Building Project.

Superintendent Marotta provided a brief report outlining that the building committee had appointed an OPM selection subcommittee who conducted interviews and provided a recommendation to the full committee. She noted that the building committee had approved the recommendation along with a vote to enter into negotiations with the firm. The superintendent stated the proposal had not been received as of this date.

Attorney Rosa and Attorney Magliocchetti: Discussion and Vote to direct the Superintendent to request a financial and operational audit through the Massachusetts Association of School Business Officials.

Attorney Rosa offered that a by-product of election season was a request for an audit. He noted that the city had completed an audit on June 30, 2024 which could be found on the city's website. The vice chair commented that upon Dr. Marotta's arrival in the district, an assessment of the school finances had been conducted with some positive steps such as, removing positions/salaries from grants. He was initiating this process in preparation of the arrival newly elected school committee in January.

Attorney Magliocchetti believed this would be a positive step for the incoming school committee.

In response to the mayor's question on cost, Dr. Marotta responded that an RFP would be initiated to begin the process (\$7,500).

Ms. Collins asked the difference between the city audit and this particular audit.

Dr. Marotta offered that instead of a forensic audit, this audit would be looking at best practices comparisons along with differences. She related that retired business officials usually conducted these reviews.

A motion was made by Attorney Rosa to approve a financial and operation audit through the Massachusetts Association of School Business Officials. Attorney Magliocchetti seconded the motion. A roll call vote was requested with the following results:

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

8 members voted in the affirmative

0 members voted in the negative

0 members abstained

Motion passes

Attorney Rosa: Discussion and vote on various agreements between the Haverhill Public Schools and several bargaining units. No financial implications

Attorney Rosa related that the following agreements were included in the agenda packet, requiring a vote of the Haverhill School Committee. He provided a brief description of each item and requested a vote by the committee.

Memorandum of Agreement Between the Haverhill School Committee and the Haverhill School Supervisory and Administrative Group (reclassification of a special education department employee).

A motion was made by Attorney Rosa to approve the Memorandum of Agreement Between the Haverhill School Committee and the Haverhill School Supervisory and Administrative Group (reclassification of a special education department employee). Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Side Letter of Agreement Between the Haverhill School Committee and the Haverhill Cafeteria Employees – SEIU (job titles).

A motion was made by Attorney Magliocchetti to approve the Side Letter of Agreement Between the Haverhill School Committee and the Haverhill Cafeteria Employees – SEIU (job titles). Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Side Letter of Agreement Between the Haverhill School Committee and the Haverhill Cafeteria Employees – SEIU (language added to the collective bargaining agreement).

A motion was made by Attorney Magliocchetti to approve Side Letter of Agreement Between the Haverhill School Committee and the Haverhill Cafeteria Employees – SEIU (language added to the collective bargaining agreement). Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative
0 members abstained

Memorandum of Agreement Between the Haverhill School Committee and the Haverhill Transportation Group (10-month employee merit days).

A motion was made by Attorney Magliocchetti to approve the Memorandum of Agreement Between the Haverhill School Committee and the Haverhill Transportation Group (10-month employee merit days). Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

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

Motion passes

Memorandum of Agreement Between the Haverhill School Committee and the Haverhill School Secretaries Association (Clarifying language regarding merit days).

A motion was made by Attorney Magliocchetti to approve the Memorandum of Agreement Between the Haverhill School Committee and the Haverhill School Secretaries Association (Clarifying language regarding merit days). Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

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

Motion passes

Subcommittee Reports.

Attorney Magliocchetti: Teacher Negotiations Update.

Attorney Magliocchetti deferred to Dr. Granneman.

Dr. Grannemann outlined the “Plan for Teacher Compensation” had been planned to be presented to the teachers’ bargaining team last evening. He reported the reasoning behind off the record discussions was the huge disparity between the parties. Dr. Grannemann stated that the union had declined to listen to the presentation and had walked out of negotiations. He reviewed the negotiating team’s document with the full school committee. Dr. Grannemann concluded the offer was a competitive salary proposal and maintained the classroom supports.

Ms. Collins asked if there were any non-monetary proposals.

Dr. Grannemann answered that this document was a financial proposal.

Ms. Collins inquired about the other proposals that were not financial in nature.

Dr. Grannemann explained that the HEA had submitted 60 proposals which had been responded to by the school committee negotiating team. He indicated that several items were managerial matters illegal or not appropriate for a collective bargaining agreement. Dr. Grannemann stated that there were tentative agreements.

Ms. Collins mentioned the culture in Haverhill and any implications for retention.

Dr. Marotta replied there had been adjustments in the approach such as, changing from doctorate to masters' plus 75. She noted that education was hard work and Haverhill's retention was average compared to other districts and not outside the norm.

Ms. Collins asked about other financial proposals.

Attorney Magliocchetti explained it was a collaborative effort between the school committee and the leadership team.

Dr. Grannemann noted it was analyzed from the financial perspective.

Ms. Collins was interested in ways to work collaboratively in negotiations. She asked for any chances.

Attorney Magliocchetti responded the union did not want ground rules. He noted that the agenda had been collaboratively developed; however, there was tension. Attorney Magliocchetti stated that the parties were \$12M apart in the negotiations.

Ms. Collins asked about change in strategies such as open bargaining.

Attorney Magliocchetti stated that Ms. Collins could make that proposal.

Dr. Grannemann agreed with the change.

Attorney Magliocchetti noted that it would have to be agreed to by both parties.

Attorney Rosa: Policy IKFE-Competency Determination Policy (as required by Department of Elementary and Secondary Education (DESE) for a second reading, which includes it as a discussion item, reading of the proposed policy or policies; response from superintendent; report from policy subcommittee; and committee discussion and directions for any redrafting.

Attorney Rosa indicated that the policy was on the agenda for a second reading with a third reading and vote at the next meeting.

School Committee Community Announcements.

Attorney Rosa announced the Santa Parade was this Sunday starting at 1:00 pm.

Ms. Collins announced Breakfast with Santa on December 6, 2025 with breakfast and stories with Mrs. Claus.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20251114 totaling \$1,937,417.10, as indicated in the agenda material.

A motion was made by Ms. Collins to approve Warrant Number EV20251114 totaling \$1,937,417.10, as indicated in the agenda material. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

2 members abstained

Superintendent's Recommendation to approve Warrant Number EV20251121 totaling \$1,295,160.64 as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20251121 totaling \$1,295,160.64 as indicated in the agenda material. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

2 members abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.

