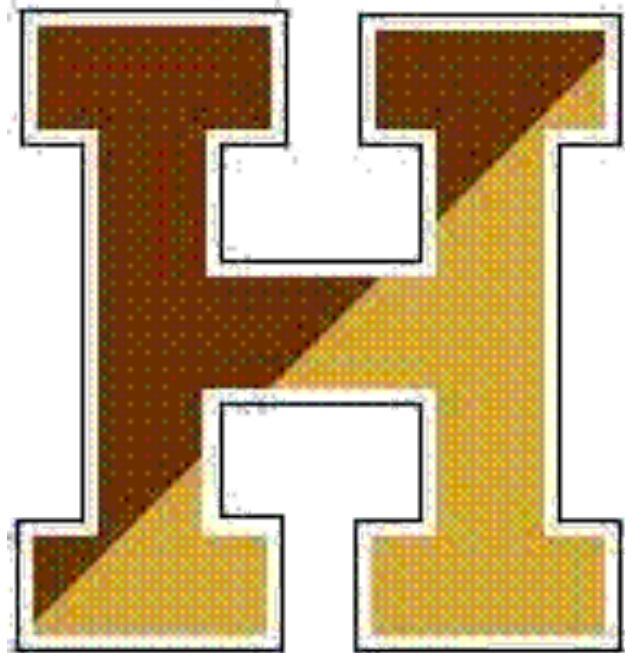


Haverhill School Committee



Meeting Portfolio 01.08.26



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of January 8, 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. 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. Election of Vice Chairperson for 2026.
5. Superintendent Comments/Reports.
 - A) Update on SY26 SC Goals & Priorities.
6. School Committee Reports/Communications.
 - A) Ms. Collins: Update on First Joint Haverhill Public Schools and Haverhill School Committee Student Forum (tabled at 12.11.25 meeting).
 - B) Dr. Grannemann: Taking Note of the 250th year of the Declaration of Independence.
7. Subcommittee Reports.
8. School Committee Community Announcements.
9. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV20260109 totaling \$2,270,825.89, as indicated in the agenda material.
10. Items by Consensus.
 - A) 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.

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.

- B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
11. 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.

SC 01.08.26 9 (A)

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

Warrant Number: EV20260109

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	\$	1,517,615.38
Cafeteria	\$	14,965.79
Grants	\$	934,018.05
School Activities	\$	4,226.67
Total		\$2,470,825.89

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 _____

HPS Combined Warrant EV20260109

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$885.92	4332200.4.3400.6683.76.000.00.10	Uniform Shirts
Aalanco Service Corporation	\$19,770.70	3300015.1.0000.5001.42.000.00.00	IFB022.25-Silver Hill Boiler Replacement
AFC/Doctors Express	\$344.22	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Air Filter Sales	\$294.72	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
ALIM&R Transportation LLC	\$875.00	1010000.4.3300.6480.75.320.00.30	SPED IN
Amanda Brooks	\$8.40	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Amazon Capital Services, INC.	\$20.89	1010000.4.1210.6560.32.310.00.10	Awnour Clear Desk Mat on top of desks - 36 x 17 inches - 0
Amazon Capital Services, INC.	\$17.09	1010000.4.1210.6560.32.310.00.10	SUNEE Desk Calendar 2026 Large 22x17 from October 202
Amazon Capital Services, INC.	\$77.90	1010000.4.1210.6560.32.310.00.10	TonerGenius 58D0Z00 Imaging Unit for MS823 MS821 MS
Amazon Capital Services, INC.	\$164.34	1010000.4.1210.6560.32.310.00.10	25B3074 High Yield Black Toner Cartridge (45,000 Pages) -
Amazon Capital Services, INC.	\$7.91	1010000.4.1210.6560.32.310.00.10	Guasslee Desk Calendar 2026-2027, 18-Month from 2026
Amazon Capital Services, INC.	\$199.98	1010000.4.1450.6510.73.200.00.10	ZAGG Rugged Book iPad 11" (A16)/ 10.9" (Gen 10) Case - 0
Amazon Capital Services, INC.	\$16.74	1010000.4.1450.6510.73.200.00.10	4 ft USB 3.0 Male to Male Cable (3 Pack) - 5Gbps Data Tr
Amazon Capital Services, INC.	\$11.36	1010000.4.1450.6510.73.200.00.10	Amazon Basics Everyday Paper Bowls, 10 Oz, Disposable, 7
Amazon Capital Services, INC.	\$7.72	1010000.4.1450.6510.73.200.00.10	Amazon Basics Small Disposable Clear Plastic Cups, 9oz, 10
Amazon Capital Services, INC.	\$26.07	1010000.4.1450.6510.73.200.00.10	Anker Cable [5 Pack, 6FT], USB A to USB C Cable for Samsu
Amazon Capital Services, INC.	\$19.89	1010000.4.1450.6510.73.200.00.10	Scotch Secure Seal Packaging Tape, Packing Tape for Shipp
Amazon Capital Services, INC.	\$29.34	1010000.4.2210.6582.54.725.00.20	Amazon Basics 10 Security-Tinted Self-Seal Business Letter
Amazon Capital Services, INC.	\$18.20	1010000.4.2210.6582.54.725.00.20	Gersoniel 12 Pieces Unisex Bathroom Pass Keychains Rest
Amazon Capital Services, INC.	\$15.69	1010000.4.2210.6582.61.500.00.20	Amazon Basics Clear Thermal Laminating Plastic Paper Lan
Amazon Capital Services, INC.	\$16.80	1010000.4.2210.6582.61.500.00.20	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11
Amazon Capital Services, INC.	\$15.55	1010000.4.2210.6582.61.500.00.20	Astrobrights Color Cardstock, 65 lb Cover Weight, 8.5 x 11
Amazon Capital Services, INC.	\$18.49	1010000.4.2210.6582.61.500.00.20	Astrobrights Mega Collection, Colored Cardstock, "Brilliant
Amazon Capital Services, INC.	\$3,224.02	1010000.4.2210.6582.61.500.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11
Amazon Capital Services, INC.	\$23.81	1010000.4.2210.6582.61.500.00.20	Amazon Basics 100-Pack AA Alkaline High-Performance Ba
Amazon Capital Services, INC.	\$10.70	1010000.4.2210.6582.61.500.00.20	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyw
Amazon Capital Services, INC.	\$10.28	1010000.4.2210.6582.61.500.00.20	Amazon Basics Standard Stapler Staples, 1/4" Length, 5000
Amazon Capital Services, INC.	\$13.44	1010000.4.2210.6582.61.500.00.20	Avery A-Z Dividers for 3 Ring Binders, 26 Tabs per Set, Cus
Amazon Capital Services, INC.	\$6.95	1010000.4.2210.6582.61.500.00.20	Cmkura Blank Write on Binder Dividers for 3 Ring Binder, 1
Amazon Capital Services, INC.	\$29.97	1010000.4.2210.6582.61.500.00.20	Kleenex® Professional Facial Tissue, Bulk (03076), 2-Ply, W
Amazon Capital Services, INC.	-(\$15.55)	1010000.4.2210.6582.61.500.00.20	Neenah Astrobrights Premium Color Card Stock, 65 lb, 8.5
Amazon Capital Services, INC.	\$16.17	1010000.4.2210.6582.64.762.00.20	Amazon Basics 3-Button USB Wired Mouse with Scrolling a
Amazon Capital Services, INC.	\$21.32	1010000.4.2210.6582.64.762.00.20	EXPO Dry Erase Markers Chisel Tip Black Low-Odor Perfect
Amazon Capital Services, INC.	\$16.99	1010000.4.2420.6580.61.570.00.20	50 Pack Cream A7 Envelopes with Cards 5x7 Thick Folded
Amazon Capital Services, INC.	\$49.52	1010000.4.2420.6580.61.570.00.20	Avery Easy Peel Printable Address Labels with Sure Feed, 1
Amazon Capital Services, INC.	\$0.49	1010000.4.2420.6580.61.570.00.20	Command Spring Clips, Quartz, 8-Clips (17089Q-8ES), Great
Amazon Capital Services, INC.	\$83.72	1010000.4.2420.6580.61.570.00.20	OVERTURE 4KG Bundle PLA Plus (PLA) Filament 1.75mm, 9
Amazon Capital Services, INC.	\$109.98	1010000.4.2420.6580.61.570.00.20	OVERTURE 4KG Bundle PLA Plus (PLA) Filament 1.75mm, 9
Amazon Capital Services, INC.	\$24.99	1010000.4.2420.6580.61.570.00.20	Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High R
Amazon Capital Services, INC.	\$107.96	1010000.4.2420.6580.61.570.00.20	Polymaker PLA PRO Filament 1.75mm 1kg, Tough & High R
Amazon Capital Services, INC.	\$22.48	1010000.4.2420.6580.61.570.00.20	Command Spring Clips, Quartz, 8-Clips (17089Q-8ES), Great
Amazon Capital Services, INC.	\$2.51	1010000.4.2420.6580.61.570.00.20	OVERTURE PLA Plus (PLA) Filament 1.75mm, Stronger & N
Amazon Capital Services, INC.	\$37.60	1010000.4.2430.6580.49.790.00.20	Prang (Formerly SunWorks) Construction Paper, Bright Blu
Amazon Capital Services, INC.	\$19.08	1010000.4.2430.6580.52.745.00.20	Crayola Pip Squeaks Washable Markers, Mini Markers in C
Amazon Capital Services, INC.	\$39.96	1010000.4.2430.6580.52.745.00.20	Sooez 20 Pack Plastic Envelopes File Folders, Rainforced C
Amazon Capital Services, INC.	\$74.30	1010000.4.2430.6580.53.755.00.20	Post-it Greener Notes, 4x6 in, 5 Pads, America's #1 Favorit
Amazon Capital Services, INC.	\$17.15	1010000.4.2430.6580.53.755.00.20	BIC Wite Out Quick Dry Correction Fluid, 20 mL, White, Go
Amazon Capital Services, INC.	\$15.02	1010000.4.2430.6580.53.755.00.20	BIC Wite-Out Brand Exact Liner Correction Tape, 19.8 Feet
Amazon Capital Services, INC.	\$56.98	1010000.4.2430.6580.53.755.00.20	Posca Paint Art Markers, Set of 15 5M Medium Acrylic Ma
Amazon Capital Services, INC.	\$8.89	1010000.4.2430.6580.54.725.00.20	Amazon Basics Loose Leaf Paper, Wide Ruled Binder Paper
Amazon Capital Services, INC.	\$16.55	1010000.4.2430.6580.54.725.00.20	COSIMIXO 48Rolls Crystal Clear Tape Refills for Dispenser,
Amazon Capital Services, INC.	\$20.24	1010000.4.2430.6580.54.725.00.20	School Smart Double Sided Graph Paper, 8-1/2 x 11 Inches
Amazon Capital Services, INC.	\$7.99	1010000.4.3200.6525.37.160.00.20	6Pcs LPN Badge Buddy Vertical Card Nurse Nursing Access
Amazon Capital Services, INC.	\$17.07	1010000.4.3200.6525.37.160.00.20	CNA Badge Buddy (Teal) - Vertical Heavy Duty Badge Tags
Amazon Capital Services, INC.	\$6.51	1010000.4.3200.6525.37.160.00.20	(4 Pack) Globe Bacitracin Zinc Ointment Aloe 1oz, Antibio

