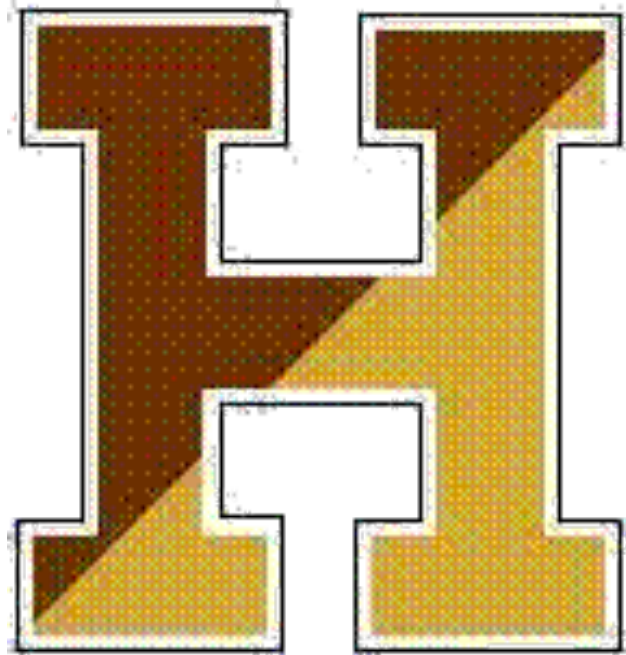


# *Haverhill School Committee*



*Meeting Portfolio 02.26.26*





Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Agenda of February 26, 2026 @ 7:00 pm  
Theodore A. Pelosi, Jr. City Council Chambers  
City Hall, Room 202, 4 Summer Street, Haverhill, MA 01830

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

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to the meeting: [google.com/forms/d/17Z87UgL](https://www.google.com/forms/d/17Z87UgL). A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comments, which do not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

Statement to be read by mayor/chairperson at the beginning of each meeting: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, Eagle Tribune and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

1. Roll Call – Pledge of Allegiance.
2. Public Comment (In-person & Remote).
3. Student Advisory Council Report – Ms. Molly Jordan.
4. Superintendent's Reports/Communications.
  - A) Grades K-8 Literacy Update.
5. School Committee Reports/Communications.
  - A) Dr. Story: Haverhill Education Foundation Board Members Jenny Arndt and Kalyn Ryll to discuss the return of Kids Fest in May 2026.
  - B) Ms. Collins: Information about the upcoming Young Women's Leadership Conference.
6. Subcommittee Reports.
  - A) Mrs. Sapienza Donais: Policy Subcommittee Recommendation for approval of revised Policy BDFB – Appointments to the Whittier Regional Vocational Technical High School - School Committee, for a **second reading**, which includes it as a discussion item, reading of the proposed policy or policies; response from superintendent; report from policy subcommittee; and committee discussion and directions for any redrafting.
7. School Committee Community Announcements.
8. New Business.
  - A) Superintendent's Recommendation for approval of Warrant Number EV20260217 totaling \$3,336,599.85, as indicated in the agenda material.
  - B) Superintendent's Recommendation to declare items surplus and dispose of in

*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.*

accordance with city ordinances, as indicated in the agenda material.

9. Items by Consensus.

- A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of February 12, 2026, as indicated in the agenda material.
- B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.

10. Executive Session (City Hall, Room 206)/Adjournment: The School Committee will go into executive session, pursuant to (M.G.L. c.30A, §21(a)(2) and (3), to discuss matters related to the teachers' negotiations 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.

*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.*



**“CALLING ALL GIRLS”**



# *Young Women's* **LEADERSHIP CONFERENCE**



Friday, April 10, 2026



9:00 AM - 2:00 PM



Northern Essex Community College  
Haverhill Campus, Tech Bldg

**SC 02.26.26 5 (B)**

**Join us** for a day of leadership, education, and connection! This event will empower young women with resources, opportunities, and inspiration to grow, succeed and ignite the potential of our future leaders .

**HOSTED BY**

**➔ HHS GEMS , YWCA, Jeanne Geiger Crisis Center**

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

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

**1. Eligibility:** Whittier Tech School Committee applicants must reside in the City of Haverhill. All applicants shall submit to a background check pursuant to policy [ADDA](#).

**No change**

**2. Application Process:** The Haverhill School Committee will announce an application period and selection date before the expiration of a Whittier Tech School Committee member's term or as a result of a vacancy. **No change**

i. Applicants must submit a letter of interest in writing to the Haverhill School Committee Chair, with a copy to the Haverhill School Committee Vice Chair, outlining their motivation for serving and vision for Whittier Tech. Applicants may provide a resume and up to three letters of recommendation. **No change**

ii. Applicants shall address the Haverhill School Committee for up to a prescribed time at a School Committee meeting on the selection date. **No change**

iii. Haverhill School Committee members and Whittier Tech School Committee members who wish to serve on the Whittier Tech School Committee must inform the Chair and Vice Chair of their interest in writing during the application period and will participate in addressing the Haverhill School Committee for up to a prescribed time at a school committee meeting on the selection date.

iv. If the Haverhill School Committee receives more than five applications, the Haverhill School Committee Policy Subcommittee shall meet to review applications and narrow the number of candidates for the Haverhill School Committee to consider to five. **No change**

v. The Haverhill School Committee will strive to make the application period at least two weeks, starting at least three weeks before the selection date. **No change**

**3. Appointment:** A majority of a quorum present at a Haverhill School Committee meeting shall appoint individuals to the Whittier Tech School Committee as needed. **No change**

i. ~~The Haverhill School Committee will give preference to Haverhill School Committee members for one of the two positions, but appointing a member is not required. If a Haverhill School Committee member is appointed to the Whittier Tech School Committee and chooses not to run for reelection or is not reelected before the end of their three-year term the position shall be considered vacated, and the appointee must reapply to the Haverhill School Committee if they want to finish their term on the Whittier Tech School Committee.~~ **Approved by subcommittee to strike this section.**

ii. Appointments to the Whittier Tech School Committee are at the sole discretion of the Haverhill School Committee.

iii. The Haverhill School Committee shall make appointments at a public meeting.

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

i. Appointees will attend a minimum of seventy-five percent (75%) of Whittier Tech School - School Committee meetings. **No change**

ii. Appointees will report to the Haverhill School Committee on Whittier Tech's progress, challenges, and matters requested by the Chair or Vice Chair. **No change**

iii. Appointees will report to the Haverhill School Committee ~~at its first meetings in October, February, and May,~~ **biannually**, and as requested by the majority of a quorum of the Haverhill School Committee. **Approved change**

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

~~i. Appointees may apply to be reappointed during the application process before the end of their term.~~

~~Appointees may apply to be reappointed before the end of their term, by notifying the chairperson and vice chair of their intent and appear for the selection process.~~

i. The Haverhill School Committee shall fill its Whittier Tech School Committee positions as vacancies occur using the same application process outlined above. **No change**

ii. The Haverhill School Committee may remove any appointee from the Whittier Tech School Committee by a majority vote of a quorum present at a public meeting for violation of this Policy or other cause following notice and a hearing. **No change**



| Vendor                         | Total      | Account                          | Detail Line Description                             |
|--------------------------------|------------|----------------------------------|---|
| 21st Century Jobskills Project | \$7,200.00 | 4401021.4.1230.6115.36.000.00.10 | Goal Program  |
| A&R Masonry                    | \$4,200.00 | 1010000.4.4220.6450.74.448.00.10 | Repointing/resetting brick at Greenleaf to fix lead |
| Action Ambulance Service, Ir   | \$812.50   | 1010000.4.3300.6478.75.320.00.20 | DCF   |
| Action Ambulance Service, Ir   | \$735.00   | 1010000.4.3300.6478.75.320.00.20 | DCF   |
| Action Ambulance Service, Ir   | \$1,477.50 | 1010000.4.3300.6480.75.320.00.30 | SPED In District                                    |
| Action Ambulance Service, Ir   | \$3,763.01 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS  |
| AFC/Doctors Express            | \$198.00   | 1010000.4.1420.6460.32.312.00.10 | Medical Evaluations                                 |
| Al Pereira                     | \$650.00   | 7001000.4.3520.6665.61.899.99.99 | Junior Social - Magic Mirror Photo Booth Rental     |
| Amazon Capital Services, INC   | \$9.57     | 1010000.4.2210.6582.47.765.00.20 | Business Source Premium Invisible Tape Value P      |
| Amazon Capital Services, INC   | \$18.59    | 1010000.4.2210.6582.47.765.00.20 | Columbian #10 Security Envelopes, 500 Pack, Se      |
| Amazon Capital Services, INC   | -\$34.99   | 1010000.4.2210.6582.52.745.00.20 | PRIMERIVER Cell Phone Locker for Classroom, G       |
| Amazon Capital Services, INC   | \$229.35   | 1010000.4.2420.6545.61.570.00.20 | Utopia Kitchen Spandex Tablecloth 2 Pack [5FT,      |
| Amazon Capital Services, INC   | \$1,650.00 | 1010000.4.2430.6580.48.785.00.20 | Amazon Basics Multipurpose Copy Printer Paper       |
| Amazon Capital Services, INC   | \$1,650.00 | 1010000.4.2430.6580.48.785.00.20 | Amazon Basics Multipurpose Copy Printer Paper       |
| Amazon Capital Services, INC   | \$101.96   | 1010000.4.2430.6580.61.761.00.20 | Swahili edition Word To Word Bilingual Dictiona     |
| Amazon Capital Services, INC   | \$16.59    | 1010000.4.3300.6582.75.320.00.10 | 30 Counts Dividers for 3 Ring Binder, 5-Tabs Bin    |
| Amazon Capital Services, INC   | \$27.80    | 1010000.4.3300.6582.75.320.00.10 | Energizer AA and AAA Batteries, 48 Count, Com       |
| Amazon Capital Services, INC   | \$15.08    | 1010000.4.3300.6582.75.320.00.10 | STAPLES 2-Inch D-Ring Heavy Duty Binder   3 Ri      |
| Amazon Capital Services, INC   | \$24.99    | 1010000.4.3300.6582.75.320.00.30 | Transportation - 2 Pack Golf Cart Seat Lap Strap    |
| Amazon Capital Services, INC   | \$11.19    | 1010000.4.3300.6582.75.320.00.30 | Duracell 2032 Lithium Battery, 9 Count (Pack of     |
| Amazon Capital Services, INC   | \$83.96    | 4251271.4.2455.6500.33.000.00.10 | Gamecraft Scooter Board Storage Pole                |
| Amazon Capital Services, INC   | \$19.88    | 4251271.4.2455.6500.33.000.00.10 | Learning Resources Double-Sided Magnetic Hun        |
| Amazon Capital Services, INC   | \$27.61    | 4251271.4.2455.6500.33.000.00.10 | Liberty Imports 12 Pack: Plastic Flying Sports Dis  |
| Amazon Capital Services, INC   | \$40.54    | 4251271.4.2455.6500.33.000.00.10 | SSG/BSN Wall Mounted Jump Rope Rack, Black          |
| Amazon Capital Services, INC   | \$79.99    | 4251271.4.2455.6500.33.000.00.10 | BestMassage Gymnastics Tumbling Mats Incline        |
| Amazon Capital Services, INC   | -\$47.49   | 4251271.4.2455.6500.33.000.00.10 | Palos Sports Cone Folders - Set of 6 Sign Holders   |
| Amazon Capital Services, INC   | \$12.99    | 4251280.4.2430.6580.71.000.06.10 | Play Doh Bulk Handout 42-Pack of 1-Ounce Mod        |
| Amazon Capital Services, INC   | \$12.85    | 4251280.4.2430.6580.71.000.06.10 | posca PC-5M Water-Based Paint Markers, Rever        |
| Amazon Capital Services, INC   | \$31.98    | 4251280.4.2430.6580.71.000.06.10 | 100 Pack Spiky Sensory Finger Rings, Acupressur     |
| Amazon Capital Services, INC   | \$33.99    | 4251280.4.2430.6580.71.000.06.10 | Arrtx 64 Colors Acrylic Marker for Rock Painting    |
| Amazon Capital Services, INC   | \$119.98   | 4252620.4.3520.6582.34.280.07.30 | VIVOHOME 100 Inch 16:9 Pull Down Projector S        |
| Amazon Capital Services, INC   | \$12.99    | 4252620.4.3520.6582.34.280.07.30 | XINLEI Universal Projector Screen Wall Mount L      |
| Amazon Capital Services, INC   | \$8.77     | 4252620.4.3520.6582.34.280.07.30 | For AAC Device: S&loyoe Purse Straps Replacem       |
| Amazon Capital Services, INC   | \$346.20   | 4253050.4.2430.6580.36.000.07.10 | Texas Instruments TI-30XS MultiView Teacher K       |
| Amazon Capital Services, INC   | \$14.18    | 4253050.4.2430.6580.36.000.07.10 | Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3    |
| Amazon Capital Services, INC   | \$16.38    | 4253050.4.2430.6580.36.000.07.10 | Amazon Basics Wood-Cased #2 Pencils, Pre-shar       |
| Amazon Capital Services, INC   | \$9.99     | 4253050.4.2430.6580.36.000.07.10 | Boao 12 Pairs Toddler Mittens Bulk Kids Winter      |
| Amazon Capital Services, INC   | \$10.44    | 4253050.4.2430.6580.36.000.07.10 | Evteck Paper Cutter 12 Inch Paper Trimmer Slide     |
| Amazon Capital Services, INC   | \$65.90    | 4253050.4.2430.6580.36.000.07.10 | INNUN Blanket Yarn 100g/3.5oz - White Chenil        |
| Amazon Capital Services, INC   | \$36.69    | 4253050.4.2430.6580.36.000.07.10 | SWRT Masking Tape 0.75 inch x 55 Yards x 10 R       |
| Amazon Capital Services, INC   | \$40.61    | 4253050.4.2430.6580.36.000.07.10 | The Day You Begin                                   |
| Amazon Capital Services, INC   | \$52.99    | 4253050.4.2430.6580.36.000.07.10 | 150 Pack Kraft Notebook Journals 5.82 Inch x 4.     |
| Amazon Capital Services, INC   | \$7.59     | 4253050.4.2430.6580.36.000.07.10 | 50 Pieces Winter Pom Poms Craft White Pompo         |
| Amazon Capital Services, INC   | \$14.18    | 4253050.4.2430.6580.36.000.07.10 | Amazon Basics Plastic Wrap, 300 Sq Ft, Pack of 3    |
| Amazon Capital Services, INC   | \$10.90    | 4253050.4.2430.6580.36.000.07.10 | Amazon Basics Wood-Cased #2 Pencils, Pre-shar       |
| Amazon Capital Services, INC   | \$9.99     | 4253050.4.2430.6580.36.000.07.10 | Boao 12 Pairs Toddler Mittens Bulk Kids Winter      |
| Amazon Capital Services, INC   | \$33.52    | 4253050.4.2430.6580.36.000.07.10 | Crisco All-Vegetable Shortening, 16 Ounce           |
| Amazon Capital Services, INC   | \$16.48    | 4253050.4.2430.6580.36.000.07.10 | Dealmed Medical Exam Gloves – 200 Count Larg        |
| Amazon Capital Services, INC   | \$10.44    | 4253050.4.2430.6580.36.000.07.10 | Evteck Paper Cutter 12 Inch Paper Trimmer Slide     |
| Amazon Capital Services, INC   | \$28.48    | 4253050.4.2430.6580.36.000.07.10 | JOKFEICE 25Pcs Small Polar Animals Figurines, R     |