A motion was made by Attorney Rosa to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material. Ms. Sullivan seconded the motion. A roll call vote was requested with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of October 23, 2025, and Remote Special Meeting of October 29, 2025, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of October 23, 2025, and Remote Special Meeting of October 29, 2025, as indicated in the agenda material. Attorney Rosa seconded the motion. A roll call vote was requested with the following results:

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

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

Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the use of facilities as indicated in the agenda material. Ms. Collins seconded the motion. A roll call vote was requested with the following results:

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

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

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' and custodian's negotiations, 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 may return to an open session to publicly approve any votes taken relative to any business discussed in executive session, if necessary.

A motion was made by Attorney Rosa to go into executive session (9:46 pm), pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the teachers' and custodian's negotiations, 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 may return to an open session to publicly approve any votes taken relative to any business discussed in executive session, if necessary. Attorney Magliocchetti seconded the motion. A roll call vote was requested with the following results:

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

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

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
12/11/25**

1. **Requested by Annie Rivera from Boston Church of Christ Northeast Region for use of the High School auditorium on 12/12 from 6pm-10pm, 12/13 from 1pm-9pm and 12/14 from 8am-2pm.**

**Rental Fees: \$50/Hour
Custodial Fees: \$45/Hour
Security Fee: \$25.50/Hour
Utilities Fee: \$20/Hour**

2. **Requested by Alana Ocasio from Ocasio's True Martial Arts for use of the Hunking gym on Fridays 1/09/26, 3/13/26 & 5/8/26 from 6pm-7:30pm.**

**Rental Fees: \$50/Hour
Custodial Fees: \$30/Hour
Security Fee: \$25.50/Hour
Utilities Fee: \$20/Hour**

3. **Requested by Jennifer Piazza from Scouting America for use of the Silver Hill cafeteria on Wednesdays from 6-7pm.**

Request to waive fees in return for "In Kind" services



Haverhill Public Schools
Use of Facilities Form

Frid 12/12 - 6-10pm
Sat 12/13 - 1-9pm
Sun 12/14 8A-2pm

Please Print

Name of Organization: Boston Church of Christ Northeast Region	Name of Representative: Annie Rivera
Address: 214 Concord Street Framingham MA 01701	Phone Number: 978-601-9980 Email: ariverajeter@gmail.com
Date Requested December 12, 13 and 14	Arrival Time: Start Time of Event: End Time of Event:

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
	2		yes			
Expected Number of Participants: #				Type of Event: Christmas play		

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

Annie Rivera	11/18/2025
Signature of Representative	Date Requested

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

Principal to complete:

Authorization: Approved ☒ Denied ()

Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Ocasio's True Martial Arts	Name of Representative: Alana Ocasio Kim Ocasio
Address: 76 Merrimack St, Suite 14 Haverhill MA	Phone Number: 978-373-4100 Email: senseiocasio@gmail.com
Date Requested: January 9th, March 13th, and May 8th <i>FrIDays</i>	Arrival Time: 6:00 Start Time of Event: 6:15pm End Time of Event: 7:30pm

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
X						

Expected Number of Participants:# 110	Type of Event: Belt Ceremony (fri night)
---------------------------------------	--

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	\$		\$	\$	

Alana Ocasio Signature of
Representative Date Requested 9/27/2025

Processing Fee	\$10.00
----------------	---------

Principal Authorization: Approved () Denied ()

Subtotal	
----------	--

Balance Due	
-------------	--

School Committee : Approved ☒ Denied ()

Principal

Signature of

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



Haverhill Public Schools Use of Facilities Form

Haverhill Public School activities receive priority over the organizations for the use of buildings. Scheduled activities may be preempted by the Haverhill Public School activities, provided a notice of no less than 72 hours is given to the permitted organization.

It is understood by the individual/organization that the use of the school is provided at user's risk. User shall assume responsibility for all damages to the real and personal property of the school.

There are certain restrictions upon the use of our schools. The user is solely responsible for the fulfillment of the regulations of the following:

- A. State Department of Public Safety
- B. State and Local Fire Laws
- C. State and Local Police Laws
- D. State Laws Relating to the Rental of School Facilities

In addition, the building user is responsible for damage to the school property and may be required to provide police and/or fire protection.

Charges and Fees

All non-school affiliated organizations shall be required to pay, at minimum, custodial overtime charges (plus 30 minutes prior and after event), and security officer charges currently in effect for each hour that the custodians and/or security officers are assigned to open and provide appropriate security for the school facility.

All non-school affiliated organizations shall be required to pay for utilities as well. In addition, in the case of extra lighting and/or kitchen facilities, additional costs may be added to provide supervision and assistance.

Location/Service**	Fee Per Hour - Profit Based	Fee Per Hour Non-Profit Based
Gym	\$50	\$50
Classroom (each)	\$35	\$35
Cafeteria	\$35	\$25
Auditorium	\$50	\$50
Library	\$50	\$50
Fields	\$50	\$50

Computer Lab	\$50	\$50
Security (each)	\$25.50	\$25.50

Custodial (each)* \$30/\$45 \$30/\$45 Utilities \$20 \$20 Auditorium Lighting Panel \$35 \$30

Cafeteria Staff \$25 \$25

*Custodian \$45.00 per hour if overtime

**The School Department may enter into long-term agreements for the use of facilities and negotiate rental fees that differ from those above.



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Scouting America	Name of Representative: Jennifer Piazza
Address: 28 Casablanca Court Haverhill MA	Phone Number: Email: 978-270-0102 huntjm2002@yahoo.com
Date Requested: Wednesday evenings	Arrival Time: Start Time of Event: End Time of Event: 6:00-7:00

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

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

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

Expected Number of Participants: # 8 kids with a parent	Type of Event: pack meeting
---	-----------------------------

To be filled out by HPS facilities only

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

Signature of Representative Date Requested
--

Subtotal	
Processing Fee	\$10.00

Principal Authorization: Approved ☒ Denied ()

Balance Due

School Committee : Approved () Denied () _____ Signature of
Principal

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



Haverhill Public Schools
Use of Facilities Form

Haverhill Public School activities receive priority over the organizations for the use of buildings. Scheduled activities may be preempted by the Haverhill Public School activities, provided a notice of no less than 72 hours is given to the permitted organization.

