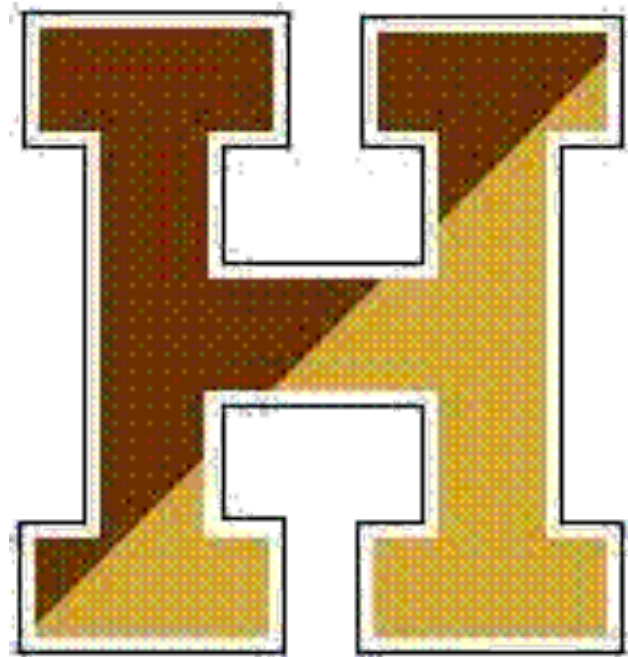


# *Haverhill School Committee*



*Meeting Portfolio 03.12.26*





Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Agenda of March 12, 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) Introduction of Mr. John Craven, District History/Social Studies Coach, K-12 along with Consentino School Grade 5 students and a representative from Buttonwoods Museum for a reading of student letters based on American Revolution lessons developed by the district and museum.
  - B) Introduction of Brittany Safy and Karina Larson representing Haverhill Community Playground to present a plan for a new playground at Golden Hill School (see plan in packet).
  - C) Career Technical Education (CTE) 2027 Programming.
  - D) Superintendent's Recommendation for acceptance of a donation from Haverhill High School Class of 2005 to the HHS Marching Band in the amount of \$770.28.
5. School Committee Reports/Communications.
  - A) Mrs. Sapienza Donais: Request for Administrative and Maintenance/Custodial Staffing Report (Past 5 Years).
  - B) Mrs. Sapienza Donais: Documentation Requested for Newly Elected School Committee Members During Onboarding.
6. Subcommittee Reports.

*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.*

- 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 **third reading**, which includes an action item (vote), approval, or rejection.
- B) Dr. Grannemann: Upcoming FY27 Budget Workshop on Thursday, March 19, 2027 at 6:00 pm in the Hunking School Library, along with additional budget/finance subcommittee meetings and FY27 budget workshop dates.
- 7. School Committee Community Announcements.
- 8. New Business.
  - A) Superintendent’s Recommendation for approval of Warrant Number EV20260313 totaling \$2,192,704.98, as indicated in the agenda material.
- 9. Items by Consensus.
  - A) Superintendent’s Recommendation for approval of the Hybrid Regular Meeting Minutes of February 26, 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’ and educational support 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.*



# Staff Bargaining Units | Current Year

Printed on 3/4/2026

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## Non-Unit Staff

Admin	41
Athletics	57
Bldg Based Ed. Supp.	5
Clerical	10
Contractor	24
CTE	3
Discovery	3
District Intern	6
Early College	2
Internship	46
Job Coach	16
Lunch Monitor	38
Merrimack Fellows	10
Multilingual	24
Nurses	15
Other	13
ROTC	2
School Committee	10
Security	7
Sped Non-Unit	3
Stud. Supp. Serv.	14
Student Intern	1
Substitutes	182
Technology	12
Therapeutic	38
Therapists Non-Unit	30
Transportation	16
Tutor	22

## Unit Staff

Admin	31
Cafeteria	85
Clerical	55
Custodians	58
ESP	269
Maintenance	4
Nurses	24
Security	11
Teachers	811
Transportation	41

5-5-2022

## Staff Bargaining Units | Current Year

### Non-Unit Staff

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Admin	36
Athletics	56
Clerical	8
Contractor	17
Discovery	6
Job Coach	12
Lunch Monitor	47
Merrimack Fellows	14
Nurses	21
Other	41
ROTC	2
School Committee	6
Security	8
Sped Non-Unit	4
Student Intern	25
Student Teacher	1
Substitutes	122
Summer	3
Teachers	1
Technology	14
Therapeutic	29
Therapists Non-Unit	26
Transportation	11
Tutor	18

### Unit Staff

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Admin	28
Cafeteria	65
Clerical	45
Custodians	56
ESP	261
Maintenance	6
Nurses	22
Security	12
Teachers	771
Transportation	32

HPS ADMIN POSITIONS ADDED IN PAST 5 YEARS				
	Position	Salary	Unit	Comments
1	Moody Ext Admin in Charge -185	\$115,000	Non-unit	
2	JGW AP - 11 Mo	\$116,183	Admin	
3	CPPI Coord - 11 Mo	\$104,625	Non-Unit	Grant Mandated
4	K -12 Student Success Coord - 11 Mo	\$103,426	Non-unit	
5	K – 12 Supervisor Fine & Performing Arts- 11 Mo	\$113,376	Admin	
6	HHS AP– Frosh House – 11 Mo	\$109,248	Admin	
7	HHS Humanities Dept Chair - 190	\$101,228	Admin	
8	HHS STEM Dept Chair - 190	\$110,713	Admin	

	FY25 / Current	Days	Nights + \$1423	In Charge + \$1538	Day Senior/Storekeeper	Night Senior + \$1538	Senior/HS Day Shift
	Step 1	\$44,043.00	\$45,466.00	\$45,581.00	\$47,698.00	\$49,236.00	\$60,436.00
	Step 2	\$45,254.00	\$46,677.00	\$46,792.00	\$48,909.00	\$50,447.00	
	Step 3	\$46,466.00	\$47,889.00	\$48,004.00	\$50,130.00	\$51,668.00	
	Step 4	\$47,689.00	\$49,112.00	\$49,227.00	\$51,341.00	\$52,879.00	
	Step 5	\$48,905.00	\$50,328.00	\$50,443.00	\$52,558.00	\$54,096.00	
	Step 6	\$0.00	\$0.00	\$0.00	\$53,779.00	\$55,317.00	
	Step 7	\$0.00	\$0.00	\$0.00	\$54,997.00	\$56,535.00	
Night Stipend	<b>FY26 Year 1</b>	<b>Days</b>	<b>Nights + \$1523</b>	<b>In Charge + \$1638</b>	<b>Day Senior/Storekeeper</b>	<b>Night Senior + \$1638</b>	<b>Senior/HS Day Shift</b>
	1523 Step 1	\$46,963.86	\$48,486.86	\$48,601.86	\$50,691.96	\$52,329.96	\$63,684.72
In Charge Stipend	Step 2	\$48,199.08	\$49,722.08	\$49,837.08	\$51,927.18	\$53,565.18	
	1638 Step 3	\$49,435.32	\$50,958.32	\$51,073.32	\$53,172.60	\$54,810.60	
Flate Rate Increase	Step 4	\$50,682.78	\$52,205.78	\$52,320.78	\$54,407.82	\$56,045.82	
	2000 Step 5	\$51,923.10	\$53,446.10	\$53,561.10	\$55,649.16	\$57,287.16	
COLA	Step 6				\$56,894.58	\$58,532.58	
	1.02 Step 7				\$58,136.94	\$59,774.94	
Night Stipend	<b>FY27 Year 2</b>	<b>Days</b>	<b>Nights + \$1523</b>	<b>In Charge + \$1638</b>	<b>Day Senior/Storekeeper</b>	<b>Night Senior + \$1638</b>	<b>Senior/HS Day Shift</b>
	1523 Step 1	\$47,903.14	\$49,426.14	\$49,541.14	\$51,705.80	\$53,343.80	\$64,958.41
In Charge Stipend	Step 2	\$49,163.06	\$50,686.06	\$50,801.06	\$52,965.72	\$54,603.72	\$66,907.17
	1638 Step 3	\$50,424.03	\$51,947.03	\$52,062.03	\$54,236.05	\$55,874.05	
Flate Rate Increase	Step 4	\$51,696.44	\$53,219.44	\$53,334.44	\$55,495.98	\$57,133.98	
	Step 5	\$52,961.56	\$54,484.56	\$54,599.56	\$56,762.14	\$58,400.14	
COLA	Step 6	\$54,550.41	\$56,073.41	\$56,188.41	\$58,032.47	\$59,670.47	
	1.02 Step 7				\$59,299.68	\$60,937.68	
Increase In Step	Step 8				\$61,078.67	\$62,716.67	
	1.03						
Night Stipend	<b>FY28 Year 3</b>	<b>Days</b>	<b>Nights + \$1523</b>	<b>In Charge + \$1638</b>	<b>Day Senior/Storekeeper</b>	<b>Night Senior + \$1638</b>	<b>Senior/HS Day Shift</b>
	1523 Step 1	\$48,861.20	\$50,384.20	\$50,499.20	\$52,739.92	\$54,377.92	\$66,257.58
In Charge Stipend	Step 2	\$50,146.32	\$51,669.32	\$51,784.32	\$54,025.04	\$55,663.04	\$68,245.31
	1638 Step 3	\$51,432.51	\$52,955.51	\$53,070.51	\$55,320.77	\$56,958.77	\$70,292.67
Flate Rate Increase	Step 4	\$52,730.36	\$54,253.36	\$54,368.36	\$56,605.90	\$58,243.90	
	Step 5	\$54,020.79	\$55,543.79	\$55,658.79	\$57,897.39	\$59,535.39	
COLA	Step 6	\$55,641.42	\$57,164.42	\$57,279.42	\$59,193.12	\$60,831.12	
	1.02 Step 7	\$57,310.66	\$58,833.66	\$58,948.66	\$60,485.67	\$62,123.67	
Increase In Step	Step 8				\$62,300.24	\$63,938.24	
	1.03 Step 9				\$64,169.25	\$65,807.25	