HPS Combined Warrant EV20260227

|                              |          |                                  |  |
|------------------------------|----------|----------------------------------|--|
| Amazon Capital Services, INC | \$30.90  | 4253050.4.2430.6580.36.000.07.10 | Kosiz 100 Pcs Colorful Blank Books Bulk Blank Bc   |
| Amazon Capital Services, INC | \$19.88  | 4253050.4.2430.6580.36.000.07.10 | Peohud 4 Pack Sanitizing Buckets, 3 Quart Small    |
| Amazon Capital Services, INC | \$27.60  | 4253050.4.2430.6580.36.000.07.10 | Perfect Stix - Perfect Stix M Cotton Balls- 1000ct |
| Amazon Capital Services, INC | \$28.56  | 4253050.4.2430.6580.36.000.07.10 | Reynolds Wrap Aluminum Foil (30 Sq Ft, Pack of     |
| Amazon Capital Services, INC | \$30.96  | 4253050.4.2430.6580.36.000.07.10 | The Day You Begin                                  |
| Amazon Capital Services, INC | \$45.60  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:IRIS USA 6-Pack Storage Bins      |
| Amazon Capital Services, INC | \$80.97  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:SWRT 9 Mil 10-Pack Silver He      |
| Amazon Capital Services, INC | \$31.96  | 4253050.4.2430.6580.36.000.07.10 | Mathematics Tasks for the Thinking Classroom,      |
| Amazon Capital Services, INC | \$5.42   | 4253050.4.2430.6580.36.000.07.10 | Amazon Basics Wood-Cased #2 Pencils, Pre-shar      |
| Amazon Capital Services, INC | \$33.52  | 4253050.4.2430.6580.36.000.07.10 | Crisco All-Vegetable Shortening, 16 Ounce          |
| Amazon Capital Services, INC | \$16.48  | 4253050.4.2430.6580.36.000.07.10 | Dealmed Medical Exam Gloves – 200 Count Larg       |
| Amazon Capital Services, INC | \$30.96  | 4253050.4.2430.6580.36.000.07.10 | The Day You Begin                                  |
| Amazon Capital Services, INC | \$9.49   | 4253050.4.2430.6580.36.000.07.10 | 20 Packs Snow Toy Balls for Fights Indoor Soft P   |
| Amazon Capital Services, INC | \$29.24  | 4253050.4.2430.6580.36.000.07.10 | 9-Inch Disposable Paper Plates - 500 Count - Bul   |
| Amazon Capital Services, INC | \$28.99  | 4253050.4.2430.6580.36.000.07.10 | Inhand 8 Pack Chunky Chenille Yarn for Crocheti    |
| Amazon Capital Services, INC | \$65.90  | 4253050.4.2430.6580.36.000.07.10 | INNDUN Blanket Yarn 100g/3.5oz - White Cheni       |
| Amazon Capital Services, INC | \$27.08  | 4253050.4.2430.6580.36.000.07.10 | Kosiz 100 Pcs Colorful Blank Books Bulk Blank Bc   |
| Amazon Capital Services, INC | \$0.10   | 4253050.4.2430.6580.36.000.07.10 | Peohud 4 Pack Sanitizing Buckets, 3 Quart Small    |
| Amazon Capital Services, INC | \$36.69  | 4253050.4.2430.6580.36.000.07.10 | SWRT Masking Tape 0.75 inch x 55 Yards x 10 R      |
| Amazon Capital Services, INC | \$60.35  | 4253050.4.2430.6580.36.000.07.10 | The Day You Begin                                  |
| Amazon Capital Services, INC | \$31.96  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy: Day It Rained Hearts: A Crea     |
| Amazon Capital Services, INC | \$7.68   | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:365 by Whole Foods Market,        |
| Amazon Capital Services, INC | \$32.36  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Crayola Fine Line Markers fo      |
| Amazon Capital Services, INC | \$104.75 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Crisco All-Vegetable Shorten      |
| Amazon Capital Services, INC | \$13.95  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Eupako 4x4x4" Cardboard Bc        |
| Amazon Capital Services, INC | \$33.65  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Irenare 8 Pcs Sanitizing Buck     |
| Amazon Capital Services, INC | \$19.49  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:IRIS USA 6-Pack Storage Bins      |
| Amazon Capital Services, INC | \$26.99  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:SWRT 9 Mil 10-Pack Silver He      |
| Amazon Capital Services, INC | \$63.92  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy: Day It Rained Hearts: A Crea     |
| Amazon Capital Services, INC | \$1.76   | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:365 by Whole Foods Market,        |
| Amazon Capital Services, INC | \$7.68   | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:365 by Whole Foods Market,        |
| Amazon Capital Services, INC | \$253.14 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Amazon Basics Multipurpose        |
| Amazon Capital Services, INC | \$61.92  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:The Day You Begin                 |
| Amazon Capital Services, INC | \$95.88  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy: Day It Rained Hearts: A Crea     |
| Amazon Capital Services, INC | \$13.76  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:365 by Whole Foods Market,        |
| Amazon Capital Services, INC | \$15.36  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:365 by Whole Foods Market,        |
| Amazon Capital Services, INC | \$23.88  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Amazon Basics Blank Index C       |
| Amazon Capital Services, INC | \$87.70  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Amazon Basics Multipurpose        |
| Amazon Capital Services, INC | \$120.88 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Crayola Fine Line Markers fo      |
| Amazon Capital Services, INC | \$30.96  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:The Day You Begin                 |
| Amazon Capital Services, INC | \$321.86 | 4253050.4.2430.6580.36.000.07.10 | Neotech Saxophone Swivel Hook Neck Strap Sof       |
| Amazon Capital Services, INC | \$92.44  | 4253050.4.2430.6580.36.000.07.10 | Rico D'Addario Premium Cork Grease - Cork Gre      |
| Amazon Capital Services, INC | \$228.00 | 4253050.4.2430.6580.36.000.07.10 | A Classic Case of Dr. Seuss Series 20 Books Box S  |
| Amazon Capital Services, INC | \$27.58  | 4253050.4.2430.6580.36.000.07.10 | Wehhbtye 24 Pcs White and Red Striped Paper I      |
| Amazon Capital Services, INC | \$31.96  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy: Day It Rained Hearts: A Crea     |
| Amazon Capital Services, INC | \$31.96  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy: Day It Rained Hearts: A Crea     |
| Amazon Capital Services, INC | \$31.96  | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy: Day It Rained Hearts: A Crea     |
| Amazon Capital Services, INC | \$1.92   | 4261800.4.2415.6582.35.000.07.40 | Family Literacy Program: Gold Medal All Purpos     |
| Amazon Capital Services, INC | \$18.07  | 4261800.4.2415.6582.35.000.07.40 | Family Literacy Program: Gold Medal All Purpos     |
| Amazon Capital Services, INC | \$4.90   | 4261800.4.2415.6582.35.000.07.40 | Family Literacy Program:Pastabilities Fun Shape    |
| Amazon Capital Services, INC | \$55.90  | 4262150.4.2305.6130.33.000.04.10 | La Nuit (French Edition)                           |