It is understood by the individual/organization that the use of the school is provided at user's risk. User shall assume responsibility for all damages to the real and personal property of the school.

There are certain restrictions upon the use of our schools. The user is solely responsible for the fulfillment of the regulations of the following:

- A. State Department of Public Safety
- B. State and Local Fire Laws
- C. State and Local Police Laws
- D. State Laws Relating to the Rental of School Facilities

In addition, the building user is responsible for damage to the school property and may be required to provide police and/or fire protection.

Charges and Fees

All non-school affiliated organizations shall be required to pay, at minimum, custodial overtime charges (plus 30 minutes prior and after event), and security officer charges currently in effect for each hour that the custodians and/or security officers are assigned to open and provide appropriate security for the school facility.

All non-school affiliated organizations shall be required to pay for utilities as well. In addition, in the case of extra lighting and/or kitchen facilities, additional costs may be added to provide supervision and assistance.

Location/Service**	Fee Per Hour - Profit Based	Fee Per Hour Non-Profit Based
Gym	\$50	\$50
Classroom (each)	\$35	\$35
Cafeteria	\$35	\$25
Auditorium	\$50	\$50
Library	\$50	\$50
Fields	\$50	\$50
Computer Lab	\$50	\$50
Security (each)	\$25.50	\$25.50

Custodial (each)* \$30/\$45 \$30/\$45 Utilities \$20 \$20 Auditorium Lighting Panel \$35 \$30

Cafeteria Staff \$25 \$25

*Custodian \$45.00 per hour if overtime

Your Field Trip request has been approved by the Chief of Teaching and Learning. Enjoy the experience!

Please note:

If this field trip involves an overnight stay, is beyond a 120-mile radius of Haverhill, or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 60 days for processing. When approved you will be notified separately.

Comments:

HPS Request for Field Trip Approval

Unique ID	FIELDTRIP_0318
Your Name	Connor Hayden
Your Email	chayden@haverhill-ps.org
Your School	Haverhill High School
Course or Class of Students Attending	Any interested students.
Field Trip Start Date	04-15-2027
Field Trip End Date	04-24-2027
Student List	greece quotes.pdf
Number of Parent/Guardian Chaperones	0
Method of Travel	Airplane

I have contacted and secured bussing	N/A
Unit/Topic	History, mythology, ancient civilizations, modern Greek culture/cuisine
Standard(s)	Cross-cultural communication/understanding
Describe in-class preparation before the field trip	General course work; specific meetings to address travel preparation, cultural awareness, etc.
Describe follow-up work in class and/or homework	It would be interesting to coordinate with other travel groups to host some sort of post-trip symposium.
Attach Supporting Documents	<u>greece quotes_7593.pdf</u>
Cost assessed for individual student who is deemed able to pay	4054
Source of additional funds to support the field trip:	TBD
School Nurse's Email	<u>samantha.tremblay@haverhill-ps.org</u>
Principal's Email	<u>michael.downs@haverhill-ps.org</u>
Nurse Lead Email	<u>nancy.thompson@haverhill-ps.org</u>



Hayden's Greece

explorica.com/Hayden-5632

April 15 - April 24, 2027

Day 1 Overnight flight to Greece (Athens)

Day 2 Yassou Athens

Meet your tour director and check into hotel
Athens city walk : Plaka district, Temple of Olympian Zeus, Hadrian's Arch

Day 3 Athens--Galaxidi

Travel to Galaxidi via Delphi
Delphi guided sightseeing tour : Delphi site visit, Temple of Apollo

Day 4 Galaxidi

Maritime Museum of Galaxidi visit
Archaeological Collection of Galaxidi visit

Day 5 Galaxidi--Meteora

Travel to Meteora
Meteora monastery visit

Day 6 Meteora--Preveza

Travel to Preveza via Ioannina
Ioannina City Walk

Day 7 Preveza

Acheron Springs excursion

Day 8 Preveza--Athens

Travel to Athens
Corinth Canal

Day 9 Athens

Athens guided sightseeing tour: Parthenon, Acropolis site visit, Temple of Athena Nike, Omonoia Square, Syntagma Square, 2004 Olympic site

Day 10 Flight home from Athens



Reserve Your Spot!



Tour Center ID: Hayden-5612
Registration deadline: September 25, 2025

What's included

We provide everything you need for a remarkable trip:

- Round-trip airfare
- 8 overnight stays in hotels with private bathrooms
- Full European breakfast daily
- Dinner daily
- Full-time services of a professional tour director
- Guided sightseeing tours and city walks as per itinerary
- Visits to select attractions as per itinerary
- Tour Diary™
- Local Guide and Local Bus Driver tips; see note regarding other important tips
- Note: On arrival day only dinner is provided; on departure day, only breakfast is provided
- Note: Tour cost does not include airline-imposed baggage fees, or fees for any required passport or visa. Optional excursions, optional pre-paid Tour Director and multi-day bus driver tipping, among other individual and group customizations will be listed as separate line items in the total trip cost, if included.

Tour investment

Students (travelers under the age of 23): \$4,054

Adults (age 23 and over): \$4,539

Price reflects savings of \$200 scholarship. Sign up by 9/25/2025 & enter code 2027EarlySavings in order to take advantage of this limited-time offer!

Automatic monthly payment plan

Pay just \$50 upon enrollment and the balance will be divided into equal monthly payments, charged automatically to your credit card or checking account. As of September 22, 2025, your monthly payment would be just \$235.53. (Manual plan also available; learn more on explorica.com/paymentplans.)

Travel protection

Most Explorica travelers protect their investment with one of our trusted plans. To learn more, visit explorica.com/cfar.

Enroll online,
by phone, or by mail



Visit explorica.com/Hayden-5612



Use Hayden-5612 to register



1.888.310.7121

←explorica→
by WorldStrides®

Download and complete
a paper application on
explorica.com/resources

Mail to:
701 E. Water Street, Suite 200
Charlottesville, VA 22902

2

Anyone can see the world.