HPS Combined Warrant EV20260109

Amazon Capital Services, INC.	\$28.78	1010000.4.3300.6582.75.320.00.10	Amazon Basics File Folders with Tabs for Filing, 1/3-Cut Tab
Amazon Capital Services, INC.	\$1,612.01	1010000.4.3300.6582.75.320.00.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11
Amazon Capital Services, INC.	\$18.78	1010000.4.3300.6582.75.320.00.10	CURAD Assorted Bandages Bulk Variety Pack 320 Count
Amazon Capital Services, INC.	\$52.13	1010000.4.3300.6582.75.320.00.10	Germisept Antibacterial Hand Sanitizing Wipes Bulk Buy ((
Amazon Capital Services, INC.	\$16.49	1010000.4.3300.6582.75.320.00.10	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., So
Amazon Capital Services, INC.	\$9.99	1010000.4.3300.6582.75.320.00.10	2026 Wall Calendar Horse Planner Calendar, Hangable Mo
Amazon Capital Services, INC.	\$7.88	1010000.4.3300.6582.75.320.00.10	2026 Wall Calendar, 3 Month Calendar Vertical 2026, Dec.
Amazon Capital Services, INC.	\$9.12	1010000.4.3300.6582.75.320.00.10	Germisept Antibacterial Hand Sanitizing Wipes Bulk Buy ((
Amazon Capital Services, INC.	\$79.99	1010000.4.3300.6582.75.320.00.10	KornerBatl Heavy Duty 64 Keys Electronic Key Lock Box Wa
Amazon Capital Services, INC.	\$4.97	1010000.4.3300.6582.75.320.00.10	Lysol Disinfectant Wipes, Multi-Surface Antibacterial Wipe
Amazon Capital Services, INC.	\$32.88	1010000.4.3300.6582.75.320.00.10	Post-it Super Sticky Pop-up Notes, Wanderlust Pastels, 3 in
Amazon Capital Services, INC.	\$19.99	1010000.4.3300.6582.75.320.00.10	Retro Wireless Keyboard and Mouse Combo, Full-Size USB
Amazon Capital Services, INC.	\$11.69	1010000.4.3300.6582.75.320.00.30	Command Broom and Mop Gripper, 3-Pack, Organize Damp
Amazon Capital Services, INC.	\$99.90	1010000.4.3300.6582.75.320.00.30	HowseHold Seat Belt Buckle Guard Cover 2 Pack & 4 Relea
Amazon Capital Services, INC.	\$34.99	4251271.4.2455.6500.33.000.00.10	16 Pcs Balance Beam and Stepping Stones for Kids - 4 Turt
Amazon Capital Services, INC.	\$61.16	4251271.4.2455.6500.33.000.00.10	Champion Sports MSPSET Poly Spot Markers for Sports, Ad
Amazon Capital Services, INC.	\$33.24	4251271.4.2455.6500.33.000.00.10	FRESHBALL 24 Pcs Kickballs Dodgeballs 4 Inches Soft Acrylic
Amazon Capital Services, INC.	\$36.76	4251271.4.2455.6500.33.000.00.10	Lasubst Digital Kitchen Timers for Cooking, Magnetic Class
Amazon Capital Services, INC.	\$119.98	4251271.4.2455.6500.33.000.00.10	S&S Worldwide Rubber Deck Rings (Set of 12)
Amazon Capital Services, INC.	\$79.18	4251271.4.2455.6500.33.000.00.10	Sttoraboks Sports Ball Storage Cart with Wheels, Lockable
Amazon Capital Services, INC.	\$124.74	4252620.4.3520.6582.34.280.07.30	2 Pack Power Strip Surge Protector - 5 Widely Spaced Out
Amazon Capital Services, INC.	\$6.61	4252620.4.3520.6582.34.280.07.30	AIRUIFU Kids Wall Clock, Silent Non-Ticking Clocks Battery
Amazon Capital Services, INC.	\$25.98	4252620.4.3520.6582.34.280.07.30	Colorations Sidewalk Chalk - 50pc 4" x 1" Washable, Bright
Amazon Capital Services, INC.	\$16.36	4252620.4.3520.6582.34.280.07.30	First Aid Only 299 Piece All-Purpose Emergency First Aid K
Amazon Capital Services, INC.	\$59.94	4252620.4.3520.6582.34.280.07.30	Play-Doh Jewel Colors Bulk 12-Pack of 4-Ounce Cans, Holi
Amazon Capital Services, INC.	\$117.60	4252620.4.3520.6582.34.280.07.30	READY 2 LEARN Giant Stampers - Numbers 0-9 - Set of 10
Amazon Capital Services, INC.	\$46.40	4252620.4.3520.6582.34.280.07.30	READY 2 LEARN Washable Stamp Pad Blue Non-Toxic
Amazon Capital Services, INC.	\$14.39	4252620.4.3520.6582.34.280.07.30	Wooden Door Stop Stopper Shims, 20 Pack Solid Non-Slip
Amazon Capital Services, INC.	\$19.94	4262400.4.2430.6582.34.280.07.30	50pcs Random 24 Links Wacky Tracks Snap and Click Fidget
Amazon Capital Services, INC.	\$7.77	4262400.4.2430.6582.34.280.07.30	Amazon Basics 20-Pack AA Alkaline High-Performance Batt
Amazon Capital Services, INC.	\$8.90	4262400.4.2430.6582.34.280.07.30	Amazon Basics AAA Alkaline High-Performance Batteries, 1
Amazon Capital Services, INC.	\$12.33	4262400.4.2430.6582.34.280.07.30	Amazon Basics Lightweight Super Soft Easy Care Wrinkle F
Amazon Capital Services, INC.	\$45.87	4262400.4.2430.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, 810 Count, Flip
Amazon Capital Services, INC.	\$269.97	4262400.4.2430.6582.34.280.07.30	Gymnastics Mats Foldable Tumbling Mats Portable Gymna
Amazon Capital Services, INC.	\$27.99	4262400.4.2430.6582.34.280.07.30	Jointown Basic Medical Synmax Vinyl Exam Gloves - Latex
Amazon Capital Services, INC.	\$21.99	4262400.4.2430.6582.34.280.07.30	Myartype Clay Bead Spinner and Seed Bead Spinner, 2-in-1
Amazon Capital Services, INC.	\$39.09	4262400.4.2430.6582.34.280.07.30	THERABAND Resistance Band, Green, Heavy, 25-Yard Roll,
Amazon Capital Services, INC.	\$20.99	4262400.4.2430.6582.34.280.07.30	Carolart Pet Sensory bin, Dog and Cat Sandbox for Kids, Kid
Amazon Capital Services, INC.	\$9.99	4262400.4.2430.6582.34.280.07.30	Cute Dogs Coloring Book for Kids Ages 4-8: Adorable Pupp
Amazon Capital Services, INC.	\$9.49	4262400.4.2430.6582.34.280.07.30	QCROAD SQUISHY Puppy Taba Dog Squishy - Ultra Soft Sili
Amazon Capital Services, INC.	\$17.81	4262400.4.2430.6582.34.280.07.30	Squishmallow Original 8 Inch Prince The Watermelon Pug
Amazon Capital Services, INC.	\$14.00	4262400.4.2430.6582.34.280.07.30	20Pack Accordion File Organizer Expanding File Folder wit
Amazon Capital Services, INC.	\$18.99	4262620.4.3520.6582.34.280.07.30	QUBA LINEN 18 x 18 Throw Pillow Insert - Pack of 4 White
Amazon Capital Services, INC.	\$7.91	4266450.4.3520.6582.36.000.07.10	Guasslee Desk Calendar 2026-2027, 18-Month from 2026
Amazon Capital Services, INC.	\$169.98	4266450.4.3520.6582.36.000.07.10	IRIS USA 54 Qt Stackable Plastic Storage Bins with Lids, 6 P
Amazon Capital Services, INC.	\$9.87	4266450.4.3520.6582.36.000.07.10	Post-it Super Sticky Lined Notes, 5 Sticky Note Pads, 4x6 in
Amazon Capital Services, INC.	\$16.99	4266450.4.3520.6582.36.000.07.10	Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., So
Amazon Capital Services, INC.	\$197.52	4266450.4.3520.6582.36.000.07.10	Sax Low Fire Moist Earthenware Clay, 50 Pounds, Red - 40
Amazon Capital Services, INC.	\$125.71	4266450.4.3520.6582.36.000.07.10	Sax True Flow Gloss Glaze Set, Assorted Gloss Colors, Set o
Amazon Capital Services, INC.	\$67.94	4266450.4.3520.6582.36.000.07.10	Sax True Flow Gloss Glaze, Natural Clear, Gallon - 416911
Amazon Capital Services, INC.	\$28.99	4266450.4.3520.6582.36.000.07.10	Tectra 2-Pack BP-808 Battery and Charger Kit for Canon BP
Amazon Capital Services, INC.	\$3.59	4332053.4.2210.6582.63.771.00.30	Amazon Basics Cleaning Sponges, Multipurpose, Heavy Du
Amazon Capital Services, INC.	\$25.29	4332053.4.2210.6582.63.771.00.30	Haifeng 223 Pieces Kid Screwdriver Toy, Creative Drill Set, M
Amazon Capital Services, INC.	\$29.99	4332053.4.2210.6582.63.771.00.30	Junior Learning 6 Social Skills Games, Multi
Amazon Capital Services, INC.	\$9.99	4332053.4.2210.6582.63.771.00.30	kids clothes folding board?Shirt Folding Plate, T-Shirt Foldi
Amazon Capital Services, INC.	\$15.19	4332053.4.2210.6582.63.771.00.30	Learning Educational Toys for 2 3 4 5 6 Years Old Boys Girl

