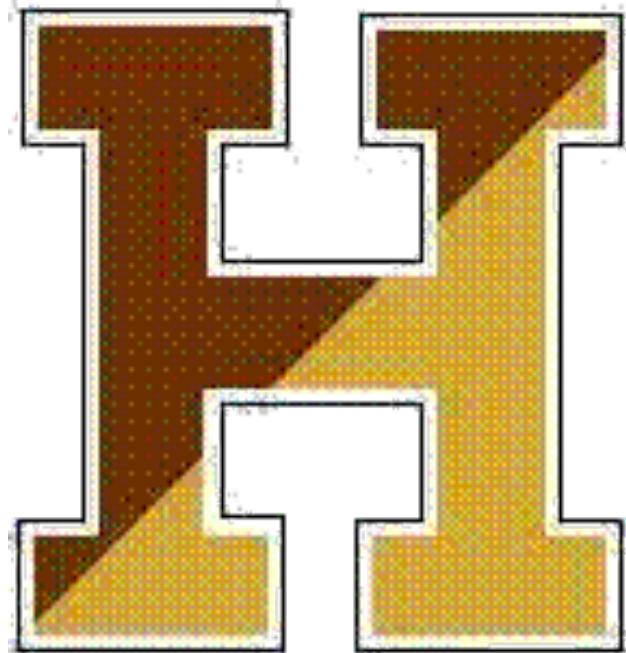


# *Haverhill School Committee*



*Meeting Portfolio 01.22.26*





Haverhill Public Schools - School Committee

Hybrid Regular Meeting Agenda of January 22, 2026 @ 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](https://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) Teacher of the Year Charlie Matthews, Gateway Academy.
  - B) HHS Updated Graduation Requirements, curriculum, attendance, and program of studies 2027 with vote by school committee.
5. School Committee Reports/Communications.
  - A) Dr. Grannemann: Appointments to subcommittees and negotiating teams, with vote by school committee for approval.
  - B) Dr. Grannemann: Setting of the application period for the Whittier Tech School Committee position (vote by school committee).
6. Subcommittee Reports.
7. School Committee Community Announcements.
8. New Business.
  - A) Superintendent's Recommendation for approval of Warrant Number EV20260123 totaling \$6,380,069.60, as indicated in the agenda material.
  - B) Superintendent's Recommendation for approval of Warrant Number JE20251212 September 2025 P-Card totaling \$631.76, as indicated in the agenda material.

*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.*

- C) Superintendent's Recommendation for approval of Warrant Number JE20251212  
October 2025 P-Card totaling \$946.24, as indicated in the agenda material.
- 9. Items by Consensus.
  - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of January 8, 2026, as indicated in the agenda material.
  - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
- 10. Adjournment.

*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.*



**Haverhill School Committee**

**Subcommittee and Negotiating Team Assignments, 2026**

**Standing Subcommittees**

***Budget and Finance Subcommittee***

(Funding projections, expenditure monitoring, budget development, financial integrity)

Dr. Grannemann, Chair  
Mr. Brown  
Ms. Guerrero  
Mr. Morrow  
Ms. Sapienza-Donais

***Diversity, Health, and Safety Subcommittee***

(Diversity, family engagement, health & wellness, safety, and security)

Ms. Collins, Chair  
Ms. Basiliere  
Mr. Morrow  
Ms. Riviera  
Ms. Ryan-Ciardiello

***Policy Subcommittee***

(Policies for administration and operations, policy manual)

Ms. Sapienza-Donais, Chair  
Mr. Brown  
Ms. Collins  
Ms. Riviera  
Dr. Story

***Strategic Planning and Evaluation Subcommittee***

(Goals, monitoring data, program evaluation, MCAS, superintendent evaluation)

Dr. Story, Chair  
Ms. Basiliere  
Dr. Grannemann  
Ms. Guerrero  
Ms. Ryan-Ciardiello

**Other Appointments**

**Sick Bank Board**

Dr. Grannemann  
Ms. Collins

## **Negotiating Teams**

### ***Administrators***

Dr. Story, Chair  
Ms. Basiliere  
Ms. Guerrero

### ***Cafeteria***

Ms. Sapienza-Donais, Chair  
Mr. Brown  
Mr. Morrow

### ***Custodians***

Dr. Grannemann, Chair  
Ms. Guerrero  
Ms. Riviera  
Ms. Ryan-Ciardiello

### ***ESPs\*\****

Ms. Sapienza-Donais, Chair  
Dr. Grannemann  
Mr. Brown  
Ms. Guerrero

### ***Facilities/Maintenance\*\****

Dr. Story  
Mr. Brown  
Mr. Morrow  
Ms. Riviera

### ***Non-unit Therapists***

Ms. Collins, Chair  
Dr. Story  
Ms. Ryan-Ciardiello

### ***Nurses\*\****

Ms. Collins, Chair  
Ms. Basiliere  
Ms. Guerrero  
Ms. Ryan-Ciardiello

### ***Secretaries\*\****

Ms. Sapienza-Donais, Chair  
Ms. Basiliere  
Dr. Story  
Ms. Riviera

***Security\****

Ms. Collins, Chair  
Ms. Basiliere  
Mr. Morrow  
Ms. Ryan-Ciardiello

***Superintendent***

Mayor/Chair Melinda Barrett  
Vice-Chair Dr. Grannemann

***Teachers\****

Dr. Grannemann, Chair  
Mr. Brown  
Mr. Morrow  
Dr. Story

***Transportation***

Ms. Sapienza-Donais, Chair  
Ms. Basiliere  
Ms. Riviera

**Notes:**

\* Contract expired

\*\* Contract expires 6/30/2026

**Motion to set application period and selection date Haverhill School Committee appointment to the Whittier Regional Vocational Technical High School (Whittier Tech) School Committee.**

The application period will open February 11, 2026. At the February 26 School Committee meeting the number of applications received to date from school-committee members and non-members will be announced. Applications will be accepted through March 11, 2026. If more than five applications are received, the HSC Policy Subcommittee will meet by March 19 to select five applicants for Haverhill School Committee consideration. Applicants will address the Haverhill School Committee on March 12, 2026. The selection date will be 3/26/2026.

**Dates**

- Application period opens February 11, 2026.
- Application period closes March 11, 2026.
- Application Review period: March 12, 2026 to March 19, 2026
- Top five applicants notified March 20, 2026.
- Applicants speak to School Committee March 26, 2026.
- School Committee vote on selection March 26, 2026.

## SC 01.22.26 5 (B)

### 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 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 01.22.26 8 (A)

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

**Warrant Number: EV20260123**

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

LEA	\$	1,921,790.93
Cafeteria	\$	150,715.10
Grants	\$	4,305,011.68
School Activities	\$	2,551.89
<b>Total</b>		<b>\$6,380,069.60</b>

Clancy Main

*HAVERHILL PUBLIC SCHOOLS  
SCHOOL COMMITTEE APPROVAL  
OF VENDOR WARRANTS*

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

Date

Date

Date

Date

Date

Date

## HPS Combined Warrant EV20260123

Vendor	Total	Account	Detail Line Description
3PI Tech Solutions	\$68.94	1010000.4.2420.6545.61.570.00.20	CTE Eng - Dremel 3D40 &3D45 Leveling Sensor
A Book Company	<b>-(<span style="color: red;">\$59.85</span>)</b>	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$110.35	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$4,604.19	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$2,196.12	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$507.28	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$1,038.90	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$479.55	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A Book Company	\$1,601.14	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
A&R Sawyer	\$194.95	4401002.4.2430.6580.52.280.00.30	Bobcat Bodeaga Magnets (50)
A&R Sawyer	\$200.76	4401002.4.2430.6580.52.280.00.30	Bobcat Bodega Winter hats (12) with H logo
Action Ambulance Service, Inc.	\$5,195.72	1010000.4.3300.6478.75.320.00.20	DCF
Action Ambulance Service, Inc.	\$4,265.76	1010000.4.3300.6478.75.320.00.20	DCF
Action Ambulance Service, Inc.	\$2,762.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Inc.	\$7,224.66	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Inc.	\$4,650.98	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Inc.	\$1,530.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, Inc.	\$700.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, Inc.	\$6,205.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, Inc.	\$751.63	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Advanced Auto Parts	\$28.70	1010000.4.4230.6450.74.185.00.10	Auto parts for district vehicles
Advanced Auto Parts	\$54.21	1010000.4.4230.6450.74.185.00.10	Auto parts for district vehicles
AFC/Doctors Express	\$330.00	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Aiden Sciuto	\$50.64	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Air Filter Sales	\$232.44	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$579.85	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
ALIM&R Transportation LLC	\$700.00	1010000.4.3300.6480.75.320.00.30	SPED IN
Amazon Capital Services, INC	\$37.99	1010000.4.2210.6582.52.745.00.20	PRIMERIVER Cell Phone Locker for Classroom, Gym & Of
Amazon Capital Services, INC	\$1,049.70	1010000.4.2210.6582.52.745.00.20	PRIMERIVER Cell Phone Locker for Classroom, Gym & Of
Amazon Capital Services, INC	\$40.24	1010000.4.2210.6582.64.762.00.20	Amazon Basics Hanging Organizer File Folders for Efficie
Amazon Capital Services, INC	\$66.34	1010000.4.2210.6582.64.762.00.20	IRIS USA File Box, Plastic File Organizer with Lids for Lett
Amazon Capital Services, INC	\$197.20	1010000.4.2410.6595.33.135.00.10	The Phantom Tollbooth
Amazon Capital Services, INC	\$16.99	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA ) Filament 1.75mm, Stronger &
Amazon Capital Services, INC	\$107.96	1010000.4.2430.6580.42.775.00.20	72 Packs Dry Erase Markers Bulk, Fine Tip Whiteboard M
Amazon Capital Services, INC	\$13.46	1010000.4.2430.6580.42.775.00.20	Amazon Basics Disinfecting Wipes, Lemon & Fresh Air Sc
Amazon Capital Services, INC	\$9.99	1010000.4.2430.6580.42.775.00.20	DISCARDED Stamp - All Keeper Office Stamp Message St
Amazon Capital Services, INC	\$8.54	1010000.4.2430.6580.42.775.00.20	ExcelMark Self Inking Stamp Refill Ink - 2 oz. - Red Ink
Amazon Capital Services, INC	\$22.56	1010000.4.2430.6580.42.775.00.20	Prang (Formerly SunWorks) Construction Paper, Bright E
Amazon Capital Services, INC	\$55.04	1010000.4.2430.6580.42.775.00.20	Prang (Formerly SunWorks) Construction Paper, Brown,
Amazon Capital Services, INC	\$9.75	1010000.4.2430.6580.42.775.00.20	Promot Discard - Self Inking Rubber Stamp - Ink Stamps
Amazon Capital Services, INC	\$75.98	1010000.4.2430.6580.42.775.00.20	Regalo Extra Tall Baby Gate for Doorways & Bottom of S
Amazon Capital Services, INC	\$245.46	1010000.4.2430.6580.45.735.00.20	EPI Spiral Notebook   Wide - 70 Sheets, Durable Spiral B
Amazon Capital Services, INC	\$64.98	1010000.4.2430.6580.45.735.00.20	Teacher Created Resources Yellow Plastic Book Bin 6-Pa
Amazon Capital Services, INC	\$26.76	1010000.4.2430.6580.48.785.00.20	Avery Printable Return Address Labels with Sure Feed, 0
Amazon Capital Services, INC	\$8.65	1010000.4.2430.6580.49.790.00.20	Amazon Basics Sheet Protectors for 3 Ring Binder, Heav
Amazon Capital Services, INC	\$32.70	1010000.4.2430.6580.49.790.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened,
Amazon Capital Services, INC	\$57.00	1010000.4.2430.6580.49.790.00.20	Comix Fine Tip Dry Erase Markers, Low Odor Whiteboard
Amazon Capital Services, INC	\$154.95	1010000.4.2430.6580.49.790.00.20	Crayola Crayons Bulk (24 Packs), Coloring Book Supplies,
Amazon Capital Services, INC	\$61.25	1010000.4.2430.6580.49.790.00.20	Creative Courtyard 30 Pack Mini Dry Erase Whiteboard I
Amazon Capital Services, INC	\$49.14	1010000.4.2430.6580.49.790.00.20	Dixon Ticonderoga CO - Pacon Prang Construction Paper
Amazon Capital Services, INC	\$59.37	1010000.4.2430.6580.49.790.00.20	Glue Sticks Bulk Classroom, White Glue Sticks for Kids 60
Amazon Capital Services, INC	\$12.75	1010000.4.2430.6580.49.790.00.20	Paper Mate Arrowhead Pink Cap Erasers, 144 Count (73