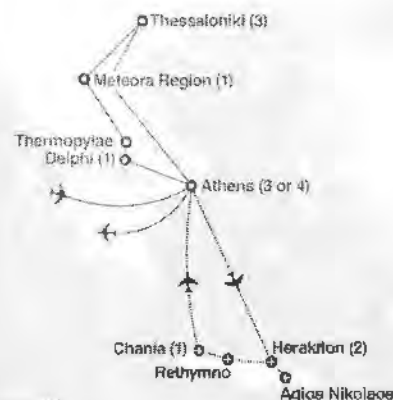
YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your Tour Director in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter, or Instagram, or delving deeper into your destination's with our personalized learning experience, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels, and meals while also providing their own insight into the local history and culture. Expert local guides will lead your group on sightseeing tours, providing detailed views on history, art, architecture, or anything you may have a question about.

When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.



This is a map for reference.



Learn from your Tour Director and expert local guides



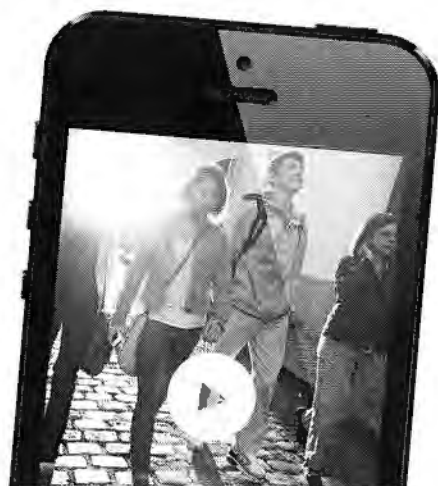
Statue of Alexander the Great in Pella



The White Tower

EF Tours is a 100% non-profit organization dedicated to making travel accessible to everyone. Join an EF Tour in high school. #traveltuesday

MICHAEL P. ...



CHECK OUT WHAT A TOUR IS ALL ABOUT
Watch the videos at
eftours.com/

Your teacher's Tour Website

What you'll experience on your tour

Day 1: Fly overnight to Greece

Day 2: Athens

Meet your Tour Director at the airport

Day 3: Athens

Take a guided tour of Athens. See the city's ancient Olympic Stadium, its central square, and the Acropolis with an expert local guide. Visit the Acropolis Museum, home to ancient ruins and pre-historic artifacts.

Take a walking tour of Athens with your Tour Director and see the historic Plaka neighbourhood

Day 4: Athens | Delphi region

Travel to Delphi, where Greek mythology meets Macedonian history.

Take a guided tour of Delphi. Visit the Delphi Archaeological Museum and the Temple of Apollo, where Alexander the Great once asked the oracle if he would conquer the ancient world.

Visit the Delphi Museum.

Day 5: Delphi | Thermopylae | Meteora region

Travel via Thermopylae to the Meteora region

- Stretch your legs at the battle site of Thermopylae, and strike your best Spartan pose for a photo.

Arrive in Meteora, a town suspended in the "middle of the sky."

Take an expert-led tour of the Meteora Monasteries, built atop natural rock pillars. Set high in the sky, the location feels almost magical, and provides breathtaking views. It was settled during the 11th century by monks, and attracted not only the deeply religious, but also ancient Greek philosophers, poets, and painters.

Day 6: Meteora | Dion | Thessaloniki

Travel via Dion to Thessaloniki

Take a guided tour of Dion. Visit the Archaeological Park and Museum of Dion, and see the remains of an ancient sanctuary dedicated to Zeus.

Stop in the traditional Greek village of Litochoro and enjoy one of the most famous views of Mt. Olympus, the highest mountain in Greece and seat of the Greek gods.

Day 7: Thessaloniki

Take a guided tour of Thessaloniki, Greece's second largest city and big northern capital. See the Roman Agora, the political and public center of ancient Thessaloniki, and the White Tower, a waterfront monument and museum. Explore on your own or

- enjoy a cooking class.

Day 8: Thessaloniki

Take an expertly-guided tour of Pella, birthplace of Alexander the Great, and visit the Archaeological Museum of Pella. Continue on to the town of Vergina where you will visit the Museum of Royal Tombs: the burial site of Macedonian Kings, including Philip II (Alexander's father).

Day 9: Thessaloniki | Athens

Travel via Patalamonas, a beautiful seaside town, to Athens. Snap one last picture of Mt. Olympus.

Explore on your own or

- take part in a Greek evening.

Day 10: Depart for home

• 4-DAY TOUR EXTENSION

Day 10: Athens | Heraklion

- Fly to Heraklion, the largest city on the island of Crete, and enjoy Tour Director-led sightseeing.
- Explore Knossos Palace. According to Greek mythology, this is where Daedalus built his famous labyrinth to keep the dangerous Minotaur locked away. The labyrinth was designed so skillfully that no one could ever escape once they entered.
- Explore the Knossos Palace, then sample local cheeses at a market with your expert guide.

Day 11: Agios Nikolaos | Heraklion

- Travel to the picturesque seaside town of Agios Nikolaos and take in the breathtaking sights with your Tour Director.
- Enjoy a short scenic boat cruise to Spinalonga Island (seasonal). Admire the island's Venetian-influenced architecture and its famous archaeological fortress as you explore.

Day 12: Rethymno | Chania

- Head to Rethymno and take a walking tour led by your Tour Director.
- Enjoy free time to explore Rethymno.
- Travel to Chania.

Day 13: Chania | Athens

- Explore the Old Venetian Harbor and take in its beauty and history as one of the most significant landmarks in Crete.
- Take a Tour Director-led walking tour of Chania.
- Fly back to Athens for your final evening.

Day 14: Depart for home

TOP THREE THINGS I WILL SEE, DO, TRY, OR EXPLORE

- _____
- _____
- _____

• Optionals and excursions

Depart on 4/15/2027
\$4,169.00

Greek Splendor



9 DAYS



Overnights:

Athens (5), Olympia (1),
Athens (1)

What's Included:

Round-trip airfare
including air-related taxes
& fees • 7 nights in three
& four-star hotels • Full-
time CHA Tour Director •
Breakfast & Dinner daily •
On-tour transportation by
private motorcoach &
cruise • Guided
sightseeing & walking
tours • Visits to special
attractions shown below

Included Visits:

Parthenon • Theatre of
Dionysius • National
Archaeological Museum •
Temple of Poseidon •
Cruise to Saronic Islands
• Delphi's Apollo's Temple,
Athenian Treasure and
Museum • Mycenae's
Lion Gate and Circle
Grave • Tombs of
Agamemnon and
Clytemnestra • Theatre of
Epidaurus • Olympia's

A 9-day introduction to Greece's ancient capital with visits to Olympia, Delphi, Mycenae & more

Day 1: Departure from the USA

Day 2: Athens Welcome to Athens where your CHA Tour Director is waiting at the airport to escort you to your hotel. Later, explore Syntagma Square on your CHA Walking Tour.