HPS Combined Warrant EV20260227

|                              |          |                                  |  |
|------------------------------|----------|----------------------------------|--|
| Amazon Capital Services, INC | \$24.99  | 4262400.4.2430.6582.34.280.07.30 | Duracell Activair Easy Tab Size 675 (40 Batteries) |
| Amazon Capital Services, INC | \$27.98  | 4262400.4.2430.6582.34.280.07.30 | TECKNET Door Chimes When Door Opens, Wirel         |
| Amazon Capital Services, INC | \$24.69  | 4262400.4.2430.6582.34.280.07.30 | baab 18oz Kids Water Bottle, Insulated Water B     |
| Amazon Capital Services, INC | \$65.00  | 4262400.4.2430.6582.34.280.07.30 | PT Shoes BILLY Footwear Unisex Billy CS High To    |
| Amazon Capital Services, INC | \$7.47   | 4262400.4.2430.6582.34.280.07.30 | Grumpy Monkey                                      |
| Amazon Capital Services, INC | \$11.54  | 4262400.4.2430.6582.34.280.07.30 | Misunderstood Shark                                |
| Amazon Capital Services, INC | \$10.44  | 4262400.4.2430.6582.34.280.07.30 | Pete the Cat and the Missing Cupcakes              |
| Amazon Capital Services, INC | \$10.86  | 4262400.4.2430.6582.34.280.07.30 | The Very Hungry Caterpillar (Rise and Shine)       |
| Amazon Capital Services, INC | \$5.99   | 4262400.4.2430.6582.34.280.07.30 | 2 Prong to 3 Prong Outlet Adapter, ETL Listed 3-   |
| Amazon Capital Services, INC | \$23.74  | 4262400.4.2430.6582.34.280.07.30 | 2PK Office Door Signs - 6 Options, In a Meeting,   |
| Amazon Capital Services, INC | \$32.99  | 4262400.4.2430.6582.34.280.07.30 | Power Strip Surge Protector Tower with 16 Outl     |
| Amazon Capital Services, INC | \$36.64  | 4262400.4.2430.6582.34.280.07.30 | Amazon Basics #10 Security-Tinted Self-Seal Bus    |
| Amazon Capital Services, INC | \$32.58  | 4262400.4.2430.6582.34.280.07.30 | Blue Summit Clasp Envelopes, 12 x 15.5-Inch, Th    |
| Amazon Capital Services, INC | \$67.44  | 4262400.4.2430.6582.34.280.07.30 | Dixie PerfecTouch 12 oz Paper Coffee Cups By G     |
| Amazon Capital Services, INC | \$4.96   | 4262400.4.2430.6582.34.280.07.30 | Glad Clear Heavy Duty Plastic Forks, Reduced-Pl    |
| Amazon Capital Services, INC | \$11.60  | 4262400.4.2430.6582.34.280.07.30 | Scotch Magic Tape, Invisible, Repair Christmas C   |
| Amazon Capital Services, INC | \$7.92   | 4262400.4.2430.6582.34.280.07.30 | Sparkle Pick-A-Size Paper Towels, 6 Double Rolls   |
| Amazon Capital Services, INC | \$30.65  | 4262620.4.2415.6582.34.280.07.30 | Personalized Custom Poster Print (Unframed,24      |
| Amazon Capital Services, INC | \$142.68 | 4263100.4.3520.6582.36.122.07.10 | Home ( Book)                                       |
| Amazon Capital Services, INC | \$42.49  | 4263100.4.3520.6582.36.122.07.10 | A Little SPOT of Emotion 8 Book Box Set (Books     |
| Amazon Capital Services, INC | \$31.99  | 4263100.4.3520.6582.36.122.07.10 | A Little SPOT of Emotion 8 Plush Toys with Feeli   |
| Amazon Capital Services, INC | \$181.87 | 4263100.4.3520.6582.36.122.07.10 | Billy The Bubble: A Wild West Bubble Bath (Adve    |
| Amazon Capital Services, INC | \$58.52  | 4263100.4.3520.6582.36.122.07.10 | I Know Myself, I Like Myself                       |
| Amazon Capital Services, INC | \$11.04  | 4263100.4.3520.6582.36.122.07.10 | I Like Myself!                                     |
| Amazon Capital Services, INC | \$28.02  | 4263100.4.3520.6582.36.122.07.10 | I Like Myself!/jMe gusta cómo soy!: Bilingual En   |
| Amazon Capital Services, INC | \$25.73  | 4263100.4.3520.6582.36.122.07.10 | JOYIN 24 Pcs Bubble Bottles with Wand Assortm      |
| Amazon Capital Services, INC | \$102.90 | 4263100.4.3520.6582.36.122.07.10 | The Boy Who Drummed His Feelings: A Magical        |
| Amazon Capital Services, INC | \$141.44 | 4263100.4.3520.6582.36.122.07.10 | The Color Monster: A Story About Emotions          |
| Amazon Capital Services, INC | \$19.98  | 4263100.4.3520.6582.36.122.07.10 | Tosnail 8 Inch Percussion Drum with Storage Ba     |
| Amazon Capital Services, INC | \$109.80 | 4332058.4.3520.6530.33.000.00.10 | Midnight on the Moon                               |
| Amazon Capital Services, INC | \$159.21 | 4332058.4.3520.6530.33.000.00.10 | Midnight on the Moon                               |
| Amazon Capital Services, INC | \$22.10  | 4332058.4.3520.6530.33.000.00.10 | Amazon Basics Purple Washable School Glue Sti      |
| Amazon Capital Services, INC | \$230.58 | 4332058.4.3520.6530.33.000.00.10 | Midnight on the Moon                               |
| Amazon Capital Services, INC | \$4.98   | 4332070.4.2430.6582.62.000.00.00 | 30Pcs Metal Badge Clips with Clear PVC Straps, I   |
| Amazon Capital Services, INC | \$76.07  | 4332070.4.2430.6582.62.000.00.00 | Advanced 75% Alcohol Antiseptic Hand Sanitize      |
| Amazon Capital Services, INC | \$50.00  | 4332070.4.2430.6582.62.000.00.00 | AFMAT Electric Pencil Sharpener, Heavy Duty Co     |
| Amazon Capital Services, INC | \$4.99   | 4332070.4.2430.6582.62.000.00.00 | Cuttte 16 Pack Plastic Key Tags, Key Labels with   |
| Amazon Capital Services, INC | \$35.87  | 4332070.4.2430.6582.62.000.00.00 | Dry Erase LapBoards, PANDRI 26 Pack Double Si      |
| Amazon Capital Services, INC | \$164.97 | 4332070.4.2430.6582.62.000.00.00 | ECR4Kids ACE Active Core Engagement Wobble         |
| Amazon Capital Services, INC | \$0.47   | 4332070.4.2430.6582.62.000.00.00 | Tide Stain Remover for Clothes, To Go Pen, Insta   |
| Amazon Capital Services, INC | \$5.98   | 4332200.4.3400.6620.76.000.00.10 | 2 Pack Fine Mesh Strainers, Mini Stainless Steel   |
| Amazon Capital Services, INC | \$59.98  | 4332200.4.3400.6620.76.000.00.10 | EWFEN 3 Ply Stainless Steel Saucepan with Lid, 3   |
| Amazon Capital Services, INC | \$7.59   | 4332200.4.3400.6620.76.000.00.10 | GOLDEN SMILE 3-Pack 7" Stainless Steel Wire Br     |
| Amazon Capital Services, INC | \$39.45  | 4332200.4.3400.6620.76.000.00.10 | Royal Gourmet PD4001 4 Burner Propane Gas G        |
| Amazon Capital Services, INC | \$161.48 | 4332200.4.3400.6620.76.000.00.10 | Utility Cart with Tangle-Free Wheels, Large Size   |
| Amazon Capital Services, INC | \$24.37  | 4332200.4.3400.6620.76.000.00.10 | Alitte Legal Notepads 8.5 x 11, Pack of 12 - Perf  |
| Amazon Capital Services, INC | \$16.95  | 4332200.4.3400.6620.76.000.00.10 | All-Clad Premium Reversible Dish Drying Mat fo     |
| Amazon Capital Services, INC | \$19.79  | 4332200.4.3400.6620.76.000.00.10 | Amazon Basics Ceramic Space Heater, Portable       |
| Amazon Capital Services, INC | \$7.99   | 4332200.4.3400.6620.76.000.00.10 | Amazon Basics Stainless Steel Wire Whisk Set fo    |
| Amazon Capital Services, INC | \$12.18  | 4332200.4.3400.6620.76.000.00.10 | Amazon Basics Wide Ruled Lined Writing Note P      |
| Amazon Capital Services, INC | \$28.78  | 4332200.4.3400.6620.76.000.00.10 | Calculator, Splaks 2 Pack Standard Functional De   |

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| Amazon Capital Services, INC | \$50.97     | 4332200.4.3400.6620.76.000.00.10 | Copkim 6 Pcs Meat Thermometer Food Thermo          |
| Amazon Capital Services, INC | \$22.76     | 4332200.4.3400.6620.76.000.00.10 | GORILLA GRIP BPA-Free Reversible Kitchen Cutti     |
| Amazon Capital Services, INC | \$129.99    | 4332200.4.3400.6620.76.000.00.10 | Hakka 2.5 Gallon Salad Spinner,Commercial Res      |
| Amazon Capital Services, INC | \$236.10    | 4332200.4.3400.6620.76.000.00.10 | HOMZ 2-Pack Latching Lid, Large Clear Plastic St   |
| Amazon Capital Services, INC | \$195.27    | 4332200.4.3400.6620.76.000.00.10 | KitchenAid 13-Cup Food Processor - KFP1318         |
| Amazon Capital Services, INC | \$148.48    | 4332200.4.3400.6620.76.000.00.10 | New Star Foodservice 50981 Restaurant-Grade        |
| Amazon Capital Services, INC | \$75.88     | 4332200.4.3400.6620.76.000.00.10 | New Star Foodservice 536594 Restaurant-Grade       |
| Amazon Capital Services, INC | \$319.98    | 4332200.4.3400.6620.76.000.00.10 | Ninja Food Processor, Professional XL, 1200 Pea    |
| Amazon Capital Services, INC | \$9.98      | 4332200.4.3400.6620.76.000.00.10 | Norpro Stainless Steel Strainer, 4-inch, Silver, 1 |
| Amazon Capital Services, INC | \$23.99     | 4332200.4.3400.6620.76.000.00.10 | RITZ Terry Pocket Mitt & Hot Pad: Unparalleled     |
| Amazon Capital Services, INC | \$198.78    | 4332200.4.3400.6620.76.000.00.10 | Royal Gourmet PD4001 4 Burner Propane Gas G        |
| Amazon Capital Services, INC | \$16.10     | 4332200.4.3400.6620.76.000.00.10 | Takavu Multi-Purpose Counter Brush with Solid      |
| Amazon Capital Services, INC | \$244.99    | 4332200.4.3400.6620.76.000.00.10 | TK Commercial Immersion Blender, 750 Watt/1        |
| Amazon Capital Services, INC | \$10.28     | 4471039.4.3520.6582.64.000.07.10 | Sharpie Pocket Highlighters, Chisel Tip, Assorted  |
| Amazon Capital Services, INC | \$51.16     | 4471039.4.3520.6582.64.000.07.10 | Sony ZX Series Wired On-Ear Headphones, Black      |
| Amazon Capital Services, INC | \$9.99      | 4471039.4.3520.6582.64.000.07.10 | CPicdn 127Pcs Veterans Memorial Day Bulletin       |
| Amazon Capital Services, INC | \$12.80     | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: 100 Animals: An Adult Coloring Boo    |
| Amazon Capital Services, INC | \$21.99     | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: Berkshire Blanket Classic Extra-Fluff |
| Amazon Capital Services, INC | \$39.99     | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: Chameleon Animal 3D Wall Art Mic      |
| Amazon Capital Services, INC | \$8.54      | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: Krinisou Positive Animals Crochet S   |
| Amazon Capital Services, INC | \$23.99     | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: landeer Memory Foam Cotton Slipp      |
| Amazon Capital Services, INC | \$1.21      | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: Levenkeness Dolphin Plush Hugging     |
| Amazon Capital Services, INC | \$9.98      | 4471043.4.3520.6580.54.000.00.10 | Thrive Club: Schylling NeeDoh Nice Cube Glow -     |
| Amazon Capital Services, INC | \$85.96     | 7001000.4.3520.6665.61.899.99.99 | Brizled Clear Christmas Lights, 300 Count 69.6ft   |
| Amazon Capital Services, INC | \$76.00     | 7001000.4.3520.6665.61.899.99.99 | MOVELYST 30 Small Hooks 40 Removable Strips        |
| Amazon Capital Services, INC | \$35.99     | 7001000.4.3520.6665.61.899.99.99 | Northern Galaxy Light Aurora Projector with 33     |
| Amazon Capital Services, INC | \$13.99     | 7001000.4.3520.6665.61.899.99.99 | OAPRIRE Acrylic Floating Shelves Set of 2 - Dam    |
| Amazon Capital Services, INC | \$66.78     | 7001000.4.3520.6665.61.899.99.99 | Plasticplace Clear Garment Bags, Protect Clothe    |
| Ambient Temperature Corpc    | \$3,021.80  | 1010000.4.4220.6450.74.445.00.10 | HVAC maintenance/repairs - IFB023.24               |
| Ambient Temperature Corpc    | \$3,021.80  | 1010000.4.4220.6450.74.445.00.10 | HVAC maintenance/repairs - IFB023.24               |
| Ambient Temperature Corpc    | \$8,077.00  | 1010000.4.4220.6450.74.445.00.10 | HVAC maintenance/repairs - IFB023.24               |
| Ambient Temperature Corpc    | \$3,021.80  | 1010000.4.4220.6450.74.445.00.10 | HVAC maintenance/repairs - IFB023.24               |
| Ambient Temperature Corpc    | \$3,021.80  | 1010000.4.4220.6450.74.445.00.10 | HVAC maintenance/repairs - IFB023.24               |
| Apple Education              | \$17,280.00 | 4262400.4.2430.6510.34.280.07.30 | Invoice # 2128812                                  |
| AramSCO INC                  | \$10,583.73 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85)             |
| AramSCO INC                  | \$615.95    | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85)             |
| AramSCO INC                  | \$136.65    | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85)             |
| AramSCO INC                  | \$1,551.84  | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85)             |
| AramSCO INC                  | \$2,224.02  | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85)             |
| AramSCO INC                  | \$393.60    | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85)             |
| AT&T - 5094                  | \$34.42     | 1010000.4.4130.6488.74.185.00.10 | Monthly Services                                   |
| Beverly School for the Deaf  | \$10,836.45 | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| Beverly School for the Deaf  | \$10,836.45 | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| Beverly School for the Deaf  | \$10,836.45 | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| Blessed Children Transportat | \$3,168.00  | 1010000.4.3300.6478.75.320.00.20 | DCF  |
| Blessed Children Transportat | \$1,386.00  | 1010000.4.3300.6478.75.320.00.20 | DCF  |
| BMI Mechanical               | \$966.68    | 1010000.4.4230.6555.74.185.00.10 | Pump/motor repairs for district                    |
| BMI Mechanical               | \$9,385.58  | 1010000.4.4230.6555.74.185.00.10 | Pump/motor repairs for district                    |
| BMI Mechanical               | \$2,641.24  | 1010000.4.4230.6555.74.185.00.10 | Pump/motor repairs for district                    |
| Bob McCloskey Insurance      | \$150.00    | 7001000.4.3520.6665.61.899.99.99 | CTE  |
| Boda Borg Boston             | \$385.00    | 1010000.4.2420.6622.61.570.00.20 | CTE Field Trips                                    |