	Salary
Mechanic J.A.	\$59,757.00
Plumber	\$80,218.00
HVAC	\$94,600.00
Electrician	\$87,164.00
Mechanic K.Lare	\$59,757.00
Mechanic M.Mor	\$59,757.00

## SC 03.12.26 6 (A)

### 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. **All** applicants, for appointment/**reappointment** 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. **Changes voted at 2/26/26 meeting**

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.~~ **Section removed at 2/26/26 meeting**

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**



HPS Combined Warrant EV20260313

Vendor	Total	Account	Detail Line Description
Action Ambulance Service, Inc	\$4,724.08	1010000.4.3300.6478.75.320.00.20	DCF
Action Ambulance Service, Inc	\$2,112.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Inc	\$5,524.74	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, Inc	\$1,170.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Action Ambulance Service, Inc	\$1,300.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Action Ambulance Service, Inc	\$4,745.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Action Ambulance Service, Inc	\$540.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Action Ambulance Service, Inc	\$625.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Action Ambulance Service, Inc	\$625.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Air Filter Sales	\$26.16	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$91.68	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Alexandra Silva-Milewski	\$100.47	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Amazon Capital Services, INC.	\$14.97	1010000.4.2210.6582.43.710.00.20	Amazon Basics 48-Pack AA Alkaline High-Perf
Amazon Capital Services, INC.	\$1,740.00	1010000.4.2210.6582.43.710.00.20	Printer Paper White Boxx 8.5 x 11   20 lb Copy
Amazon Capital Services, INC.	\$20.99	1010000.4.2210.6582.54.725.00.20	PEDOBALI 20 Set Bathroom Pass with Lanyard
Amazon Capital Services, INC.	\$1,329.93	1010000.4.2420.6545.61.570.00.20	Qty 10 aoole 8 Pack Folding Chair, 700 lb Weig
Amazon Capital Services, INC.	\$896.10	1010000.4.2420.6545.61.570.00.20	Qty 7 LUCKPRO 5Ft Folding Table Heavy Duty
Amazon Capital Services, INC.	\$810.09	1010000.4.2420.6545.61.570.00.20	Qty 50 Utopia Kitchen Spandex Tablecloth 2 P
Amazon Capital Services, INC.	\$105.75	1010000.4.2430.6580.54.725.00.20	MCAS: Amazon Basics Wood-Cased #2 Pencils
Amazon Capital Services, INC.	\$89.28	1010000.4.2430.6580.54.725.00.20	MCAS: Handy Wacks P-50-X, 5x4-3/4-Inch Har
Amazon Capital Services, INC.	\$42.56	1010000.4.2430.6580.54.725.00.20	MCAS: Oxford Filler Paper, 8 x 10-1/2 Inch Wid
Amazon Capital Services, INC.	\$41.70	1010000.4.2430.6580.54.725.00.20	MCAS: Oxford Filler Paper, 8-1/2" x 11", 4 x 4
Amazon Capital Services, INC.	\$239.92	1010000.4.2430.6580.54.725.00.20	MCAS: Sterilite 12-Pack 6 Quart Storage Boxes
Amazon Capital Services, INC.	\$39.90	1010000.4.2430.6580.61.761.00.20	EAI Education SmartPAL® Dry-Erase Sleeves: A
Amazon Capital Services, INC.	\$59.60	1010000.4.2453.6510.73.316.00.20	Rosmar SaniDry Disinfecting Wipes, 300 Coun
Amazon Capital Services, INC.	\$22.99	1010000.4.3300.6582.75.320.00.10	AMADA Projector Stand, Laptop Stand with A
Amazon Capital Services, INC.	\$8.39	1010000.4.3300.6582.75.320.00.10	Ddaowanx Gel Pens, 6 Pcs 0.5mm Quick Dry B
Amazon Capital Services, INC.	\$5.98	1010000.4.3300.6582.75.320.00.10	Desk Calendar 2026, 21 Months Calendar Run
Amazon Capital Services, INC.	\$5.98	1010000.4.3300.6582.75.320.00.10	Goblin's Treasures New Creative DIY Screen Pe
Amazon Capital Services, INC.	\$17.37	1010000.4.3300.6582.75.320.00.10	Post-it Pop-up Notes, 3x3 in, 18 Pads, America
Amazon Capital Services, INC.	\$19.26	1010000.4.3300.6582.75.320.00.10	Post-it Super Sticky 100% Recycled Pop-up No
Amazon Capital Services, INC.	\$92.99	1010000.4.3300.6582.75.320.00.10	Rolling File Cart with Wheels Hanging Files,Ro
Amazon Capital Services, INC.	\$89.00	1010000.4.3300.6582.75.320.00.10	SUIN 0.5-inch 3 Ring Binder -1/2' Binders with
Amazon Capital Services, INC.	\$9.02	1010000.4.3300.6582.75.320.00.10	TECKNET Wireless Mouse, 2.4G Ergonomic Op
Amazon Capital Services, INC.	\$6.99	1010000.4.3300.6582.75.320.00.10	UIXJODO Gel Pens, 5 Pcs 0.5mm Black Ink Pen
Amazon Capital Services, INC.	\$238.00	1010000.4.7600.6555.75.320.00.20	Drunk Busters Totally Wasted Goggles (BAC .2
Amazon Capital Services, INC.	\$125.00	1010000.4.7600.6555.75.320.00.20	Drunk Busters Snooze Drowsy & Distracted G
Amazon Capital Services, INC.	\$101.64	1010000.4.7600.6555.75.320.00.20	OranLite Fluorescent Green PVC Traffic Cones
Amazon Capital Services, INC.	-\$79.99	4251271.4.2455.6500.33.000.00.10	Dry Erase Board, Dry Erase Lap Boards (with 1
Amazon Capital Services, INC.	\$13.88	4252620.4.3520.6582.34.280.07.30	Amazon Basics 3 Ring Binders, 2 Inch, D-Ring C
Amazon Capital Services, INC.	\$23.88	4252620.4.3520.6582.34.280.07.30	Amazon Basics Cardstock Paper, 8.5" x 11", 65
Amazon Capital Services, INC.	\$8.74	4252620.4.3520.6582.34.280.07.30	Amazon Basics Full-Strip Metal Office Desktop
Amazon Capital Services, INC.	\$14.99	4252620.4.3520.6582.34.280.07.30	Binder Rings,KASEMI 100pcs Book Rings Assor
Amazon Capital Services, INC.	\$20.99	4252620.4.3520.6582.34.280.07.30	Kinkota Hanging Wall File Organizer 6-Tier Wa
Amazon Capital Services, INC.	\$16.23	4252620.4.3520.6582.34.280.07.30	Neenah Paper Exact Index Card Stock, 110 lb I
Amazon Capital Services, INC.	\$32.38	4252620.4.3520.6582.34.280.07.30	Tork Advanced Facial Tissue White Soft, Gentl
Amazon Capital Services, INC.	\$1,560.86	4253050.4.2430.6580.36.000.07.10	Yamaha, 61-Key PSR-E273 Portable Keyboard
Amazon Capital Services, INC.	\$89.98	4253050.4.2430.6580.36.000.07.10	Amazon Basics Heavy Duty Rolling Garment R
Amazon Capital Services, INC.	\$71.90	4261800.4.2415.6582.35.000.07.40	Amazon Basics File Folders, Letter Size, 1/3 Cu
Amazon Capital Services, INC.	\$12.92	4261800.4.2415.6582.35.000.07.40	Amazon Basics Wide Ruled Lined Writing Note