Day 3: Athens-Cape Sounion-Athens Guided sightseeing of Athens, the birthplace of modern democracy, begins at the hilltop Acropolis with included visits to the Parthenon, a masterpiece of Doric architecture, and the Theatre of Dionysius, where crowds of 17,000 witnessed performances of great Greek dramas such as Sophocles' "Oedipus Rex." See the ruins of the Agora where Socrates once taught, Hadrian's Arch, and the Temple of Zeus. Also included is a tour of the National Archaeological Museum to see the coveted Mask of Agamemnon. (If not open, visit the Acropolis Museum.) Pass the Old Royal Palace, the Academy, and the University for an interesting contrast to the city's ancient treasures. An afternoon excursion leads to Cape Sounion, offering unique views of the Saronic Gulf during your visit to the Temple of Poseidon, built in the time of Pericles as part of a sanctuary to the sea god.

Day 4: Athens-Cruise to the Saronic Islands-Athens Spend the day aboard a scenic Cruise of the Saronic Gulf Islands sailing from Piraeus, the port of Athens. Disembark in Hydra to see its stone mansions and white houses; Poros, a small limestone island of volcanic origin; and Aegina, once a major power in Classical times, where a single column of its Temple of Apollo greets you on your approach. Return to Athens.

Day 5: Athens-Delphi-Athens A full-day excursion leads to Delphi, ancient center of the universe, where its Oracle prophesied men's destinies. Sightseeing includes visits to Apollo's Temple, the Athenian Treasure and the Delphi Museum to see its prized bronze Charioteer.

Day 6: Athens-(Athens By Night Tour & Greek Taverna) The entire day is yours to shop for hand-made jewelry and pottery or stroll through the city's colorful Plaka district. This evening, you may opt for an exciting nighttime drive through Athens and dinner at a local Greek taverna.

Day 7: Athens-Mycenae-Epidaurus-Olympia Journey via the Gulf of Corinth to Mycenae where sightseeing includes a visit to the Lion Gate, the Tombs of Agamemnon and Clytemnestra, and the Circle Grave where the Golden Mask of King Agamemnon was discovered. Next, visit the acoustically perfect Theatre of Epidaurus before continuing to Olympia, the birthplace of the Olympic Games.

Day 8: Olympia-Athens This morning's sightseeing of ancient Olympia includes visits to the great Sanctuary of Zeus, the Stadium and the Museum with its famous statues of Hermes by Praxiteles. Return to Athens where you spend your final evening in Greece.

Day 9: Departure for the USA

\$ 4,315.00



Wednesday, October 29, 2025

HPS Request for Field Trip Approval

Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.

Approval Status

Approved

1. Please complete this entire form. It will automatically be submitted to your specified building Principal and then the Curriculum Office.
2. If the field trip involves an overnight stay, is beyond a 120-mile radius of Haverhill, or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 60 days for processing.
3. Permission Slips may not go out to students until the request has been approved.
4. Notify your cafeteria staff once the date has been approved.

Unique ID	FIELDTRIP_0381
Your Name	Leydi Diaz Breton
Your Email	Leydi.DiazBreton@haverhill-ps.org
Your School	Haverhill High School
Grade Level(s)	<input type="radio"/> 09 <input type="radio"/> 10 <input type="radio"/> 11 <input type="radio"/> 12
Course or Class of Students Attending	GEMS After School Program
Field Trip Start Date	Saturday, May 23, 2026
Field Trip End Date	Sunday, May 24, 2026
Field Trip Starting Time	06:00 AM
Field Trip End Time	05:00 PM
Number of Students	22
Number of School Staff	3

* Needs SC Approval.

Travel Considerations

Method of Travel

Bus

If you take a bus you MUST call the TRANSPORTATION Coordinator to set up buses at 978-420-1921. Please do NOT call NRT directly.

I have contacted and secured bussing

Yes

Site Location(s)

Add the Full Address and Telephone # and Click Save. Repeat as needed.

Address

Telephone #

New York City, NY

9788283632

Curriculum Relevance

Unit/Topic

Cultural exploration and Curriculum Enhancements

Additional Information

The Cultural Field Trip to New York City directly supports the district's mission to provide students with meaningful, real-world learning experiences that extend beyond the classroom. This trip enhances curriculum objectives across multiple subject areas, including:

Social Studies & History:

Students explore historical landmarks and neighborhoods that reflect immigration, urban development, and cultural diversity in the United States. Visits to sites such as Ellis Island, the Statue of Liberty, and cultural districts (e.g., Chinatown, Little Italy, Harlem) connect directly to units on American history, civics, and global studies.

Arts & Humanities:

Visits to institutions like the Museum of Modern Art, the Metropolitan Museum of Art, or Broadway/Theater District foster appreciation for artistic expression and cultural contributions from around the world. Students analyze how art, performance, and design reflect social movements, identity, and innovation.

Language & Communication:

Through guided tours and cultural immersion, students strengthen communication and observation skills, gain exposure to multilingual environments, and develop a greater appreciation for the power of language and storytelling in diverse communities.

Career & College Readiness:

The experience promotes critical thinking, collaboration, and cultural awareness — essential 21st-century skills. Exposure to professional settings in the arts, tourism, and education encourages students to consider future academic and career pathways.

Overall, this field trip provides an engaging and culturally enriching opportunity for students to apply classroom learning in authentic settings, promoting global citizenship, inclusivity, and lifelong curiosity.

Describe in-class preparation before the field trip

Prior to the trip, students will participate in a series of classroom activities designed to build background knowledge, set learning goals, and connect the experience to the curriculum. Preparation will include:

Cultural Research and Discussion:

Students will explore the cultural, historical, and artistic significance of key New York City landmarks and neighborhoods (e.g., Times Square, Central Park, Museum of Modern Art, Chinatown, and Little Italy). Discussions will focus on themes of diversity, immigration, and cultural identity.

Pre-Trip Exploration:

Teachers will integrate pre-trip lessons aligned with Social Studies, English Language Arts, and Arts standards. Students may complete short readings, research projects, or reflection questions to deepen their understanding of the cultural influences that shape urban communities.