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| Bonnie L Antkowiak            | \$194.77       | 1010000.4.1210.6612.32.310.00.10 | Conferences-Travel Exp                         |
| BradyPLUS                     | \$2,169.20     | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$139.44       | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$1,149.20     | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$885.68       | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$589.50       | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$1,919.00     | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$1,192.25     | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$42.24        | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$289.54       | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| BradyPLUS                     | \$630.42       | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #152 |
| Brait Builders                | \$1,832,356.75 | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures               |
| Brian W Nagel                 | \$50.74        | 1010000.4.4130.6488.74.185.00.10 | Cell Phone July 2025 - June 2026               |
| Bride, Grimes Inc             | \$975.00       | 1010000.4.4220.6470.74.403.00.10 | Fire pump/sprinkler maintenace/inspections for |
| CAPS Education Collaborativ   | \$19,166.40    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Cardio Partners Inc           | \$740.00       | 1010000.4.3200.6525.37.160.00.20 | AHA 2020 Online Key HeartCode BLS- email cod   |
| Champion Teamwear             | \$724.95       | 1010000.4.3510.6540.72.115.00.10 | CM Ladies Uptown 3/4 Competition Leotard Cus   |
| Champion Teamwear             | \$2,029.86     | 1010000.4.3510.6540.72.115.00.10 | CM Ladies Uptown 3/4 Competition Leotard Cus   |
| Champion Teamwear             | \$869.94       | 1010000.4.3510.6540.72.115.00.10 | CM Ladies Uptown 3/4 Competition Leotard Cus   |
| ChromebookParts.com           | \$37.84        | 1010000.4.2451.6584.73.315.00.20 | Chromebook Parts                               |
| City of Boston                | \$7,991.59     | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$28,440.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$6,710.00     | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,714.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$12,144.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,076.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,076.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,076.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,076.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,076.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$6,292.00     | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$6,710.00     | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$6,710.00     | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$18,436.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$12,144.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$10,714.00    | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$177.60       | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Collaborative for Regional Ec | \$6,292.00     | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Colliers Project Leaders USA  | \$104,886.75   | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures               |
| Combustion Service Co of NE   | \$14,520.00    | 1010000.4.4220.6450.74.430.00.10 | Boiler PM's & repairs (IFB011.22 contract)     |
| Combustion Service Co of NE   | \$1,020.00     | 1010000.4.4220.6450.74.430.00.10 | Boiler PM's & repairs (IFB011.22 contract)     |
| Combustion Service Co of NE   | \$658.00       | 1010000.4.4220.6450.74.430.00.10 | Boiler PM's & repairs (IFB011.22 contract)     |
| Combustion Service Co of NE   | \$5,171.00     | 1010000.4.4220.6450.74.430.00.10 | Boiler PM's & repairs (IFB011.22 contract)     |
| Combustion Service Co of NE   | \$1,060.00     | 1010000.4.4220.6450.74.430.00.10 | Boiler PM's & repairs (IFB011.22 contract)     |
| Combustion Service Co of NE   | \$737.00       | 1010000.4.4220.6450.74.430.00.10 | Boiler PM's & repairs (IFB011.22 contract)     |
| Comcast - PA                  | \$174.33       | 1010000.4.4450.6450.73.200.00.10 | 8773103760207381 - Central Office              |
| Community Action Inc          | \$83,628.00    | 4267160.4.2440.6425.41.794.05.30 | Community Action portion of CPPI Sept-June     |
| Cory Cooper                   | \$50.74        | 1010000.4.4130.6488.74.185.00.10 | Cell Phone July 2025 - June 2026               |
| Craig Bellemore               | \$86.00        | 1010000.4.3510.6429.72.115.00.10 | Cont Service Officials                         |
| Custom Computer Specialists   | \$10,028.00    | 1010000.4.2451.6584.73.315.00.20 | Pentucket lake VoIP Upgrade                    |
| D&P Swimming Pool Construc    | \$353.96       | 4332059.4.3510.6582.72.515.00.10 | Misc Pool Supplies & Services for FY26         |
| D&P Swimming Pool Construc    | \$796.00       | 4332059.4.3510.6582.72.515.00.10 | Misc Pool Supplies & Services for FY26         |

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| Danversport Yacht Club        | \$6,200.00   | 7001000.4.3520.6665.61.899.99.99 | Military Ball 2/13/2026                           |
| Delta Beckwith Elevator Com   | \$915.00     | 1010000.4.4220.6470.74.406.00.10 | elevator maintenance/inspections for district (IF |
| Delta Beckwith Elevator Com   | \$915.00     | 1010000.4.4220.6470.74.406.00.10 | elevator maintenance/inspections for district (IF |
| Demoulas Supermarkets Inc     | \$209.10     | 1010000.4.2210.6582.64.762.00.20 | Office Supplies-Non Instructional                 |
| Demoulas Supermarkets Inc     | \$442.79     | 1010000.4.2430.6530.61.260.00.20 | Consumer Science Food                             |
| Demoulas Supermarkets Inc     | \$54.94      | 4263050.4.6200.6600.42.700.09.10 | Other - Family Engagement Silver Hill             |
| Demoulas Supermarkets Inc     | \$233.02     | 4332053.4.2430.6580.63.771.00.30 | Supplies Instructional                            |
| Demoulas Supermarkets Inc     | \$135.00     | 4332058.4.3520.6530.33.000.00.10 | After School Snack- Supplies (Food)               |
| Demoulas Supermarkets Inc     | \$1,263.71   | 4332063.4.2415.6582.34.000.07.10 | Sped Supplies                                     |
| Demoulas Supermarkets Inc     | \$482.71     | 4332065.4.2430.6580.62.770.00.30 | Greenleaf - Supplies (Inst) Exps                  |
| Demoulas Supermarkets Inc     | \$272.71     | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp                         |
| Demoulas Supermarkets Inc     | \$3,370.98   | 4332201.4.3400.6530.61.000.00.30 | Special Needs Cafe' Food Supplies                 |
| Demoulas Supermarkets Inc     | \$16.67      | 4332202.4.2430.6582.61.000.00.30 | HHS School Store - Supplies                       |
| Demoulas Supermarkets Inc     | \$1,761.98   | 4332222.4.3400.6530.61.000.00.30 | Learning Cafe at City Hall Expense                |
| Demoulas Supermarkets Inc     | \$151.92     | 4400099.4.3520.6580.61.000.00.10 | HHS GEM Supplies/Snacks                           |
| Devereux                      | \$23,814.82  | 1010000.4.9306.6485.34.280.00.30 | Tuition   |
| Diamond Mechanical, Inc       | \$360.00     | 1010000.4.4220.6450.74.427.00.10 | BMS monitoring repairs/maintenance (HS only)      |
| Dore & Whittier Architects Ir | \$177,471.35 | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures                  |
| Duggan Mechanical Services,   | \$3,043.31   | 1010000.4.4220.6450.74.439.00.10 | Repairs to the Fulton boilers at Hunking          |
| Educational Testing Services  | \$55.00      | 1010000.4.1420.6470.32.312.00.10 | ParaPro Test                                      |
| Encore Data Products Inc      | \$9,980.00   | 4253050.4.2430.6580.36.000.07.10 | AVID AE-36 Headphones                             |
| EPS Operations                | \$292.99     | 4262400.4.2430.6582.34.280.07.30 | 292.99SPIRE 4th Ed. Conversion Set for 6 Studer   |
| EPS Operations                | \$94.50      | 4262400.4.2430.6582.34.280.07.30 | Shipping  |
| EPS Operations                | \$292.99     | 4262400.4.2430.6582.34.280.07.30 | SPIRE 4th Ed. Conversion Set for 6 Students - Stu |
| EPS Operations                | \$43.99      | 4262400.4.2430.6582.34.280.07.30 | SPIRE Magnet Board and Letters                    |
| Eridania Nieves               | \$255.34     | 4471035.4.3520.6622.61.000.00.10 | ECCF HHS Field Trips Transportation               |
| Evergreen Center Inc          | \$27,234.43  | 1010000.4.9306.6485.34.280.00.30 | Tuition   |
| Flowers By Steve              | \$220.00     | 1010000.4.2210.6535.61.500.00.20 | Night schoolgraduation basket                     |
| Frank Libby                   | \$600.00     | 1010000.4.3510.6429.72.115.00.10 | Cont Service Officials                            |
| FW Webb Company               | \$1,923.92   | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$8.43       | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$196.33     | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$85.21      | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$11.98      | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$11.98      | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$37.92      | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$3,986.40   | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$219.32     | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | -\$592.62    | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$302.92     | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| FW Webb Company               | \$129.17     | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100)           |
| Gayle Lynch                   | \$2,437.50   | 4262400.4.2440.6510.34.280.05.30 | Tutor-Direct services for BCBA students           |
| Grace M McIntyre              | \$139.89     | 7001000.4.3520.6665.61.899.99.99 | Food for Honor Society Induction                  |
| HD Supply                     | \$239.91     | 1010000.1.0550.5248.00.000.00.00 | Misc Supplies for Haverhill Stadium               |
| HD Supply                     | \$111.58     | 1010000.4.2430.6580.64.761.00.20 | 2 x 4 x 12 Wood for shelving                      |
| HD Supply                     | \$162.90     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)              |
| HD Supply                     | \$28.14      | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)              |
| HD Supply                     | \$534.12     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)              |
| HD Supply                     | \$165.36     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)              |
| HD Supply                     | \$123.30     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)              |
| HD Supply                     | \$129.00     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)              |

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| HD Supply                    | \$12.96     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$135.46    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$47.52     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$15.82     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$219.38    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$7.96      | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$251.88    | 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                    | \$14.97     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$41.31     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$52.75     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$73.71     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$261.23    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$26.97     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$85.91     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$28.06     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$11.38     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$63.96     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$936.84    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| HD Supply                    | \$79.33     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105)             |
| Home for Little Wanderers    | \$10,382.58 | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| HTS Engineering, Inc.        | \$13,700.00 | 1010000.4.4220.6450.74.427.00.10 | Preventative maintenance plan for Hunking roof   |
| HTS Engineering, Inc.        | \$14,372.00 | 3312100.1.7201.6804.52.000.20.00 | RTU4-replace existing board, new main electrical |
| Jeannine E Delory            | \$40.32     | 4332200.4.3400.6520.76.000.00.10 | Jan. Mileage                                     |
| JENNIFER A FIELDING          | \$165.00    | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement                |
| Joe Warren & Son Co.         | \$2,408.96  | 4332200.4.3400.6641.76.000.00.10 | Hunking: Frig repair                             |
| Joe Warren & Son Co.         | \$314.00    | 4332200.4.3400.6641.76.000.00.10 | Bradford: Steam table repair                     |
| Joe Warren & Son Co.         | \$1,334.81  | 4332200.4.3400.6641.76.000.00.10 | HHS: Fridge repair                               |
| Justice Resource Institute   | \$11,761.40 | 1010000.4.9306.6485.34.280.00.30 | Tuition  |
| Justice Resource Institute   | \$1,517.60  | 1010000.4.9306.6485.34.280.00.30 | Tuition  |
| JW Pepper & Son Inc          | \$49.99     | 1010000.4.2430.6580.61.761.00.20 | Music  |
| Kabco                        | \$6,650.00  | 4262400.4.3300.6481.75.320.09.30 | SPED ODD   |
| Kansile                      | \$182.00    | 1010000.4.3300.6478.75.320.00.20 | DCF  |
| Kansile                      | \$392.50    | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS                                     |
| Kevin Dunham                 | \$400.00    | 1010000.4.3510.6429.72.115.00.10 | Cont Service Officials                           |
| Labbb Collaborative          | \$7,308.30  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Lakeside Motors              | \$29.90     | 1010000.4.3300.6450.75.320.00.30 | HPS Vehicle Maint / Repair                       |
| Lakeside Motors              | \$880.91    | 4332200.4.3400.6641.76.000.00.10 | GMC Van inspection and repair                    |
| Lakeside Motors              | \$114.95    | 4332200.4.3400.6641.76.000.00.10 | Ford Van: Oil Change                             |
| Landmark School              | \$2,000.00  | 4262400.4.2440.6425.34.280.05.30 | Professional Development with AL                 |
| Leadership EdVisors Consulti | \$300.00    | 1010000.4.1210.6425.32.310.00.10 | Contracted Services-Supt Office                  |
| LEADS, Inc                   | \$3,000.00  | 4261400.4.2358.6425.33.000.06.10 | Title IIA Contracted Services                    |
| LearnWell                    | \$2,657.55  | 1010000.4.9307.6485.34.280.00.30 | Hospital tutoring                                |
| Lorna C Marchant             | \$331.66    | 1010000.4.3100.6582.36.120.00.10 | District Travel                                  |
| Maritza Martinez-Cabrera     | \$122.92    | 4262550.4.3200.6644.37.000.00.20 | Mileage reimbursement for FY26                   |
| Maritza Martinez-Cabrera     | \$101.48    | 4262550.4.3200.6688.37.000.00.20 | Reimbursement cell phone                         |
| Matthew McGoldrick           | \$100.00    | 1010000.4.3510.6429.72.115.00.10 | Cont Service Officials                           |
| May Institute                | \$3,944.00  | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| May Institute                | \$4,547.20  | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| MB Tractor & Equipment       | \$590.60    | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116)            |
| MB Tractor & Equipment       | \$54.62     | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116)            |