HPS Combined Warrant EV20260109

Amazon Capital Services, INC.	\$11.99	4332053.4.2210.6582.63.771.00.30	Learning Resources Feelings & Emotions Puzzle Cards, 48 Pcs
Amazon Capital Services, INC.	\$21.50	4332053.4.2210.6582.63.771.00.30	Letters Learning Matching Game Fine Motor Skills Toy Set
Amazon Capital Services, INC.	\$8.99	4332053.4.2210.6582.63.771.00.30	LOKIPA Counting Dinosaurs Toys Matching Game with Rain
Amazon Capital Services, INC.	\$15.39	4332053.4.2210.6582.63.771.00.30	Melissa & Doug Pattern Blocks and Boards with 120 Multi-
Amazon Capital Services, INC.	\$13.99	4332053.4.2210.6582.63.771.00.30	Mental Health Bulletin Board Decorations Set All Feelings
Amazon Capital Services, INC.	\$19.99	4332053.4.2210.6582.63.771.00.30	Sakugi Clothes Rack - Clothing Rack with Storage Mesh Shelves
Amazon Capital Services, INC.	\$9.99	4332053.4.2210.6582.63.771.00.30	Small Box Storage Case (Large Size) (4 Pieces Mix Color, Medium)
Amazon Capital Services, INC.	\$12.74	4332053.4.2210.6582.63.771.00.30	The Learning Journey: Match It! - Counting - 30 Piece Self-Adhesive
Amazon Capital Services, INC.	\$17.56	4332053.4.2210.6582.63.771.00.30	Tripletex Pricing 2-Piece Large Sink Set Dish Rack Drainer, 2-Piece
Amazon Capital Services, INC.	\$14.94	4332053.4.2210.6582.63.771.00.30	Utopia Home Plastic Hangers 20 Pack - Space Saving Cloth Hangers
Amazon Capital Services, INC.	\$7.89	4332200.4.3400.6620.76.000.00.10	(18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong Adhesive
Amazon Capital Services, INC.	\$32.45	4332200.4.3400.6620.76.000.00.10	Heture 3 Ring Binder 2 Inch 6 Pack, 2" Clear View with Round Rings
Amazon Capital Services, INC.	\$4.30	4332200.4.3400.6620.76.000.00.10	HooootCell L1154f Battery AG13 Battery LR44 Batteries SR4450
Amazon Capital Services, INC.	\$13.64	4332200.4.3400.6620.76.000.00.10	Amazon Basics LCD 8-Digit Desktop Calculator, Portable and Battery Operated
Amazon Capital Services, INC.	\$86.95	4332200.4.3400.6620.76.000.00.10	Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5" x 11", 500 Sheets
Amazon Capital Services, INC.	\$15.97	4332200.4.3400.6620.76.000.00.10	BALEINE Cabinet Liner, Drawer and Shelf Liner for Kitchen
Amazon Capital Services, INC.	\$47.69	4332200.4.3400.6620.76.000.00.10	HOMZ 2-Pack Latching Lid, Large Clear Plastic Storage Bins
Amazon Capital Services, INC.	\$184.65	4332200.4.3400.6620.76.000.00.10	New Star Foodservice 50981 Restaurant-Grade Aluminum
Amazon Capital Services, INC.	\$67.15	4332200.4.3400.6620.76.000.00.10	RefrigiWear Econo-Tuff Lightweight Warm Fiberfill Insulated
Amazon Capital Services, INC.	\$13.59	4332200.4.3400.6620.76.000.00.10	SIMARI Winter Gloves Women Men Ski Snow Gloves Liner
Amazon Capital Services, INC.	\$46.30	4332200.4.3400.6620.76.000.00.10	Thermos Reusable Ice Mat Food Saver, 36-Cube
Amazon Capital Services, INC.	\$113.52	4332200.4.3400.6620.76.000.00.10	TK 5 Gallon/20 Qt Large Salad Spinner - 2024 Upgrade - 71cm
Amazon Capital Services, INC.	\$131.60	4332200.4.3400.6620.76.000.00.10	Winware - Stainless Steel 25 Quart Brasier with Cover
Amazon Capital Services, INC.	\$45.58	4332200.4.3400.6620.76.000.00.10	ZUPERIA Bar Mop Towels - 60 Pack (16"x19") - 100% Cotton
Amazon Capital Services, INC.	\$20.28	4332200.4.3400.6620.76.000.00.10	Carlisle FoodService Products Solid Spoon Serving Utensils
Amazon Capital Services, INC.	\$43.59	4332200.4.3400.6620.76.000.00.10	HOMZ 2-Pack Latching Lid, Large Clear Plastic Storage Bins
Amazon Capital Services, INC.	\$15.79	4332200.4.3400.6620.76.000.00.10	Winco PMCP-200 Measuring Cup, Polycarbonate, 2-Quart
Amazon Capital Services, INC.	\$12.14	4332200.4.3400.6620.76.000.00.10	Winco SPH2 44198 Size Pan 2 1/2" (NSF), Stainless Steel, Non-Stick
Amazon Capital Services, INC.	\$16.16	4332200.4.3400.6620.76.000.00.10	Winco Stainless Steel French Whip, 24-Inch, 1
Amazon Capital Services, INC.	\$20.45	4332200.4.3400.6620.76.000.00.10	1 Gallon Measuring Pitcher 3.785 Liter Shatterproof Plastic
Amazon Capital Services, INC.	\$30.96	4332200.4.3400.6620.76.000.00.10	4-Pack Compatible Ink Cartridge Replacement for HP 910X
Amazon Capital Services, INC.	\$19.70	4332200.4.3400.6620.76.000.00.10	Amazon Basics Ceramic Space Heater, Portable Indoor Heater
Amazon Capital Services, INC.	\$9.98	4332200.4.3400.6620.76.000.00.10	Amazon Basics Classic 12", Easy to Read, Silent Non Ticking
Amazon Capital Services, INC.	\$26.91	4332200.4.3400.6620.76.000.00.10	Amazon Basics Disinfecting Wipes, Lemon Scent, Sanitizes
Amazon Capital Services, INC.	\$29.99	4332200.4.3400.6620.76.000.00.10	Brother P-Touch PTD220 Home/Office Everyday Label Maker
Amazon Capital Services, INC.	\$14.99	4332200.4.3400.6620.76.000.00.10	Calculator, Splaks 2 Pack Standard Functional Desktop Calculators
Amazon Capital Services, INC.	\$57.97	4332200.4.3400.6620.76.000.00.10	Calyx Interiors Cordless White 1" Light Filtering Mini Blinds
Amazon Capital Services, INC.	\$57.66	4332200.4.3400.6620.76.000.00.10	Cambro Food Storage Containers with Lids (BPA-Free) - 4 Quart
Amazon Capital Services, INC.	\$88.98	4332200.4.3400.6620.76.000.00.10	Cambro GoBox Insulated Lightweight Thermal Hot Box and Cold Box
Amazon Capital Services, INC.	\$18.99	4332200.4.3400.6620.76.000.00.10	Eddeas 17in Large Whisk, Heavy Duty whisk, Stainless Steel
Amazon Capital Services, INC.	\$80.98	4332200.4.3400.6620.76.000.00.10	EGGKITPO Full Size Steam Table Pans 6-Pack 2.5 Inch Restaurant
Amazon Capital Services, INC.	\$8.66	4332200.4.3400.6620.76.000.00.10	Gain-Art Black Fabric Markers - Dual-Tip Fabric Markers Pen
Amazon Capital Services, INC.	\$6.99	4332200.4.3400.6620.76.000.00.10	Guokuai Premium Quality Fabric Repair Patches Iron-on Patches
Amazon Capital Services, INC.	\$11.97	4332200.4.3400.6620.76.000.00.10	Harciety Black Duct Tape Heavy Duty, 1.88 Inch x 35 Yard
Amazon Capital Services, INC.	\$144.69	4332200.4.3400.6620.76.000.00.10	HOMZ 2-Pack Latching Lid, Large Clear Plastic Storage Bins
Amazon Capital Services, INC.	\$13.85	4332200.4.3400.6620.76.000.00.10	Lobyn Value Packs Economical Lightweight Bulk Potholder
Amazon Capital Services, INC.	\$25.98	4332200.4.3400.6620.76.000.00.10	MicoYang Silicone Dish Drying Mat for Multiple Usage, Easy to Clean
Amazon Capital Services, INC.	\$103.99	4332200.4.3400.6620.76.000.00.10	RUGSREAL Large Solid Color Area Rug for Living Room Washable
Amazon Capital Services, INC.	\$18.98	4332200.4.3400.6620.76.000.00.10	SEAAES Ice Scraper with Snow Brush for Car Windshield, Universal
Amazon Capital Services, INC.	\$15.99	4332200.4.3400.6620.76.000.00.10	Silicone Dish Drying Mat for Kitchen Counter, Collapsible
Amazon Capital Services, INC.	\$173.46	4332200.4.3400.6620.76.000.00.10	TENUP 6 Pack Aluminum Half Sheet Pan, 18" x 13" Heavy Duty
Amazon Capital Services, INC.	\$404.64	4332200.4.3400.6620.76.000.00.10	TK 5 Gallon/20 Qt Large Salad Spinner - 2024 Upgrade - 71cm
Amazon Capital Services, INC.	\$70.68	4332200.4.3400.6620.76.000.00.10	VEVOR 6 Pack Hotel Pans, Full Size 6-Inch, Stainless Steel
Amazon Capital Services, INC.	\$16.99	4332202.4.2430.6582.61.000.00.30	Hillies Shop: 36 Pack Lotion for Dry Skin, Body Lotion for Women
Amazon Capital Services, INC.	\$19.99	4332202.4.2430.6582.61.000.00.30	Hillies Shop: Nature's Bees Lip Balm, Bulk Lip Care Pack for Men
Amazon Capital Services, INC.	\$29.99	4332202.4.2430.6582.61.000.00.30	Hillies Shop: Ruby Kisses Broadway Vita-Lip Clear Lip Gloss