## HPS Combined Warrant EV20260123

Amazon Capital Services, INC	\$454.56	1010000.4.2430.6580.51.795.00.20	MIVIDE 48 Pack 5x7 Inch Blank Canvas Boards for Painting
Amazon Capital Services, INC	\$59.25	1010000.4.2430.6580.53.755.00.20	Bostitch Office Electric Pencil Sharpener, Heavy Duty Portable
Amazon Capital Services, INC	\$103.40	1010000.4.2430.6580.53.755.00.20	Oxford Filler Paper, 8 x 10-1/2 Inch Wide Ruled Paper, 3 Hole Punched, 200 Sheets
Amazon Capital Services, INC	\$58.56	1010000.4.2430.6580.53.755.00.20	Amazon Basics Wood-Cased #2 Pencils, Pre-sharpened, Assorted Colors
Amazon Capital Services, INC	\$14.07	1010000.4.2430.6580.53.755.00.20	Oxford 2 Pocket Folders, Textured Paper, Assorted Colors
Amazon Capital Services, INC	\$38.99	1010000.4.2430.6580.53.755.00.20	Wide Ruled Notebook Paper, Loose Leaf Paper, 10.5" x 8.5", 200 Sheets
Amazon Capital Services, INC	\$938.37	1010000.4.2430.6580.61.761.00.20	Building Thinking Classrooms in Mathematics, Grades K-8: 30 Powerful Classroom Structures That深思熟虑地构建数学思维
Amazon Capital Services, INC	\$119.70	1010000.4.2430.6580.61.761.00.20	EAI Education SmartPAL® Dry-Erase Sleeves: Assorted Colors
Amazon Capital Services, INC	\$165.90	1010000.4.2430.6580.61.761.00.20	Handy Wacks P-50-X, 5x4-3/4-Inch Hamburger Patty Paper
Amazon Capital Services, INC	\$16.89	1010000.4.2430.6580.62.770.00.30	Innovative Haus Mini Hot Glue Sticks (200 Pack) - Fits Most Standard Glue Gun
Amazon Capital Services, INC	\$74.99	1010000.4.2430.6580.62.770.00.30	VEEBOOST Composition Notebooks, Wide Ruled Composition Books
Amazon Capital Services, INC	\$8.39	1010000.4.2430.6580.64.761.00.20	All My Rage: A Novel
Amazon Capital Services, INC	\$6.99	1010000.4.2430.6580.64.761.00.20	And Then There Were None
Amazon Capital Services, INC	\$19.79	1010000.4.2430.6580.64.761.00.20	Rosmonde Loose Leaf Paper, 900 Sheets, 6 Pack, Wide Ruled
Amazon Capital Services, INC	\$9.94	1010000.4.2430.6580.64.761.00.20	Sing, Unburied, Sing: A Novel
Amazon Capital Services, INC	\$17.49	1010000.4.3200.6525.37.160.00.20	TRUEplus Glucose Tablets, Orange Flavor - 6X 10ct Tube
Amazon Capital Services, INC	\$22.76	1010000.4.3200.6525.37.160.00.20	Medical Assistant Badge Buddy (Blue) - Vertical Heavy Duty
Amazon Capital Services, INC	\$14.69	1010000.4.3200.6525.37.160.00.20	Acclaim All Natural Distilled White Vinegar, 128 Ounces
Amazon Capital Services, INC	\$9.49	1010000.4.3300.6582.75.320.00.10	Ddaowanx Gel Pens, 5 Pcs 0.7mm Quick Dry Black Ink Pens
Amazon Capital Services, INC	\$12.34	1010000.4.3300.6582.75.320.00.10	ExcelMark 2445 Date Stamp with Text - Blue and Red Ink
Amazon Capital Services, INC	\$12.34	1010000.4.3300.6582.75.320.00.10	ExcelMark 2445 Date Stamp with Text - Blue and Red Ink
Amazon Capital Services, INC	\$53.98	1010000.4.3300.6582.75.320.00.10	HABGP 96Pcs/12 Set Binder Dividers with Tabs, 8 Colors
Amazon Capital Services, INC	\$127.20	1010000.4.3300.6582.75.320.00.10	OUTWOLF Hanging Wall File Organizer with Hooks, 12 Tiers
Amazon Capital Services, INC	\$10.87	1010000.4.3300.6582.75.320.00.10	Pilot G2 Premium Gel Pens, Black Pens, Bold Point 1 mm
Amazon Capital Services, INC	\$10.99	1010000.4.3300.6582.75.320.00.10	Pilot G2 Premium Gel Roller Pens, Bold Point 1 mm, Blue Ink
Amazon Capital Services, INC	\$27.52	1010000.4.3300.6582.75.320.00.10	Simple Trending 7 Tier Desk File Organizer, Letter Tray Paper
Amazon Capital Services, INC	\$79.60	1010000.4.3300.6582.75.320.00.30	Marcal 630 100% Recycled Paper Towel Roll, 2-Ply Performance
Amazon Capital Services, INC	\$51.96	1010000.4.3300.6582.75.320.00.30	SC Johnson Professional Windex Glass and More Multi-Surface Cleaner, 128 fl oz
Amazon Capital Services, INC	\$69.74	1010000.4.3300.6582.75.320.00.30	Tork Universal Facial Tissue Flat Box White, Soft, 2-ply, 3-Ply, 100 Tissues per Box
Amazon Capital Services, INC	\$11.99	1010000.4.3510.6540.72.115.00.10	1.57 Inch Plastic Key Tags Round White Item Identifiers
Amazon Capital Services, INC	\$75.99	1010000.4.4110.6582.74.185.00.10	belietop 712XL 712 Ink Cartridges High Yield Compatible
Amazon Capital Services, INC	\$33.25	1010000.4.4110.6582.74.454.00.10	SafeCo Brands Fire Lite Replacement Fire Alarm Keys - 2 Keys
Amazon Capital Services, INC	\$9.99	1010000.4.4450.6510.73.200.00.10	abcGoodeg 9 Pin RS-232 DB9 Male to Male Female to Female
Amazon Capital Services, INC	\$48.42	1010000.4.4450.6510.73.200.00.10	Plugable USB to Serial RS-232 Adapter (5ft) with COM Port
Amazon Capital Services, INC	\$27.95	4262150.4.2305.6130.33.000.04.10	Maus : Un survivant raconte: Mon père saigne l'histoire
Amazon Capital Services, INC	\$671.40	4262150.4.2305.6130.33.000.04.10	Maus I: A Survivor's Tale: My Father Bleeds History
Amazon Capital Services, INC	\$642.60	4262150.4.2305.6130.33.000.04.10	Night
Amazon Capital Services, INC	\$91.74	4262400.4.2430.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, 810 Count, Flat Pack
Amazon Capital Services, INC	\$60.57	4262400.4.2430.6582.34.280.07.30	MED PRIDE Puncture-Resistant Nitrile Gloves for Women
Amazon Capital Services, INC	\$57.99	4262400.4.2430.6582.34.280.07.30	SereneLife 40" Foldable Mini Trampoline - Compact Fitness
Amazon Capital Services, INC	\$15.50	4262400.4.2430.6582.34.280.07.30	2 Tier Stackable Letter Tray Paper Holder Desk Organizer
Amazon Capital Services, INC	\$11.99	4262400.4.2430.6582.34.280.07.30	Amazon Basics 4-Bay Battery Charger for AA & AAA Rechargeable Batteries
Amazon Capital Services, INC	\$36.12	4262400.4.2430.6582.34.280.07.30	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut
Amazon Capital Services, INC	\$4.60	4262400.4.2430.6582.34.280.07.30	Amazon Basics Highlighters 12 Pack, Yellow Colors, Chisel Tip
Amazon Capital Services, INC	\$38.76	4262400.4.2430.6582.34.280.07.30	CATIGA Desktop Calculator 8 Digit with Solar Power and Auto-Off
Amazon Capital Services, INC	\$62.85	4262620.4.2415.6582.34.280.07.30	Gymboss Interval Timer and Stopwatch - Black/Blue Solar
Amazon Capital Services, INC	\$11.99	4262620.4.2415.6582.34.280.07.30	Hasbro Gaming Cootie Mixing and Matching Bug-Building Game
Amazon Capital Services, INC	\$38.99	4262620.4.2415.6582.34.280.07.30	Magnetic Mix or Match Jungle Animals Toy Play Set, 16 Pcs
Amazon Capital Services, INC	\$9.89	4262620.4.2415.6582.34.280.07.30	6 Pack Magnetic Lockdown Strips for Iron Door Frames
Amazon Capital Services, INC	\$41.97	4262620.4.2415.6582.34.280.07.30	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Holographic
Amazon Capital Services, INC	\$119.80	4262620.4.2415.6582.34.280.07.30	PUPPYCUTE Hanging Closet Organizer and Storage, Cloth
Amazon Capital Services, INC	\$39.89	4262620.4.2415.6582.34.280.07.30	Retevis RT22 RT22S RT15 RT19 walkie talkies Battery Organizer
Amazon Capital Services, INC	\$43.46	4263110.4.2430.6580.71.000.06.10	Therapy Office Sign, Counsellor Office Decor, Circle of Care