HPS Combined Warrant EV20260313

Amazon Capital Services, INC.	\$9.99	4261800.4.2415.6582.35.000.07.40	Benzem 50 Pcs Mini Pull Back Cars Set, Pull Ba
Amazon Capital Services, INC.	\$23.52	4261800.4.2415.6582.35.000.07.40	BIC Wite-Out EZ Correct Tear-Resistant Correc
Amazon Capital Services, INC.	\$6.27	4261800.4.2415.6582.35.000.07.40	Cocurb 32 Pcs Mini Spring Party Favors for Kid
Amazon Capital Services, INC.	\$15.60	4261800.4.2415.6582.35.000.07.40	HQCME 9 Pack Lined Sticky Notes 4X6 in Post,
Amazon Capital Services, INC.	\$14.99	4261800.4.2415.6582.35.000.07.40	JOYIN 60 Pcs Party Favors for Kids, Fidget Toys
Amazon Capital Services, INC.	\$25.64	4261800.4.2415.6582.35.000.07.40	KissFree Party Favors for Kids 40 PACK Animal
Amazon Capital Services, INC.	\$23.39	4261800.4.2415.6582.35.000.07.40	MAKHISTORY Heavy Duty Plastic Folders with
Amazon Capital Services, INC.	\$15.42	4261800.4.2415.6582.35.000.07.40	Scotch Magic Tape, Invisible, Home Office Sup
Amazon Capital Services, INC.	\$10.53	4261800.4.2415.6582.35.000.07.40	Scotch Sure Start Packing Tape, Clear, Quiet U
Amazon Capital Services, INC.	\$9.99	4261800.4.2415.6582.35.000.07.40	Squishies 40pcs Mochi Squishy Toys Party Fav
Amazon Capital Services, INC.	\$16.01	4261800.4.2415.6582.35.000.07.40	Ticonderoga Pencils, Wood-Cased Graphite, #
Amazon Capital Services, INC.	\$32.38	4261800.4.2415.6582.35.000.07.40	Tork Advanced Facial Tissue White Soft, Gentl
Amazon Capital Services, INC.	\$13.81	4261800.4.2415.6582.35.000.07.40	UpBrands Super Stretchy Lizard Toys 3" Bulk S
Amazon Capital Services, INC.	\$60.72	4262400.4.2430.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, Al
Amazon Capital Services, INC.	\$16.33	4262400.4.2430.6582.34.280.07.30	ExcelMark Custom Stamp – Clear & Crisp Impr
Amazon Capital Services, INC.	\$64.59	4262400.4.2430.6582.34.280.07.30	Harkla Weighted Vest for Kids - Neoprene Cor
Amazon Capital Services, INC.	\$67.98	4262400.4.2430.6582.34.280.07.30	Jointown Basic Medical Clear Vinyl Exam Glov
Amazon Capital Services, INC.	\$165.12	4262400.4.2430.6582.34.280.07.30	Super Sani-Cloth Germicidal Disposable Wipe,
Amazon Capital Services, INC.	\$13.36	4262551.4.3200.6582.37.000.06.20	Regional Nurse Grant Supplies: 3pcs Silicone N
Amazon Capital Services, INC.	\$13.86	4262551.4.3200.6582.37.000.06.20	Regional Nurse Grant Supplies: ABEYATH 50Pa
Amazon Capital Services, INC.	\$26.16	4262551.4.3200.6582.37.000.06.20	Regional Nurse Grant Supplies: Piercing Traini
Amazon Capital Services, INC.	\$38.67	4262551.4.3200.6582.37.000.06.20	Regional Nurse Grant Supplies: selizo 12 Packs
Amazon Capital Services, INC.	\$30.20	4262551.4.3200.6582.37.000.06.20	Regional Nurse Grant Supplies: 3pcs Silicone N
Amazon Capital Services, INC.	\$9.33	4262620.4.2415.6582.34.280.07.30	Post-it Notes 3x3 in, 12 Pads, America's #1 Fav
Amazon Capital Services, INC.	\$23.99	4332200.4.3400.6620.76.000.00.10	Affisure Permanent markers, 100 packs perma
Amazon Capital Services, INC.	\$8.38	4332200.4.3400.6620.76.000.00.10	Amazon Basics Measuring Cups and Spoons, 1
Amazon Capital Services, INC.	\$161.95	4332200.4.3400.6620.76.000.00.10	AmGood Stainless Steel Work Table with Cast
Amazon Capital Services, INC.	\$232.74	4332200.4.3400.6620.76.000.00.10	AmGood Stainless Steel Work Table with Cast
Amazon Capital Services, INC.	\$161.40	4332200.4.3400.6620.76.000.00.10	Amyracel Front Door Mat Indoor Outdoor Ent
Amazon Capital Services, INC.	\$50.97	4332200.4.3400.6620.76.000.00.10	Copkim 6 Pcs Meat Thermometer Food Therm
Amazon Capital Services, INC.	\$19.08	4332200.4.3400.6620.76.000.00.10	Dalup Measuring Cup Set – Clear Plastic Liquid
Amazon Capital Services, INC.	\$80.98	4332200.4.3400.6620.76.000.00.10	EGGKITPO Full Size Steam Table Pans 6-Pack 2
Amazon Capital Services, INC.	\$104.48	4332200.4.3400.6620.76.000.00.10	EGGKITPO Hotel Pans Full Size 6-Pack 4 Inch S
Amazon Capital Services, INC.	\$41.98	4332200.4.3400.6620.76.000.00.10	Eliamo 12 Pack Metal Hand Tally Counter 4-Di
Amazon Capital Services, INC.	\$470.30	4332200.4.3400.6620.76.000.00.10	Express KitchQuip Stainless Steel Work Table
Amazon Capital Services, INC.	\$21.59	4332200.4.3400.6620.76.000.00.10	Inclined Desk File Organizer Metal Desk Maga
Amazon Capital Services, INC.	\$128.99	4332200.4.3400.6620.76.000.00.10	Krollen Industrial 23 Gallon Black Slim Jim Tra
Amazon Capital Services, INC.	\$9.87	4332200.4.3400.6620.76.000.00.10	Lichamp Masking Tape 2 inch Wide, 2 Pack Ge
Amazon Capital Services, INC.	\$17.99	4332200.4.3400.6620.76.000.00.10	Miracase for iPhone 16e Case for MagSafe [wi
Amazon Capital Services, INC.	\$399.98	4332200.4.3400.6620.76.000.00.10	Ninja Food Processor, Professional XL, 1200 P
Amazon Capital Services, INC.	\$12.73	4332200.4.3400.6620.76.000.00.10	Staples TECH Compressed Air Duster, 10 oz Ca
Amazon Capital Services, INC.	\$159.99	4332200.4.3400.6620.76.000.00.10	Utility Cart with Tangle-Free Wheels, Large Siz
Amazon Capital Services, INC.	\$126.07	4471039.4.3520.6582.64.000.07.10	Amazon Basics Multipurpose Steam Cleaner fo
Amazon Capital Services, INC.	\$30.39	4471039.4.3520.6582.64.000.07.10	3 Ring Binder 2 Inch, PANDRI 6 Pack 2-Inch Bir
Amazon Capital Services, INC.	\$13.29	4471039.4.3520.6582.64.000.07.10	AluAbi Button Art Toys for Toddlers Ages 3-5,
Amazon Capital Services, INC.	\$169.99	4471039.4.3520.6582.64.000.07.10	B BENRON 9x12 Washable Area Rug, Educatio
Amazon Capital Services, INC.	\$12.99	4471039.4.3520.6582.64.000.07.10	Fisher-Price Baby's First Blocks & Rock-a-Stack
Amazon Capital Services, INC.	\$193.99	4471039.4.3520.6582.64.000.07.10	FTBNIQWRHN ABC Kids Rugs for Playroom - 9x
Amazon Capital Services, INC.	\$38.49	4471039.4.3520.6582.64.000.07.10	Kinetic Sand, 6lbs Mega Mixin' Bag with Red, Y
Amazon Capital Services, INC.	\$9.99	4471039.4.3520.6582.64.000.07.10	LiKee Strong Suction Cup Fidget Rotating Sens
Amazon Capital Services, INC.	\$13.24	4471039.4.3520.6582.64.000.07.10	Melissa & Doug Stack and Sort Board - Woode