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Amazon Capital Services, INC.	\$213.36	4332202.4.2430.6582.61.000.00.30	Hillies Shop: Tic Tac Variety Pack Mega Box, Bulk 27 Packs,
Amazon Capital Services, INC.	\$6.99	4471039.4.3520.6582.64.000.07.10	Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyw
Amazon Capital Services, INC.	\$246.75	4471039.4.3520.6582.64.000.07.10	Yogibo Max 6-Foot Beanbag Chair, Bean Bag Couch with a
Amazon Capital Services, INC.	\$201.75	4471039.4.3520.6582.64.000.07.10	Yogibo Short Bean Bag Lounger Chair for Adults, Kids and
Amazon Capital Services, INC.	\$8.54	7001000.4.3520.6665.47.899.99.99	Winter Concert: 32Pcs Balloons, Candy Cane Gift Box Foil
Amazon Capital Services, INC.	\$18.70	7001000.4.3520.6665.47.899.99.99	Winter Concert:Backdrop for Winter New Year Eve Photo
Amazon Capital Services, INC.	\$101.49	7001000.4.3520.6665.54.899.99.99	42Pcs 6" Mini Basketball Set, PVC Small Basketballs for Ov
Amazon Capital Services, INC.	\$19.98	7001000.4.3520.6665.54.899.99.99	Climate Club 50 Pack Finger Slingshot Chicken Rubber,Flic
Amazon Capital Services, INC.	\$35.58	7001000.4.3520.6665.54.899.99.99	Climate Club Bedwina Mini Magnetic Drawing Board for K
Amazon Capital Services, INC.	\$27.15	7001000.4.3520.6665.54.899.99.99	Climate Club Hoteam 36 Pcs 4.1 Inch Large Hair Claw Clips
Amazon Capital Services, INC.	\$25.96	7001000.4.3520.6665.54.899.99.99	Climate Club Lineon Erasable Gel Pens, 15 Colors Retracta
Amazon Capital Services, INC.	\$42.96	7001000.4.3520.6665.54.899.99.99	Climate Club WLLHYF 18 Pcs Satin Bonnets for Sleeping, L
Amazon Capital Services, INC.	\$79.98	7001000.4.3520.6665.54.899.99.99	Climate Club 24 Pack LCD Writing Tablet for Kids, 6.5 Inch
Amazon Capital Services, INC.	\$44.99	7001000.4.3520.6665.54.899.99.99	Climate Club Hoteam 90 Pcs 4.1 Inch Large Hair Claw Clips
Amazon Capital Services, INC.	\$21.51	7001000.4.3520.6665.54.899.99.99	Climate Club WLLHYF 18 Pcs Satin Bonnets for Sleeping, L
Amazon Capital Services, INC.	\$41.94	7001000.4.3520.6665.54.899.99.99	Climate Club 50 Pcs Color Lanyards Flat Lanyards for ID Ba
Amazon Capital Services, INC.	\$23.16	7001000.4.3520.6665.54.899.99.99	Climate Club BIC Xtra Smooth Mechanical Pencil with Eras
Amazon Capital Services, INC.	\$99.90	7001000.4.3520.6665.54.899.99.99	Climate Club Jorpneost 100 Pack Neon Sunglasses, 20 Col
Ambient Temperature Corpora	\$3,021.80	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Amesbury School Department	\$82.60	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Amplify Education	\$175,000.00	4265940.4.2440.6420.33.000.06.10	FY26 PRISM I 592 continuation Contract Serv
Antrenou Multi-Services (A.M.	\$343.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.M.	\$343.00	1010000.4.3300.6480.75.320.00.30	SPED In District
A-Plus Fire and Hoods	\$3,300.00	4332200.4.3400.6641.76.000.00.10	Hood Cleaning: Various kitchens.
Aramsco INC	\$81.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$1,608.10	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$448.30	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$1,075.20	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$598.53	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramsco INC	\$285.20	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	\$91.29	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$45.45	1010000.4.4130.6488.74.185.00.10	Monthly Services
Barbara Kallas	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Beverly School for the Deaf	\$10,767.12	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,767.12	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$10,767.12	1010000.4.9305.6485.34.280.00.30	Tuition
Blick Art Materials	\$2.28	1010000.4.2430.6580.33.135.00.10	Pacon Tag Board - 18"x24"x2 Ply, White, 100 Sheets
Blick Art Materials	\$36.00	1010000.4.2430.6580.33.135.00.10	Pacon Tag Board - 18"x24"x2 Ply, White, 100 Sheets
Blick Art Materials	-(\$2.28)	1010000.4.2430.6580.33.135.00.10	Pacon Tag Board - 18"x24"x2 Ply, White, 100 Sheets
Book Source	\$399.50	1010000.4.2410.6595.33.135.00.10	One Crazy Summer
Book Source	\$239.70	1010000.4.2410.6595.33.135.00.10	A Long Walk: By, Park, Linda Sue
Book Source	\$767.40	1010000.4.2410.6595.33.135.00.10	Monster: BY, Myers, Walter Dean
Books International Inc	\$1,814.27	4265940.4.2358.6425.33.000.06.10	Grade 3 Teacher's Guide
Boston Aircontrols, Inc	\$2,280.00	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$3,627.64	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
BradyPLUS	\$2,647.06	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$239.10	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$1,747.86	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$268.80	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
BradyPLUS	\$219.82	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610)
Bride, Grimes Inc	\$920.00	1010000.4.4220.6470.74.403.00.10	Fire pump/sprinkler maintenace/inspections for district
Broco Oil Inc	\$543.60	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Broco Oil Inc	\$201.74	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Broco Oil Inc	\$209.30	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Broco Oil Inc	\$105.72	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators

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Broco Oil Inc	\$90.09	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Broco Oil Inc	\$176.42	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Broco Oil Inc	\$376.55	1010000.4.4220.6450.74.418.00.10	Oil delivery for generators
Casey Asprogiannis	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Christie C Broderick	\$39.06	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Christopher Pendleton	\$196.70	1010000.4.2356.6123.33.215.00.20	Professional Development
Christopher Pendleton	\$35.49	1010000.4.2356.6123.33.215.00.20	Professional Development
Coast Maintenance Supply Co.	\$632.10	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co.	\$1,807.02	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Collaborative for Regional Ed S	\$488.40	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed S	\$222.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed S	\$9,046.50	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed S	\$10,220.00	1010000.4.9464.6485.34.280.00.30	Tuition
Combustion Service Co of NE	\$487.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$2,336.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$2,750.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$4,215.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Courtney Brander	\$165.76	4266441.4.3520.6575.36.186.04.10	FY26 644H HQPBL 21st CCLC OTHER-Travel
CSS Architects, Inc.	\$2,500.00	1010000.4.7200.6455.39.709.00.10	Rental/Lease-Building
Custom Computer Specialists I	\$25,106.00	1010000.4.4450.6450.73.200.00.10	Tech Infrastructure Contract Services
D&P Swimming Pool Construct	\$550.05	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY26
D&P Swimming Pool Construct	\$445.00	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY26
Danielle Gregoire	\$105.23	7001000.4.3520.6665.64.899.99.99	Food/Supplies Parent Teacher event
Deanna Quimby	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Deborah Schultz	\$131.60	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Decker Inc. School Fix	\$1,883.23	1010000.4.2210.6582.61.500.00.20	Universal cone style caps for cafeteria tables
Delta Beckwith Elevator Comp	\$2,281.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24)
Delta Beckwith Elevator Comp	\$2,734.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB018.24)
Demers Plate Glass Company	\$180.66	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
			October & November
Demoulas Supermarkets Inc	\$4.95	1010000.4.1210.6560.32.310.00.10	Office Supplies
Demoulas Supermarkets Inc	\$318.57	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Demoulas Supermarkets Inc	\$247.20	1010000.4.2210.6582.64.762.00.20	Office Supplies-Non Instructional
Demoulas Supermarkets Inc	\$295.29	1010000.4.2420.6607.61.570.00.20	CTE Community Engagement
Demoulas Supermarkets Inc	\$937.02	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$1,098.91	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$26.96	1010000.4.2430.6580.49.790.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$38.23	4263050.4.6200.6600.42.700.09.10	Other - Family Engagement Silver Hill
Demoulas Supermarkets Inc	\$160.82	4263050.4.6200.6600.42.700.09.10	Other - Family Engagement Silver Hill
Demoulas Supermarkets Inc	\$283.68	4332053.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$295.06	4332053.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$195.07	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$305.32	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$1,410.27	4332063.4.2415.6582.34.000.07.10	Sped Supplies
Demoulas Supermarkets Inc	\$2,118.28	4332063.4.2415.6582.34.000.07.10	Sped Supplies
Demoulas Supermarkets Inc	\$576.26	4332065.4.2430.6580.62.770.00.30	Greenleaf - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$578.35	4332065.4.2430.6580.62.770.00.30	Greenleaf - Supplies (Inst) Exps
Demoulas Supermarkets Inc	\$175.47	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$1,132.72	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$2,150.91	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$3,887.75	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$53.20	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$16.67	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,458.68	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$2,482.86	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$52.27	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies