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Amazon Capital Services, INC	\$19.99	4263110.4.2430.6580.71.000.06.10	Vtopmart 2 Pack Clear Stackable Storage Bins with Lids, 10.5x10.5x10.5cm
Amazon Capital Services, INC	\$55.99	4263110.4.2430.6580.71.000.06.10	36 Inch Mini Trampoline for Kids - 3 Ft Toddler Trampoline
Amazon Capital Services, INC	\$32.38	4263110.4.2430.6580.71.000.06.10	96 Pieces Unique Sensory Stickers for Anxiety Relief - Self-Adhesive
Amazon Capital Services, INC	\$11.75	4263110.4.2430.6580.71.000.06.10	Cevioce 9Pcs Magnetic Rings Fidget Toy Set, ADHD Anxiety Stress Relief
Amazon Capital Services, INC	\$35.00	4263110.4.2430.6580.71.000.06.10	Connect More - Social Skills Games and Therapy Games, 100 Pcs
Amazon Capital Services, INC	\$114.00	4263110.4.2430.6580.71.000.06.10	FIDGYB 2PCS Cube Fidget Stress Relief Toy for Adults & Children
Amazon Capital Services, INC	\$33.27	4263110.4.2430.6580.71.000.06.10	GAIOUS Black Metal File Cabinet with Lock (Two Units), 100x40x75cm
Amazon Capital Services, INC	\$26.99	4263110.4.2430.6580.71.000.06.10	IRIS USA Vertical Plastic Flip Top Storage Containers Bin
Amazon Capital Services, INC	\$49.20	4263110.4.2430.6580.71.000.06.10	Schylling NeeDoh Nice Cube -Sensory Squeeze Toy with Suction Cup
Amazon Capital Services, INC	\$54.32	4263110.4.2430.6580.71.000.06.10	Schylling NeeDoh Nice Ice Baby - Sensory Squeeze Toy -
Amazon Capital Services, INC	\$22.99	4263110.4.2430.6580.71.000.06.10	The Anxiety ThumBall: The Fun Group Activity for Learning and Stress Relief
Amazon Capital Services, INC	\$54.99	4263110.4.2430.6580.71.000.06.10	Vtopmart 10 Pack Clear Stackable Storage Bins with Lids
Amazon Capital Services, INC	\$40.99	4263110.4.2430.6580.71.000.06.10	Weighted Blanket Kids (10lbs, 40"x60" Throw Size) - Cool
Amazon Capital Services, INC	\$9.49	4263110.4.2430.6580.71.000.06.10	Yeetec 24 Pack 24 Links Wacky Tracks Snap and Click Fidget Toy
Amazon Capital Services, INC	\$21.00	4263110.4.2430.6580.71.000.06.10	YEHUA! Totika Self Esteem Cards and Totika Cube
Amazon Capital Services, INC	\$18.85	4266450.4.3520.6582.36.000.07.10	Avery Outdoor Waterproof Round Labels with Sure Feed
Amazon Capital Services, INC	\$33.98	4266450.4.3520.6582.36.000.07.10	Copkim 6 Pcs Instant Read Meat Thermometer with Long Probe
Amazon Capital Services, INC	\$17.99	4266450.4.3520.6582.36.000.07.10	Stainless Steel Refrigerator Freezer Thermometer Large
Amazon Capital Services, INC	\$43.11	4332053.4.2210.6582.63.771.00.30	Amazon Basics Clear Thermal Laminating Plastic Paper L
Amazon Capital Services, INC	\$65.40	4332053.4.2210.6582.63.771.00.30	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White
Amazon Capital Services, INC	\$185.31	4332053.4.2210.6582.63.771.00.30	Sterilite 12-Pack Industrial Tote, Plastic Storage Container
Amazon Capital Services, INC	\$77.97	4332053.4.2210.6582.63.771.00.30	Zhaman 1 Inch x 46 Ft Sticky Back Strips, Heavy Duty Self-Adhesive
Amazon Capital Services, INC	\$39.58	4332053.4.2210.6582.63.771.00.30	Rugby Headguards, Soft Football Helmet 7v7 Rugby Helmets
Amazon Capital Services, INC	\$30.00	4332053.4.2210.6582.63.771.00.30	Tellegloww Wrestling Headgear for Kids Youth Soft Grappling
Amazon Capital Services, INC	\$140.64	4332058.4.3520.6530.33.000.00.10	Germ-X Original Hand Sanitizer, 67.4 Fl Oz (Pack of 1), Lemon Scent
Amazon Capital Services, INC	\$120.42	4332200.4.3400.6620.76.000.00.10	Alera ALE Complete Wire Shelving Unit w/Caster, Four-Shelf, 48x18x72", White
Amazon Capital Services, INC	\$7.85	4332200.4.3400.6620.76.000.00.10	Amazon Basics AAA Alkaline High-Performance Batteries, 120-Count
Amazon Capital Services, INC	\$254.95	4332200.4.3400.6620.76.000.00.10	HOMZ 2-Pack Latching Lid, Large Clear Plastic Storage Bin
Amazon Capital Services, INC	\$9.40	4332200.4.3400.6620.76.000.00.10	Paper Mate SharpWriter Mechanical Pencils   0.7 mm #2
Amazon Capital Services, INC	\$9.60	4332200.4.3400.6620.76.000.00.10	REXBETI 12-Pack Utility Knife, Retractable Box Cutter for Kitchen
Amazon Capital Services, INC	\$28.48	4332200.4.3400.6620.76.000.00.10	SIMARI Winter Gloves Women Men Ski Snow Gloves Liner
Amazon Capital Services, INC	\$40.11	4332200.4.3400.6620.76.000.00.10	TOURIT Insulated Collapsible Cooler Bag, 48-Can 32L Large
Amazon Capital Services, INC	\$199.96	4471027.4.3520.6582.49.000.02.10	Chiverton 50 Pcs Star Pen Inspirational Gifts for Coworkers
Amazon Capital Services, INC	\$143.84	4471027.4.3520.6582.49.000.02.10	Cuteoy 13" Musical Green Star Plush Pillow Glowing Twinkling
Amazon Capital Services, INC	\$59.99	4471027.4.3520.6582.49.000.02.10	SHQDD 200PCS Bulk Star Stress Balls for Adults & Kids -
Amazon Capital Services, INC	\$32.97	4471027.4.3520.6582.49.000.02.10	WATINC 60pcs Star Scratch Cards for Magic Color Craft
Amazon Capital Services, INC	\$12.34	7001000.4.3520.6665.49.899.99.99	Superstar incentive 12 Pack Fidget Stress Balls, Slow Rising
Amazon Capital Services, INC	\$17.99	7001000.4.3520.6665.49.899.99.99	24PCS Tic Tac Toe Game Birthday Party Favors Valentine's Day
Amazon Capital Services, INC	\$29.99	7001000.4.3520.6665.49.899.99.99	36PC Transformable Fidget Spinner for Kids,Deformable
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.49.899.99.99	52 Pack Pop Tubes, Sensory Toys Party Favors For Kids 8
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.49.899.99.99	DAIKOYE Ballpoint Pens 24 PCS 0.5mm 6-in-1 Multicolor
Amazon Capital Services, INC	\$41.98	7001000.4.3520.6665.49.899.99.99	Kicko Toy Binoculars for Kids - 3.5 x 5 in Binoculars for Boys
Amazon Capital Services, INC	\$37.48	7001000.4.3520.6665.49.899.99.99	Kinetic Sand, Castle Containers 10-Color Pack of Play Sand
Amazon Capital Services, INC	\$34.17	7001000.4.3520.6665.49.899.99.99	LOVEINUSA 12 Pack Bouncy Ball Knobby Massage Ball, 5
Amazon Capital Services, INC	\$20.99	7001000.4.3520.6665.49.899.99.99	Party Favor 12 Pack LCD Writing Tablet for Kids, 8.5 Inch
Amazon Capital Services, INC	\$28.99	7001000.4.3520.6665.49.899.99.99	Quelay 30 Pcs 2" Gold Awards Medals Bulk Winner Medals
Amazon Capital Services, INC	\$7.26	7001000.4.3520.6665.49.899.99.99	Robot Suction Cup Toys Pop Tubes   6 PCS-Stretchy Sensory
Amazon Capital Services, INC	\$26.99	7001000.4.3520.6665.49.899.99.99	RoundFunny Axolotl Sensory Fidget Gifts Bulk Valentine's Day
Amazon Capital Services, INC	\$22.86	7001000.4.3520.6665.49.899.99.99	Valentines Day Party Favors for Kids: 24 Pack Rainbow S
Amazon Capital Services, INC	\$22.99	7001000.4.3520.6665.49.899.99.99	Zhanmai 16 Pcs Handheld Water Game Arcade Water Gun
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	\$3,021.80	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24

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Ambient Temperature Corp	\$7,517.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
American Floor Mats	\$2,072.84	4332053.4.4220.6582.63.771.00.30	Gym Wall Pads - Standard Size: 1.75" Thick – 2' W x 6' H
Amesbury School Departme	\$33.04	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Amesbury School Departme	\$297.36	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Amie H Aloisi	\$151.68	7001000.4.3520.6665.61.899.99.99	UNICEF - pajamas for Emmaeus House
Amie H Aloisi	\$94.31	7001000.4.3520.6665.61.899.99.99	UNICEF- books for Emmaeus House
Angel Hector School Transpo	\$525.00	1010000.4.3300.6478.75.320.00.20	DCF
Angel Hector School Transpo	\$150.00	1010000.4.3300.6478.75.320.00.20	DCF
Angel Hector School Transpo	\$450.00	1010000.4.3300.6478.75.320.00.20	DCF
Angel Hector School Transpo	\$112.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel Hector School Transpo	\$112.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel Hector School Transpo	\$375.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel's L&J Transportation L	\$1,683.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Aramsco INC	\$1,052.25	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$88.61	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$1,551.84	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$146.65	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$232.78	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$420.59	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$1,938.30	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$81.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$1,298.96	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$122.09	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$45.73	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$48.57	1010000.4.4130.6488.74.185.00.10	Monthly Services
Avery Pelosi	\$1,500.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Barnes Buildings & Manager	\$8,000.00	4500200.4.4110.6425.00.000.00.00	Furnish and install snow fence
Barnes Buildings & Manager	\$23,312.95	4500200.4.4110.6425.00.000.00.00	Relocate ERU support beams. Added, relocated and mod
Baystate Interpreters Inc	\$1,150.15	1010000.4.2330.6359.35.145.00.40	Translation Services
Beverly School for the Deaf	\$13,726.17	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,726.17	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$13,726.17	1010000.4.9305.6485.34.280.00.30	Tuition
Bluetarp Financial, Inc	\$214.04	1010000.4.4110.6582.74.185.00.10	Maintenance tools
Bob McCloskey Insurance	\$97.50	7001000.4.3520.6665.61.899.99.99	CTE
Bob McCloskey Insurance	\$15.00	7001000.4.3520.6665.61.899.99.99	CTE
Boston Aircontrols, Inc	\$250.00	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Bradford Welding & Truck E	\$2,080.00	1010000.4.4220.6450.74.448.00.10	Onsite repair of broken railing/welding needed
BradyPLUS	\$25.20	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$553.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,299.85	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$91.40	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,910.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,373.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$672.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,089.42	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$911.70	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,410.57	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$2,428.08	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$2,512.71	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$70.04	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
Brait Builders	\$3,476,497.22	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

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Bride, Grimes Inc	\$340.00	1010000.4.4220.6470.74.403.00.10	Fire pump/sprinkler maintenance/inspections for district
Broco Oil Inc	\$259.61	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Brookline Ctr for Comm Mer	\$1,000.00	4263110.4.2800.6425.71.000.06.10	Maintenance Membership
BSN Sports, LLC	\$264.55	1010000.4.3510.6580.72.210.00.20	Diller 4 Player Pickleball Paddle and Ball Pack
CDW Government Inc	\$3,316.10	1010000.4.1450.6450.73.200.00.10	Admin-Tools-Unlimited
Chris' Farm Stand	\$900.00	7001000.4.0000.3590.63.899.99.99	Farm Tour - Student Outing
ChromebookParts.com	\$1,752.56	1010000.4.2451.6584.73.315.00.20	Chromebook Parts
City of Boston	\$9,253.42	1010000.4.9305.6485.34.280.00.30	Tuition
City of Boston	\$7,991.59	1010000.4.9305.6485.34.280.00.30	Tuition
City of Boston	\$10,515.25	1010000.4.9305.6485.34.280.00.30	Tuition
Coast Maintenance Supply C	\$1,264.20	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply C	\$1,264.20	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply C	\$642.10	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply C	\$2,953.62	4500200.4.4110.6425.00.000.00.00	Backpack Vacuums - Proteam gofit 6 w/xover 2pc wand
Coca-Cola Bottling Co of Nor	\$434.58	4332222.4.3400.6530.61.000.00.30	Product for Learning Cafe FY 25-26
Collaborative for Regional Ed	\$4,290.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,575.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,305.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,280.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$6,870.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$6,870.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$6,870.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$6,870.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,290.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,575.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$7,305.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$4,575.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$12,570.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed	\$8,280.00	1010000.4.9464.6485.34.280.00.30	Tuition
Colliers Project Leaders USA	\$81,807.25	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Colliers Project Leaders USA	\$85,604.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Combustion Service Co of NI	\$1,260.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NI	\$270.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Comcast - PA	\$357.91	1010000.4.2415.6425.61.171.00.20	8773103760013797 - HighSchool
Comcast Business	\$631.58	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Comcast Business	\$556.76	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Communication Matrix Four	\$325.00	4262400.4.2440.6510.34.280.05.30	Group Account 30 assesments and web credit
Cory Cooper	\$101.48	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Council for Exceptional Child	\$219.00	4262400.4.2110.6645.34.280.00.30	Membership D.I
Dawnmarie Paradis	\$450.00	4251271.4.2358.6420.33.000.00.10	FY25 Comp Health and PE 50k Pro Dev Contract Ser
Deborah Ibanez	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Delta Beckwith Elevator Con	\$742.50	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Con	\$512.50	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Con	\$915.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Con	\$1,030.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24
Delta Beckwith Elevator Con	\$1,053.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24
Demoulas Supermarkets Inc	\$87.96	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$289.86	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Demoulas Supermarkets Inc	\$315.00	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Demoulas Supermarkets Inc	\$1,019.72	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$281.73	4253050.4.2430.6580.36.000.07.10	Title I- General Classroom Supplies
Demoulas Supermarkets Inc	\$370.46	4332053.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$190.51	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)