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Amazon Capital Services, INC.	\$7.58	4471039.4.3520.6582.64.000.07.10	Safety 1st Electrical Outlet Baby Proof Covers,
Amazon Capital Services, INC.	\$72.00	4471039.4.3520.6582.64.000.07.10	Sterilite 12-Pack Latching Box, Under Bed Stor
Amazon Capital Services, INC.	\$39.08	4471039.4.3520.6582.64.000.07.10	IRIS USA 2 Qt. Plastic Storage Bins Containers
Amazon Capital Services, INC.	\$48.44	4471039.4.3520.6582.64.000.07.10	Vtopmart 10 Pack Clear Stackable Storage Bin
Amazon Capital Services, INC.	\$14.24	4471039.4.3520.6582.64.000.07.10	Bmag Counting Bears with Matching Sorting C
Amazon Capital Services, INC.	\$19.49	4471039.4.3520.6582.64.000.07.10	Counting Peg Board for Kids - Toddler Stacking
Amazon Capital Services, INC.	\$19.99	4471039.4.3520.6582.64.000.07.10	Dailyfunn Montessori Toys Color&Shape Sorti
Amazon Capital Services, INC.	\$13.99	4471039.4.3520.6582.64.000.07.10	Dandat 10 Pcs Small Mirrors for Kids Safe Sha
Amazon Capital Services, INC.	\$19.99	4471039.4.3520.6582.64.000.07.10	Dementia Activities for Seniors - Wooden Cold
Amazon Capital Services, INC.	\$9.49	4471039.4.3520.6582.64.000.07.10	EverBrite Tap Light, Push Light, LED Puck Light
Amazon Capital Services, INC.	\$121.25	4471039.4.3520.6582.64.000.07.10	Hadley Designs My First Busy Book Toddlers 3
Amazon Capital Services, INC.	\$23.70	4471039.4.3520.6582.64.000.07.10	Just Smarty Alphabet Wall Chart for Toddlers
Amazon Capital Services, INC.	\$12.34	4471039.4.3520.6582.64.000.07.10	Learning Educational Toys for 2 3 4 5 6 Years C
Amazon Capital Services, INC.	\$10.99	4471039.4.3520.6582.64.000.07.10	Learning Resources Mini Letter Scoops - Lette
Amazon Capital Services, INC.	\$31.99	4471039.4.3520.6582.64.000.07.10	Libima Obstacle Course Ring Set Exercise Hoo
Amazon Capital Services, INC.	\$56.99	4471039.4.3520.6582.64.000.07.10	Light Up Stepping Stones for Kids, 15 piece Ba
Amazon Capital Services, INC.	\$23.99	4471039.4.3520.6582.64.000.07.10	LMC Products Wooden Lacing Beads for Todd
Amazon Capital Services, INC.	\$14.99	4471039.4.3520.6582.64.000.07.10	Magnetic Color and Number Maze, Montesso
Amazon Capital Services, INC.	\$53.99	4471039.4.3520.6582.64.000.07.10	makarci stepping stones for kids, 10pcs presch
Amazon Capital Services, INC.	\$1.86	4471039.4.3520.6582.64.000.07.10	Melissa & Doug Self-Correcting Wooden Num
Amazon Capital Services, INC.	\$22.99	4471039.4.3520.6582.64.000.07.10	Stepping Stones for Kids,Toddler Stepping Sto
Amazon Capital Services, INC.	\$14.59	4471039.4.3520.6582.64.000.07.10	TOUHKAN Color Science Test Tubes, Droppers
Amazon Capital Services, INC.	\$14.69	4471039.4.3520.6582.64.000.07.10	Childcraft Construction Paper, 9 x 12 Inches, A
Amazon Capital Services, INC.	\$232.80	4471039.4.3520.6582.64.000.07.10	HOMZ Drawer Tower, 3-Tier Clear Plastic Stor
Amazon Capital Services, INC.	\$51.40	4471039.4.3520.6582.64.000.07.10	LOTUS & WINDOWARE Cordless Mini Blind, 1'
Amazon Capital Services, INC.	\$154.40	4471039.4.3520.6582.64.000.07.10	MedPride Powder-Free Nitrile Exam Gloves, M
Amazon Capital Services, INC.	\$142.82	4471039.4.3520.6582.64.000.07.10	MedPride Powder-Free Nitrile Exam Gloves, S
			Thrive Club
Amazon Capital Services, INC.	\$7.98	7001000.4.3520.6665.54.899.99.99	10 Pairs Football Socks Bulk Cotton Novelty Sp
Amazon Capital Services, INC.	\$13.51	7001000.4.3520.6665.54.899.99.99	Bedwina Mini Magnetic Drawing Board for Kid
Amazon Capital Services, INC.	\$47.48	7001000.4.3520.6665.54.899.99.99	Bevimee Nail Polish Set Quick Dry-24Pcs Regu
Amazon Capital Services, INC.	\$42.40	7001000.4.3520.6665.54.899.99.99	BIC Xtra Smooth Mechanical Pencil with Erase
Amazon Capital Services, INC.	\$24.69	7001000.4.3520.6665.54.899.99.99	CRAFTWIZ 100% Acrylic Yarn for Crocheting an
Amazon Capital Services, INC.	\$29.99	7001000.4.3520.6665.54.899.99.99	Cuffbow 20 Pack Crazy Funny Emotion Socks f
Amazon Capital Services, INC.	\$24.99	7001000.4.3520.6665.54.899.99.99	Giegxin 350 Pcs Fake Mustaches Stickers Bulk
Amazon Capital Services, INC.	\$6.99	7001000.4.3520.6665.54.899.99.99	Junreox 820pcs Safety Eyes for Amigurumi- Pr
Amazon Capital Services, INC.	\$64.90	7001000.4.3520.6665.54.899.99.99	Lineon Erasable Gel Pens, 15 Colors Retractable
Amazon Capital Services, INC.	\$8.49	7001000.4.3520.6665.54.899.99.99	RUBFAC 36Pcs Punch Balloons, Heavy Duty Pa
Amazon Capital Services, INC.	\$51.46	7001000.4.3520.6665.54.899.99.99	Skylety 24 Pcs Wrist Return Ball on a String 1.8
Amazon Capital Services, INC.	\$49.38	7001000.4.3520.6665.54.899.99.99	SSRMX 18Pcs Video Game Party Favors for Kid
Amazon Capital Services, INC.	\$45.99	7001000.4.3520.6665.54.899.99.99	Vabean 36 Pairs Funny Men's Dress Socks Me
Amazon Capital Services, INC.	\$39.98	7001000.4.3520.6665.54.899.99.99	WLLHYF 18 Pcs Satin Bonnets for Sleeping, Lar
Amazon Capital Services, INC.	\$37.98	7001000.4.3520.6665.54.899.99.99	WSICSE 8x50g Beginner Crochet Yarn, Cotton
Amazon Capital Services, INC.	\$32.18	7001000.4.3520.6665.54.899.99.99	XY-WQ 100 Pack Rubber Duck for Jeeps Ducki
Amazon Capital Services, INC.	\$51.98	7001000.4.3520.6665.54.899.99.99	Youyole 90 pcs Hair Styling Set:30 Teasing Bru
Ambient Temperature Corpor	\$3,021.80	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corpor	\$4,520.20	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
Ambient Temperature Corpor	\$399.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance/repairs - IFB023.24
American Heart Association	\$1,572.00	4264221.4.3520.6582.36.000.07.10	25-1102
American Heart Association	\$128.50	4264221.4.3520.6582.36.000.07.10	25-1148
American Heart Association	\$861.68	4264221.4.3520.6582.36.000.07.10	25-1157

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American Heart Association	\$99.00	4264221.4.3520.6582.36.000.07.10	25-1184
American Red Cross Health &	\$255.00	4332059.4.3510.6582.72.515.00.10	Lifeguard & Waterfront Skills Recertification T
Amesbury School Department	\$333.30	4542902.4.3304.6481.75.320.00.20	HMLS NOT ATT
Amesbury School Department	\$566.61	4542902.4.3304.6481.75.320.00.20	HMLS NOT ATT
Angel Hector School Transpor	\$225.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel Hector School Transpor	\$375.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel's L&J Transportation LLC	\$990.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel's L&J Transportation LLC	\$1,584.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Anthony Boff	\$495.00	7001000.4.3520.6665.42.899.99.99	Storyteller event for grade 1
Antrenou Multi-Services (A.M	\$392.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Antrenou Multi-Services (A.M	\$453.25	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
AramSCO INC	\$88.90	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$30.27	1010000.4.4130.6488.74.185.00.10	Monthly Services
Baystate Interpreters Inc	\$862.50	1010000.4.2330.6359.35.145.00.40	Translation Services
Blessed Children Transportati	\$2,574.00	1010000.4.3300.6478.75.320.00.20	DCF
Blessed Children Transportati	\$285.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT
Boston Tea Party Ship	\$728.00	7001000.4.3520.6665.47.899.99.99	4th gr field trip 3-17-26
Boston Univeristy	\$70.00	4262549.4.3200.6612.37.000.07.20	Addressing chronic absenteeism for NT
Box Out Sports	\$950.00	4332059.4.3510.6582.72.515.00.10	High School Plus Yearly - Oct. 2025 - Oct 2026
Bradford Ski Area	\$10,188.00	4332059.4.3510.6582.72.515.00.10	2025-26 Ski Lift Tickets and Racing Fees
BradyPLUS	\$259.60	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #1
BradyPLUS	\$958.26	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #1
BradyPLUS	\$960.56	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #1
BradyPLUS	-\$259.60	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #1
BradyPLUS	\$1,321.77	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #1
BradyPLUS	\$2,515.24	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #1
BSN Sports, LLC	\$27.30	4332059.4.3510.6582.72.515.00.10	Hooded Sweatshirt: 2L/5XL/4XXL
BSN Sports, LLC	\$288.00	4332059.4.3510.6582.72.515.00.10	LWO External Decoration
Capital Tours Inc	\$3,541.00	7001000.4.3520.6665.51.899.99.99	Washington DC Fundraiser
Capital Tours Inc	\$1,148.00	7001000.4.3520.6665.54.899.99.99	Washington DC Fundraiser
Carina Shminke Lane	\$1,000.00	4262400.4.2440.6510.34.280.05.30	SPED DATA only Contracted Services
Carol Ireland	\$150.00	4400099.4.3520.6425.61.000.00.10	HHS GEM Contract Services
Carroll M Stevens Jr	\$740.00	1010000.4.4230.6425.33.135.00.10	Maintaining Pianos within the Haverill School
Casey Hatch	\$54.29	7001000.4.3520.6665.52.899.99.99	Supplies for 5th gr book tasting
Central Catholic High School o	\$350.00	4332180.4.3510.6582.72.115.00.10	Entry Fee for JV Wrestling MLK Holiday Tourna
Cheryl Lynch	\$411.02	1010000.4.1420.6460.32.312.00.10	Medical Evaluations
Christine Magliocchetti	\$1,622.40	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Christine Magliocchetti	\$2,246.40	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Coach Company	\$1,545.00	4332059.4.3510.6582.72.515.00.10	56 Passenger Coach for Boys Ice Hockey to MI
Coca-Cola Bottling Co of North	\$571.10	4332222.4.3400.6530.61.000.00.30	Product for Learning Cafe FY 25-26
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collaborative for Regional Ed \$	\$6,783.00	4262400.4.3300.6481.75.320.09.30	SPED ODD
Collaborative for Regional Ed \$	\$7,533.00	4262400.4.3300.6481.75.320.09.30	SPED ODD
Combustion Service Co of NE	\$645.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$538.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$270.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,986.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's & repairs (IFB011.22 contract)
Comcast Business	\$591.59	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Comcast Business	\$672.39	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Concord School District	\$600.00	4332059.4.3510.6582.72.515.00.10	Wrestling Entry for the Capital City Classic, Jar
Constellation NewEnergy Inc -	\$390.15	1010000.4.4130.6487.36.185.00.10	Burnham