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| MB Tractor & Equipment        | \$14.38     | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116)            |
| MB Tractor & Equipment        | \$55.85     | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116)            |
| MB Tractor & Equipment        | \$179.06    | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116)            |
| MB Tractor & Equipment        | \$36.12     | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116)            |
| McAuley Nazareth              | \$225.00    | 1010000.4.9306.6485.34.280.00.30 | Tuition  |
| MGR Electrical Contracting, I | \$682.00    | 1010000.4.4220.6450.74.442.00.10 | Electrical work for the district                 |
| Middlesex Gases & Technolo    | \$667.97    | 4332059.4.3510.6582.72.515.00.10 | Misc Supplies for Pool - FY26                    |
| Minuteman Security & Life S   | \$3,182.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,110.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$2,894.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,182.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,182.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,182.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,182.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,110.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$20,655.00 | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$1,965.68  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,055.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$17,716.00 | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,055.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,199.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$3,199.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Minuteman Security & Life S   | \$1,927.00  | 1010000.4.4225.6551.65.275.00.10 | Maintenance Agreement Access Control for all     |
| Msaphyrra Transportation      | \$532.25    | 1010000.4.3304.6480.75.320.00.20 | HMLS ATT HPS                                     |
| Msaphyrra Transportation      | \$775.00    | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS                                     |
| Msaphyrra Transportation      | \$482.50    | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS                                     |
| Music & Arts                  | \$480.32    | 4253050.4.2430.6580.36.000.07.10 | Rico Alto Saxophone Reeds, Box of 25 Strength 2  |
| Music & Arts                  | \$153.28    | 4253050.4.2430.6580.36.000.07.10 | Rico Bass Clarinet Reeds, Box of 25 Strength 2.5 |
| Music & Arts                  | \$164.22    | 4253050.4.2430.6580.36.000.07.10 | Rico Bb Clarinet Reeds, Box of 25 Strength 2.5   |
| Music & Arts                  | \$15.60     | 4253050.4.2430.6580.36.000.07.10 | Superslick Tuning Slide Grease                   |
| Music & Arts                  | \$56.40     | 4253050.4.2430.6580.36.000.07.10 | Yamaha 5C Baritone Saxophone Mouthpiece          |
| Music & Arts                  | \$149.55    | 4253050.4.2430.6580.36.000.07.10 | Yamaha Trombone Lubricant                        |
| Music & Arts                  | \$20.46     | 4253050.4.2430.6580.36.000.07.10 | Rico Bb Clarinet Reeds, Box of 25 Strength 2.5   |
| Music & Arts                  | \$116.60    | 4253050.4.2430.6580.36.000.07.10 | Blue Juice Valve Oil                             |
| Music & Arts                  | \$185.64    | 4253050.4.2430.6580.36.000.07.10 | Rico Bb Clarinet Reeds, Box of 25 Strength 2.5   |
| Music & Arts                  | \$175.12    | 4253050.4.2430.6580.36.000.07.10 | Rico Tenor Saxophone Reeds, Box of 25 Strength   |
| Music & Arts                  | \$186.97    | 4253050.4.2430.6580.36.000.07.10 | Vandoren Alto Sax Traditional Reed Box of 50 2.5 |
| Music & Arts                  | \$286.12    | 4253050.4.2430.6580.36.000.07.10 | Vandoren Bb Clarinet Traditional Reed Box of 50  |
| Music & Arts                  | \$144.12    | 4253050.4.2430.6580.36.000.07.10 | Yamaha 4C Alto Saxophone Mouthpiece              |
| Music & Arts                  | \$91.92     | 4253050.4.2430.6580.36.000.07.10 | Yamaha 4C Bass Clarinet Mouthpiece               |
| Music & Arts                  | \$93.23     | 4253050.4.2430.6580.36.000.07.10 | Yamaha 4C Bb Clarinet Mouthpiece                 |
| Music & Arts                  | \$93.32     | 4253050.4.2430.6580.36.000.07.10 | Conn Helleberg Series Tuba Mouthpiece Silver St  |
| Music & Arts                  | \$20.46     | 4253050.4.2430.6580.36.000.07.10 | Rovner Dark Baritone Saxophone Ligature And C    |
| Music & Arts                  | \$21.07     | 4253050.4.2430.6580.36.000.07.10 | Rovner Dark Bass Clarinet Ligature and Cap       |
| Music & Arts                  | \$5.07      | 4253050.4.2430.6580.36.000.07.10 | Rovner Dark Bb Clarinet Ligature And Cap         |
| Music & Arts                  | \$21.07     | 4253050.4.2430.6580.36.000.07.10 | Rovner Dark Tenor Saxophone Ligature and Cap     |
| Music & Arts                  | \$69.73     | 4253050.4.2430.6580.36.000.07.10 | Yamaha 4C Bb Clarinet Mouthpiece                 |
| Music & Arts                  | \$55.40     | 4253050.4.2430.6580.36.000.07.10 | Yamaha Standard Series Small Shank Trombone      |
| Music & Arts                  | \$186.97    | 4253050.4.2430.6580.36.000.07.10 | Vandoren Alto Sax Traditional Reed Box of 50 2.5 |
| Music & Arts                  | \$148.32    | 4253050.4.2430.6580.36.000.07.10 | Yamaha 4C Tenor Saxophone Mouthpiece             |
| Music & Arts                  | \$110.80    | 4253050.4.2430.6580.36.000.07.10 | Yamaha Standard Series Small Shank Trombone      |

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| National Council for Mental Y  | \$1,116.00  | 4251280.4.2430.6580.71.000.06.10 | YMHA Participant Materials                       |
| National Council for Mental Y  | \$3,800.00  | 4251280.4.2800.6425.71.000.06.10 | YMHA Participant Materials                       |
| New England Security Shredc    | \$25.00     | 4262400.4.2110.6582.34.280.00.30 | Shredding special Ed @ HS                        |
| New Precision Technology       | \$106.95    | 1010000.4.2430.6580.47.765.00.20 | roll of lamination film                          |
| Nicholas Lamphere              | \$150.00    | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE)                    |
| Northeast Behavioral Health    | \$8,007.34  | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| Northeast Behavioral Health    | \$8,007.34  | 1010000.4.9305.6485.34.280.00.30 | Tuition  |
| Northeast Electrical Distribut | -\$112.14   | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$138.28    | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$529.27    | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$1.51      | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$601.00    | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$346.00    | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$227.78    | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| Northeast Electrical Distribut | \$29.64     | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies for district (FAC100)        |
| NortheastArc                   | \$50.00     | 4262400.4.2356.6150.34.000.02.30 | Practical Strategies for Transition IEP's        |
| NortheastArc                   | \$50.00     | 4262400.4.2356.6150.34.000.02.30 | Practical Strategies for Transition IEP's        |
| NortheastArc                   | \$50.00     | 4262400.4.2356.6150.34.000.02.30 | Practical Strategies for Transition IEP's        |
| Northern Essex Community C     | \$12,000.00 | 4262400.4.2440.6425.34.280.05.30 | MAICEI Fees Fall 2025 - 4 members                |
| Northshore Education Conso     | \$1,770.90  | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$1,770.90  | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$2,361.15  | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$2,361.15  | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | -\$2,990.79 | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$2,361.15  | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$354.18    | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$1,770.90  | 1010000.4.9400.6485.61.505.00.20 | Tuition  |
| Northshore Education Conso     | \$5,745.15  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$5,745.15  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$10,965.60 | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$5,745.15  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$5,745.15  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$5,745.15  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$10,965.60 | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Northshore Education Conso     | \$5,745.15  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| NRT Bus Inc                    | \$4,447.13  | 1010000.4.3510.6483.72.115.00.10 | Athletics Transportation for 2025-2026 School Y  |
| NRT Bus Inc                    | \$1,387.54  | 4264600.4.3300.6678.61.555.09.10 | Early College Annual transportation              |
| Ockers Company                 | \$5,600.00  | 1010000.4.4450.6510.73.200.00.10 | Added Cat5 wiring for phones Bartlett and Gree   |
| Ockers Company                 | \$1,357.00  | 3318725.1.0000.5001.00.000.00.00 | Quote #009785                                    |
| Oriental Trading Company In    | \$399.98    | 7001000.4.3520.6665.54.899.99.99 | 10 lbs. 15 oz. Bulk 300 Pc. Red Foil-Wrapped Cho |
| Patricia Giampa                | \$170.00    | 7001000.4.3520.6665.61.899.99.99 | MAA Math Competition - Registration fees 9/24    |
| Peace Love Happiness           | \$15,000.00 | 1010000.4.7200.6455.39.709.00.10 | Rent for Little Sprouts                          |
| Pest-End Exterminators         | \$150.00    | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92)           |
| Pest-End Exterminators         | \$99.00     | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92)           |
| Pest-End Exterminators         | \$225.00    | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92)           |
| Pest-End Exterminators         | \$350.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                                    |
| Pest-End Exterminators         | \$250.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                                    |
| Pest-End Exterminators         | \$130.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                                    |
| Pest-End Exterminators         | \$1,000.00  | 4332200.4.3400.6425.76.000.00.10 | District Wide                                    |
| Pest-End Exterminators         | \$250.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                                    |
| Pest-End Exterminators         | \$350.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                                    |

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|                                 |             |                                  |   |
|---------------------------------|-------------|----------------------------------|---|
| Pest-End Exterminators          | \$250.00    | 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          | \$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          | \$150.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$200.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$125.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$150.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$250.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$250.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$130.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pest-End Exterminators          | \$250.00    | 4332200.4.3400.6425.76.000.00.10 | District Wide                               |
| Pitney Bowes                    | \$481.05    | 1010000.4.1210.6425.32.310.00.10 | Lease Room 104                              |
| Portland Group                  | \$5.36      | 1010000.4.4110.6582.74.451.00.10 | HVAC supplies for district                  |
| Precision Weather Forecasting   | \$1,995.00  | 1010000.4.1210.6425.32.310.00.10 | Contracted Services-Supt Office             |
| Pro-Ed                          | \$237.60    | 4262400.4.2430.6582.34.280.07.30 | DAYC-2: Communication Domain Scoring Forms  |
| R P OConnell Inc                | \$3,200.00  | 1010000.4.4220.6450.74.427.00.10 | BMS monitoring repairs/maintenance (Hunking |
| R P OConnell Inc                | \$3,200.00  | 1010000.4.4220.6450.74.427.00.10 | BMS monitoring repairs/maintenance (Hunking |
| Ready Refresh by Nestle         | \$40.14     | 1010000.4.4220.6450.74.448.00.10 | water delivery for facilities               |
| Renee McGuirk                   | \$722.29    | 4253050.4.2430.6580.36.000.07.10 | Title I- General Classroom Supplies         |
| Rooter-Man / Daigle Enterprises | \$730.37    | 1010000.4.4220.6450.74.439.00.10 | Plumbing repairs (drains) for district      |
| School Outfitters               | \$1,326.24  | 4332201.4.3520.6620.61.000.00.30 | Quote #QUO11721919 - Coffee Cafe            |
| Seacoast Learning Collaborative | \$10,786.95 | 1010000.4.9200.6485.34.280.00.30 | Tuition                                     |
| Seacoast Learning Collaborative | \$5,393.70  | 1010000.4.9200.6485.34.280.00.30 | Tuition                                     |
| SEEM Collaborative              | \$4,099.50  | 1010000.4.9464.6485.34.280.00.30 | Tuition                                     |
| SEEM Collaborative              | \$10,021.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition                                     |
| Seven Hill New Hampshire, Inc   | \$25,468.05 | 1010000.4.9306.6485.34.280.00.30 | Tuition                                     |
| Sherwin Williams Company        | \$274.56    | 1010000.4.4110.6582.74.125.00.10 | Paint/supplies for district                 |
| Sherwin Williams Company        | \$110.90    | 1010000.4.4110.6582.74.125.00.10 | Paint/supplies for district                 |
| Sherwin Williams Company        | \$45.76     | 1010000.4.4110.6582.74.125.00.10 | Paint/supplies for district                 |
| Shoe City Hardware              | \$54.34     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$32.97     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$8.20      | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$18.49     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$5.95      | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$28.36     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$28.49     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$62.98     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$63.16     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$33.98     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$90.97     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$8.98      | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$17.95     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$33.36     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$10.77     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$95.48     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$172.00    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$90.47     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$71.98     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$172.00    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |
| Shoe City Hardware              | \$43.00     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                 |