Goal Setting and Learning Objectives:

Students will identify personal and academic goals for the field trip – such as observing cultural differences, analyzing works of art, or learning about historical events connected to classroom topics.

Behavioral and Safety Expectations:

Teachers and staff will review school behavior expectations, safety guidelines, and logistical details to ensure students are prepared to represent Haverhill High School positively during the trip.

Describe follow-up work in class and/or homework

Reflection Preparation:







Students will be introduced to post-trip reflection activities, such as journaling, group discussions, or presentations, to reinforce connections between classroom learning and their real-world experiences.











Cost

Cost assessed for individual student who is deemed able to pay 50

Source of additional funds to support the field trip: Grant funding

Approval Activity History

Actor	Actions	Date
 michael.downs@haverhill-ps.org		Wednesday, October 29, 2025
 Notification	Approval Step - Reminder Email sent to samantha.tremblay@haverhill-ps.org	Friday, October 31, 2025
 samantha.tremblay@haverhill-ps.org	 no nurse needed	Friday, October 31, 2025
 Notification	Email sent. (Your Field Trip request (FIELDTRIP_0381) has been approved.) Leydi.DiazBreton@haverhill-ps.org	Friday, October 31, 2025

Actor	Actions	Date
 Notification	Nurse Leads Approval request sent to group approval: Require response from one person To: mscanlon@haverhill-ps.org,nancy.thompson@haverhill-ps.org	Friday, October 31, 2025
 nancy.thompson@haverhill-ps.org	<div>Approve</div> <div> Nurse Leads Approval</div>	Friday, October 31, 2025
 Group Approval	<div>Approve</div>	Friday, October 31, 2025
 Notification	Email sent. (Your Field Trip request (FIELDTRIP_0381) has been approved.) Leydi.DiazBreton@haverhill-ps.org	Friday, October 31, 2025
 Notification	Approval Step - Reminder Email sent to victoria.kelley@haverhill-ps.org	Sunday, November 2, 2025
 Notification	Approval Step - Reminder Email sent to victoria.kelley@haverhill-ps.org	Tuesday, November 4, 2025
 Notification	Approval Step - Reminder Email sent to victoria.kelley@haverhill-ps.org	Thursday, November 6, 2025
 Notification	victoria.kelley@haverhill-ps.org's task has been escalated to: scoyle@haverhill-ps.org victoria.kelley@haverhill-ps.org's didn't take any action in the time allowed.	Friday, November 7, 2025
 ccooper ccooper@haverhill-ps.org	Reassigned to: ykelley@haverhill-ps.org	Friday, November 7, 2025

Actor	Actions	Date
 vkelly@haverhill-ps.org	<div>Approve</div>	Friday, November 7, 2025
 Notification	Email sent. (Your Field Trip request (FIELDTRIP_0381) has been approved.) Leydi.DiazBreton@haverhill-ps.org	Friday, November 7, 2025
 Notification	Chief of Teaching Approval request sent to group approval: Require response from one person To: bantkowiak@haverhill-ps.org,scoyle@haverhill-ps.org	Friday, November 7, 2025
 Notification	Group Approval Step - Reminder Email sent to bantkowiak@haverhill-ps.org,scoyle@haverhill-ps.org	Sunday, November 9, 2025
 bantkowiak@haverhill-ps.org	<div>Approve</div>  Chief of Teaching Approval	Sunday, November 9, 2025
 Group Approval	<div>Approve</div>	Sunday, November 9, 2025
 Notification	Email sent. (Your Field Trip request (FIELDTRIP_0381) has been approved.) Leydi.DiazBreton@haverhill-ps.org,michael.downs@haverhill-ps.org,vkelley@haverhill-ps.org,samantha.tremblay@haverhill-ps.org,nancy.thompson@haverhill-ps.org,scoyle@haverhill-ps.org	Sunday, November 9, 2025

Ask for Approval

School Nurse's Email

samantha.tremblay@haverhill-ps.org

Building Nurse

vkelly@haverhill-ps.org



Haverhill Public Schools
Professional Educational Conference/Workshop Form

Rev 09-20

Please complete this form and submit it to the Supervisor/Director and your Building Principal, along with your completed registration form and estimated travel documents. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. Please note that the Curriculum Office must receive all forms a minimum of 14 days prior to the event. In addition, any expenses exceeding \$250.00 must have the approval of the Haverhill School Committee. Please allow up to 30 days for processing.

Please Print:

Today's Date: <u>October 28, 2025</u>	Grade: <u>9-12</u>
Staff Member Name: <u>Nicoleta Filimon</u>	School: <u>Haverhill High School</u>
Program Date(s): <u>March 24-27, 2026</u>	Title of Program: <u>TESOL 2026 International Convention</u>
Organization Facilitating Training: <u>Teachers of Speakers of Other Languages</u>	Program Location: <u>Salt Lake City, Utah</u> <small>Facility, City and State</small>

How will your attendance at this workshop help to improve student achievement?

By attending the TESOL Conference, I would not only be able to present on the work I am doing at HHS with SLIFE and newcomer MLs, but I would also be attending presentations on best practices for MLs by teachers from all over the world. I plan to implement ideas, best practices, and resources directly into my lessons for SLIFE and ELD 1 students as well as share what I learned with my colleagues during PLC.

Describe how this activity will help you meet your professional development goals.

One of my goals this year is to increase academic achievement in the area of writing. I plan to attend presentations specifically designed to improve literacy and writing outcomes for MLs and share my findings with my colleagues at PLC.

How will you share this information with your peers and supervisor/principal?

If approved, I would be attending this conference with my supervisor and colleague. We would discuss presentations we attend and share what we learned with our colleagues both at the HHS level through PLC, as well as at the district level during ELD PB time.

Please complete each line below: MUST INCLUDE A FUNDING SOURCE BELOW OR WRITE ZERO

	Expense	Funding Source #	Account Description
Substitute Coverage	\$	4261800.42356.6583.35,145.00.40	
Registration Fee:	\$ 575	"	Registration fee/membership
Travel:	\$ 300	"	Round-trip flights from Boston to Salt Lake City
Lodging:	\$ 1100	"	Hilton Salt Lake City Center
Meals:	\$ 225	"	\$75 per day
Other:	\$ 300	"	Parking and ground transportation
Total:	\$ 2500		

Important Note: Payment will be made upon receipt of the expense voucher. Receipts for the registration fee, travel, lodging, meals, other, and a proof of mileage must accompany the expense voucher.