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Constellation NewEnergy Inc -	\$3,987.37	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc -	\$6,502.98	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc -	\$5,702.37	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc -	\$6,456.20	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc -	\$783.48	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc -	\$1,657.05	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc -	\$27,527.75	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc -	\$6,450.28	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc -	\$4,521.80	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc -	\$51,702.38	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc -	\$46,386.08	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc -	\$2.13	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc -	\$754.51	1010000.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc -	\$2.31	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc -	\$1.63	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc -	\$11,899.80	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc -	\$5,305.16	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc -	\$398.24	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
Constellation NewEnergy Inc -	\$193.93	1010000.4.4130.6487.74.185.00.10	Barn
Cyber Communications Sales,	\$85.00	1010000.4.4230.6555.74.185.00.10	Radio maintenance/programming
Davco Excavators	\$4,500.00	1010000.4.4220.6470.74.409.00.10	Inspection at Greenleaf Lower
Delta Beckwith Elevator Comp	\$570.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district
Denise Talty	\$437.50	4263050.4.2430.6500.34.787.07.10	Title 1 Prop Share: tutoring for St. Monicas
Eastern Garage Door	\$1,883.98	4500200.4.4110.6425.00.000.00.00	Furnish and install grage door with track syste
Edgemont Oil LLC	\$105.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
Edgemont Oil LLC	\$385.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
Edgemont Oil LLC	\$280.00	1010000.4.3300.6450.75.320.00.30	7D INSPECTIONS
EdTech Solutions LLC	\$2,137.50	4262400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro for Denise Cabrera
Eridania Nieves	\$354.27	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Fresh Start Transportation	\$1,300.00	4542902.4.3304.6481.75.320.00.20	HMLS NOT ATT
Fresh Start Transportation	\$1,700.00	4542902.4.3304.6481.75.320.00.20	HMLS NOT ATT
Future Management Systems	\$3,000.00	4251400.4.2455.6510.36.316.07.10	All District - Technology Software
FW Webb Company	\$1,428.39	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$515.51	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$86.51	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$275.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$23.84	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$322.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$35.05	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$198.87	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gayle Lynch	\$1,527.50	4262400.4.2440.6510.34.280.05.30	Tutor-Direct services for BCBA students
Geoffrey Murphy	\$7,215.00	4471044.4.2357.6425.63.000.06.10	2nd Floor Break room
Greenwheel Transportation	\$562.50	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$1,012.50	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$562.50	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$337.50	1010000.4.3300.6478.75.320.00.20	DCF
Greenwheel Transportation	\$1,125.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Greenwheel Transportation	\$675.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Greenwheel Transportation	\$2,025.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Greenwheel Transportation	\$1,125.00	4262400.4.3300.6481.75.320.09.30	SPED OOD

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Greenwheel Transportation	\$675.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Greenwheel Transportation	\$485.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Greenwheel Transportation	\$467.50	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Greenwheel Transportation	\$385.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Greenwheel Transportation	\$395.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Greenwheel Transportation	\$165.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Gregory Orr	\$11,350.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Hannah Neild	\$36.75	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Haverhill Housing Authority	\$6,000.00	1010000.4.7200.6455.74.185.00.20	Rent 60 Brown Sreet
Haverhill Taxi LLC	\$21,240.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$9.30	4253050.4.3300.6678.42.700.09.10	Other - Family Transportation Needs Silver Hill
Haverhill Taxi LLC	\$70.00	4253050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden H
Haverhill Taxi LLC	\$46.80	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Taxi LLC	\$32.10	4253050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consent
Haverhill Taxi LLC	\$292.40	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$145.30	4253050.4.3300.6678.62.700.09.10	Other - Family Transportation Needs Greenlea
Haverhill Taxi LLC	\$8.30	4253050.4.3300.6678.63.700.09.10	Other - Family Transportation Needs Bartlett
Haverhill Taxi LLC	\$23.70	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$10.30	4253050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent C
Haverhill Taxi LLC	\$25,500.00	4262400.4.3300.6480.75.320.00.30	SPED IN District
Haverhill Taxi LLC	\$67,002.19	4262400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$12,445.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
HD Supply	\$56.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$31.21	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$48.80	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$10.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$233.15	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2.28	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$17.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$99.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$7.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$43.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$52.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$244.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$123.36	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$9.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$77.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$113.10	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$91.92	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,030.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$26.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$22.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$77.45	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$244.32	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$211.14	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
High School Gymnastics Coach	\$45.00	1010000.4.3510.6425.72.210.00.20	MA State Gymnastics Individual Entry
Hopeful Journeys Educational	\$14,859.80	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$14,859.80	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$14,859.80	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational	\$14,859.80	1010000.4.9305.6485.34.280.00.30	Tuition

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HTS Engineering, Inc.	\$1,230.00	1010000.4.4220.6450.74.427.00.10	Preventative maintenance plan for Hunking rd
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Two way Radio monthly Contract
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Two way Radio monthly Contract
J eenie Inc	\$189.00	4262550.4.3200.6425.37.000.05.20	Translation services Sept-Jan
J eenie Inc	\$143.50	4262550.4.3200.6425.37.000.05.20	Translation services Sept-Jan
J eenie Inc	\$97.00	4262550.4.3200.6425.37.000.05.20	Translation services Sept-Jan
J eenie Inc	\$144.00	4262550.4.3200.6425.37.000.05.20	Translation services Sept-Jan
J eenie Inc	\$162.00	4262550.4.3200.6425.37.000.05.20	Translation services Sept-Jan
J eenie Inc	\$21.00	4262550.4.3200.6425.37.000.05.20	Translation services Sept-Jan
JCE Transport Inc	\$1,885.00	4542902.4.3304.6481.75.320.00.20	HMSL NOT ATT
JCE Transport Inc	\$2,465.00	4542902.4.3304.6481.75.320.00.20	HMSL NOT ATT
Jim Jones Enterprise LLC	\$2,000.00	4263050.4.2415.6582.45.000.06.10	Title I- Other Academic Support Golden Hill
John Reeves	\$39.32	1010000.4.2210.6582.64.762.00.20	home depot 2/1/26
JP Food Trucks LLC	\$44,278.20	4332200.4.3400.6425.76.000.00.10	20' 2025 Ford F59 Food Truck (IFB004.26)
Judge Rotenberg Educational	\$13,829.48	1010000.4.9306.6485.34.280.00.30	Tuition
Kabco	\$5,250.00	4262400.4.3300.6481.75.320.09.30	SPED ODD
Kamco Supply Corporation of	\$398.00	1010000.4.4220.6450.74.448.00.10	Ceiling tiles/doors/doors parts for district
Kansile	\$68.25	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$91.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$235.50	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$196.26	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kathleen Avalos	\$225.52	7001000.4.3520.6665.52.899.99.99	JWPEPPER SHEET MUSIC
Kathleen Avalos	\$198.08	7001000.4.3520.6665.52.899.99.99	TRI_M PINS
Kathleen Avalos	\$84.99	7001000.4.3520.6665.52.899.99.99	Amazon/piano stand
Kathleen Avalos	\$29.97	7001000.4.3520.6665.52.899.99.99	Choral Tracks
Kathleen Avalos	\$27.99	7001000.4.3520.6665.52.899.99.99	JW Pepper/Accomp.
Katreana Silva	\$450.31	4542902.4.3300.6477.75.320.00.30	HMLS ATT - PARENT REIMBURSEMENT
Labbb Collaborative	\$5,588.70	1010000.4.9464.6485.34.280.00.30	Tuition
Lakeside Motors	\$190.44	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$59.25	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$80.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$125.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$300.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$375.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$758.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$160.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$189.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$217.21	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$52.60	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$42.49	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$132.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$175.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$175.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$175.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$175.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$675.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$134.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$264.99	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$317.77	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$39.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair

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Lakeside Motors	\$104.35	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$70.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,572.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$96.75	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,418.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$138.79	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$421.35	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$538.33	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Landmark School	\$8,302.60	1010000.4.9305.6485.34.280.00.30	Tuition
League School of Greater Boston	\$398.00	4262400.4.2430.6582.34.280.07.30	2026 MA SPED Summit Registration fee
LexisNexis Risk Data Mgmt Inc	\$212.18	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$212.18)
Lori A Curry	\$121.91	7001000.4.3520.6665.52.899.99.99	HSupplies for Mentee/Mentor Holiday party
Lyons Law Group, LLC	\$14,082.18	1010000.4.2110.6440.34.280.00.30	Legal services
Massachusetts Track Coaches Association	\$2,900.00	4332180.4.3510.6582.72.115.00.10	Entry Fees for Indoor/Outdoor Track Meets
Maureen Roberts	\$329.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
MaverickLabel.com	\$3,318.75	3318725.1.0000.5001.00.000.00.00	5000 Asset tags
Maximo Elis Baez	\$716.52	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
May Institute	\$12,828.80	1010000.4.9305.6485.34.280.00.30	Tuition
May Institute	\$12,828.80	1010000.4.9305.6485.34.280.00.30	Tuition
MB Tractor & Equipment	\$24.93	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$5.86	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$66.12	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$93.36	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$5.98	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
McAuley Nazareth	\$5,944.96	1010000.4.9306.6485.34.280.00.30	Tuition
McLean Hospital Corporation	\$1,141.40	4262400.4.2440.6425.34.280.05.30	Consulting services
MDA Hardwood Flooring	\$8,120.00	4471044.4.2357.6425.63.000.06.10	Repairs in Room 204
Melmark Inc	\$14,459.94	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$14,459.94	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$39,539.88	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$22,357.06	1010000.4.9306.6485.34.280.00.30	Tuition
Merrimac Heights Academy	\$14,052.28	1010000.4.9305.6485.34.280.00.30	Tuition
Michelle Ring	\$90.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Middlesex Gases & Technology	\$203.19	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY26
Milestones Inc	\$12,172.68	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Press of Newbury	\$271.40	4262400.4.2430.6582.34.280.07.30	1000 Special Ed Brown Kraft Envelopes
Minuteman Press of Newbury	\$148.36	4262400.4.2430.6582.34.280.07.30	1000 Special Education #10 Regular Envelopes
Miracle Farm Speech Therapy	\$3,150.00	1010000.4.2320.6425.34.280.78.30	SLP services
Miracle Farm Speech Therapy	\$3,735.00	1010000.4.2320.6425.34.280.78.30	SLP services
Miracle Farm Speech Therapy	\$3,442.50	1010000.4.2320.6425.34.280.78.30	SLP services
Miracle Farm Speech Therapy	\$630.00	1010000.4.2320.6425.34.280.78.30	SLP services
Morgan Brown & Joy LLP	\$6,604.56	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$9,260.40	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$7,090.00	1010000.4.1430.6440.31.255.00.10	Legal
Morgan Brown & Joy LLP	\$29.00	1010000.4.1430.6440.31.255.00.10	Legal
Msaphyrra Transportation	\$312.50	4542902.4.3304.6480.75.320.00.20	HMLS ATT HPS
Music & Arts	\$79.04	4253050.4.2430.6580.36.000.07.10	Rovner Dark Alto Saxophone Ligature and Cap
Music & Arts	\$79.05	4253050.4.2430.6580.36.000.07.10	Rovner Dark Bb Clarinet Ligature and Cap
Music & Arts	\$28.88	4253050.4.2430.6580.36.000.07.10	Rovner Dark Tenor Saxophone Ligature and Cap
Nally Associates Inc	\$580.50	4332059.4.3510.6582.72.515.00.10	Ottaviani Invitational - Ind events (45 boys, 45 girls)
Nally Associates Inc	\$297.00	4332059.4.3510.6582.72.515.00.10	Ottaviani Invitational Track Meet Custom Ribbons

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Nally Associates Inc	\$464.40	4332059.4.3510.6582.72.515.00.10	Ottaviani Invitational-RP medal inserts w/lany
Nally Associates Inc	\$81.59	4332059.4.3510.6582.72.515.00.10	Ottaviani Track Meet Additional Ribbons for 1
National Grid - Electric	\$580.23	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$52.78	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$950.20	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$1,693.10	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$3,250.21	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$4,202.56	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$4,297.69	1010000.4.4130.6487.45.185.00.10	Golden Hill
National Grid - Electric	\$30,250.91	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$2,062.15	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid - Electric	\$751.80	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$1,357.90	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$10,679.22	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$4,785.28	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$64,512.85	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$3,725.79	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$3,683.46	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$9,101.19	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$745.36	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$13.95	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$450.12	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$404.43	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$869.16	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$11.08	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,918.31	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$1,463.11	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$189.53	1010000.4.4130.6487.74.185.00.10	Barn
National Grid/Gas	\$1,242.20	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$25.87	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$3,361.07	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,402.01	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$10,019.19	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$1,573.10	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$1,020.34	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$14,353.15	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$11,816.93	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$52.80	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$17,018.02	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$3,473.27	1010000.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$52.74	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$13,472.33	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$612.07	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$8,281.29	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$14,840.41	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$13,094.04	1010000.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$69,464.88	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$6,581.37	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$14,519.05	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$890.47	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$14,890.40	1010000.4.4120.6486.62.185.00.10	Greenleaf - Gas

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National Grid/Gas	\$2,968.61	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$7,269.55	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$3,403.96	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
National Grid/Gas	\$690.97	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
New England Coffee	\$219.48	4332201.4.3400.6530.61.000.00.30	Product for Coffee Cafe FY 25-26
New Westgate Cleaners & Tail	\$2,500.00	4332059.4.3510.6582.72.515.00.10	Clean football uniforms for 2025 season
Nicks Luxury Transportation Ir	\$4,875.00	4262400.4.3300.6481.75.320.09.30	SPED ODD
North of Boston Media Group	\$548.80	1010000.4.1430.6440.31.255.00.10	Legal ads in newspaper
Northshore Education Consort	\$2,057.50	1010000.4.3300.6478.75.320.00.20	DCF
Northshore Education Consort	\$945.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Northshore Translation Agenc	\$554.40	4262400.4.2440.6425.34.280.05.30	Translations
NRT Bus Inc	\$3,229.12	1010000.4.3300.6476.75.320.00.20	Reg Ed - Late Bus
NRT Bus Inc	\$6,501.65	1010000.4.3300.6479.75.320.00.20	Phoenix - Reg Ed Out of Town
NRT Bus Inc	\$5,650.96	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$236,806.00	1010000.4.3300.6480.75.320.00.20	Reg Ed - Big Bus
NRT Bus Inc	\$8,014.56	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$35.72	1010000.4.3300.6520.75.320.00.30	Fuel
NRT Bus Inc	\$10,398.63	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 Schoo
NRT Bus Inc	\$1,575.00	4542902.4.3304.6480.75.320.00.20	HMLS ATT
NRT Bus Inc	\$16,875.05	4542902.4.3304.6481.75.320.00.20	HMS NOT ATT
Ockers Company	\$17,250.00	3318725.1.0000.5001.00.000.00.00	Ockers Classroom Audio Visual Installation Lat
Ockers Company	\$500.00	3318725.1.0000.5001.00.000.00.00	Safety Wrap and Packaging
Ockers Company	\$1,400.00	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$1,919.04	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$216,202.00	3318725.1.0000.5001.00.000.00.00	Quote #012802
Ockers Company	\$19,861.50	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$56,150.98	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$13,566.00	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$31,842.00	3318725.1.0000.5001.00.000.00.00	Quote #009785
Parker Fence	\$300.00	1010000.4.4220.6450.74.448.00.10	Fence repairs in the district
Patricia Giampa	\$168.00	7001000.4.3520.6665.61.899.99.99	Math Club - Pi Day Pi K run/fundraiser
Patricia Wood	\$86.50	4332070.4.2430.6582.62.000.00.00	Peer Leader Lunch
Paul H Brookes Publishing Co.	\$1,582.57	4253050.4.2430.6580.36.000.07.10	Academic Vocab for MS
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	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
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	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
PowerSchool Group	\$23,228.64	1010000.4.2710.6425.71.155.00.20	Contracted Services-Guidance