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|                               |             |                                  |   |
|-------------------------------|-------------|----------------------------------|---|
| Shoe City Hardware            | \$155.96    | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                         |
| Shoe City Hardware            | \$82.99     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                         |
| Shoe City Hardware            | \$77.97     | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district                         |
| SOS Security Systems          | \$696.57    | 1010000.4.4225.6425.65.275.00.10 | Yearly contracts for security alarms in all buildin |
| SOS Security Systems          | \$200.00    | 1010000.4.4225.6425.65.275.00.10 | Yearly contracts for security alarms in all buildin |
| SOS Security Systems          | \$340.00    | 1010000.4.4225.6425.65.275.00.10 | Yearly contracts for security alarms in all buildin |
| SOS Security Systems          | \$350.00    | 1010000.4.4225.6425.65.275.00.10 | Yearly contracts for security alarms in all buildin |
| St Anns Home                  | \$7,188.59  | 1010000.4.9305.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,993.74  | 1010000.4.9305.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,993.74  | 1010000.4.9305.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,993.74  | 1010000.4.9305.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,188.59  | 1010000.4.9305.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,188.59  | 1010000.4.9305.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,993.74  | 1010000.4.9306.6485.34.280.00.30 | Tuition   |
| St Anns Home                  | \$7,188.59  | 1010000.4.9306.6485.34.280.00.30 | Tuition   |
| Stericycle                    | \$101.60    | 1010000.4.3200.6525.37.160.00.20 | Medical Waste pick up                               |
| Stewart Electrical Contractin | \$320.00    | 1010000.4.4220.6470.74.400.00.10 | Fire alarm services/inspections for district        |
| Stewart Electrical Contractin | \$480.00    | 1010000.4.4220.6470.74.400.00.10 | Fire alarm services/inspections for district        |
| Stewart Electrical Contractin | \$320.00    | 1010000.4.4220.6470.74.400.00.10 | Fire alarm services/inspections for district        |
| Stewarts Septic Service       | \$300.00    | 4332200.4.3400.6641.76.000.00.10 | HHS:Pumped grease trap                              |
| Stoneman Chandler & Miller    | \$1,020.00  | 1010000.4.1430.6440.31.255.00.10 | 2025-2026 services                                  |
| Sunbelt Staffing              | \$2,652.19  | 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  |
| Susan Hanscom                 | \$2,030.00  | 4262400.4.2430.6500.34.280.07.30 | Direct services for BCA students with IEPs          |
| Sydney Owen                   | \$165.00    | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement                   |
| The Academy                   | \$780.00    | 4262400.4.2440.6425.34.280.05.30 | Consulting Services                                 |
| The Academy                   | \$825.00    | 4262400.4.2440.6425.34.280.05.30 | Consulting Services                                 |
| The Academy                   | \$2,705.00  | 4262400.4.2440.6425.34.280.05.30 | Consulting Services                                 |
| The Academy                   | \$1,690.00  | 4262400.4.2440.6425.34.280.05.30 | Consulting Services                                 |
| The Academy                   | \$2,287.50  | 4262400.4.2440.6425.34.280.05.30 | Consulting Services                                 |
| The Durkin Company            | \$637.00    | 1010000.4.4230.6555.74.185.00.10 | Equipment repairs/ice melt (FAC118)                 |
| The Durkin Company            | \$637.00    | 1010000.4.4230.6555.74.185.00.10 | Equipment repairs/ice melt (FAC118)                 |
| The Durkin Company            | \$710.50    | 1010000.4.4230.6555.74.185.00.10 | Equipment repairs/ice melt (FAC118)                 |
| The Durkin Company            | \$568.89    | 1010000.4.4230.6555.74.185.00.10 | Equipment repairs/ice melt (FAC118)                 |
| The Durkin Company            | \$1,959.74  | 1010000.4.4230.6555.74.185.00.10 | Equipment repairs/ice melt (FAC118)                 |
| The New England Center for    | \$36,214.64 | 1010000.4.9306.6485.34.280.00.30 | Tuition for A.Boukhchacha                           |
| The Sonatina Center           | \$690.00    | 1010000.4.2440.6425.63.771.00.30 | Music Therapy - Bartlett                            |
| The Sonatina Center           | \$690.00    | 1010000.4.2440.6425.63.771.00.30 | Music Therapy - Bartlett                            |
| The Sonatina Center           | \$690.00    | 1010000.4.2440.6425.63.771.00.30 | Music Therapy - Bartlett                            |
| The Sonatina Center           | \$690.00    | 1010000.4.2440.6425.63.771.00.30 | Music Therapy - Bartlett                            |
| The Sonatina Center           | \$81.50     | 4262400.4.2440.6425.34.280.05.30 | Music Therapy Hunking - HighSchool                  |
| The Sonatina Center           | \$81.50     | 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        | \$2,860.00  | 4262400.4.2430.6500.34.280.07.30 | Direct services for BCA students with IEPs          |
| Thomas David                  | \$194.04    | 4262400.4.2356.6612.34.280.08.30 | Travel FY 25-26                                     |
| Thomas E Snowden, Inc         | \$705.00    | 1010000.4.4220.6450.74.185.00.10 | Reconnected flue pipe that had been disconnect      |

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|------------------------------|-------------|----------------------------------|--|
| T-Mobile                     | \$385.00    | 1010000.4.4450.6510.73.200.00.10 | Open PO for T-Mobile                               |
| T-Mobile                     | \$2,173.50  | 1010000.4.4450.6510.73.200.00.10 | Open PO for T-Mobile                               |
| Toshiba Business Solutions   | \$2,170.00  | 1010000.4.2210.6582.61.500.00.20 | Black toner  |
| Toshiba Business Solutions   | \$775.00    | 1010000.4.2210.6582.61.500.00.20 | Cyan toner   |
| Toshiba Business Solutions   | \$1,085.00  | 1010000.4.2210.6582.61.500.00.20 | Magenta toner                                      |
| Toshiba Business Solutions   | \$775.00    | 1010000.4.2210.6582.61.500.00.20 | Yellow toner                                       |
| Toshiba Business Solutions   | \$443.00    | 1010000.4.2430.6580.42.775.00.20 | Black Toner  |
| Toshiba Business Solutions   | \$155.00    | 1010000.4.2430.6580.42.775.00.20 | Cyan Toner   |
| Toshiba Business Solutions   | \$155.00    | 1010000.4.2430.6580.42.775.00.20 | Magenta Toner                                      |
| Toshiba Business Solutions   | \$155.00    | 1010000.4.2430.6580.42.775.00.20 | Yellow Toner                                       |
| Toshiba Business Solutions   | \$364.00    | 4332053.4.2430.6580.63.771.00.30 | Black Toner  |
| Toshiba Business Solutions   | \$688.00    | 4332053.4.2430.6580.63.771.00.30 | CYAN TONER   |
| Toshiba Business Solutions   | \$688.00    | 4332053.4.2430.6580.63.771.00.30 | MAGENTA TONER                                      |
| Toshiba Business Solutions   | \$688.00    | 4332053.4.2430.6580.63.771.00.30 | YELLOW TONER                                       |
| TW Promotions, Inc           | \$8,740.00  | 1010000.4.3510.6540.72.115.00.10 | Mat Basket (7 Sections): includes two carts stored |
| Tyler Technologies Inc       | \$340.00    | 1010000.4.1210.6425.32.310.00.10 | Training for Budget                                |
| UniFirst Corporation         | \$43.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$32.73     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$41.35     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$25.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$63.09     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$43.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$43.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$139.28    | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$43.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$32.73     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$41.35     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$25.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$63.09     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$43.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$43.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$139.28    | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$852.87    | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$33.76     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$72.99     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$32.73     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$68.37     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$25.00     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$29.80     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| UniFirst Corporation         | \$33.39     | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Source    |
| United States Postal Service | \$400.00    | 1010000.4.2210.6570.45.735.00.20 | Postage  |
| Universal Environmental Cor  | \$4,750.00  | 1010000.4.4220.6470.74.409.00.10 | Environmental testing for district                 |
| US Sports and Apparel Inc.   | \$1,139.40  | 4332180.4.3510.6582.72.115.00.10 | Diamond High School Baseballs - White/Red/Gr       |
| US Sports and Apparel Inc.   | \$599.50    | 4332180.4.3510.6582.72.115.00.10 | Diamond High School Practice Baseballs - White     |
| US Sports and Apparel Inc.   | \$319.80    | 4332180.4.3510.6582.72.115.00.10 | Diamond NFHS Collegiate Synthetic Softballs - Y    |
| US Sports and Apparel Inc.   | \$143.00    | 4332180.4.3510.6582.72.115.00.10 | Diamond Tariff Charge                              |
| US Sports and Apparel Inc.   | \$439.96    | 4332180.4.3510.6582.72.115.00.10 | Dudley NFHS Thunder Heat Fastpitch Softballs -     |
| Valley Collaborative         | \$7,940.00  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Valley Collaborative         | \$7,236.00  | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Valley Collaborative         | \$13,140.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition  |
| Valley Collaborative         | \$11,826.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition  |

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|-----------------------------|-----------------------|----------------------------------|--|
| Valley Collaborative        | \$6,432.00            | 1010000.4.9464.6485.34.280.00.30 | Tuition                                      |
| Valley Collaborative        | \$11,680.00           | 1010000.4.9464.6485.34.280.00.30 | Tuition                                      |
| Valley Collaborative        | \$10,512.00           | 1010000.4.9464.6485.34.280.00.30 | Tuition                                      |
| Valley Collaborative        | \$12,483.00           | 1010000.4.9464.6485.34.280.00.30 | Tuition                                      |
| Valley Collaborative        | \$13,140.00           | 1010000.4.9464.6485.34.280.00.30 | Tuition                                      |
| Valley Collaborative        | \$21,570.00           | 1010000.4.9464.6485.34.280.00.30 | Tuition                                      |
| Vanessa Pellot              | \$34.44               | 1010000.4.1230.6681.33.135.00.10 | Travel-Mileage                               |
| Verizon - 15124             | \$3,639.35            | 1010000.4.4130.6488.74.185.00.10 | Telephone Exp                                |
| Verizon Wireless - 15062    | \$210.00              | 1010000.4.4130.6488.74.185.00.10 | Wireless                                     |
| Vertex Companies, Inc.      | \$752.50              | 3300015.1.0000.5001.41.000.00.00 | Moody Boiler Exp                             |
| Vertex Companies, Inc.      | \$215.00              | 3300015.1.0000.5001.42.000.00.00 | Silver Hill Boiler Exp                       |
| Viking Control Inc          | \$980.00              | 1010000.4.4220.6450.74.427.00.10 | Preventive maintenance on BMS systems at :Pe |
| Viking Control Inc          | \$3,545.96            | 1010000.4.4220.6450.74.427.00.10 | Preventive maintenance on BMS systems at :Pe |
| WB Mason Co Inc             | \$52.40               | 1010000.4.1450.6510.73.200.00.10 | Open PO                                      |
| WB Mason Co Inc             | \$93.98               | 4253050.4.2430.6580.36.000.07.10 | Registration Supplies                        |
| WB Mason Co Inc             | \$474.88              | 4253050.4.2430.6580.36.000.07.10 | Registration Supplies                        |
| WB Mason Co Inc             | \$66.24               | 4253050.4.2430.6580.36.000.07.10 | Registration Supplies                        |
| WB Mason Co Inc             | \$47.16               | 4262400.4.2430.6582.34.280.07.30 | Online order - Water                         |
| Work Opportunitites Unlimit | \$396.75              | 4262400.4.2440.6425.34.280.05.30 | career planning-work assessments             |
| WPI - Stem Education Center | \$337.50              | 4251400.4.2430.6500.34.781.07.10 | OpenSciEd Launch course                      |
| Yannett Mercedes Hernande   | \$44.03               | 4332200.4.3400.6520.76.000.00.10 | Jan. Mileage                                 |
| <b>TOTAL</b>                | <b>\$3,336,599.85</b> |                                  |  |