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Demoulas Supermarkets Inc	\$316.36	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies
Demoulas Supermarkets Inc	\$1,742.07	4471026.4.3520.6582.36.131.04.10	Anna Jacques Beth Israel Food Pantry Supplies
Demoulas Supermarkets Inc	\$32.78	4471043.4.3520.6580.54.000.00.10	Consentino THRIVE Supplies/Snacks
Denise Talty	\$450.00	4263050.4.2430.6500.34.787.07.10	Title 1 Prop Share: tutoring for St. Monicas
Eagle Leasing Company	\$224.00	1010000.4.3510.6540.72.115.00.10	Recurring Rental Charges Every 4 weeks - 40' Container \$1
EdTech Solutions LLC	\$6,875.00	4262400.4.2440.6510.34.280.05.30	AT Eval / AAC services
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro test for Mariah Stuckey email: mariahs1219@gma
Ella Plus	\$1,296.00	4262400.4.2440.6510.34.280.05.30	Creating stories, schedules, and picture cards
Ellie Thornton	\$420.00	4261400.4.2356.6332.33.000.04.10	Title IIA-PD Stipends for Paras
Emily Boulger	\$288.87	4266441.4.3520.6575.36.186.04.10	FY26 644H HQPBL 21st CCLC OTHER-Travel
Encore Data Products Inc	\$7,525.00	1010000.4.2451.6584.73.315.00.20	700 Headphones - Quote QN11381
Eridania Nieves	\$286.56	4411002.4.3520.6582.61.000.00.20	RISE Student Activities Supplies
Eridania Nieves	\$64.56	4471035.4.3520.6622.61.000.00.10	ECCF HHS Field Trips Transportation
Everway	\$694.50	4252400.4.2440.6425.34.280.05.30	Orbit Note
Everway	\$2,721.00	4262400.4.2440.6425.34.280.05.30	Read & Write
FW Webb Company	\$17.13	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$266.18	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$14.41	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$143.88	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$288.50	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$749.75	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$6.34	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$982.97	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$119.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,315.86	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$7.46	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-(\$35.05)	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$191.74	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$67.80	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$4,103.77	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$279.36	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$275.87	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gayle Lynch	\$1,462.50	4262400.4.2440.6510.34.280.05.30	Tutor-Direct services for BCBA students
Giovanna Almonte	\$120.12	4266441.4.3520.6575.36.186.04.10	FY26 644H HQPBL 21st CCLC OTHER-Travel
Government Leasing and Finan	\$36,207.67	1010000.1.0700.5925.00.000.00.00	Debt-Interest on Short Term Debt
Government Leasing and Finan	\$170,115.89	1010000.4.4300.6425.74.185.00.10	Lease Principal Only Energy Agreement
Greenwheel Transportation	\$1,125.00	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$2,250.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Greenwheel Transportation	\$562.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Hannah Neild	\$164.71	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Hastings Floor Covering Inc	\$50.00	1010000.4.4220.6450.74.448.00.10	Repairs/parts to stair treads
HD Supply	\$3.98	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$41.91	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$384.44	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$292.86	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$117.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$27.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$29.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.42	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$264.51	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$23.39	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$185.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$641.60	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$19.74	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$15.25	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$93.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$34.35	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.10	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$438.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$32.28	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,800.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$99.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$38.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$90.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$122.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$25.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$133.51	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$599.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$8.77	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$133.64	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$20.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$182.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$34.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$26.44	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$15.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$45.57	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Hewlett-Packard Financial Serv	\$196,918.06	4253050.4.2453.6510.73.316.09.10	CB Lease 2 of 3
Hopeful Journeys Educational	\$14,116.81	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$14,116.81	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$14,116.81	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$14,116.81	1010000.4.9305.6485.34.280.00.30	Tuition
HTS Engineering, Inc.	\$21,263.00	1010000.4.4220.6450.74.427.00.10	Preventative maintenance plan for Hunking roof top units
Ignite Reading	\$74,520.00	4471045.4.2305.6130.33.000.04.10	Earmark HD Tutoring
Ignite Reading	\$19,980.00	4471045.4.2330.6335.33.000.04.10	Earmark HD Tutoring
Ignite Reading	\$4,860.00	4471045.4.2357.6425.33.000.06.10	Earmark HD Tutoring
Insight Investments, LLC	\$76,500.00	1010000.4.2451.6584.73.315.00.20	End of Lease Buyout
Jamf Software	\$1,000.00	1010000.4.2455.6420.73.315.00.10	Jamf Pro Health Check
Jennifer Cabrera-Vincente	\$280.35	4471043.4.3520.6580.54.000.00.10	Consentino THRIVE Supplies/Snacks
John DeAngelo	\$209.30	1010000.4.1230.6681.33.135.00.10	Travel FY 25-26
John Reeves	\$10.61	1010000.4.2210.6582.64.762.00.20	Padlock from Aubuchon
JROTC Dog Tags Inc	\$247.05	1010000.4.2210.6535.61.500.00.20	Graduation Intertwined cord - red & gold including shipping
JROTC Dog Tags Inc	\$119.85	1010000.4.2210.6535.61.500.00.20	USMC Graduation Medal
JROTC Dog Tags Inc	\$284.25	1010000.4.2210.6535.61.500.00.20	USMC JROTC Graduation stole
Judge Rotenberg Educational C	\$15,311.21	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$11,382.00	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$11,382.00	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$19.99	1010000.4.2430.6580.61.761.00.20	sheet music
JW Pepper & Son Inc	\$92.99	1010000.4.2430.6580.61.761.00.20	sheet music
JW Pepper & Son Inc	\$68.99	1010000.4.2430.6580.61.761.00.20	sheet music
JW Pepper & Son Inc	\$159.48	1010000.4.2430.6580.61.761.00.20	sheet music
JW Pepper & Son Inc	\$23.99	1010000.4.2430.6580.61.761.00.20	sheet music
JW Pepper & Son Inc	\$20.00	1010000.4.2430.6580.61.761.00.20	sheet music
Kabco	\$5,950.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
Kamco Supply Corporation of E	\$422.85	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/doors parts for district
Kansile	\$182.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$204.75	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$204.75	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$45.50	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$499.38	1010000.4.3304.6480.75.320.00.20	HMLS ATT

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Kansile	\$475.63	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$451.88	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$102.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kathryn Herron	\$44.66	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Katreana Silva	\$456.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT - PARENT REIMB
Katreana Silva	\$456.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT - PARENT REIMB
Keryn Smith	\$207.18	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kevin Murphy	\$40.00	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
Kimberly Grzesik	\$98.53	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kimberly Silvrants	\$122.64	4266450.4.3520.6582.36.186.04.10	FY26 21st CCLC Continuation Supplies
Krista Lamontagne	\$435.52	4266450.4.3520.6582.36.186.04.10	FY26 21st CCLC Continuation Supplies
Kristen Sevene	\$123.48	4264600.4.2415.6582.61.555.07.10	FY26 Early College Access Supplies
Lakeside Motors	\$215.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$536.84	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$358.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$40.99	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$807.85	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$304.21	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$81.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$456.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$147.95	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	\$57.75	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lauren Burns	\$4,600.00	4262400.4.2440.6425.34.280.05.30	BCBA Services
Lauren Sanguedolce	\$57.12	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
Laurie Lyons	\$172.20	1010000.4.3300.6481.75.320.00.30	Parent Reimbursement
LearnWell	\$2,657.55	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LessonPix	\$29.93	4262400.4.2440.6510.34.280.05.30	Subscription change - Quote 3318
LexisNexis Risk Data Mgmt Inc	\$212.18	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per mon
Leydi Diaz Breton	\$217.12	4471035.4.3520.6622.61.000.00.10	ECCF HHS Field Trips Transportation
Lighthouse School Inc	\$12,904.02	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	\$12,904.02	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	\$12,904.02	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$12,904.02	1010000.4.9305.6485.34.280.00.30	Tuition
Lorna C Marchant	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
LSE Enhanced Holdco 1 LLC	\$3,293.80	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Mackenzie Kennedy	\$3,400.00	4261400.4.2352.6425.36.781.04.10	Teacher mentoring for Bradford Christian Academy
Magnatag Inc	\$76.38	1010000.4.2430.6580.54.725.00.20	magnatag quote E000044533 (green)
Margaret Cottrell	\$4,200.00	4262400.4.2430.6500.34.280.07.30	Bradford Christian Academy-Dorect services for students
Maria Geoffroy	\$211.97	4471043.4.3520.6580.54.000.00.10	Consentino THRIVE Supplies/Snacks
Marinna Gosselin	\$10.08	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Mary Fournier	\$130.13	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Mary's Transportation Services	\$400.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Maximo Elis Baez	\$1,015.07	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Maximo Elis Baez	\$358.26	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
May Institute	\$12,153.60	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$5,401.60	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$12,153.60	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$2,273.60	1010000.4.9305.6485.34.280.00.30	Tuition
MDA Hardwood Flooring	\$750.00	4332053.4.4220.6425.63.771.00.30	Labor