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Demoulas Supermarkets Inc	\$1,356.54	4332063.4.2415.6582.34.000.07.10	Sped Supplies
Demoulas Supermarkets Inc	\$728.50	4332065.4.2430.6580.62.770.00.30	Greenleaf - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$136.23	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,660.49	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$33.34	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,363.19	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$378.69	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$159.67	4471043.4.3520.6580.54.000.00.10	Consentino THRIVE Supplies/Snacks
Devereux	\$23,814.82	1010000.4.9306.6485.34.280.00.30	Tuition
Diamond Athletic Turf Inc	\$1,600.00	1010000.1.0550.5248.00.000.00.00	Remove Goal Posts at Haverhill Stadium
Diamond Mechanical, Inc	\$435.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Diamond Mechanical, Inc	\$1,260.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (HS only)
Dore & Whittier Architects I	\$265,917.60	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Easter Seals- Mass	\$175.00	4262400.4.2440.6425.34.280.05.30	Physical Therapy
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test for Jobe Forgue
Ella Software, LLC	\$1,296.00	4262400.4.2440.6510.34.280.05.30	SPED DATA only Contracted Services
Eridania Nieves	\$164.50	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Evergreen Center Inc	\$27,234.43	1010000.4.9306.6485.34.280.00.30	Tuition
F.A. Davis Company	\$5,073.30	4262551.4.3200.6582.37.000.06.20	Per quote 933586 60 Text 4e EBK
Fresh Start Transportation	\$1,500.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING HPS
Friends of Belmont Wrestlin	\$375.00	4332180.4.3510.6582.72.115.00.10	Entry Fees for JV Wrestling Tournament on January 10.
Future In Sight	\$450.00	4262400.4.2356.6150.34.000.02.30	ED O&M Training
FW Webb Company	\$319.64	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$653.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-( <span style="color:red">\$275.87</span> )	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$10.81	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$5.75	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$630.05	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$437.55	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$453.42	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gerald Kalayjian	\$36.00	7001000.4.3520.6665.64.899.99.99	Classroom screen
Great Minds PBC	\$9,729.08	4265940.4.2358.6425.33.000.06.10	Geodes Level K-2
Greater Haverhill Chamber c	\$250.00	1010000.4.2210.6582.64.762.00.20	Membership Dues for the Chamber of Commerce
Greenwheel Transportation	\$450.00	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$1,125.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Greenwheel Transportation	\$450.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Greenwheel Transportation	\$56.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Greenwheel Transportation	\$112.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Gregory Orr	\$7,000.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Gregory Orr	\$9,800.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Hastings Floor Covering Inc	\$575.00	1010000.4.4220.6450.74.448.00.10	VCT
Haverhill Taxi LLC	\$21,020.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$24,905.00	1010000.4.3300.6480.75.320.00.30	SPED IN DISTRICT
Haverhill Taxi LLC	\$17,385.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$6.75	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$14.25	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$5.25	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$12.80	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$13.00	4253050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
Haverhill Taxi LLC	\$12.90	4253050.4.3300.6678.47.700.09.10	Other - Family Transportation Needs Penn Lake
Haverhill Taxi LLC	\$7.30	4253050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
Haverhill Taxi LLC	\$14.60	4253050.4.3300.6678.48.700.09.10	Other - Family Transportation Needs Tilton Lower
Haverhill Taxi LLC	\$10.90	4253050.4.3300.6678.51.700.09.10	Other - Family Transportation Needs JGW

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Haverhill Taxi LLC	\$14.30	4253050.4.3300.6678.52.700.09.10	Other - Family Transportation Needs Hunking
Haverhill Taxi LLC	\$34.85	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$5.25	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$17.25	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$17.10	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$7.30	4253050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$24.90	4253050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consentino
Haverhill Taxi LLC	\$15.30	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$17.00	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$5.25	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$15.30	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$98.00	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$8.90	4253050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenleaf
Haverhill Taxi LLC	\$12.50	4253050.4.3300.6678.63.700.09.10	Other - Family Transportation Needs Bartlett
Haverhill Taxi LLC	\$4.30	4253050.4.3300.6678.63.700.09.10	Other - Family Transportation Needs Bartlett
Haverhill Taxi LLC	\$15.50	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$7.30	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$64.80	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$82,243.46	4262400.4.3300.6481.75.320.09.30	SPED OOD
HD Supply	\$167.95	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$103.90	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$124.44	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$84.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$184.35	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$79.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$18.34	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.61	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$7.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$77.66	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$197.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$18.38	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$72.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.77	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$15.68	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$119.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$32.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$287.73	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$32.30	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Health Resources in Action	\$12,500.00	4251400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
Heidi Perez	\$202.96	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Ideal Office Solutions LLC	\$207.14	4262400.4.2430.6582.34.280.07.30	Quote # 46100-60356
Ideal Office Solutions LLC	\$690.00	4262400.4.2430.6582.34.280.07.30	Quote # 46086-60334
Ideal Office Solutions LLC	\$1,275.75	4262400.4.2430.6582.34.280.07.30	Quote # 46044-60293 panels
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Two way Radio monthly Contract
Insight Investments, LLC	\$72,145.42	4253050.4.2453.6510.73.316.09.10	Lease 2 of 3 HP rbooks
Jacqueline Morra-Hoffer	\$52.92	1010000.4.1230.6681.33.135.00.10	Travel FY 25-26
James Page Insurance Agenc	\$6,437.60	1010000.4.1110.6634.31.255.00.10	Qtr 4 Educators Legal Liability Employment Practices Lia
Jamie Backstorm	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Janel Bohanon	\$270.00	4401002.4.2430.6580.52.280.00.30	Bobcat Bodega Supplies
Joe Warren & Son Co.	\$677.26	4332200.4.3400.6620.76.000.00.10	new pentucket lake reach in replacement

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Joe Warren & Son Co.	\$345.75	4332200.4.3400.6620.76.000.00.10	new pentucket lake reach in replacement
Joe Warren & Son Co.	\$7,359.12	4332200.4.3400.6620.76.000.00.10	2 door reach in fridge replacement
Joe Warren & Son Co.	\$1,651.00	4332200.4.3400.6620.76.000.00.10	labor and removal of broken unit and box truck
Joe Warren & Son Co.	\$2,148.28	4332200.4.3400.6620.76.000.00.10	new pentucket lake reach in replacement
Joe Warren & Son Co.	\$382.05	4332200.4.3400.6620.76.000.00.10	new pentucket lake reach in replacement
Jotform	\$8,319.60	1010000.4.2455.6420.73.315.00.10	Jotform Renewal
JP Food Trucks LLC	\$132,834.60	4332200.4.3400.6425.76.000.00.10	20' 2025 Ford F59 Food Truck (IFB004.26)
Julia Powell	\$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	\$50.00	1010000.4.2430.6580.61.761.00.20	Blanket P.O. to order sheet music (encumbered)
JW Pepper & Son Inc	\$26.99	1010000.4.2430.6580.61.761.00.20	Blanket PO# for sheet music ordering from JW Pepper tl
JW Pepper & Son Inc	\$5.00	1010000.4.2430.6580.61.761.00.20	Blanket P.O. to order sheet music (encumbered)
JW Pepper & Son Inc	\$48.49	1010000.4.2430.6580.61.761.00.20	Blanket P.O. to order sheet music (encumbered)
Kansile	\$136.50	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$271.12	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Katharine Veasey	\$310.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kayla Allen	\$25.41	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kellie Rigby	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Kimball Mechanical Services	\$428.00	1010000.1.0550.5248.00.000.00.00	Repair leaks on condensate lines in ceiling at stadium
Kimball Mechanical Services	\$1,600.00	1010000.1.0550.5248.00.000.00.00	Winterize Haverhill Stadium
Kimberlee Simpson	\$77.00	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kira Guttadauro	\$33.12	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kristen G Assad	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Labbb Collaborative	\$7,308.30	1010000.4.9464.6485.34.280.00.30	Tuition
Lakeside Motors	\$672.39	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$321.78	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$65.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$124.98	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$65.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$137.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$258.94	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,183.45	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$175.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Landmark School	\$6,642.08	1010000.4.9305.6485.34.280.00.30	Tuition
LearnWell	\$2,657.55	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
Leydi Diaz Breton	\$313.12	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Leydi Diaz Breton	\$121.87	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$12,904.02	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$14,422.14	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse Wellness and He	\$10,000.00	4251271.4.2358.6420.33.000.00.10	FY25 Comp Health and PE 50k Pro Dev Contract Ser
Lisa Rosa	\$366.10	4263100.4.2356.6123.36.122.07.10	Travel FY 25-26
LSE Enhanced Holdco 1 LLC	\$1,839.58	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Lyons Law Group, LLC	\$16,958.60	1010000.4.2110.6440.34.280.00.30	Legal services
Magnatag Inc	\$1,838.40	4253050.4.2415.6582.48.000.06.10	Square Grid Printed Boards • 1" • Board h x w: 3' x 4' •
Maria Maldonado Cruz	\$275.38	4263100.4.2356.6123.36.122.07.10	Travel FY25-26

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Mary Shanahan	\$329.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Mary's Transportation Servic	\$375.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Mary's Transportation Servic	\$550.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Mary's Transportation Servic	\$50.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Mass Music Educators Assoc	\$800.00	1010000.4.2356.6123.33.215.00.20	MMEA/NAFME All State Conference - March 2026 (Men)
Mass Music Educators Assoc	\$825.00	1010000.4.2356.6123.33.215.00.20	MMEA/NAFME All State Conference - March 2026 (Non
MATSOL	\$1,250.00	4261800.4.2356.6583.35.145.00.40	Registration for 5 presenters for MATSOL
Matthew Scanlon	\$99.00	4332201.4.3520.6620.61.000.00.30	Special Needs Café Equipment
May Institute	\$12,828.80	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$12,828.80	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$3,781.60	1010000.4.9305.6485.34.280.00.30	Tuition
McAuley Nazareth	\$350.00	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$140.00	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$210.00	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$280.00	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$210.00	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$382.50	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$630.00	1010000.4.9306.6485.34.280.00.30	Tuition
Mclean Hospital Corporatior	\$1,141.40	4262400.4.2440.6425.34.280.05.30	Consulting services
Meghan A DeLong	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Meghan Correll	\$265.68	4251271.4.2455.6500.33.000.00.10	FY25 Comp Health and PE 50k Curriculum Instr Supp
Merrimac Heights Academy	\$12,136.06	1010000.4.9305.6485.34.280.00.30	Tuition
Middlesex Gases & Technolo	\$233.60	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY26
Mike's Sunoco	\$286.94	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repairs
Mike's Sunoco	\$35.00	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repairs
Mike's Sunoco	\$104.99	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repairs
Mike's Sunoco	\$426.93	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repairs
Mike's Sunoco	\$35.00	1010000.4.4230.6450.74.185.00.10	Vehicle maintenance/repairs
Milestones Inc	\$10,740.60	1010000.4.9305.6485.34.280.00.30	Tuition
Model 1 Commercial Vehicle	\$242.00	1010000.4.3300.6450.75.320.00.30	Vehicle Repairs
Mr. K's Auto School	\$450.00	4253050.4.2430.6580.36.000.07.10	Basic Course
Mr. K's Auto School	\$20,000.00	4471019.4.4230.6425.74.185.00.10	Basic Drivers Ed Course (21)
Msaphyrra Transportation	\$762.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Multi-Health Systems Inc	\$600.00	4262400.4.2430.6582.34.280.07.30	Eval Test - Connors 4 Use
NASSP	\$385.00	7001000.4.3520.6665.53.899.99.99	Membership for NJHS
National Grid - Electric	\$697.48	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$306.73	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$307.96	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$1,800.00	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$3,580.15	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$3,974.54	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,290.88	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$5,133.13	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$2,190.02	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$722.54	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$1,397.05	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$6,186.20	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$5,417.15	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$4,128.59	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$1,912.25	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$580.15	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$14.33	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$1,037.73	1010000.4.4130.6487.63.185.00.10	Bartlett