# SC 02.26.26 8 (B)

|                    |                                |     |            |                                    |                             |
|--------------------|--------------------------------|-----|------------|------------------------------------|-----------------------------|
| 7/8/2025 9:05:23   | Chromebooks                    | 20  | HP         | HP 11 G6 EE                        | EOL                         |
| 7/8/2025 9:05:43   | Chromebooks                    | 20  | HP         | HP 11A G6 EE                       | EOL                         |
| 7/8/2025 11:11:33  | Chromebooks                    | 20  | HP         | HP 11 G6 EE                        | EOL                         |
| 7/8/2025 11:12:09  | Chromebooks                    | 20  | HP         | HP 11A G6 EE                       | EOL                         |
| 7/8/2025 13:55:07  | Chromebooks                    | 20  | HP         | HP 11 G6 EE                        | EOL                         |
| 7/8/2025 13:55:36  | Chromebooks                    | 20  | HP         | HP 11A G6 EE                       | EOL                         |
| 7/10/2025 14:36:53 | Monitor                        | 9   | Dell       | Dell 17" LCD Monitor               | EOL                         |
| 7/23/2025 9:23:50  | Chromebooks                    | 100 | HP         | HP 11 G6 EE                        | EOL                         |
| 7/23/2025 9:24:10  | Chromebooks                    | 100 | HP         | HP 11A G6 EE                       | EOL                         |
| 7/25/2025 12:05:19 | Document Camera                | 2   | Elmo       | TT-12                              | EOL                         |
| 8/28/2025 16:19:54 | Projector                      | 3   | Epson      | Epson H692A                        | Damaged                     |
| 8/28/2025 16:26:58 | Walkie Talkies                 | 5   | Retcvvis   | Retcvvis RV22                      | Damaged                     |
| 9/18/2025 11:32:37 | Monitor                        | 1   | Dell       | Dell E178FPb                       | EOL                         |
| 9/19/2025 10:18:00 | Monitor                        | 1   | Dell       | Dell E178FPb                       | EOL                         |
| 11/3/2025 12:40:51 | Bulb                           | 1   | Epson      | ELPLP71                            | EOL                         |
| 12/3/2025 10:15:15 | Monitor                        | 1   | Dell       | 1704FPTt                           | EOL                         |
| 12/3/2025 10:16:28 | Monitor                        | 1   | Dell       | E1909Wc                            | EOL                         |
| 12/3/2025 10:18:53 | Monitor                        | 1   | Dell       | E1909Wf                            | EOL                         |
| 12/23/2025 8:13:58 | Chromebooks                    | 16  | HP         | HP 11 G6 EE                        | EOL                         |
| 12/23/2025 8:14:29 | Chromebooks                    | 19  | HP         | 11A G6 EE                          | EOL                         |
| 1/2/2026 15:07:38  | Chromebook                     | 1   | Chromebook | HP Chromebook 11A G6 EE            | Damaged + Model Replacement |
| 1/5/2026 8:33:52   | Teacher touchscreen Chromebook | 16  | HP         | HP Chromebook 14 G7                | Damaged                     |
| 1/5/2026 8:35:22   | Teacher Chromebook             | 26  | HP         | HP Pro c640 Chromebook             | Damaged                     |
| 1/5/2026 8:39:09   | Teacher Chromebook             | 5   | HP         | HP Chromebook 14 G5                | EOL                         |
| 1/5/2026 8:41:33   | Student Chromebook             | 20  | HP         | HP Chromebook 11A G6 EE            | Damaged                     |
| 1/6/2026 7:28:19   | Student Chromebooks            | 7   | Lenovo     | Lenovo C340-11                     | EOL                         |
| 1/6/2026 7:31:22   | Teacher Chromebook             | 15  | HP         | HP Pro c640                        | Damaged beyond repair       |
| 1/6/2026 7:34:06   | Chromebox                      | 4   | Acer       | Acer Chromebox CXI3                | Damaged beyond repair       |
| 1/6/2026 12:38:41  | Chromebook                     | 9   | HP         | HP 11A G8 EE                       | Damaged beyond repair       |
| 1/13/2026 8:49:07  | Chromebook                     | 1   | HP         | HP G8 11 EE                        | Damaged beyond repair       |
| 1/28/2026 9:19:24  | Printer                        | 1   | Dell       | Dell Color Laser Printer 3110cn    | EOL                         |
| 1/28/2026 9:20:37  | Print Cartridges               | 3   | Dell       | Dell 3110cn/3115cn Print Cartridge | EOL                         |

# SC 02.26.26 8 (B)

|                    |         |        |                           |            |  |
|--------------------|---------|--------|---------------------------|------------|--|
| 7/2/2025 10:27:44  | Laptop  | HP     | ProBook 450 G8            | 5CD131448P | Damaged LCD  |
| 7/2/2025 10:30:46  | Laptop  | HP     | ProBook 450 G9            | 5CD238F1RC | Damaged Web Camera and Keyboard                                      |
| 7/2/2025 10:32:15  | Laptop  | HP     | ProBook 450 G9            | 5CD241JBQY | BSOD on multiple occasions   |
| 7/2/2025 10:34:05  | Laptop  | HP     | ProBook 450 G8            | 5CD13144NS | Defective keyboard and trackpad                                      |
| 7/2/2025 10:35:36  | Laptop  | HP     | ProBook 450 G9            | 5CD238F16C | Damaged/dented top and bottom case                                   |
| 7/2/2025 10:36:51  | Laptop  | HP     | ProBook 450 G9            | 5CD2469TQR | Broken LCD   |
| 7/2/2025 10:38:28  | Laptop  | HP     | ProBook 455 G10           | 5CD350BQHF | BSOD on multiple occasions   |
| 7/2/2025 10:42:20  | Laptop  | HP     | ProBook 450 G8            | 5CD13168MR | Damaged Keyboard   |
| 7/2/2025 10:44:45  | Laptop  | HP     | ProBook 450 G8            | 5CD1460HY1 | Severely damaged. Broken case and hinges.                            |
| 7/2/2025 10:46:24  | Laptop  | HP     | ProBook 450 G9            | 5CD241JC79 | Damaged LCD  |
| 7/2/2025 10:47:56  | Laptop  | HP     | ProBook 450 G9            | 5CD2469TJ0 | Damaged LCD  |
| 7/2/2025 11:25:47  | Laptop  | HP     | ProBook 450 G8            | 5CD131445T | Damaged Keyboard, damaged camera lens, Intermittent trackpad issues. |
| 7/7/2025 10:14:11  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244Y5T | EOL / Damaged  |
| 7/7/2025 10:16:06  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244ZT0 | EOL / Damaged  |
| 7/7/2025 10:17:26  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244XQ7 | EOL / Damaged  |
| 7/7/2025 10:19:08  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244XNY | EOL / Liquid damage  |
| 7/7/2025 10:23:04  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244XP3 | EOL / Damaged  |
| 7/7/2025 10:24:48  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244X66 | EOL / Damaged  |
| 7/7/2025 10:26:50  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244ZTC | EOL / Damaged  |
| 7/7/2025 10:28:42  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244W6D | EOL / Damaged  |
| 7/7/2025 10:31:12  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244WSN | EOL / Damaged  |
| 7/7/2025 10:33:16  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244WSH | EOL / Damaged  |
| 7/7/2025 10:35:04  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244VVY | EOL / Damaged  |
| 7/7/2025 10:57:04  | Laptop  | HP     | ProBook 445 G7            | 5CD031HF4Z | EOL / Damaged  |
| 7/7/2025 10:58:57  | Laptop  | HP     | ProBook 445 G7            | 5CD031HF5F | EOL / Damaged  |
| 7/7/2025 11:00:45  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDM5 | EOL / Damaged  |
| 7/7/2025 11:02:23  | Laptop  | HP     | ProBook 445 G7            | 5CD031HF6B | EOL / Damaged  |
| 7/7/2025 11:04:50  | Laptop  | HP     | ProBook 445 G7            | 5CD031HF43 | EOL / Damaged  |
| 7/7/2025 11:06:46  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDKF | EOL / Damaged  |
| 7/7/2025 11:08:25  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDKF | EOL / Damaged  |
| 7/7/2025 11:09:44  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDC7 | EOL / Damaged  |
| 7/7/2025 11:11:18  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDL8 | EOL / Damaged  |
| 7/7/2025 11:13:32  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDJN | EOL / Damaged  |
| 7/7/2025 11:34:32  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244Y6C | EOL / Damaged  |
| 7/7/2025 11:39:27  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDL2 | EOL / Damaged  |
| 7/7/2025 11:42:54  | Laptop  | HP     | ProBook 445 G7            | 5CD031HF65 | EOL / Damaged  |
| 7/7/2025 11:44:22  | Laptop  | HP     | ProBook 445 G7            | 5CD031HDJ7 | EOL / Damaged  |
| 7/7/2025 11:45:59  | Laptop  | HP     | ProBook 445 G7            | 5CD031HF4F | EOL / Damaged  |
| 7/7/2025 11:48:03  | Laptop  | HP     | ProBook 440 G6            | 5CD9024MX5 | EOL / Damaged  |
| 7/7/2025 11:50:23  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244X5J | EOL / Damaged  |
| 7/7/2025 11:52:49  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244Y5R | EOL / Damaged  |
| 7/7/2025 11:54:37  | Laptop  | HP     | ProBook x360 435 G7       | 5CG0244ZCS | EOL / Damaged  |
| 7/10/2025 11:03:16 | iPad    | Apple  | iPad 9th Generation Wi-Fi | YPXJC9WY4Q | cracked screen bent case   |
| 7/22/2025 16:51:47 | Desktop | Lenovo | ThinkCentre M73           | MJ00WZMJ   | Doesnt power up. Not repairable.                                     |
| 7/22/2025 16:58:26 | Laptop  | Lenovo | ThinkPad E470             | PF10B4X6   | Not compatible with Windows 11. Recycled.                            |

# SC 02.26.26 8 (B)

February 26, 2026

Dr. Margaret Marotta  
Superintendent of Schools  
4 Summer Street, Room 104  
Haverhill MA 01830

Dear Ms. Marotta:

The following is a Maintenance Department vehicle which due to mechanical issues has been deemed unsafe and would like to have surplused.

| VIN#              | Color | Year/Make/Model  |
|-------------------|-------|------------------|
| 1GCGG25V361235506 | White | 2006/Chev/ExpVan |

Insurance has been removed from this vehicle. It is currently being housed at the Facilities Barn, 60 Brown Street, Haverhill MA.

Respectfully,

Steve Dorrance  
Director of Facilities



**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Minutes of February 12, 2026**

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

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

**Roll Call.**

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

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

The Pledge of Allegiance was recited by all in attendance.

**Public Comment.**

Ms. Michelle Braga, 104 Turnpike Road, Chelmsford, MA, Special Education Teacher at Moody Pre-school, stated that an email had been sent to all school committee members, extending an invitation to the school committee to attend an upcoming Merrimack Valley Public Education Legislative Forum on Saturday, February 28, 2026 from 1:00 pm-4:00 pm at the Amvets. She thanked Ms. Collins and Dr. Story for their response to the invitation and encouraged the other members to attend the forum, to engage in meaningful discussion.

Ms. Andrea Watson, Haverhill resident, expressed concern regarding the upcoming budget for Gateway Cities and the loss of children with families. She emailed the superintendent and chief finance officer about level funding across the board. Ms. Watson mentioned eligibility through DPS and DPH and the recent case of four (4) children had been dropped for coverage for not making progress. She advised the committee to be mindful of these types of cuts in Gateway Communities.

**Student Advisory Council – Ms. Molly Jordan.** There will be no report due to a high school event sponsored by the student council.

**School Committee Reports/Communications.**

Dr. Grannemann: Haverhill Public Schools Immunization Update from Nancy Thompson, RN, Director of Health and Nursing Services and Dr. John Maddox, District Physician.

Ms. Thompson reviewed HPS Vaccination Update.

Dr. Grannemann asked about parental cooperation and communication efforts/barriers.

Ms. Thompson responded there was a team effort and follow-up at all schools.

In response to Dr. Grannemann's question on communication barriers with parents, Ms. Thompson answered that there was a staff member in the registration office who along with school nurses provided follow-up with parents and emphasized the team effort.

Mrs. Basiliere inquired about educational provisions if a student had to be excluded for 8-21 days due to exposure and lack of immunization.

Ms. Thompson commented that at this time this occurrence had not happened in our schools, but the best case would be if the parent allowed for vaccination. She mentioned that the district was mindful of accommodations for students and parents.

Regarding Dr. Grannemann's question, Ms. Thompson noted that there would be a referral to the public health nurse and there were also health clinics.

Ms. Guerrero asked about religious exemption.

Dr. Maddox stated the schools were in good shape. He reported that once the vaccination rates dropped below 92% there was an increased vulnerability in illness (pathogens) such as measles. Dr. Maddox stated that the state had deferred decision-making/authority on enforcement on lack of vaccination with no medical or religious exemption for all school districts, since many families were opposed to vaccines.

Ms. Rivera inquired about the plan (i.e., exposure to chicken pox).

Ms. Thompson answered that during the 8–21-day exclusion period, there was outreach to parents and at this time there had been no occurrence of this situation in the district.

Mr. Rossi, Chief of Student Learning and Leading, reported that after 10-days tutoring would commence for the student.

Mr. Brown asked about outreach efforts for the free clinics.

Ms. Thompson replied that the public health nurse sent out notices and then it was disseminated to the school system (first from the registration nurse).

Mayor Barrett informed the members that there had been a recent free flu clinic which no one had been in attendance. She mentioned that the public health nurse was available in cases when an individual could not get to see the personal care physician. The mayor urged awareness of the numbers.

Dr. Grannemann: Update on State Chapter 70 Aid for FY 2027 with Chief Financial Officer Clancy Main.

Mr. Main stated that in regards to Chapter 70 (complex funding formula), the funding was only increasing by

2.34%. He was shocked and surprised by the significant decrease. Mr. Main noted the difficulties facing Merrimack Valley communities.

Dr. Grannemann related that the past six (6) years, the district had been on an upward funding trend, with the peak occurring last year. He stated there was a drop in enrollment and the beginning of a downward trend. Dr. Grannemann explained that the student opportunity act was expiring along with reduction in Medicaid.

Mr. Morrow outlined that the enrollment decrease had been quite public and asked what had really impacted the funding reduction.

Mr. Main related that the reimbursement was approximately \$11,000 per student. He noted it felt bad but it could be worse.

**Dr. Story: Whittier Regional Vocational Technical High School-Introduction of Associate Superintendent/Principal Chris Laganas and Whittier Tech Representatives Dick Early and Scott Wood to provide a program and facilities update.**

Mr. Chris Laganas, Principal/Assistant Superintendent acknowledged the attendance of Mr. Scott Wood, Chairperson of WRVTHS School Board, Mr. Dick Early, Haverhill Representative-WRVTHS School Board and Ms. Kara Kosmes, Business Manager.