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QBS LLC	\$293.00	4262400.4.2440.6425.34.280.05.30	Specialist Cert Fee
Quinns Locksmith Service	\$800.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Raul Frometa	\$464.10	1010000.4.3300.6477.75.320.00.30	PARENT REIMBURSEMENT
Raul Frometa	\$535.50	1010000.4.3300.6477.75.320.00.30	PARENT REIMBURSEMENT
Realityworks, INC	\$4,842.39	4264221.4.3520.6582.36.000.07.10	Teacher Training - Shaken Baby by drug affect
Rent-A-Container Network	\$232.95	1010000.4.3510.6540.72.115.00.10	Delivery of 40' Container to HHS Field
RFK Community Alliance	\$6,414.94	1010000.4.9306.6485.34.280.00.30	Tuition
Rhode Island Boys Coach Asso	\$330.00	4332059.4.3510.6582.72.515.00.10	Boys Volleyball Entry for Rhody Invitational, A
Round Trip Logistics	\$2,384.00	4542902.4.3304.6481.75.320.00.20	HMLS NOT ATT
Round Trip Logistics	\$1,073.00	4542902.4.3304.6481.75.320.00.20	HMLS NOT ATT
Scherbon Consolidated Inc	\$5,100.00	1010000.4.4220.6450.74.418.00.10	Generator annual PM's for all generators-Nett
School Health	\$28.60	1010000.4.3200.6525.37.160.00.20	PREMIUM BLUE VINYL EXAM GLOVES, M, PF 1
School Health	\$51.76	4262400.4.2430.6582.34.280.07.30	Disposable Underpads / Medical Chucks
School Health	\$12.95	4262400.4.2430.6582.34.280.07.30	Shipping
Scoreboard Enterprises	\$245.00	4332059.4.3510.6582.72.515.00.10	Repair pool scoreboard
SEEM Collaborative	\$5,921.50	1010000.4.9464.6485.34.280.00.30	Tuition
SFE Energy Massachusetts	\$2,957.14	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$2,107.41	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$9,184.85	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$9,784.83	1010000.4.4120.6486.42.185.00.10	Silver Hill
SFE Energy Massachusetts	\$13,171.81	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$10,837.54	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$30.85	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$35.82	1010000.4.4120.6486.48.185.00.10	Tilton
SFE Energy Massachusetts	\$3,056.64	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$28.86	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$11,921.10	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$7,579.91	1010000.4.4120.6486.52.185.00.10	Hunking
SFE Energy Massachusetts	\$13,620.56	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$12,016.62	1010000.4.4120.6486.54.185.00.10	Consentino
SFE Energy Massachusetts	\$12,845.45	1010000.4.4120.6486.54.185.00.10	Consentino
SFE Energy Massachusetts	\$6,018.76	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$5,620.76	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$13,329.02	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$13,010.62	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$952.22	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$925.35	1010000.4.4120.6486.61.185.00.10	HHS
SFE Energy Massachusetts	\$2,609.89	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$6,649.59	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$2,995.95	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
SFE Energy Massachusetts	\$590.04	1010000.4.4120.6486.74.185.00.10	Barn
Shaheen Bros Inc	\$509.80	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaheen Bros Inc	\$336.69	4332222.4.3400.6530.61.000.00.30	Learning Cafe FY 25-26
Sherwin Williams Company	\$218.80	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$19.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$7.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$13.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$296.89	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$16.85	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$27.05	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district

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Shoe City Hardware	\$24.26	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$33.38	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$18.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$13.02	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$42.18	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$30.58	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$22.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$37.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$17.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$48.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$41.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$45.86	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Spirit Pro Cheer LLC	\$560.00	4332059.4.3510.6582.72.515.00.10	Cheerleading Choreography Deposit - 20% of
Stericycle	\$138.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$83.65	1010000.4.3100.6425.36.120.00.10	Burnham - Shredding
Stericycle	\$83.66	1010000.4.3300.6425.75.320.00.10	Transporstion
Stewart Electrical Contracting	\$480.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Sunbelt Staffing	\$1,121.25	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Superior Cleaners	\$1,134.38	4332059.4.3510.6582.72.515.00.10	Clean and sanitize ice hockey uniforms for 202
Susan Hanscom	\$4,550.00	4262400.4.2430.6500.34.280.07.30	Direct services for BCA students withl IEPs
Susan Martel	\$165.48	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Taylor Trussell	\$41.06	4262400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
The Academy	\$1,462.50	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	\$348.75	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Analytics Platform	\$900.00	1010000.4.2455.6420.73.315.00.10	Analytics
The Durkin Company	\$735.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$698.25	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$690.90	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$686.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$735.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$735.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Learning Center for the De	\$4,676.10	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the De	\$13,504.65	1010000.4.9305.6485.34.280.00.30	Tuition
The Metro Group Inc	\$564.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$110.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The New England Center for C	\$7,460.05	4262400.4.2440.6510.34.280.05.30	NECC-ACE
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
The Sonatina Center	\$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 Successful Student	\$2,015.00	4262400.4.2430.6500.34.280.07.30	Direct services for BCA students withl IEPs
Thomas Kotosky	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Timothy Lawlor	\$42.84	1010000.4.3510.6425.72.210.00.20	Reimbursement for New England Wrestling Cl
Toshiba Business Solutions	\$414.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC Black Toner
Toshiba Business Solutions	\$310.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC Cyan Toner
Toshiba Business Solutions	\$310.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC Magenta Toner
Toshiba Business Solutions	\$310.00	1010000.4.2430.6580.51.795.00.20	ESTUDIO 4525AC Yellow Toner
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Copier Lease

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Town of North Andover	\$4,998.00	1010000.4.9305.6485.34.280.00.30	Tuition
Trane Company	\$326.10	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sour
United States Postal Service	\$156.00	1010000.4.2210.6570.48.785.00.20	Postage
United States Rowing Associat	\$862.50	4332059.4.3510.6582.72.515.00.10	USRowing Northeast Youth Championships
United States Rowing Associat	\$250.00	4332059.4.3510.6582.72.515.00.10	US Rowing Membership - 2026 (difference of
US Sports and Apparel Inc.	\$237.60	4332059.4.3510.6582.72.515.00.10	Allsport Tube Socks, Brown
US Sports and Apparel Inc.	\$159.90	4332059.4.3510.6582.72.515.00.10	Diamond DFX 12RFP Indoor Softballs
US Sports and Apparel Inc.	\$179.85	4332059.4.3510.6582.72.515.00.10	Diamond DFX 9L Indoor Baseballs
US Sports and Apparel Inc.	\$249.50	4332059.4.3510.6582.72.515.00.10	Lacrosse Balls, White
US Sports and Apparel Inc.	\$249.50	4332059.4.3510.6582.72.515.00.10	Lacrosse Balls, Yellow
US Sports and Apparel Inc.	\$27.90	4332059.4.3510.6582.72.515.00.10	Morley Athletic Men's Big Red Lacrosse Score
US Sports and Apparel Inc.	\$210.32	4332059.4.3510.6582.72.515.00.10	Morley Athletic Women's Big Red Lacrosse Sc
US Sports and Apparel Inc.	\$84.00	4332059.4.3510.6582.72.515.00.10	Peterson Super 16 Baseball/Softball Scoreboo
Vacuum Cleaner Hospital LLC	\$95.96	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$19.99	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Verizon - 15124	\$334.23	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$278.42	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$2,782.79	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$39.13	4262549.4.3200.6688.37.000.00.20	HS Nurse's phone
Verizon Wireless - 15062	\$38.01	4262551.4.3200.6688.37.000.00.20	Shayn cell phone service and equipment
Victoria LaFortune	\$292.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
WB Mason Co Inc	\$304.34	1010000.4.2110.6560.33.135.00.10	Office Supplies, Paper & Water.
WB Mason Co Inc	\$241.57	1010000.4.3200.6525.37.160.00.20	Tilton Nurse chair
WB Mason Co Inc	\$204.85	4253050.4.2430.6580.36.000.07.10	Registration Supplies
Weather Shield Inc	\$2,378.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.
Weather Shield Inc	\$2,083.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.
Weather Shield Inc	\$3,998.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.
Welch Allyn	\$384.00	4262551.4.3200.6582.37.000.06.20	Service agreement for SPOT Vision serial Num
Wissam Tarabay	\$35.00	1010000.4.3300.6450.75.320.00.30	Vehicle Inspections
<b>Total</b>	<b>\$2,192,704.98</b>		



Hybrid Regular Meeting Minutes of February 26, 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-Ciardello	Present (in-person)
Mr. Brown	Present (remotely @ 7:40 pm)	Mrs. Sapienza Donais	Present (in-person)
Ms. Collins	Present (in-person)	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 (In-person & Remote).** There was no public comment at this meeting.

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

Ms. Jordan reported that her absence from the last meeting was due to her attendance at the high school Movie Night (“10 Things I Hate About You”). She stated that there would be an upcoming Coffee House. Ms. Jordan noted that a policy had been submitted to the high school administration for their consideration and there is an upcoming meeting with Yonnie Collins on March 10, 2026 with the entire student council.