I hereby acknowledge that to the best of my knowledge, all of the information provided above is true. I also acknowledge that I must submit within five (5) days of the event a reasonably detailed written workshop report to the Curriculum Department.

Staff Member: *Nicoleta Filimon* Date: 10/28/2025

	Signature	Date	
Supervisor/Director	<i>Heidi Perry</i>	<u>10/28/2025</u>	<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal	<i>[Signature]</i>		<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading	<i>[Signature]</i>		<input type="checkbox"/> Approved <input type="checkbox"/> Declined

TO School Committee



Haverhill Public Schools

Professional Educational Conference/Workshop Form

Rev 09-20

Please complete this form and submit it to the Supervisor/Director and your Building Principal, along with your completed registration form and estimated travel documents. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. Please note that the Curriculum Office must receive all forms a minimum of 14 days prior to the event. In addition, any expenses exceeding \$250.00 must have the approval of the Haverhill School Committee. Please allow up to 30 days for processing.

Please Print:

Today's Date: <u>October 27, 2025</u>	Grade: <u>9-12</u>
Staff Member Name: <u>Christi Cartwright-Lacerda</u>	School: <u>Haverhill High School</u>
Program Date(s): <u>March 24-27, 2026</u>	Title of Program: <u>TESOL 2026 International Convention</u>
Organization Facilitating Training: <u>Teachers of Speakers of Other Languages</u>	Program Location: <u>Salt Lake City, Utah</u> <small>Facility, City and State</small>

How will your attendance at this workshop help to improve student achievement?
By attending the TESOL Conference, I would not only be able to present on the work I am doing at HHS with SLIFE and newcomer MLs, but I would also be attending presentations on best practices for MLs by teachers from all over the world. I plan to implement ideas, best practices, and resources directly into my lessons for SLIFE and ELD 1 students as well as share what I learned with my colleagues during PLC.

Describe how this activity will help you meet your professional development goals.

One of my goals this year is to increase academic achievement in the area of writing. I plan to attend presentations specifically designed to improve literacy and writing outcomes for MLs and share my findings with my colleagues at PLC.

How will you share this information with your peers and supervisor/principal?

If approved, I would be attending this conference with my supervisor and colleague. We would discuss presentations we attend and share what we learned with our colleagues both at the HHS level through PLC, as well as at the district level during ELD PD time.

Please complete each line below. MUST INCLUDE A FUNDING SOURCE BELOW OR WRITE ZERO

	Expense	Funding Source #	Account Description
Substitute Coverage	\$	4261800.4.2356.6583.35.145.00.40	
Registration Fee:	\$ 575	.	Registration fee/membership
Travel:	\$ 300	.	Round-trip flights from Boston to Salt Lake City
Lodging:	\$ 1100	.	Hilton Salt Lake City Center
Meals:	\$ 225	.	\$75 per day
Other:	\$ 300	.	Parking and ground transportation
Total:	\$ 2500		

Important Note: Payment will be made upon receipt of the expense voucher. Receipts for the registration fee, travel, lodging, meals, other, and a proof of mileage must accompany the expense voucher.

I hereby acknowledge that to the best of my knowledge, all of the information provided above is true. I also acknowledge that I must submit within five (5) days of the event a reasonably detailed written workshop report to the Curriculum Department.

Staff Member: Christi Cartwright-Lacerda Date: 10-27-2025

	Signature	Date	
Supervisor/Director	<u>[Signature]</u>	<u>10/28/2025</u>	<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal	<u>[Signature]</u>		<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading	<u>[Signature]</u>		<input type="checkbox"/> Approved <input type="checkbox"/> Declined

TO School Committee



Haverhill Public Schools

Professional Educational Conference/Workshop Form

Rev 09-20

Please complete this form and submit it to the Supervisor/Director and your Building Principal, along with your completed registration form and estimated travel documents. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note that the Curriculum Office must receive all forms a minimum of 14 days prior to the event.** In addition, any expenses exceeding \$250.00 must have the approval of the Haverhill School Committee. **Please allow up to 30 days for processing.**

Please Print:

Today's Date:	October 24, 2025	Grade:	PK - 12
Staff Member Name:	Heidi Perez	School:	District
Program Date(s):	March 24 - March 27, 2026	Title of Program:	TESOL 2026 International Convention and Expo
	Teachers of Speakers of Other Languages		
Organization Facilitating Training:		Program Location:	Salt Lake City, Utah
			Facility, City and State

How will your attendance at this workshop help to improve student achievement?

This learning will directly inform professional learning for our ELD and content-area teachers, improving classroom engagement, language development, and access to grade-level standards for our most vulnerable learners—ultimately leading to increased student achievement and equitable outcomes.

Describe how this activity will help you meet your professional development goals.

One of my professional development goals is to strengthen systemic supports for multilingual learners, particularly SLIFE and ELSWD students, through data-informed collaboration and sustainable instructional frameworks. Presenting at TESOL allows me to share our district's innovative practices while also learning from national and international leaders engaged in similar work.

How will you share this information with your peers and supervisor/principal?

I will share key insights and resources through facilitating a district-wide professional learning session for ELD and content-area teachers that integrates strategies from the conference and sharing conference materials, session notes, and reflections with the MLE leadership team and coaching staff to inform future PD cycles.

Please complete each line below: MUST INCLUDE A FUNDING SOURCE BELOW OR WRITE ZERO

	Expense	Funding Source #	Account Description
Substitute Coverage	\$	4261800.4.2356.6583.35.145.00.40	
Registration Fee:	\$ 575	"	Registration Fee and Membership
Travel:	\$ 300	"	Round trip flights from Boston to Salt Lake City
Lodging:	\$ 1100	"	Hilton Salt Lake City Center
Meals:	\$ 225	"	75\$ per day
Other:	\$ 300	"	Parking and ground transportation
Total:	\$ 2500		

Important Note: Payment will be made upon receipt of the expense voucher. Receipts for the registration fee, travel, lodging, meals, other, and a proof of mileage must accompany the expense voucher.

I hereby acknowledge that to the best of my knowledge, all of the information provided above is true. I also acknowledge that I must submit within five (5) days of the event a reasonably detailed written workshop report to the Curriculum Department.