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National Grid - Electric	\$11.08	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$406.36	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
National Grid - Electric	\$188.36	1010000.4.4130.6487.74.185.00.10	Barn
National Grid/Gas	\$1,241.06	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$1,212.92	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$626.95	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$1,835.35	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$9,140.04	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$1,210.60	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$10,816.43	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$8,472.53	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$66.23	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$68.06	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$9,350.91	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$397.66	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$7,314.85	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$2,589.56	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$11,631.63	1010000.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$48,630.84	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,159.25	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$6,592.06	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$15,680.37	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,025.50	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$8,470.04	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas
National Grid/Gas	\$2,707.81	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$6,025.44	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$3,268.81	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
National Grid/Gas	\$565.26	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
New England Academy	\$6,562.20	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$9,624.56	1010000.4.9305.6485.34.280.00.30	Tuition
New England Academy	\$7,437.16	1010000.4.9305.6485.34.280.00.30	Tuition
New England Medical Billing	\$9,208.30	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
NG Environmental Contractor	\$8,500.00	1010000.4.4220.6470.74.409.00.10	Asbestos abatement for Greenleaf, Bartlett, Tilton, Whit
North Andover High School	\$100.00	4332180.4.3510.6582.72.115.00.10	Boys JV Basketball Entry Fee for Jamboree 12/29/25
Northeast Behavioral Health	\$7,065.30	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$7,065.30	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$8,478.36	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$8,478.36	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$10,362.44	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$10,362.44	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$9,891.42	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Behavioral Health	\$5,652.24	1010000.4.9305.6485.34.280.00.30	Tuition
Northeast Electrical Distribu	\$192.77	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribu	\$263.14	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribu	\$120.45	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribu	\$925.10	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribu	\$4.56	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	Fire alarm maintenance/repairs for HHS only
Northeast Fire System Inc	\$5,711.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HHS only
Northeast Fire System Inc	\$6,652.34	1010000.4.4220.6470.74.400.00.10	HS Fire Panel
Northeast Fire System Inc	\$3,421.68	3322763.2.0300.5832.04.000.00.00	Install, program and test the relay module for the new i
Northeast Material Handling	\$85.00	1010000.4.2453.6510.73.316.00.20	Rental for storage and disposing of equipment 7/2025 to
Northern Essex Community	\$7,502.00	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies

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Northshore Education Cons	\$700.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Northshore Education Cons	\$3,315.00	1010000.4.3300.6481.75.320.00.30	DCF
Northshore Education Cons	\$2,243.14	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,243.14	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$2,990.79	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Cons	\$7,277.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$7,277.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$13,889.76	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$7,277.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$7,277.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$7,277.19	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$13,889.76	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Cons	\$7,277.19	1010000.4.9464.6485.34.280.00.30	Tuition
NRT Bus Inc	\$3,229.12	1010000.4.3300.6476.75.320.00.20	Reg Ed - Late Bus
NRT Bus Inc	\$5,736.75	1010000.4.3300.6479.75.320.00.20	Phoenix - Reg Ed Out of Town
NRT Bus Inc	\$240,006.00	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$605.46	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$139,604.70	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$6,800.00	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$51.16	1010000.4.3300.6520.75.320.00.30	Fuel
NRT Bus Inc	\$10,270.51	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$1,490.98	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$2,396.66	4264600.4.3300.6678.61.555.09.10	Early College Annual transportation
NRT Bus Inc	\$347.75	7001000.4.0000.3590.63.899.99.99	NRT Bus for Field Trip 11/12
Ockers Company	\$6,614.60	1010000.4.2451.6420.73.315.00.10	Acer CXI5 CXI5-CM4G Chromebox - Intel Celeron 7305 -
Open Architects	\$39,000.00	1010000.4.1410.6425.32.310.00.10	HR & Finance Package
Open Architects	\$39,500.00	4253050.4.2455.6510.36.316.07.10	Student Comprehensive Package
Optometric Extension Progra	\$116.19	4252400.4.2430.6582.34.280.07.30	WOLD Sentence Copying
ParentSquare	\$400.00	1010000.4.2455.6420.73.315.00.10	Custom Virtual Training
ParentSquare	\$2,700.00	1010000.4.2455.6420.73.315.00.10	Smart Sites - Contenet Migration
ParentSquare	\$3,000.00	1010000.4.2455.6420.73.315.00.10	Smart Sites Onboarding 01-01/2026 to 03/31/2026
ParentSquare	\$4,950.00	1010000.4.2455.6420.73.315.00.10	Smart-Site Pro Rated XMA 01/01/2026 to 06/30/2026
Parker Fence	\$1,145.00	1010000.4.4220.6450.74.448.00.10	Fence repairs in the district
Patricia Wood	\$140.66	4332070.4.2430.6582.62.000.00.00	HORSEBACK RIDING LUNCH AT THE 99'S
Peace Love Happiness	\$15,000.00	1010000.4.7200.6455.39.709.00.10	Rent for Little Sprouts
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	\$125.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
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
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide

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Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$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	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pistone Container Service	\$695.00	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Pistone Container Service	\$188.70	1010000.4.4220.6450.74.448.00.10	Dumpster services for the district
Proforma Inprint Management	\$182.00	1010000.4.1210.6560.32.310.00.10	End of year tax and insurance forms for mailing
Project Lead the Way	\$264.00	1010000.4.2430.6580.61.761.00.20	VEX random numer generator soldering kit
Pupils On Wheels Inc	\$1,762.50	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Quinns Locksmith Service	\$416.50	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$121.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
R P OConnell Inc	\$2,660.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (Hunking only)
R P OConnell Inc	\$3,040.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (Hunking only)
R P OConnell Inc	\$3,040.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (Hunking only)
R P OConnell Inc	\$3,040.00	1010000.4.4220.6450.74.427.00.10	BMS monitoring repairs/maintenance (Hunking only)
Rachel LaBrecque	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Raul Frometa	\$535.00	1010000.4.3300.6481.75.320.00.30	OOD - PARENT REIMB
Ref Reps	\$1,800.00	4251271.4.2358.6420.33.000.00.10	OES seat licenses
Reimagined Roots	\$7,300.00	4332053.4.2430.6580.63.771.00.30	Planta Greenhouse - Sungrow26
Sandra McArthur	\$23.79	1010000.4.1210.6560.32.310.00.10	Office Supplies
Sarah Lafontaine	\$150.00	7001000.4.3520.6665.61.899.99.99	Collaborative Pianist for the HHS Chorus and Band Winter
Scherbon Consolidated Inc	\$358.50	1010000.4.4220.6450.74.418.00.10	Generator repairs/emergency calls
Seven Hill New Hampshire, Inc.	\$25,468.05	1010000.4.9306.6485.34.280.00.30	Tuition
SFE Energy Massachusetts	\$4,592.92	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$1,764.14	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$8,367.95	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$9,913.19	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$7,756.03	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$42.79	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$2,272.58	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$44.78	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$8,564.96	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$6,688.39	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$10,118.16	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$10,665.41	1010000.4.4120.6486.54.185.00.10	Consentino
SFE Energy Massachusetts	\$6,019.75	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$14,389.69	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$1,074.60	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$2,377.06	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$5,502.35	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$2,874.56	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
SFE Energy Massachusetts	\$473.62	1010000.4.4120.6486.74.185.00.10	Barn
Shaheen Bros Inc	\$668.73	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaheen Bros Inc	\$63.50	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Sherwin Williams Company	\$257.55	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$242.58	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$232.38	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
SOS Security Systems	\$641.55	1010000.4.4225.6425.65.275.00.10	Yearly contracts for security alarms in all buildings in the
Spring Hill Farm	\$477.00	4257150.4.2430.6500.63.771.00.30	THUJA PLICATA GREEN GIANT ARBORVIT
St Anns Home	\$7,188.59	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,993.74	1010000.4.9305.6485.34.280.00.30	Tuition

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St Anns Home	\$7,993.74	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,993.74	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,188.59	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,188.59	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,993.74	1010000.4.9306.6485.34.280.00.30	Tuition
St Anns Home	\$7,188.59	1010000.4.9306.6485.34.280.00.30	Tuition
St Gabriel Parish	\$94,316.25	1010000.4.7200.6455.64.762.00.20	Lease Gateway
Stericycle	\$101.60	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stewart Electrical Contractir	\$800.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractir	\$480.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractir	\$800.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stoneman Chandler & Miller	\$828.00	1010000.4.1430.6440.31.255.00.10	2025-2026 services
Sunbelt Staffing	\$1,681.88	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$869.40	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Susan Martel	\$265.44	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Susan Martel	\$265.44	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
The Academy	\$1,875.00	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	\$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	\$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	\$825.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Learning Center for the	\$5,611.32	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the	\$16,205.58	1010000.4.9305.6485.34.280.00.30	Tuition
The New England Center for	\$50.00	4262400.4.2440.6510.34.280.05.30	NECC-ACE
The S/L/A/M Collaborative	\$4,875.00	3322766.1.0000.5832.00.000.00.00	Capital Expense - Silver Hill Roof Design
The S/L/A/M Collaborative	\$9,750.00	3322766.1.0000.5832.00.000.00.00	Capital Expense - Silver Hill Roof Design
The S/L/A/M Collaborative	\$9,750.00	3322766.1.0000.5832.00.000.00.00	Capital Expense - Silver Hill Roof Design
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
Thomas E O'Brien	\$50.58	4332059.4.3510.6582.72.515.00.10	Reimbursement for UPS Store mailing of pool banners a
Tiffany Mosho	\$38.66	1010000.4.2430.6580.54.725.00.20	Mumbets declaration of independence book
T-Mobile	\$2,173.50	1010000.4.4450.6510.73.200.00.10	Open PO for T-Mobile
T-Mobile	\$385.00	1010000.4.4450.6510.73.200.00.10	Open PO for T-Mobile
Toshiba America Business Sc	\$116.00	4262620.4.2430.6500.34.280.07.30	Black Toner
Toshiba America Business Sc	\$155.00	4262620.4.2430.6500.34.280.07.30	cyan toner
Toshiba America Business Sc	\$155.00	4262620.4.2430.6500.34.280.07.30	Magenta Toner
Toshiba America Business Sc	\$155.00	4262620.4.2430.6500.34.280.07.30	Yellow Toner
Toshiba Business Solutions	\$865.00	1010000.4.2210.6582.43.710.00.20	Black Toner
Toshiba Business Solutions	\$993.00	1010000.4.2210.6582.61.500.00.20	Black toner
Toshiba Business Solutions	\$180.00	1010000.4.2210.6582.61.500.00.20	Staples
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC BLACK TONER
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC CYAN TONER
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC MAGENTA TONER
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC YELLOW TONER
Triumph Transportation	\$840.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING
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)