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Meghan O'Brien	\$114.10	4266441.4.3520.6575.36.186.04.10	FY26 21st CCLC Continuation Supplies
Meghan O'Brien	\$57.05	4266441.4.3520.6575.36.186.04.10	FY26 21st CCLC Continuation Supplies
Melmark Inc	\$13,145.40	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,145.40	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$39,539.88	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$20,324.60	1010000.4.9306.6485.34.280.00.30	Tuition
MeNowYOU Consulting	\$700.00	4400099.4.3520.6622.61.000.00.10	GEMS: Painting Party
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.45.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.47.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.48.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.49.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.51.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.52.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$6,666.60	4251400.4.2358.6425.54.162.06.10	Merrimack Fellows at HPS
Merrimack College Fellowship	\$13,333.20	4251400.4.2358.6425.61.162.06.10	MC Students at HPS for Fellowship 10 students various sch
Merrimack College Fellowship	\$6,666.60	4253050.4.2358.6425.43.162.06.10	Merrimack Fellows
MIAA	\$750.00	1010000.4.3510.6425.72.210.00.20	Sportsmanship Summit - 11/6/25 (2 Adults, 8 Students)
Michael Kellerman	\$292.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Mikayla Souza	\$1,120.00	7001000.4.3520.6665.54.899.99.99	Cheer Hoodies
Minuteman Security & Life Saf	\$4,550.04	1010000.4.4225.6425.65.275.00.10	Renewal for Shooter Detection Systems Enterprise Core Sc
ML SCHMITT	\$2,000.00	3300015.1.4220.6425.41.000.00.00	IFB021.25-Moody fire alarm replacement
Msaphyrra Transportation	\$290.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Ner Chat	\$21,600.00	4262400.4.2440.6510.34.280.05.30	3 year - Glint Annual Subscription
NESLCO New England Security	\$407.45	1010000.4.2430.6580.53.755.00.20	Quote D674 combo locks with key
New England Security Shredde	\$25.00	4262400.4.2110.6582.34.280.00.30	Shredding special Ed @ HS
Nicole Surette	\$87.99	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Northeast Electrical Distributo	\$142.87	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distributo	\$375.53	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distributo	\$581.08	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distributo	\$31.46	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northshore Education Consort	\$2,007.02	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consort	\$2,007.02	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consort	\$2,675.97	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consort	\$2,675.97	1010000.4.9400.6485.61.505.00.20	Tuition
Northshore Education Consort	\$6,511.17	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$6,511.17	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$12,427.68	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$6,511.17	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$6,511.17	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$12,427.68	1010000.4.9464.6485.34.280.00.30	Tuition
Northshore Education Consort	\$6,511.17	1010000.4.9464.6485.34.280.00.30	Tuition
NRT Bus Inc	\$3,027.30	1010000.4.3300.6476.75.320.00.20	Reg Ed - Late Bus
NRT Bus Inc	\$6,119.20	1010000.4.3300.6479.75.320.00.20	Phoenix - Reg Ed Out of Town
NRT Bus Inc	\$238,906.00	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$1,816.41	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$139,704.70	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$6,400.00	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$60.87	1010000.4.3300.6520.75.320.00.30	Fuel
NRT Bus Inc	\$21,338.37	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
NRT Bus Inc	\$14,811.76	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
NRT Bus Inc	\$4,126.60	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$2,603.47	4266452.4.3520.6480.42.000.09.10	FY26 645B 645 SILV HILL 21st CCLC Transportation
NRT Bus Inc	\$1,977.84	4266452.4.3520.6480.42.000.09.10	FY26 645B 645 SILV HILL 21st CCLC Transportation
NRT Bus Inc	\$1,554.01	4266452.4.3520.6480.42.000.09.10	FY26 645B 645 SILV HILL 21st CCLC Transportation
NRT Bus Inc	\$2,603.48	4266452.4.3520.6480.47.000.09.10	FY26 645B PEN 645 21st CCLC Transportation
NRT Bus Inc	\$1,977.84	4266452.4.3520.6480.47.000.09.10	FY26 645B PEN 645 21st CCLC Transportation

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NRT Bus Inc	\$1,554.02	4266452.4.3520.6480.47.000.09.10	FY26 645B PEN 645 21st CCLC Transportation
NRT Bus Inc	\$2,603.48	4266452.4.3520.6480.53.000.09.10	FY26 645B 645 NETT 21st CCLC Transportation
NRT Bus Inc	\$1,977.84	4266452.4.3520.6480.53.000.09.10	FY26 645B 645 NETT 21st CCLC Transportation
NRT Bus Inc	\$1,554.02	4266452.4.3520.6480.53.000.09.10	FY26 645B 645 NETT 21st CCLC Transportation
NRT Bus Inc	\$2,603.48	4266452.4.3520.6480.54.000.09.10	FY26 645B Consentino 21st CCLC Transportation
NRT Bus Inc	\$1,977.84	4266452.4.3520.6480.54.000.09.10	FY26 645B Consentino 21st CCLC Transportation
NRT Bus Inc	\$1,554.01	4266452.4.3520.6480.54.000.09.10	FY26 645B Consentino 21st CCLC Transportation
NRT Bus Inc	\$2,603.48	4266452.4.3520.6480.61.000.09.10	FY26 645B SILV HILL 21st CCLC Transportation
NRT Bus Inc	\$1,977.82	4266452.4.3520.6480.61.000.09.10	FY26 645B SILV HILL 21st CCLC Transportation
NRT Bus Inc	\$1,554.01	4266452.4.3520.6480.61.000.09.10	FY26 645B SILV HILL 21st CCLC Transportation
NRT Bus Inc	\$443.58	7001000.4.3520.6665.52.899.99.99	NRT Field trip
NRT Bus Inc	\$347.75	7001000.4.3520.6665.52.899.99.99	NRT Field trip
NRT Bus Inc	\$695.50	7001000.4.3520.6665.52.899.99.99	NRT field trip
NRT Bus Inc	\$695.50	7001000.4.3520.6665.52.899.99.99	NRT field trip
Ockers Company	\$227.27	7001000.4.3520.6665.48.899.99.99	Quote 011971
OM Signs Inc DBA FastSigns	\$119.10	1010000.4.2210.6582.64.762.00.20	Graduation Sign
Partners In Child Development	\$38,402.00	1010000.4.9306.6485.34.280.00.30	Tuition
Performance Plumbing & Heat	\$94,552.50	4232090.4.7400.6425.74.185.00.10	Penn Lake and Golden Hill HVAC IVAC units
Pest-End Exterminators	\$99.00	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	\$225.00	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	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pitney Bowes	\$19.54	1010000.4.1210.6560.32.310.00.10	Ink Pad Replacement Kit
Pitney Bowes	\$19.54	4262400.4.2430.6582.34.280.07.30	Ink Pad Replacement Kit
Psychological Consulting Servic	\$300.00	4262400.4.2440.6425.34.280.05.30	Consulting
Pupils On Wheels Inc	\$940.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
QBS LLC	\$6.00	4262400.4.2440.6425.34.280.05.30	Specialist Cert Fee
Research for Better Teaching	\$3,334.00	4251400.4.2358.6425.33.000.06.10	Foundations in Teaching
Research for Better Teaching	\$1,450.00	4251400.4.2358.6425.33.000.06.10	Foundations in Teaching
RFK Community Alliance	\$1,832.84	1010000.4.9306.6485.34.280.00.30	Tuition
RFK Community Alliance	\$4,652.39	1010000.4.9306.6485.34.280.00.30	Tuition
Ribas Associates and Publicatio	\$5,675.10	4262400.4.2440.6510.34.280.05.30	25-26 Educator Eval System
Rite Way Travel	\$8,256.00	4471047.4.2440.6425.61.000.04.10	FY26 Earmark GEMS HHS Other Field Trips
Robert Brooke & Associates	\$1,295.11	1010000.4.4220.6450.74.448.00.10	Door hardware for schools

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School Health	\$169.45	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 STRIPS FABRIC 1X3 REG SH 1500/BX
School Specialty LLC	\$587.58	4332053.4.2430.6580.63.771.00.30	Sportime Folding Polyethylene Mat, 2 Inch Thick, 4 Sided
Schoolpsych.com LLC	\$792.00	4262400.4.2440.6425.34.280.05.30	Yearly Access - 8 members
SEEM Collaborative	\$6,832.50	1010000.4.9464.6485.34.280.00.30	Tuition
Seven Hill New Hampshire, Inc	\$28,371.18	1010000.4.9306.6485.34.280.00.30	Tuition
Shaheen Bros Inc	\$824.62	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaheen Bros Inc	\$644.93	4332222.4.3400.6530.61.000.00.30	Learning Cafe FY 25-26
Shannon Fouhey	\$212.39	4266441.4.3520.6575.36.186.04.10	FY26 644H HQPBL 21st CCLC OTHER-Travel
Shanyn Toulouse	\$1,041.85	4262551.4.3200.6644.37.000.00.20	Mileage reimbursement 7/25-12/25
Shanyn Toulouse	\$20.00	4262551.4.3200.6644.37.000.00.20	Parking reimbursement
Shanyn Toulouse	\$304.44	4262551.4.3200.6688.37.000.00.20	Reimbursement cell phone
Sherwin Williams Company	\$471.76	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$85.38	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$24.94	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$678.68	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
SOS Security Systems	\$1,994.88	1010000.4.4220.6450.74.448.00.10	Installation of wireless repeater and 6 wireless motion det
Southpaw Enterprises Inc	\$546.06	4262400.4.2430.6582.34.280.07.30	Advantage Line Steamroller
Stephen Dorrance	\$859.00	1010000.4.4110.6582.74.125.00.10	Supplies-Bldg Maintenance
Stephen Dorrance	\$325.00	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
Stericycle	\$137.64	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$118.26	1010000.4.3100.6425.36.120.00.10	Burnham - Shredding
Stericycle	\$101.60	1010000.4.3200.6525.37.160.00.20	Medical Waste pick up
Stericycle	\$118.26	1010000.4.3300.6425.75.320.00.10	Transporstion
Sunbelt Staffing	\$2,760.00	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$2,242.50	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$2,803.13	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Susan Hanscom	\$3,990.00	4262400.4.2430.6500.34.280.07.30	Direct services for BCA students with IEPs
Taylor Trussell	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Templeton Family Organics	\$235.00	1010000.4.2430.6580.33.135.00.10	Hatch the Chicken Program 2026 - Tilton School
The Academy	\$2,062.50	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,990.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,250.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,350.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,025.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,925.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Guild for Human Services	\$16,643.97	1010000.4.9305.6485.34.280.00.30	Tuition
The Guild for Human Services	\$15,058.83	1010000.4.9305.6485.34.280.00.30	Tuition
The Guild for Human Services	\$15,058.83	1010000.4.9305.6485.34.280.00.30	Tuition
The Metro Group Inc	\$512.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$110.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The New England Center for C	\$40,094.78	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for C	\$7,235.50	4262400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Sonatina Center	\$163.00	4262400.4.2440.6425.34.280.05.30	Music Therapy Hunking - HighSchool
The Successful Student	\$2,470.00	4262400.4.2430.6500.34.280.07.30	Direct services for BCA students with IEPs
Tiffany Castles	\$111.70	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Tiffany Castles	\$58.41	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
T-Mobile	\$2,173.50	1010000.4.4450.6510.73.200.00.10	Open PO for T-Mobile
T-Mobile	\$402.60	1010000.4.4450.6510.73.200.00.10	Open PO for T-Mobile