Staff Member: Heidi Perez Date: 10/25/2025

	Signature	Date	
Supervisor/Director			<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal			<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading			<input type="checkbox"/> Approved <input type="checkbox"/> Declined

to School Committee



Heidi Perez <heidi.perez@haverhill-ps.org>

Fwd: Accepted Proposals at TESOL International Convention

2 messages

Nicoleta Filimon <nicoleta.filimon@haverhill-ps.org>

Tue, Oct 28, 2025 at 2:44 PM

To: Heidi Perez <heidi.perez@haverhill-ps.org>

Dear Heidi,

Please see below the confirmation from TESOL about two of the accepted proposals (ours and mine). Christi just sent you the one she and I are doing together.

Thank you!

Best wishes,
Nicoleta

----- Forwarded message -----

From: **Nicoleta Filimon** <nicoleta.filimon@haverhill-ps.org>

Date: Tue, Sep 2, 2025 at 8:16AM

Subject: Accepted Proposals at TESOL International Convention

To: Michael Downs <michael.downs@haverhill-ps.org>, Victoria Lu <victoria.lu@haverhill-ps.org>

Dear Mr. Downs and Ms. Lu,

I hope you had a great weekend. I am excited to share that all 3 proposals I submitted/co-submitted for the TESOL 26 International Convention (please see below) have been accepted. This year, the Convention will take place on March 24-27, 2026 at the Salt Palace Convention Center in Salt Lake City, Utah.

I kindly ask your permission to participate in this event and I assure you that I will make every effort to represent our school and district in the best possible way. I would be happy to provide any additional information or answer any questions you may have.

Thank you for considering my request.

Best wishes,
Nicoleta**Proposal ID 1914-Watch Me Read: Unlocking Reading Fluency for SLIFE****Proposal ID 1763-Systemic Supports for SLIFE and ELD: A District-Wide Approach (with Heidi Perez)****Proposal ID 1960-Effective Strategies for Engaging SLIFE and Newcomers in Content-Area Presentations (with Christi Cartwright)**



Dear Nicoleta,

Congratulations! Your proposal, ID **1914**, titled **"Watch Me Read: Unlocking Reading Fluency for SLIFE,"** has been accepted as a **Workshop (75 min.)** and will be included in the TESOL 2026 convention program.

TESOL 2026 International Convention & Expo will take place Tuesday-Friday, 24-27 March 2026 at the Salt Palace Convention Center in Salt Lake City, Utah, USA. We invite you to attend the convention and present your in-person session. Detailed information about your session (date/time/location) will follow in November.



Dear Nicoleta,

Congratulations! Your proposal, ID **1763**, titled **"Systemic Supports for SLIFE and ELSWD: A District-Wide Approach,"** has been accepted as a **Presentation (45 min.)** and will be included in the TESOL 2026 convention program.

TESOL 2026 International Convention & Expo will take place Tuesday-Friday, 24-27 March 2026 at the Salt Palace Convention Center in Salt Lake City, Utah, USA. We invite you to attend the convention and present your in-person session. Detailed information about your session (date/time/location) will follow in November.

--
Nicoleta Filimon, Ed.D.
ELD Teacher
Haverhill High School
137 Monument Street
Haverhill, MA 01832

Heidi Perez <heidi.perez@haverhill-ps.org>
To: Nicoleta Filimon <nicoleta.filimon@haverhill-ps.org>

Tue, Oct 28, 2025 at 2:52 PM

You didn't tell me about your 3rd one! Wow! Congratulations.
[Quoted text hidden]

--
Heidi Perez
Director of Multilingual Learner Education Programs, PK - 12
Haverhill Public Schools
Family Resource Center at the Burnham School



Heidi Perez <heidi.perez@haverhill-ps.org>

TESOL proposal acceptance

1 message

Christi Cartwright-Lacerda <christi.cartwright@haverhill-ps.org>

To: Heidi Perez <heidi.perez@haverhill-ps.org>, Victoria Lu <victoria.lu@haverhill-ps.org>, Michael Downs <michael.downs@haverhill-ps.org>

Cc: Nicoleta Filimon <nicoleta.filimon@haverhill-ps.org>

Good morning Ms. Perez, Ms. Lu, and Mr. Downs,

I am thrilled to share with you the exciting news that the presentation proposal "Effective Strategies for Engaging SLIFE and Newcomers in Content-Area Presentations" Nicoleta Filimon great way to showcase the important work our students have been doing at Haverhill High School with educators from around the country and world. This year it will be held in Salt Lake to discuss this opportunity further. Thank you for considering this and for your continued support.

Best wishes,

Christi

--

Christi Cartwright
English Language Development (ELD) Teacher
Haverhill High School
Room: 210
Phone: 978-374-5700 x4210



Dear Christi,

Congratulations! Your proposal, ID 1960, titled "Effective Strategies for Engaging SLIFE and Newcomers in Content-Area Presentations," has been accepted as a Present included in the TESOL 2026 convention program.

TESOL 2026 International Convention & Expo will take place Tuesday-Friday, 24-27 March 2026 at the Salt Palace Convention Center in Salt Lake City, Utah, USA. We invite you present your in-person session. Detailed information about your session (date/time/location) will follow in November.

If you have co-presenters, please advise them of the proposal status. Should they require an original version of this email, they may contact conventions@tesol.org.

If you or your co-presenters are unable to present in-person, please notify TESOL at conventions@tesol.org as soon as possible.

Your Session in the Convention Program

You will have a chance to edit your session description in November. Watch your email for instructions on how to do this. It is your responsibility to complete this revision by the or

Below are the reviewers' comments for your reference to help you prepare for your presentation. Any changes at this stage should be minor and must not alter the overall scope c

Comments from Reviewers:

Reviewer 1 – I think this is an important topic, and I found the framing of the topic clear and compelling. I was a bit uncertain about the audience as the audience/settings were for mostly referenced academic presentations. More clarity on the intended audience would have been helpful.

Reviewer 2 – This seems like a practical topic and it's clear how participants can benefit from attending, though it would be nice to give some examples of scaffolds that will be sh also seems practical (and could be worth mentioning in the abstract if it's a main piece of the presentation).

--

Christi Cartwright
English Language Development (ELD) Teacher
Haverhill High School
Room: 210
Phone: 978-374-5700 x4210