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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)
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)
Unity School Bus Parts, Inc.	\$327.46	1010000.4.3300.6582.75.320.00.30	Bus Empty Sign - Suction Cup - Two Sided
Universal Environmental Co	\$480.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
Universal Environmental Co	\$1,800.00	1010000.4.4220.6470.74.409.00.10	Environmental testing for district
US Sports and Apparel Inc.	\$83.30	4332180.4.3510.6582.72.115.00.10	Mark 5 Basketball Scorebook
Verizon - 15124	\$3,848.56	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$334.23	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$2,698.79	1010000.4.4130.6488.74.185.00.10	Wireless
Viking Control Inc	\$1,940.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen Lake, C
Viking Control Inc	\$1,940.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen Lake, C
Viking Control Inc	\$1,940.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen Lake, C
Viking Control Inc	\$1,940.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen Lake, C
WB Mason Co Inc	\$1,679.60	4262400.4.2430.6582.34.280.07.30	Paper
Weather Shield Inc	\$2,927.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Wespond UG	\$3,491.42	1010000.4.2455.6420.73.315.00.10	Jame Team Annual 20% discount
Whalley Computer Associate	\$971.21	1010000.4.2453.6510.73.316.00.20	Graphics Card
Whalley Computer Associate	\$2,956.85	1010000.4.2453.6510.73.316.00.20	HP Workstation Z2 G1i
Work Opportunitites Unlimi	\$641.75	4262400.4.2440.6425.34.280.05.30	career planning-work assessments
	\$6,380,069.60		

# SC 01.22.26 8 (B)

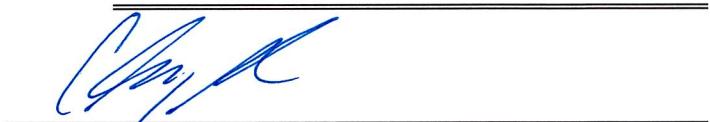
**CITY OF HAVERHILL  
School Vendor Warrants  
LEA/ Cafeteria / Grants/ P-Card**

**Warrant Number: JE20251212 SEPTEMBER 2025 P-Card**

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

**PAYABLE DATE :** 12/12/2025  
**TODAY'S DATE:** 12/1/2025

<b>P-Card</b>	<b>\$631.76</b>
<b>Total</b>	<b>\$631.76</b>



**Approved By**

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

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

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**Date**

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**Date**

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**Date**

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**Date**

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**Date**

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## City of Haverhill Massachusetts

Fiscal Year: 2025-2026

LEA JE20251212B

Invoice	Vendor	Total	Account
P-CARD SEP25	BANKCARD	\$118.34	1010000.4.1210.6612.32.310.00.10
P-CARD SEP25	BANKCARD	\$499.42	1010000.4.2420.6580.61.570.00.20
P-CARD SEP25	BANKCARD	\$14.00	1010000.4.1210.6560.32.310.00.10
<b>Grand Total:</b>		<b>\$631.76</b>	

End of Report

September  
September 1, 2025 - September 30, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
1010000.4.1210.6560.32.310.00.10	5128	9/10/2025	Lowell Sun		\$14.00	Subscription
1010000.4.1210.6612.32.310.00.10	5128	9/16/2025	Alexandria King		\$24.46	Travel -VA
1010000.4.1210.6612.32.310.00.10	5128	9/16/2025	UVC		\$23.88	Travel - DC
1010000.4.1210.6612.32.310.00.10	5128	9/16/0205	Yotel Washington		\$70.00	\$132.34 Travel - DC
1010000.4.2420.6580.61.570.00.20	2824	9/19/0205	Simplicity		\$499.42	\$499.42 CTE Supplies
			<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$631.76</b>	<b>\$631.76</b>



## Purchasing Card

MARGARET MAROTTA  
CITY OF HAVERHILL  
XXXX-XXXX-XXXX-**5128**  
September 01, 2025 - September 30, 2025

## Cardholder Activity

Account Information		Payment Information		Account Summary	
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441		Statement Date .....	09/30/25	Credits .....	\$0.00
<b>TTY Hearing Impaired:</b> Dial "711"		Credit Limit .....	\$20,000	Cash .....	\$0.00
<b>Outside the U.S.:</b> 1.509.353.6656 24 Hours		Cash Limit .....	\$0	Purchases .....	\$132.34
<b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours		Days in Billing Cycle .....	30	Other Debits .....	\$0.00
		Total Activity .....	\$132.34	Cash Fees .....	\$0.00
		<b>THIS IS NOT A BILL - DO NOT PAY</b>		Other Fees .....	\$0.00
				Total Activity .....	\$132.34

### 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](http://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
09/11	09/10	LOWELL SUN CIRC      HTTP://WWW.NAMA	24493985254145873059804	7311	14.00	
09/17	09/16	SUMUP *ALEXANDRIA KING CAARLINGTON VA	24445005259100191430899	4121	24.46	
09/17	09/16	SQ *UVC INC      Washington DC	24692165259109030683008	4121	23.88	
09/19	09/16	YOTEL WASHINGTON DC      Washington DC	24793385261001951917069	7011	70.00	
		Arrival: 09/16/25				

00000000 00000000 00000000 4715292486265128

Account Number: XXXX-XXXX-XXXX-**5128**  
September 01, 2025 - September 30, 2025



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

Total Activity .....

\$132.34

Cardholder Signature

Date



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

\*\*N0003410

Manager Signature

Date

15499900110005248626512811



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 9.10.25

Department Name Superintendent

Employee Name Margaret. M

Vendor Name Lowell Sun

Amount of Purchase 14.00

Funding Source (LEA/Grant/Etc)

Expense Account Number 1010000.4.1210.10510-32.310.00.10

Explanation of expense Subscription

Employee Signature

Assistant Superintendent Approval

PLS

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

9.16.2025

Department Name

Superintendent

Employee Name

Margaret M

Vendor Name

Alexandria King - VA

Amount of Purchase

24.46

Funding Source (LEA/Grant/Etc)

1010000.4.1210.60012.92.310.00.10

Expense Account Number

TRAVEL

Explanation of 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 9.16.25

Department Name Superintendent

Employee Name Margaret M

Vendor Name UVC - DC

Amount of Purchase 23.88

Funding Source (LEA/Grant/Etc) \_\_\_\_\_

Expense Account Number 101000.4.1210.6612.32.310.00.10

Explanation of expense Travel

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval Ch Ch

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 9.16.25

Department Name Superintendent

Employee Name Margaret M

Vendor Name YOTEL

Amount of Purchase 70.00

Funding Source (LEA/Grant/Etc) \_\_\_\_\_

Expense Account Number 10100004101010012323100010

Explanation of expense \_\_\_\_\_

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval

Superintendent Approval (\$10,000+) \_\_\_\_\_



## Purchasing Card

CLANCY D MAIN  
CITY OF HAVERHILL  
XXXX-XXXX-XXXX-**2824**  
September 01, 2025 - September 30, 2025

## Cardholder Activity

Account Information		Payment Information		Account Summary	
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441		Statement Date .....	09/30/25	Credits .....	\$0.00
<b>TTY Hearing Impaired:</b> Dial "711"		Credit Limit .....	\$18,177	Cash .....	\$0.00
<b>Outside the U.S.:</b> 1.509.353.6656 24 Hours		Cash Limit .....	\$0	Purchases .....	\$499.42
<b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours		Days in Billing Cycle .....	30	Other Debits .....	\$0.00
		Total Activity .....	\$499.42	Cash Fees .....	\$0.00
		<b>THIS IS NOT A BILL - DO NOT PAY</b>		Other Fees .....	\$0.00
				Total Activity .....	\$499.42

### 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](http://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
09/22	09/19	SIMPLICITY.COM COPY 1 1-570-7597210GA	24116415262718639395715	5999	499.42

00000000 00000000 00000000 4715292844842824

Account Number: XXXX-XXXX-XXXX-**2824**  
September 01, 2025 - September 30, 2025



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



CLANCY D MAIN  
CITY OF HAVERHILL  
CITY HALL - ROOM 104  
4 SUMMER ST  
HAVERHILL, MA 01830-5836

\*\*N0004086

Total Activity .....

**\$499.42**

Cardholder Signature

Date

Manager Signature

Date

54999001100052844842824



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

9.19.25

Department Name

CTE

Employee Name

Simplicity  
499.42

Vendor Name

Amount of Purchase

Funding Source (LEA/Grant/Etc)

Expense Account Number

101000.4.2420.6580.61.570.00.20

Explanation of expense

Clothing patterns

Employee Signature

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)

## Fwd: [EXTERNAL EMAIL] Your Simplicity.com Order Confirmation (#15741120)

1 message

**Maria Arce** <maria.arce@haverhill-ps.org>

Mon, Sep 22, 2025 at 8:23 AM

To: Janel Bohanon <janel.bohanon@haverhill-ps.org>, Victoria Kelley <vkelley@haverhill-ps.org>

Good morning,

Here is the acct #

**CTE Instructional Supplies** 1010000.4.2420.6580.61.570.00.20

For the amount of \$ 499.42

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

From: **Beth Tilden** <btilden@haverhill-ps.org>

Date: Fri, Sep 19, 2025 at 10:55 AM

Subject: Fwd: [EXTERNAL EMAIL] Your Simplicity.com Order Confirmation (#15741120)

To: Maria Arce <maria.arce@haverhill-ps.org>

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

From: **Simplicity.com** <contactus@simplicity.com>

Date: Fri, Sep 19, 2025 at 10:53 AM

Subject: [EXTERNAL EMAIL] Your Simplicity.com Order Confirmation (#15741120)

To: <btilden@haverhill-ps.org>

# Simplicity.com



## Thanks for your order

Order #15741120

Ship to

137 Monument St, Haverhill, Massachusetts, 01832, US

**S9127**

SS9127A

Brand: Simplicity

Qty: 30

\$75.00

Size: XS-S-M-L / XS-S-M-L-XL

\$2.50

**M6972**

M6972ADT

Brand: McCall's

Qty: 20

\$50.00

Size: S-M-L-XL (Men)

\$2.50

**M8068**

M8068Y

Brand: McCall's

Qty: 24

\$60.00

Size: XS-S-M

\$2.50

**M8068**

M8068ZZ

Brand: McCall's

Qty: 36

\$90.00

Size: L-XL-XXL

\$2.50

**S3067**

SS3067H5

Brand: Simplicity

Qty: 2

\$5.00

Size: 6-8-10-12-14

\$2.50

**S3067**

SS3067U5

Brand: Simplicity

Qty: 3

\$7.50

Size: 16-18-20-22-24

\$2.50

**S8549**

US8549A

Brand: Simplicity

Qty: 4

\$10.00

Size: XXS-XS-S-M-L-XL-XXL

\$2.50



**S3138**

SS3138K5

Brand: Simplicity

Qty: 2

**\$5.00**

Size: 8-10-12-14-16

\$2.50



**S3138**

SS3138Y5

Brand: Simplicity

Qty: 4

**\$10.00**

Size: 18-20-22-24-26

\$2.50



**N6722**

UN6722A

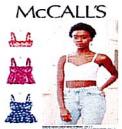
Brand: New Look

Qty: 4

**\$10.00**

Size: 6-8-10-12-14-16-18

\$2.50



**M7958**

M7958A

Brand: McCall's

Qty: 8

**\$20.00**

Size: XS-S-M-L-XL

\$2.50



**M8442**

M8442A

Brand: McCall's

Qty: 4

**\$10.00**

Size: XS-S-M-L-XL

\$2.50



**N6543**

UN6543A

Brand: New Look

Qty: 8

**\$47.92**

Size: 10-12-14-16-18-20-22

\$5.99

**S3109**

SS3109A

Brand: Simplicity

Qty: 32

\$80.00

Size: XS - L / XS - XL

\$2.50

**B7025**

B7025D5

Brand: Butterick

Qty: 4

\$10.00

Size: 4-6-8-10-12

\$2.50

**B7025**

B7025R5

Brand: Butterick

Qty: 6

\$15.00

Size: 14-16-18-20-22

\$2.50

**S9131**

SS9131BB

Brand: Simplicity

Qty: 4

\$10.00

Size: XL-XXL-XXXL

\$2.50

Subtotal: \$515.42

Discount: -\$16.00

Shipping: \$0.00

Tax: \$0.00

Grand total: \$499.42

Payment method: Credit Card

Shipping method: Free Shipping

## Billing Address

**Beth Tilden**

HAVERHILL HIGH SCHOOL

137 MONUMENT ST

HAVERHILL, MASSACHUSETTS 01832

# SC 01.22.26 8 (C)

**CITY OF HAVERHILL  
School Vendor Warrants  
LEA/ Cafeteria / Grants/ P-Card**

**Warrant Number: JE20251212 OCTOBER 2025 P-Card**

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

<b>PAYABLE DATE :</b>	<b>12/12/2025</b>	<b>P-Card</b>	<b>\$946.24</b>
<b>TODAY'S DATE:</b>	<b>12/1/2025</b>	<b>Total</b>	<b>\$946.24</b>