Mr. Laganas presented a Haverhill Update including a building project update.

Mr. Wood outlined the formation of two committees: 1) school building project committee and a regional agreement amendment committee (RAAC). He noted that the recommendations from the RAAC would be sent to the full WRVTHS committee and if approved would be sent to each of the representative communities.

Mr. Laganas reviewed the summary of key timeframes of the school building project. He proceeded to display the entitlement/competitive grants received by Whittier Tech. Mr. Laganas summarized the career technical areas at the school including the very successful early college program (200 students enrolled in program).

Mr. Laganas continued with the presentation displaying the numerous athletic programs, clubs, and activities. He reported on Haverhill student total enrollment and by CTE area. Principal Laganas noted the many Haverhill Co-Op employers and placements. He reviewed a slide showing enrollment/admissions 2025-2026, the admissions update and the application/lottery timeline for fall admissions. Mr. Laganas commented that the WRVTHS school committee had voted to use an unweighted lottery, which means every student with a completed on-time application will have an equal chance of being selected for enrollment. Additionally, he showed the application/lottery timeline for fall admissions.

In terms of the admissions policy, the mayor asked for the number of slots available for older students, Mr. Laganas replied the figures were not available tonight, but he would forward the information to her.

Mr. Laganas reported on the CVTE exploratory program for community seniors along with adult education

updates. He concluded with career technical initiative (CTI) updates along with Haverhill community service.

In reference to Dr. Story's inquiry on whether communities could decide to pursue withdrawal from the Regional Agreement, Mr. Laganas replied yes.

In terms of Dr. Story's question on timeline for completion, Mr. Laganas answered before the feasibility.

Mayor Barrett noted that there were aspects that could not be resolved at the committee level, and would need to be referred to the legislature.

Dr. Story inquired about the plan for students who do not meet expectations.

Mr. Laganas stated that there had been several enrollment procedures, but there was resiliency at Whittier Tech.

Mrs. Sapienza Donais asked who picked the building committee membership and how many were from Haverhill.

Mr. Wood answered that there were nine (9) Haverhill residents on the 21-member committee.

Mrs. Sapienza Donais asked if there could be additions to the building committee.

Mr. Wood replied yes.

### **Subcommittee Reports.**

Mrs. Sapienza Donais: Policy Subcommittee Recommendation for approval of revised Policy BDFB – Appointments to the Whittier Regional Vocational Technical High School - School Committee, for a first reading, as an information item.

Mrs. Sapienza Donais noted the recent meeting with a review of the policy, the subcommittee made several recommendations. She had received information in the past 24-hours, that the preference for school committee members had been deleted at the April 11, 2024 school committee meeting, although the online version of the policy still contained this section. Mrs. Sapienza Donais believed that section was still part of the policy. She noted that the subcommittee had proposed eliminating the preference for a school committee member 3 (i), 4 (ii) changing reporting to bi-annually and 5 (i) re-appointment of incumbent without a letter of intent.

Mrs. Sapienza Donais requested a suspension of rules to approve the policy.

In response to the mayor's question, about the reading, Dr. Grannemann answered that there were three readings of proposed policies, and tonight was the first reading of this policy. He questioned if a suspension of the rules was a procedural correct one.

Mrs. Ryan-Ciardello seconded the motion.

Mayor Barrett would not support the suspension and advised following the committee’s procedure for policy approval.

Dr. Grannemann agreed with the mayor’s opinion.

Mrs. Sapienza Donais commented that in the past there had been suspension of the rules for approvals.

Mayor Barrett clarified that if the vote to suspend the rules did not pass, the committee would continue with the first reading.

As a result of Ms. Rivera’s question on the procedure, the mayor clarified the procedure and stated that the motion was to suspend the rules to vote on the policy, thus eliminating the first, second and third readings of the policy.

She requested a roll call vote on the suspension of the rules with the following results:

|                |     |                      |     |
|----------------|-----|----------------------|-----|
| Mrs. Basiliere | No  | Mrs. Ryan-Ciardello  | Yes |
| Mr. Brown      | No  | Mrs. Sapienza Donais | Yes |
| Ms. Guerrero   | No  | Dr. Story            | Yes |
| Mr. Morrow     | Yes | Dr. Grannemann       | No  |
| Ms. Rivera     | No  | Mayor Barrett        | No  |

4 members voted in the affirmative  
6 members voted in the negative  
0 members

Motion fails

Mrs. Sapienza Donais made a motion to proceed with the second reading on 3 (i), 4 (ii) and item 5.

Mayor Barrett commented that she had questions and acknowledged Dr. Grannemann.

Dr. Grannemann indicated that the first reading was for the purpose of reading the policy and understanding the content along with asking clarifying questions.

Mayor Barrett explained that the motion failed to suspend the rules and approve the policy.

The committee proceeded with the first reading of Policy BDFB – Appointments to the Whittier Regional Vocational Technical High School - School Committee, as an informational item.

Mrs. Basiliere questioned 5 (i), equality for all candidates in the process. She inquired whether the current appointee could be appointed outside of the application window.

Mrs. Sapienza Donais stated that was not incorrect, eliminate the letter of intent but follow the same process.

Mrs. Basiliere did not believe it was clear in the policy and was open to interpretation (sitting member) asked that it be clarified in writing about the process for a sitting member.

Mrs. Sapienza Donais stated the intent was to eliminate the letter of intent. She that the subcommittee

could review this section

Ms. Guerrero asked about the terms being different from the Haverhill School Committee.

Mayor Barrett responded that the charter designates three-year terms for school committee members.

Dr. Grannemann concurred that 5 (i) was unclear and needed to have equitable language for all applicants.

Mayor Barrett asked about 3 (i) and if this section was in the policy manual.

Mrs. Sapienza Donais stated that the online policy had not been updated as of this date. She suggested a vote on the elimination.

Dr. Grannemann suggested it could be updated online (administratively) so that the change could reflect the vote in 2024.

Mrs. Sapienza Donais suggested voting on 3 (i) and 4 (ii). Mrs. Ryan-Ciardello seconded the motion.

There does not need to be a vote since this is a first reading.

Dr. Grannemann stated that any changes could be included in the second reading, if there is a policy subcommittee scheduled before the next meeting.

Mrs. Basiliere commented that there had been corrections made to the policy and if there was accurate language for the policy that was in the packet.

Mrs. Sapienza Donais responded that the latest policy was the correct one.

**School Committee Community Announcements.** There were no community announcements at this meeting.

**Dr. Grannemann: Notice of open application period for a Haverhill appointment to the School Committee of the Whittier Regional Vocational Technical District. Applications will be accepted February 11, 2026 through March 11, 2026.**

Dr. Grannemann referenced the press release for the application period for this position and reported that the committee was operating under existing policy. He noted that there would be acceptance of applications until March 11, 2026 with an interview/vote on March 26, 2026.

**New Business.**

Superintendent's Recommendation for approval of Warrant Number EV20260213 totaling \$1,939,895.20, as indicated in the agenda material.

A motion was made by Mr. Morrow to approve Warrant Number EV20260213 totaling \$1,939,895.20, as indicated in the agenda material. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results;

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

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

Motion passes

**Items by Consensus.**

Superintendent’s Recommendation for approval of the Hybrid Regular Meeting Minutes of January 22, 2026, as indicated in the agenda material.

A motion was made by Mr. Morrow to approve the Hybrid Regular Meeting Minutes of January 22, 2026, as indicated in the agenda material. Dr. Grannemann seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

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

A motion was made by Mr. Morrow to approve the use of facilities as indicated in the agenda material. Mrs. Basiliere seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

A motion was made by Mr. Morrow to adjourn the meeting (8:29 pm). Mr. Brown seconded the motion. The mayor requested a roll call vote with the following results:

|                |     |                      |     |
|----------------|-----|----------------------|-----|
| Mrs. Basiliere | Yes | Mrs. Ryan-Ciardello  | Yes |
| Mr. Brown      | Yes | Mrs. Sapienza Donais | Yes |
| Ms. Guerrero   | Yes | Dr. Story            | Yes |
| Mr. Morrow     | Yes | Dr. Grannemann       | Yes |

|            |                                     |               |               |
|------------|-------------------------------------|---------------|---------------|
| Ms. Rivera | Yes                                 | Mayor Barrett | Yes           |
|            | 10 members voted in the affirmative |               | Motion passes |
|            | 0 members voted in the negative     |               |               |
|            | 0 members                           |               |               |

Documents referenced in the meeting: [HSC Portfolio Meeting Binder 02.12.26.pdf](#); [SC Slides.pdf](#); [WT Presentation @ Haverhill SC 2-12-26.pdf](#)

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING**

**02/26/26**

**SC 02.26.26 9 (B)**

- 1. Requested by Julian Taylor from Synergy Basketball LLC for use of the Bradford Elementary gym on Monday, Tuesday & Thursdays 3/16-6/9/26 from 6:15pm-9:15pm.**

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

**Custodial Fees: \$30/Hour**

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



Haverhill Public Schools  
Use of Facilities Form

Please Print

|   |  |
|---|--|
| Name of Organization:<br><b>Synergy Basketball LLC</b>  | Name of Representative:<br><b>Julian Taylor</b>  |
| Address:<br><b>378 South Main, Bradford, Ma, 01835</b>  | Phone Number: <b>978-476-3770</b> Email: <b>jt.synergybasketball@gmail.com<br/>billing.synergybasketball@gmail.com</b> |
| Date Requested:<br>Monday March: 16th, 23rd, 30th<br>April: 6th, 13th, 27th<br>May: 4th, 11th, 18th<br>June 1st | Arrival Time: <b>6:15pm</b> Start Time of Event: <b>6:15pm</b> End Time of Event: <b>9:15pm</b>                        |

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.

*Bradford El*

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

|                                   |                |
|-----------------------------------|----------------|
| Expected Number of Participants:# | Type of Event: |
|-----------------------------------|----------------|

*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      | \$       |       | \$        | \$    |  |

|   |                               |
|---|-------------------------------|
| <i>Julian Taylor</i><br>Signature of Representative | Feb 5, 2025<br>Date Requested |
|---|-------------------------------|

|                |         |
|----------------|---------|
| Subtotal       |         |
| Processing Fee | \$10.00 |
| Balance Due    |         |

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

*Dennis Perdikis*  
Signature of Principal

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





Haverhill Public Schools  
Use of Facilities Form

Please Print

|   |  |
|---|--|
| Name of Organization:<br><b>Synergy Basketball LLC</b>  | Name of Representative:<br><b>Julian Taylor</b>  |
| Address:<br><b>378 South Main, Bradford, Ma, 01835</b>  | Phone Number: <b>978-476-3770</b> Email: <b>jt.synergybasketball@gmail.com<br/>billing.synergybasketball@gmail.com</b> |
| Date Requested: <b>Tuesday: MARCH 17TH, 24TH, 31<br/>April: 7th, 14th, 28th<br/>May: 5th, 12, 19, 26<br/>June 9th</b> | Arrival Time: <b>6:15pm</b> Start Time of Event: <b>6:15pm</b> End Time of Event: <b>9:15pm</b>                        |

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.

~~Huling School~~ **Bradford**

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

|                                    |                |
|------------------------------------|----------------|
| Expected Number of Participants: # | Type of Event: |
|------------------------------------|----------------|

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      | \$       |       | \$        | \$    |  |

|   |                               |
|---|-------------------------------|
| <i>Julian Taylor</i><br>Signature of Representative | Feb 5, 2026<br>Date Requested |
|---|-------------------------------|

|                |         |
|----------------|---------|
| Subtotal       |         |
| Processing Fee | \$10.00 |
| Balance Due    |         |

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

*Daniel Roberts*  
Signature of Principal

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



Haverhill Public Schools  
Use of Facilities Form

Please Print

|   |  |
|---|--|
| Name of Organization:<br><b>Synergy Basketball LLC</b>  | Name of Representative:<br><b>Julian Taylor</b>  |
| Address:<br><b>378 South Main, Bradford , Ma,01835</b>  | Phone Number: <b>978-476-3770</b> Email: <b>jt.synergybasketball@gmail.com</b><br><b>billing.synergybasketball@gmail.com</b> |
| Date Requested: <b>Thursday March:20TH,27</b><br><b>APRIL :3rd,9th,16th,30th</b><br><b>May 7,14,21</b><br><b>June 4th</b> | Arrival Time: <b>6:15PM</b> Start Time of Event: <b>6:15PM</b> End Time of Event: <b>9:15PM</b>                              |

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.

*Bradford E1*

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

|                                   |                |
|-----------------------------------|----------------|
| Expected Number of Participants:# | Type of Event: |
|-----------------------------------|----------------|

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      | \$       |       | \$        | \$    |  |

|   |                                |
|---|--------------------------------|
| <i>Julian Taylor</i><br>Signature of Representative | Feb. 5. 2026<br>Date Requested |
|---|--------------------------------|

|                |         |
|----------------|---------|
| Subtotal       |         |
| Processing Fee | \$10.00 |
| Balance Due    |         |

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

*Dennis Perabla*  
Signature of Principal

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