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TNTP	\$75,000.00	4265942.4.2440.6420.33.000.06.10	FY25 PRISM III 594 Grant Contract Serv
Tom O'Brien	\$360.36	1010000.4.3510.6645.72.210.00.20	Memberships
Toshiba America Business Solu	\$124.00	1010000.4.2210.6582.64.762.00.20	T3028U
Toshiba America Business Solu	\$155.00	1010000.4.2210.6582.64.762.00.20	TFC425UC
Toshiba America Business Solu	\$155.00	1010000.4.2210.6582.64.762.00.20	TFC425UM
Toshiba America Business Solu	\$155.00	1010000.4.2210.6582.64.762.00.20	TFC425UY
Toshiba America Business Solu	\$58.00	1010000.4.2210.6582.64.762.00.20	TFCC425UK
Toshiba America Business Solu	\$155.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525A CYAN TONER
Toshiba America Business Solu	\$58.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC BLACK TONER
Toshiba America Business Solu	\$155.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC MAGENTA TONER
Toshiba America Business Solu	\$155.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC YELLOW TONER
Toshiba America Business Solu	\$298.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 6529A BLACK TONER
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Copier Lease
Town of North Andover	\$6,069.00	1010000.4.9305.6485.34.280.00.30	Tuition
Trane Company	\$1,710.00	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
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)
Vacuum Cleaner Hospital LLC	\$59.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$55.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Verizon - 15124	\$3,863.51	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 - 15124	\$278.42	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$39.13	4262549.4.3200.6688.37.000.00.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.01	4262551.4.3200.6688.37.000.00.20	Shanyn cell phone service and equipment

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Vertex Companies, Inc.	\$3,591.50	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$2,414.00	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
WB Mason Co Inc	\$16.91	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$139.64	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$52.40	1010000.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	\$1,679.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper #3
WB Mason Co Inc	\$395.35	1010000.4.2430.6580.45.735.00.20	Golden Hill WB Mason Order: Scissors, Paper, Easel Pads
WB Mason Co Inc	-(\$3.18)	1010000.4.2430.6580.61.761.00.20	Flagship binder clips - medium
WB Mason Co Inc	\$21.00	1010000.4.2430.6580.61.761.00.20	Bic ballpoint pens
WB Mason Co Inc	\$11.32	1010000.4.2430.6580.61.761.00.20	Bic highlighter
WB Mason Co Inc	\$4.88	1010000.4.2430.6580.61.761.00.20	Bic white out pen
WB Mason Co Inc	\$6.36	1010000.4.2430.6580.61.761.00.20	Command poster strips
WB Mason Co Inc	\$2.67	1010000.4.2430.6580.61.761.00.20	Flagship binder clips - medium
WB Mason Co Inc	\$11.97	1010000.4.2430.6580.61.761.00.20	Pacon composition paper
WB Mason Co Inc	\$15.04	1010000.4.2430.6580.61.761.00.20	Post-it Notes 3x3
WB Mason Co Inc	\$23.86	1010000.4.2430.6580.61.761.00.20	Post-it sticky note dispenser
WB Mason Co Inc	\$50.64	1010000.4.2430.6580.61.761.00.20	Sparco filler paper
WB Mason Co Inc	\$5.06	1010000.4.2430.6580.61.761.00.20	Universal binder clips - small
Weather Shield Inc	\$1,239.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$1,371.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$2,961.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$1,793.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Western Psychological Service	\$218.00	4252400.4.2430.6582.34.280.07.30	ABAS-3 Teacher Online Form (25 Uses)
Western Psychological Service	\$237.00	4252400.4.2430.6582.34.280.07.30	SRS-2 School-Age Online Form (25 Uses)
WHAV	\$1,500.00	1010000.4.1420.6424.32.312.00.10	Advertising
Work Opportunitites Unlimite	\$647.00	4262400.4.2440.6425.34.280.05.30	career planning-work assessments
YMCA of Northshore	\$9,550.00	1010000.4.3510.6540.72.115.00.10	Facility Usage for Gymnastics Season FY26
YMCA of Northshore	\$126.00	4263100.4.3520.6582.36.122.07.10	McKinney Vento Office -After School Comm Outreach
YMCA of Northshore	\$714.00	4263100.4.3520.6582.36.122.07.10	McKinney Vento Office -After School Comm Outreach
YMCA of Northshore	\$37,036.00	4267160.4.2440.6425.41.793.05.30	YMCA portion of CPPI
TOTAL	\$2,470,825.89		



Haverhill Public Schools - School Committee Hybrid Regular Meeting Minutes of December 11, 2025

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

Attorney Rosa read the following statement published for the record: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, Eagle Tribune and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

Roll Call.

Mayor Barrett, Chairperson called the meeting to order (7:08 pm) and requested a roll call vote:

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

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

Mayor Barrett announced that since students were in attendance those items would be taken first on the agenda and then the committee would return to regular agenda order.

Superintendent Comments/Reports.

Superintendent Marotta extended congratulations to HHS on being nationally recognized as a Special Olympics Unified Champion School along with an introduction of the athletes. She acknowledged Ms. Deborah Ibanez, Executive Director of Student Support Services and Mr. Matt Scanlon, HHS Special Education Supervisor. Ms. Ibanez introduced the following students: Aaron Duclos, Lucciano Palacin, Christos Antonopoulos and Lexi Baker.

Executive Director Ibanez explained that Special Olympics engages students with disabilities in sports activities which provide opportunities for social inclusion, enabling all teammates to build meaningful social connections through modeling allowing students to improve their sports skills and fitness. Additionally, Ms. Ibanez related young adolescents with or without intellectual disabilities increased their positive attitudes and perceptions towards their peers and established lifelong friendships. She added that Special Olympics Unified Champion Schools was a recognition schools earn by intentionally promoting meaningful social inclusion to create accepting

environments utilizing three interconnected components. Ms. Ibanez noted that unified sports was part of the MIAA inclusive youth leadership whole school engagement and Haverhill was proud to be a unified champion.

Dr. Marotta noted that the unified champion designation was very significant achievement, since many cities had not received this recognition.

Mr. Scanlon thanked the school committee, HPS leadership, general and special education staff, families and the community for its overwhelming support of the unified sports program. He reported that recently HHS held its second annual unified basketball inclusivity invitational which was held on Monday, November 24, 2025 with students in the health and wellness classes filling the gym's bleachers to cheer on the athletes. He detailed that it was a friendly scrimmage between a combination of the boys' basketball team and the unified basketball team. Mr. Scanlon recognized Ms. Ibanez as the referee and Mayor Barrett, who did the tip off. He reported that it was an exciting game with one of the unified athletes making the winning basket. Mr. Scanlon acknowledged the contributions of the health/wellness department (planning during PLC every other week), ROTC for the presentation of colors, cheerleaders and band to support the teams achieving a whole school engagement event. He reported that the high school was on its way to becoming a national unified banner school of which there were only 221 schools in the country and 17 in Massachusetts with this title. Mr. Scanlon related that the school had been steadily implementing initiatives such as "Best Buddies" to work towards this goal in the next year or two.

Lucciano Pallacin sang the Star-Spangled Banner.

Introduction of High School Select Singers to perform several seasonal selections.

Mr. John Salvi announced the upcoming concert to be held on Wednesday, December 17, 2025 at 6:00 pm. In the High School Auditorium. The select chorus sang the following selections: Winter with You and Carol of the Bells.

Superintendent Marotta extended appreciation to the chorus for their hard work and beautiful voices.

Student Advisory Council Report – Ms. Molly Jordan. Ms. Jordan reported that the recent Powder Puff game resulted in a win for the Seniors and included a half-time kicking competition. She announced the upcoming Coffee House to be held on Thursday, December 18, 2025 from 7:00 pm-9:00 pm in the high school library. Ms. Jordan reported that in regards to policy, the student council would be focusing on the belonging policy noting that two high school representatives attended the recent forum, additionally, there was an upcoming freshmen election with tremendous response from students.

Mayor Barrett wished Ms. Jordan happy holidays.

Public Comment (In-person & Remote).

Mrs. Amanda Basiliere, newly elected school committee member, recognized the outgoing school committee and thanked them for their service to the community and dedication to the job.

Dr. John Maddox 122 Lakeview Avenue, Haverhill, MA, acknowledged the departing members for their service, but highlighted Ms. Sullivan, Attorney Rosa and Attorney Magliocchetti. He was thankful for efforts in securing

Dr. Marotta as superintendent along with navigating the pandemic and dealing with a teachers' strike. Dr. Maddox expressed his appreciation for their courageousness and steadfastness in the best interests of the district's staff and students and listed the many accomplishments accomplished during their tenures. He highlighted Attorney Rosa' efforts with obtaining accelerated repair funds from the state, along with involvement with SEPAC and Unified Sports. Dr. Maddox noted that when he moved to Haverhill in 2004, many people stated that Dr. Glen Lewandowski was one of the best school committee members and he believed Attorney Rosa should be in the same category (Mount Rushmore of School Committees). Dr. Maddox acknowledged the span of time of these three members and asked that the members take great satisfaction in their efforts.

Ms. Gail Sullivan, 18 Hawthorne Street, Haverhill, MA reflected on her Haverhill teaching career i.e., Whittier Tech (15 years) followed by NECC and stated it was a pleasure and a privilege. She commented that one of the reasons for her serving on the school committee was to stay connected to kids. Ms. Sullivan acknowledged that both Attorney Rosa and Attorney Magliocchetti were still working and school committee duties involved hundreds of hours that took them away from families. She concluded that both Attorney Magliocchetti and Attorney Rosa were smart, kind, and ethical and she was grateful to have served with them.

Mayor Barrett presented citations to the outgoing members from both the Mayor and City Council. She commented on the long-serving members and stated the city was better for their service.

Attorney Rosa thanked the mayor along with past colleagues. including principals, teachers, administrators and staff who provided guidance and advice.

Mayor Barrett presented a citation to Ms. Diaz, who thanked everyone including her school committee colleagues and expressed peace and love to everyone.

Mayor Barrett presented a citation to Mrs. Lalumiere and noted her incredible leadership.

Mayor Barrett presented a citation to Ms. Sullivan.

Mayor Barrett presented a citation to Attorney Rosa.

Ms. Mirca Rivera, incoming school committee member, thanked the outgoing members for their service noting that there would be many challenges during the next two years. She was honored to be serving on the school committee and give back to the community.