**Approved By**

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

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

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<b>Date</b>

## City of Haverhill Massachusetts

Fiscal Year: 2025-2026

**LEA JE20251212C**

<b>Invoice</b>	<b>Vendor</b>	<b>Total</b>	<b>Account</b>
P-CARD OCT25	BANKCARD	\$25.49	1010000.4.1210.6560.32.310.00.10
P-CARD OCT25	BANKCARD	\$25.48	4262400.4.2110.6582.34.280.00.30
P-CARD OCT25	BANKCARD	\$895.27	1010000.4.4450.6450.73.200.00.10
<b>Grand Total:</b>		<b>\$946.24</b>	

End of Report

October  
October 1, 2025 - October 31, 2025

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
1010000.4.4450.6450.73.200.00.10	3295	10/6/2025	TechSmith		\$29.33	Subscription
1010000.4.4450.6450.73.200.00.10	3295	10/28/2025	WalMart		\$865.94	\$895.27 Conference Owls
4262400.4.2430.6582.34.280.00.30	2824	10/27/0205	Vista Print		\$25.49	BC - MS
1010000.4.1210.6560.32.310.00.10	282	10/27/0205	Vista Print		\$25.48	\$50.97 BC - MC
			<b>TOTAL:</b>	<b>\$0.00</b>	<b>\$946.24</b>	<b>\$946.24</b>



## Purchasing Card

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

## Cardholder Activity

Account Information		Payment Information		Account Summary	
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441		Statement Date .....	10/31/25	Credits .....	\$0.00
<b>TTY Hearing Impaired:</b> Dial "711"		Credit Limit .....	\$19,012	Cash .....	\$0.00
<b>Outside the U.S.:</b> 1.509.353.6656 24 Hours		Cash Limit .....	\$0	Purchases .....	\$895.27
<b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours		Days in Billing Cycle .....	31	Other Debits .....	\$0.00
		Total Activity .....	\$895.27	Cash Fees .....	\$0.00
		<b>THIS IS NOT A BILL - DO NOT PAY</b>		Other Fees .....	\$0.00
				Total Activity .....	\$895.27

### 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](http://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
10/07	10/06	FS *TechSmith	877-3278914 CA	24906415279240298311920	5734	29.33
10/29	10/28	WALMART.COM	800-925-6278 AR	24055235301530178083836	5310	865.94

0000000 0000000 0000000 4715291100343295

Account Number: XXXX-XXXX-XXXX-**3295**  
October 01, 2025 - October 31, 2025



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

Total Activity .....

..... \$895.27

Cardholder Signature

Date



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

\*\*N0002816

Manager Signature

Date

15499900110005110034329511



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

10.10.2025

Department Name

Technology

Employee Name

Doug R

Vendor Name

TechSmith

Amount of Purchase

2933

Funding Source (LEA/Grant/Etc)

1010000.4.4453.6450.73.200.00.10

Explanation of expense

Subscription

Employee Signature

Doug R

Assistant Superintendent Approval

CFD

Superintendent Approval (\$10,000+)

# RECEIPT



Sold and fulfilled by [FastSpring](#), an authorized reseller

**Order ID: TEC251006-4971-59498B**

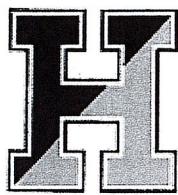
**Order Created: October 6, 2025**

**Paid In Full: October 6, 2025**

<b>Purchaser</b>	<b>Seller</b>	<b>Product Support</b>
Douglas Russell Haverhill Public Schools 4 Summer Street Suite 104 Haverhill, MA 01830 United States	FastSpring 801 Garden Street Suite 201 Santa Barbara, CA 93101 <a href="http://questionacharge.com">questionacharge.com</a> <a href="#">W-9 Form</a>	<a href="http://www.techsmith.com">http://www.techsmith.com</a> <a href="mailto:custservice@techsmith.com">custservice@techsmith.com</a>

<b>Description</b>	<b>Quantity</b>	<b>Sales Tax</b>	<b>Amount</b>
Snagit® Business (Education discount) Billed yearly. Next Billing Date On 10/5/26	3	\$1.73	\$45.75 (\$15.25 x 3)
		Discount	- \$18.15
		Subtotal	\$27.60
		Sales Tax (6.27%)	\$1.73
		<b>Total</b>	<b>\$29.33</b>

Invoice ID: IVRSMLLIXMUJE5PNGMXFO5NGC3PE



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 10/28/25

Department Name Technology

Employee Name Doug R

Vendor Name Walmart

Amount of Purchase 865.94

Funding Source (LEA/Grant/Etc) \_\_\_\_\_

Expense Account Number 1010000.4.4450.6450.73.000.00.10

Explanation of expense Conference, OWSIS

Employee Signature \_\_\_\_\_

Assistant Superintendent Approval CR \_\_\_\_\_

Superintendent Approval (\$10,000+) \_\_\_\_\_



Oct 28, 2025 order  
Order# 2000139-49115278



Owl Labs Meeting Owl Pro - Conference camera - color - 1920 x 1080 - 1080p - audio - wireless - Wi-Fi - USB 2.0 Qty 1 \$815.00

**Subtotal** \$999.00

Savings -\$184.00

**\$815.00**

Tax \$50.94

**Total** **\$865.94**

**Charge history** Your transaction activity for this order >

Payment method

Ending in 3295



## Purchasing Card

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

## Cardholder Activity

Account Information		Payment Information		Account Summary	
<b>Mail Billing Inquiries to:</b> BANKCARD CENTER PO Box 660441 Dallas, TX 75266-0441		Statement Date .....	10/31/25	Credits .....	\$0.00
<b>TTY Hearing Impaired:</b> Dial "711"		Credit Limit .....	\$19,501	Cash .....	\$0.00
<b>Outside the U.S.:</b> 1.509.353.6656 24 Hours		Cash Limit .....	\$0	Purchases .....	\$50.97
<b>For Lost or Stolen Card:</b> 1.888.449.2273 24 Hours		Days in Billing Cycle .....	31	Other Debits .....	\$0.00
		Total Activity .....	\$50.97	Cash Fees .....	\$0.00
		<b>THIS IS NOT A BILL - DO NOT PAY</b>		Other Fees .....	\$0.00
				Total Activity .....	\$50.97

## 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](http://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
10/28	10/27	VISTAPRINT	866-207-4955 MA	24036295300742548171626	2741	50.97

0000000 0000000 0000000 4715292844842824

Account Number: XXXX-XXXX-XXXX-**2824**  
October 01, 2025 - October 31, 2025



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

Total Activity .....

\$50.97

Cardholder Signature

Date



CLANCY D MAIN  
CITY OF HAVERHILL  
CITY HALL - ROOM 104  
4 SUMMER ST  
HAVERHILL, MA 01830-5836

\*\*N0005048

Manager Signature

Date

15499900110005284484282410



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

10.07.2005

Department Name

HR + Spec. Ed

Employee Name

Vista Print

Vendor Name

50.97

Amount of Purchase

25.49 BC - MATHS

Funding Source (LEA/Grant/Etc)

4362400.4.2430.6582.34.280.00.30

Expense Account Number

2549 BC - M. Camara

Explanation of expense

101000.4.1310.65700.32.310.00.10

Employee Signature

Assistant Superintendent Approval

Superintendent Approval (\$10,000+)

# Thank you for your order.

Updates will be sent to [janel.bohanon@haverhill-ps.org](mailto:janel.bohanon@haverhill-ps.org). For updates, visit [order history](#).

Order #: VP\_NPRKCTSN

[Print order details](#)

Order date: October 27th 2025

## LEGAL ZOOM

### Form your LLC with guidance from our trusted partner LegalZoom

Still deciding if an LLC is right for you, or ready to get started? LegalZoom helps you decide—and provides step-by-step filing, reliable legal tools, and support to keep your business running smoothly. Plans start at \$0 plus state filing fees.

[Start my LLC](#)

[Is LLC right for me?](#)

Shipping method	Shipping address	Billing address	Payment method
Economy Estimated arrival Nov 10th	Janel Bohanon Haverhill Public Schools 4 Summer St Ste 104 Haverhill, Massachusetts 01830-5843 United States of America 9784201920 <a href="#">Change</a>	Janel Bohanon Haverhill Public Schools 4 Summer St Ste 104 Haverhill, Massachusetts 01830-5843 United States of America 9784201920	 Visa **** 2824 \$50.97

## Items

  
Matte Business Cards  
Quantity: 250

**Order placed**  
Expected delivery: Monday, Nov 10  
[Check status](#)

Order summary	
Subtotal	\$39.98
Shipping: Economy	\$7.99
Tax	\$3.00
<b>Total paid</b>	<b>\$50.97</b>

## Selected options

Item total \$19.99

  
Matte Business Cards  
Quantity: 250

**Order placed**  
Expected delivery: Monday, Nov 10  
[Check status](#)

## Selected options

Item total \$19.99

 Chat with us

## SC 01.22.26 9 (A)



### Haverhill Public Schools - School Committee Hybrid Regular Meeting Minutes of January 8, 2026

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.

#### **Roll Call.**

Mayor Barrett, Chairperson called the meeting to order (7:00 pm) and requested a roll call vote:

Mrs. Basiliere	Present (in-person)	Ms. Rivera	Present (in-person)
Mr. Brown	Present (in-person)	Mrs. Ryan-Ciardiello	Present (in-person)
Ms. Collins	Present (in-person)	Mrs. Sapienza-Donais	Present (in-person)
Dr. Grannemann	Present (in-person)	Dr. Story	Present (remotely)
Ms. Guerrero	Present (in-person)	Mayor Barrett	Present (in-person)
Mr. Morrow	Present (in-person)		

The Pledge of Allegiance was led by the Unified Athletes and recited by all in attendance.

#### **Public Comment.**

Ms. Andrea Watson, congratulated the newly elected members and returning members of the school committee. She spoke in opposition to any type of bullying based on political viewpoints and commented on widespread bullying among children. Ms. Watson stated that time-out rooms had been removed from the district (against the law). She added that students had unique needs and technology use needed to balance for students.

Mr. Barry Davis, President of the Haverhill Education Association, Ms. Lynn Sullivan, Educational Support Personnel and NAME. He looked forward to a collaborative relationship between the school committee and the union.

Ms. Maria Martinez, Consentino, spoke as a parent, regarding the Thrive Program. She proposed that at one of the events, school committee meetings translated and if not how to make this a reality.

#### **Student Advisory Council Report – Ms. Molly Jordan.**

Ms. Jordan reported there was a successful coffee house. She noted that in February there would be a spirit week. Ms. Jordan stated that there would be a policy survey distributed to students.

#### **Election of Vice Chairperson for 2026.**

Mayor Barrett explained that last year's vice chairperson was Attorney Rosa. She was not allowed to make

nominations and asked for other members to nominate a vice chair.

Ms. Collins nominated Dr. Jill Story. There was no second to this nomination.

Mrs. Ryan-Ciardiello nominated Mrs. Toni Sapienza Donais. There was no second to this nomination.

Mrs. Basiliere nominated Dr. Thomas Grannemann. Mr. Morrow seconded Dr. Grannemann's nomination.