Superintendent's recommendation for acceptance of a donation (\$2,000) from Karl and Catherine Brunelle, members of the Cogswell Club, to Gateway Academy for the purpose of operating a food truck.

Dr. Marotta acknowledged the donation and asked for a vote by the school committee to accept the donation.

A motion was made by Attorney Rosa to accept the donation (\$2,000) from Karl and Catherine Brunelle, members of the Cogswell Club, to Gateway Academy for the purpose of operating a food truck. Ms. Sullivan seconded the

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

A roll call vote was requested with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mayor Barrett thanked the Brunelle's for their donation.

Vote to approve the allocation of \$300,000 for the purpose of entrance into the MSBA Feasibility Study and Schematic Design process for a new roof at Golden Hill School.

Mr. Main, Chief Financial Officer read the language into the record:

That the City of Haverhill hereby appropriates the amount of three hundred thousand (\$300,000) Dollars for the purpose of paying feasibility study and schematic design costs related to a potential Accelerated Repair Project involving a new roof at the Golden Hill School located at 140 Boardman Street, Haverhill, including the payment of all costs incidental or related thereto (the "Project"), which proposed repair project would materially extend the useful life of the school and preserve an asset that otherwise is capable of supporting the required educational program, and for which the City of Haverhill has applied for a grant from the Massachusetts School Building Authority (the "MSBA"), said amount to be expended under the direction of the Mayor. To meet this appropriation, the Treasurer with the approval of the City Council, is authorized to appropriate and transfer from available funds upon certification and availability of funds from General Fund Free Cash said amount under M.G.L. Chapter 44, or any other enabling authority. The City of Haverhill acknowledges that the MSBA's grant program is a non-entitlement, discretionary program based on need, as determined by the MSBA, and if the MSBA's Board of Directors votes to invite the City of Haverhill to collaborate with the MSBA on this proposed repair project, any project costs the City of Haverhill incurs in excess of any grant that may be approved by and received from the MSBA shall be the sole responsibility of the City of Haverhill.

Mr. Main related that both the School Committee and City Council had previously voted for a new roof for Silver Hill roof.

A motion was made by Attorney Rosa to approve the allocation of \$300,000 for the purpose of entrance into the MSBA Feasibility Study and Schematic Design process for a new roof at Golden Hill School. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

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

School Committee Reports/Communications.

Attorney Rosa: FY26 Budget Update, including the “Red/Green” Report.

Chief Financial Officer Main reviewed the report with the school committee. He advocated for being conservative with spending and noted that the district's finances were in good shape.

Superintendent Marotta noted there was a soft freeze with the budget through the winter months.

Attorney Rosa: An enrollment update and an overview of the financial impact of reduced enrollment on Chapter 70 and other funding sources.

Attorney Rosa provided a brief summary for the agenda item, particularly, the 100-student enrollment decrease.

Dr. Marotta highlighted that there was a reduction of 208 students. She noted that there was a decrease in immigrant students which was being seen throughout the state. The superintendent commented that the reduction may be the reasoning behind the delay in DESE certifying the October 1st enrollment. Dr. Marotta sent a cautionary warning on the enrollment reduction.

Ms. Collins: Update on First Joint Haverhill Public Schools and Haverhill School Committee Student Forum.

A motion was made by Attorney Rosa to table the Update on First Joint Haverhill Public Schools and Haverhill School Committee Student Forum. Mrs. Lalumiere seconded the motion. The mayor requested a voice vote and it was a unanimous vote.

Mrs. Lalumiere: Update on Bus Tag Scanning On/Off System.

Superintendent Marotta reported that half the students were utilizing the system. She stated that there was consistent tracking and asked for parents' assistance in this matter.

Dr. Marotta announced that “Go Beacon” would be implemented to allow for parents to track their child's bus.

Mrs. Lalumiere asked for communication to convey the benefits to parents.

Attorney Rosa: Discussion about Whittier Regional Vocational Technical High School's Superintendent's letter (included in the agenda packet) informing the Haverhill School Committee of the expiration of the term of one of its Whittier Tech School Committee members. The discussion may include a timeline for the Haverhill School Committee to select a Whittier Tech representative for Haverhill, and a possible vote on that timeline and the application process.

Attorney Rosa acknowledged the receipt of a letter from Superintendent Maureen Lynch detailing that a term for one of the representatives would be expiring on March 31, 2026. He added that the policy for appointing a

representative was included in the meeting materials. Attorney Rosa proposed announcing the submission of applications by the second meeting in January followed by having the applicants speak with the school committee at the first meeting in March followed by a vote at that meeting.

A motion was made by Attorney Rosa to announce at the second meeting in January that the process was open for applications for one of Haverhill's representatives to the Whittier Tech School Committee and have a presentation and vote at the first meeting in March. Mrs. Lalumiere seconded the motion.

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

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Subcommittee Reports.

Attorney Magliocchetti: Teacher Negotiations Update.

Dr. Grannemann related that the school committee was working toward an agreement. He noted that the teachers had walked out of negotiations at the November meeting. Dr. Grannemann was looking forward to reengagement with the new school committee after the first of the year.

Attorney Rosa: Policy IKFE-Competency Determination Policy, as required by the Department of Elementary and Secondary Education (DESE) for a **third reading**, which includes an action item (vote), approval, or rejection.

Attorney Rosa stated that the policy had been in the meeting materials for the past few meetings.

A motion was made by Attorney Rosa to approve Policy IKFE-Competency Determination Policy, as required by the Department of Elementary and Secondary Education (DESE) {policy included in the meeting materials}. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Community Announcements.

Attorney Rosa announced the High School Winter Concert at HHS on Wednesday, December 17, 2025 @ 6:00 pm.

Mrs. Lalumiere commented that the district was conducting a Warm Clothing Drive. Dr. Marotta asked that clothes (slightly worn and washed) be brought to school offices including boots.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20251212 totaling \$12,357,943.05, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20251212 totaling \$12,357,943.05, as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

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

8 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20251212 July 2025 P-Card totaling \$1,607.41, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20251212 July 2025 P-Card totaling \$1,607.41, as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

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

8 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE2025 August 2025 P-Card totaling \$4,111.45, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE2025 August 2025 P-Card totaling \$4,111.45, as indicated in the agenda material. Mrs. Ryan-Ciardielo seconded the motion.

In response to Attorney Rosa's question on one of the items contained in the warrant, Dr. Marotta responded that the expense was for a Washington DC trip by superintendent and chief financial

officer regarding school finance across the United States.

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

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

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

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

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Meeting Calendar 2026 (Vote & Approval).

A motion was made by Mrs. Lalumiere to approve the School Committee Meeting Calendar 2026. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of November 20, 2025, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Hybrid Regular Meeting Minutes of November 20, 2025, as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a voice vote and all acknowledged approval.

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

A motion was made by Ms. Sullivan to approve the use of facilities as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a voice vote and all acknowledged approval.

Superintendent's Recommendation for approval of the field trip request(s) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the field trip request(s) as indicated in the agenda material. Mrs. Ryan-Ciardiello seconded the motion. The mayor requested a voice vote and all acknowledged approval.

Superintendent's Recommendation for approval of professional educational conference/workshop request(s) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve professional educational conference/workshop request(s) as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a voice vote and all acknowledged approval.

Executive Session (City Hall, Room 206)/Adjournment: The School Committee will go into executive session, pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the teachers' negotiations along with a review/approval of previous executive session minutes if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body may return to an open session to publicly approve any votes taken relative to any business discussed in executive session, if necessary.

A motion was made by Attorney Rosa to go into executive session, pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the teachers' negotiations along with a review/approval of previous executive session minutes if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body may return to an open session to publicly approve any votes taken relative to any business discussed in executive session, if necessary. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

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

8 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items referenced in the meeting: [HSC Portfolio Binder 12.11.25.pdf](#); [Red Green Report 12_11 SC Meeting.pdf](#)

SC 01.08.26 10 (A)



Haverhill Public Schools - School Committee

Remote Regular Meeting

Tuesday, December 23, 2025 @ 8:00 am

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

1. Call to Order - Roll Call.
2. Superintendent's Recommendation to approve Warrant Number EV20251226 totaling \$1,111,341.49, as indicated in the agenda material.
3. Adjournment.

Mayor Barrett, Chairperson called the meeting to order at 8:04 am and requested a roll call vote:

Ms. Collins	No	Mrs. Ryan-Ciardiello	No
Ms. Diaz	Yes	Dr. Story	No
Ms. Ferguson	No	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Attorney Magliocchetti	No		

A motion was made by Ms. Sullivan to approve Warrant Number EV20251226 totaling \$1,111,341.49, as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

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

A motion was made by Attorney Rosa to adjourn the meeting (8:06 am). Ms. Sullivan seconded the motion.

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

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

Document referenced at the meeting: [Combined Warrant EV20251226 \(2\).pdf](#); [Detailed Warrant EV20251226.pdf](#)

SC 01.08.26 10 (B)

REQUEST FOR USE OF FACILITIES SCHOOL COMMITTEE MEETING 01/08/26

- 1. Requested by Kim Hart from Pure Hart Basketball for use of the Hunking gym on**

Rental Fees: \$50/Hour

Custodial Fees: \$30/Hour

Utilities Fee: \$20/Hour

April 10/2025



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: <i>Pure Hart Basketball</i>	Name of Representative: <i>Kim Hart</i>	
Address: <i>56 Harold St. North Andover</i>	Phone Number: <i>978-538-1650</i>	Email: <i>purehartbasketball@gmail.com</i>
Date Requested: <i>Tues, Wed, Thurs 3/31 - 4/4/26 *No April Break 4/20 - 4/24)</i>	Arrival Time: <i>6:00pm</i>	Start Time of Event: <i>6:00pm</i>
	End Time of Event: <i>8:30pm</i>	

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.

Hartling

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

Expected Number of Participants#	<i>20-40</i>	Type of Event:	<i>Basketball Practice</i>
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To be filled out by HPS facilities only

Item	Base Fee	Hours	Sub Total	Total	Additional Info
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	<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 ()

in Bmt
Signature of Principal

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