The mayor requested a roll call vote on the nomination of Dr. Thomas Grannemann.

Mrs. Basiliere	Dr. Thomas Grannemann	Ms. Rivera	Dr. Thomas Grannemann
Mr. Brown	Dr. Thomas Grannemann	Mrs. Ryan-Ciardiello	Dr. Thomas Grannemann
Ms. Collins	Dr. Thomas Grannemann	Mrs. Sapienza-Donais	Dr. Thomas Grannemann
Dr. Grannemann	Dr. Thomas Grannemann	Mayor Barrett	Dr. Thomas Grannemann
Ms. Guerrero	Dr. Thomas Grannemann		
Mr. Morrow	Dr. Thomas Grannemann		

Dr. Thomas Grannemann was elected vice chairperson for 2026.

Mrs. Sapienza-Donais asked for a deeper look in subcommittee scheduling along with time constraints. She noted that teachers' negotiations would be time intensive.

Dr. Grannemann would send out an email to all members regarding their interest in membership on the subcommittee(s). He asked for responses by next Tuesday. Dr. Grannemann clarified that chairs of each subcommittee would be scheduling meetings of their respective subcommittees.

Mayor Barrett requested members make a sincere effort to attend the subcommittee meetings.

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

##### **Update on SY26 SC Goals & Priorities.**

Superintendent Marotta introduced Assistant Superintendent Bonnie Antkowiak, Chief Financial Officer Clancy Main, Chief of Teaching, Learning and Leading Michael Rossi (recently returned to the district) and Director of Title I and Community Outreach Dianne Connolly.

Dr. Marotta reviewed the vision and mission statements, along with Priority 1: Engagement Key Goals & Actions.

Mrs. Antkowiak provided an overview of Priority 2: Literacy Key Achievements.

The superintendent explained the components of Priority 3: Academic Excellence Key Actions & Achievements, Priority 4: Readiness for Careers & Citizenship Key Initiatives & Outcomes, and Priority 5: Effective Financial Management Key Achievements.

Mr. Main provided more detailed information on Priority 5. He reported on the current financial picture and the close monitoring of expenditures. Mr. Main noted that internal planning was underway within the district on next year's budget and commented on the uncertainty of federal funding. Mr. Main looked forward to working with the school committee on budget planning.

Dr. Marotta went over the next steps which included:

- Sustain focus on literacy inputs and outcomes
- Continue expanding authentic parent and student engagement
- Review literacy, attendance, credit recovery, and career readiness and other data to adjust practices as needed
- Finalize the Portrait of a Graduate and performance-based graduation requirements
- Maintain fiscal discipline while advancing strategic priorities
- School Committee reviews strategic priorities as the district enters budget season

Ms. Collins asked for more information on drivers' education programs and equity components.

Superintendent Marotta replied that the lottery emphasizing financial need and other factors would be evaluated as part of the selection.

Ms. Collins asked for consideration of "Life of a Hillie" and social media outreach.

Dr. Marotta answered that official communication needed to be vetted by the district. She stated that there was a communication person who provided social media updates. The superintendent referenced a recent video posted by high school students.

In terms of Ms. Collins' question on financial audit, Mr. Main related outreach had been done to qualified firms with along with the completion of some initial interviews.

Regarding Ms. Collins' inquiry about upcoming school committee public budget workshops, Mr. Main was totally in agreement with continuing the established format.

Mayor Barrett suggested an updating of the goals to assure they aligned with the new school committee's viewpoints.

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

Ms. Collins: Update on First Joint Haverhill Public Schools and Haverhill School Committee Student Forum (tabled at 12.11.25 meeting).

A motion was made by Dr. Grannemann to remove the Update on First Joint Haverhill Public Schools and Haverhill School Committee Student Forum from the table. Mr. Brown seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Basiliere	Yes	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes

Dr. Grannemann	Yes	Dr. Story	Yes
Ms. Guerrero	Yes	Mayor Barrett	Yes
Mr. Morrow	Yes		

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

Motion passes

Ms. Collins updated the members on the recent joint forum held last month. She including the common themes and positive highlights, including:

- connections with teachers;
- impact on student success by educators;
- impressive selection of clubs and classes, particularly at the high school, with a mention of AP (Advanced Placement African-American Studies);
- membership in school community based on involvement in sports and being part of a team;
- an example from a Nettle School student leader on service-based learning.

Ms. Collins added that there were requests from students, particularly Nettle School asking for sports-specific items such as jerseys, along with additional music program funding. She noted that the Consentino School water fountain issue was just a reset after filter replacement. Ms. Collins indicated that students were concerned with food waste, especially with milk and cheese products (no options for lactose intolerant students). She related that students wanted to see ethnic diversity with their teachers and translation concerns with ML students. In regards to JG Whittier School, some issues noted were: improvements in school events, new sporting gear, and lack of involvement/limited selection by fifth graders in sports activities at the school. Ms. Collins continued by noting Hunking School's request for foreign language opportunities, after-school tutoring, study skills program and accelerated classes. In terms of the high school leaders' comments, she related that additional communication/education was needed for the Hillie tip line and students wanted to explain how great an education could be received at Haverhill High School.

Ms. Collins related that this event came about through her and Ms. Diaz's work on the belonging policy. She noted a particular request for an anime fashion club.

Mayor Barrett related students expressed overwhelming positive comments and pride in their schools.

Dr. Grannemann stated it was interesting to hear students' perspectives from the city's school.

Ms. Rivera asked if there were any grants for anime fashion.

Dr. Marotta related that the district sought grants to fund programs.

**Dr. Grannemann: Taking Note of the 250<sup>th</sup> year of the Declaration of Independence.**

Dr. Grannemann offered that there would be many events including fireworks, commemorating the signing of the Declaration of Independence in Haverhill. He urged everyone to re-read the declaration, and recall the principles of self-government as part of the founding of our country. Dr. Grannemann stated that

Haverhill citizens should be proud of the long-record of self-government with our first selectman elected in 1646, 130 years prior to the Declaration of Independence. Dr. Grannemann announced that the Haverhill Education Foundation had some funds to support classroom projects focusing on the Declaration of Independence and teachers are encouraged to apply through the Haverhill Education Foundation website and some should consider a donation to the foundation to support their efforts.

Mayor Barrett noted a lot of potential activities for this commemoration and a committee was working on the planning, one of the members was school committee member Penelope Guerrero.

Superintendent Marotta noted that social studies/history departments were working with Buttonwoods Museum to develop lessons and other activities for the anniversary.

**Subcommittee Reports.** There were no reports.

**School Committee Community Announcements.** There were no announcements.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20260109 totaling \$2,270,825.89, as indicated in the agenda material.

A motion was made by Mrs. Sapienza Donais to approve Warrant Number EV20260109 totaling \$2,270,825.89, as indicated in the agenda material. Mrs. Ryan-Ciardielo seconded the motion.

Dr. Grannemann referenced two (2) line items in the warrants, i.e., page 6 entitled Government Leasing and Finance (debt-interest on short term debt and lease principal only Energy Agreement)

Mr. Main explained that back in 2015, the city council authorized the mayor to borrow \$2.5M for energy conservation projects in the schools which included lighting system improvements, energy management upgrades, steam trap replacements, infiltration reduction, PC load management upgrades, and upgrades to radiator valves. He noted that the school department pays the principal and the city pays the interest which began in 2017. Mr. Main stated that the funds had been included in the budget, with next year's payment in the amount of \$179,000 and then in 2030, the final payment will be \$200,000.

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

Mrs. Basiliere	Yes	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardielo	Yes
Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Ms. Guerrero	Yes	Mayor Barrett	Yes
Mr. Morrow	Yes		

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

## Motion passes

## Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of December 11, 2025, and Remote Meeting of December 23, 2025, as indicated in the agenda material.

A motion was made by Mrs. Sapienza Donais to approve Hybrid Regular Meeting Minutes of December 11, 2025, and Remote Meeting of December 23, 2025, as indicated in the agenda material. Dr. Grannemann seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Basiliere	Yes	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Ms. Guerrero	Yes	Mayor Barrett	Yes
Mr. Morrow	Yes		

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

## Motion passes

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

A motion was made by Mrs. Sapienza Donais to approve the use of facilities as indicated in the agenda material. Mrs. Ryan-Ciardiello seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Basiliere	Yes	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Ms. Guerrero	Yes	Mayor Barrett	Yes
Mr. Morrow	Yes		

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

## Motion passes

A motion was made by Mr. Morrow to adjourn the meeting (8:09 pm). Mr. Brown seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Basiliere	Yes	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Ms. Guerrero	Yes	Mayor Barrett	Yes

Mr. Morrow	Yes		
	11 members voted in the affirmative		Motion passes
	0 members voted in the negative		
	0 members abstained		

Documents referenced in the meeting: [HSC Portfolio Meeting Binder 01.08.26.pdf](#); [Strategic Priorities Update draft 1.pptx.pdf](#)

**SC 01.22.26 9 (B)**

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
01/22/26**

1. Requested by Todd Taylor from Hunking Volleyball for use of the Hunking gym on Saturday 1/29 and Saturday 2/28/26 from 9:45am-1pm.

**Rental Fees: Request to waive**

**Custodial Fees: \$45/Hour**

**Utilities Fee: \$20/Hour**

2. Requested by Richard Comeau from 5 Dragons Martial Arts Academy for use of the high school gym on Sunday 3/15/26 from 7am-2pm.

**Rental Fees: \$50/Hour**

**Custodial Fees: \$45/Hour**

**Utilities Fee: \$20/Hour**



Haverhill Public Schools  
Use of Facilities Form

Hunting

Please Print

Name of Organization:	Name of Representative: <u>Todd Taylor</u>		
Address:	Phone Number: _____ Email: <u>todd.taylor@haverhill-ps.org</u>		
Date Requested: <u>Saturday Jan 24</u> <u>+ Saturday Feb 28</u>	Arrival Time: <u>9:45 Am</u>	Start Time of Event: <u>10:00 Am</u>	End Time of Event: <u>1:00 pm</u>

Please check:  Profit Making Group  Non-Profit Group # \_\_\_\_\_

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

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

Expected Number of Participants: #	Type of Event: <u>Volleyball Clinic</u>
------------------------------------	-----------------------------------------

To be filled out by HPS facilities only

Item	Base Fee	Hours	Sub Total	Total	Additional Info
Rental Fee	\$		\$	\$	<u>_____ Please waive</u>
Security	\$		\$	\$	
Custodial	\$ <u>25 (x2)</u>	<u>3 1/2</u>	\$	\$	<u>Custodial staff work 30 minutes before and after event.</u>
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	

<u>Todd Taylor</u>	<u>1-24-20</u>
Signature of Representative	Date Requested

Subtotal	<u>-----</u>
Processing Fee	<u>\$10.00</u>
Balance Due	<u>-----</u>

Principal Authorization: Approved  Denied   
School Committee: Approved  Denied

John B. Smith  
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

HS

Please Print

Name of Organization: <b>5 Dragons Martial Arts Academy</b>	Name of Representative: <b>Richard Comeau</b>
Address: <b>10 Merrill St, #1, Salisbury, MA 01952</b>	Phone Number: <b>978457-3849</b>
Date Requested: <b>3/1/20 Sun 1st</b> <b>3/8/20 Sun 2nd</b> <b>3/15/20 Sun 3rd</b> Any Sunday in March	Email: <b>5dragonsdirector@gmail.com</b>
Arrival Time: <b>8am</b>	Start Time of Event: <b>9a</b>
	End Time of Event: <b>2pm</b>
Please check: <input checked="" type="checkbox"/> Profit Making Group <input type="checkbox"/> Non-Profit Group # _____	

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

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

Expected Number of Participants:# <b>100 approx</b>	Type of Event: <b>Karate for Kids</b>
--------------------------------------------------------	---------------------------------------

To be filled out by HPS facilities only

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

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

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

Signature of Principal

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