**Superintendent’s Reports/Communications.**

**Grades K-8 Literacy Update.**

The literacy update was presented by the following district educational leaders: Timothy Betty, Hunking Principal, Dinorah Peralta, Bradford Elementary Principal, Paula Rodriguez, Golden Hill Principal, and Eileen Doherty, Consentino School Principal.

Ms. Collins asked about the students' assessment number.

Mrs. Doherty responded that grades 10 and 11 are not included in this number.

In regards to Ms. Collins' question on growth, Mrs. Doherty replied that there was 100% growth (students who were three or more grade levels below) in any particular grade.

Ms. Peterson answered Ms. Collins regarding Letterland implementation which had been increased to grade 3 this year.

Mr. Betty offered that there was anecdotal data included in the information.

Ms. Peterson stated that there were other assessments used by the district.

Mrs. Doherty noted the many ways the schools were assisted by agencies and others.

Mrs. Sapienza Donais appreciated the information that was provided tonight, especially the usage of coaches in the schools. She asked if there were sufficient coaches' staffing.

Mr. Betty replied the schools were fortunate to have both ELA and Math coaches.

Superintendent Marotta stated the emphasis had been at Grades K-8.

Mrs. Sapienza Donais inquired how effective (hours in schedule) Wit & Wisdom implementation had been in the district and was there any feedback.

Ms. Peterson acknowledged the shift to a knowledge-based curriculum. She added students were very excited about the program.

Dr. Grannemann asked about evaluation efforts, especially PRISM I and Landscape Analysis.

Ms. Peterson offered her opinion on the evaluation results. She indicated that the PRISM I grant totaled \$1M and the high school grant was \$500,000.

Mr. Morrow appreciated the detailed report and asked if there was any anecdotal or data regarding Ignite.

Ms. Peterson responded that grant funds had been used in specific ways/time On your mark tutoring grades 3, 4, and 5.

Mr. Morrow asked when the availability of the next benchmark for iReady.

Ms. Peterson replied in the Spring.

Dr. Story emphasized the need for more coaches in every building. She asked about the partnering efforts with

parents.

Ms. Peterson replied reports are sent home.

Mrs. Antkowiak elaborated that students with higher scores at the high school level were not reassessed and reports are not sent to parents.

In reference to Dr. Story's question on high school interventionists, Mrs. Antkowiak noted that conversations are ongoing with Principal Downs regarding improvements.

**School Committee Reports/Communications.**

**Dr. Story: Haverhill Education Foundation Board Members Jenny Arndt and Kalyn Ryll to discuss the return of Kids Fest in May 2026.**

Dr. Story offered that her children attended Kids Fest in the past and noted her then five-year-old daughter commented it was the best day of her life.

Ms. Jenny Arndt and Ms. Kalyn Ryll, were co-chairs of Kids Fest. She provided history on the Haverhill Education Foundation (established in 1990). Ms. Arndt reported on HEF activities such as mini-grants, and scholarships. She stated that the Kids Fest had started by the late Laurie Chase in 1990 and continued to be a very successful event for many years. Ms. Arndt was hopeful that it would be a positive community experience.

Ms. Kalynn Ryll will be held on Saturday, May 16, 2026 from 12:30 pm-4:30 pm at Haverhill High School. She thanked the school committee for approving the use of facilities at the last meeting. Ms. Ryll offered that the location would allow for easier parking and a MEVA bus route drop off near the high school. She provided a quick overview of the many activities and participants for the Kids fest Event.

Ms. Arndt asked if HEF paid for security the participants would have access to the Art Show. She stressed the importance of the learning aspect of the event. Ms. Arndt mentioned two lesser-known Haverhill notable citizens.

Ms. Ryll informed the committee and public regular updates would be posted on HEF's website.

**Ms. Collins: Information about the upcoming Young Women's Leadership Conference.**

Ms. Collins related that she had attended last year's conference.

Ms. Eridania Nieves, GEMS (**G**irls **E**mpowered **M**eans **S**uccess) introduced the upcoming conference with a short video.

Ms. Leydi Diaz Breton, co-advisor for GEMS emphasized the free event to be held on April 10, 2026, from 9:00 am-2:00 pm at Haverhill High School for middle school and high school students along with Lawrence students. She noted that transportation, snacks and lunch would be provided along with learning about financial literacy,

career awareness and student engagement.

Mayor Barrett stated it was a great event last year.

### **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 **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.

Mrs. Sapienza Donais referenced the revised policy and noted that the policy subcommittee had met this week. She reviewed the policy noting some revisions.

Dr. Grannemann, referencing section 2, suggested that all applicants go through the same process, and was opposed to a different process for sitting representatives. He recommended the addition of the words “all” and “appointment and reappointment” to create an equitable process.

Mrs. Sapienza Donais replied that the current WRVTHS representative and school committee members did not need to go through additional steps.

Dr. Grannemann stated that it was important that all applicants have the same requirements.

A motion was made by Dr. Grannemann to add the word “all” in section 2 (i) and eliminate section 2 (iii).

Ms. Collins asked if the three letters of reference were a requirement or a suggestion.

Mrs. Sapienza Donais noted this section had received extensive consideration by the subcommittee and the only requirement was the letter of interest.

Ms. Collins seconded the motion.

Mrs. Basiliere asked how the representatives reported to the Haverhill School Committee and wondered if language needed to be added to the policy.

Mrs. Sapienza Donais referenced that the school committee would need to be invited by a majority of the quorum of the Haverhill School Committee.

Dr. Story mentioned that the word “as requested” could be replaced in the policy.

Mrs. Basiliere noted there was confusion on how the representatives would get on the school committee agenda.

Mayor Barrett questioned whether a single member could invite the representatives to a meeting at any time, without a vote of the full committee.

Mrs. Sapienza Donais related it did not preclude the representative from attending additional meetings, but wanted to ensure regular reports to Haverhill.

Mayor Barrett suggested revising the language, by striking a “majority of a quorum”.

Mrs. Basiliere asked that the majority of a quorum of the Haverhill School Committee be removed from this section.

Mayor Barrett suggested removal of the word “quorum”.

The mayor requested a roll call vote on the motion in reference to 2 (i) and the elimination of 2 (iii).

Mrs. Basiliere	Yes	Ms. Rivera	No
Mr. Brown	Yes	Mrs. Ryan-Ciardello	No
Ms. Collins	Yes	Mrs. Sapienza-Donais	No
Ms. Guerrero	Yes	Dr. Story	No
Mr. Morrow	No	Dr. Grannemann	Yes
		Mayor Barrett	Yes
6 members voted in the affirmative		Motion passes	
5 members voted in the negative			
0 members abstained			

Ms. Guerrero offered there were many issues related to Whittier Tech and the quorum section should be eliminated from the policy.

Mrs. Basiliere made a motion to eliminate the wording “the majority of a quorum”. Dr. Grannemann seconded the motion.

Ms. Collins suggested adjusting to two (2) separate sentences. She related that this language to include “by chair and vice chair or by Haverhill School Committee and would also allow individual members to extend an invitation to a meeting.

Dr. Grannemann recommended biannually as requested by the school committee and as requested by the school committee without adding chair and vice chair. He was recommending simplicity.

Mayor Barrett believed the original motion allowed for the Haverhill representatives with clarity on attending at least biannually a Haverhill School Committee meeting with the possibility of attending other meetings.

Mrs. Basiliere	Yes	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardello	Yes

Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes
Ms. Guerrero	Yes	Dr. Story	Yes
Mr. Morrow	Yes	Dr. Grannemann	Yes
		Mayor Barrett	Yes

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

Ms. Guerrero asked for a recommendation to match the Haverhill school committee’s term.

Mayor Barrett would take this idea to the RAC (Regional Agreement Committee) committee.

Mr. Morrow asked if Haverhill representatives have a different term.

The mayor would ask for the change, but requested a vote.

A motion was made by Ms. Guerrero to recommend to the Regional Agreement Committee that the terms of the Whittier Tech School Committee match the term of Haverhill School Committee. Ms. Rivera seconded the motion.

Mr. Morrow asked a clarifying question regarding terms for all other members of WRVTHS board members in other communities who had the same term.

Mayor Barrett replied there could be two-year terms for all representatives.

Dr. Story advised against the proposal of a two-year term, (the representatives terms were staggered and did not turnover at the same time) and that experience and longevity were important factors in creating stronger boards. She stressed the importance of having limited turnover in governmental bodies and was in favor of maintaining the current practice. Dr. Story was strongly opposed to any change.

Ms. Guerrero stated that their board should reflect the body.

In response to Ms. Collins’ question, the mayor stated it was asking for the change.

Dr. Story added that Haverhill currently is the chair on the WRVTHS board, and jeopardized the leadership role that Haverhill currently holds on this board. She emphasized the regional nature of the school board.

Dr. Grannemann did not agree with our involvement in their governance procedures.

Ms. Rivera withdrew her second to the motion; the motion died for lack of a second.

**School Committee Community Announcements.**

Dr. Grannemann noted that the application period for WRVTHS was ongoing and urged submission of letters of interest.

**New Business.**

Superintendent’s Recommendation for approval of Warrant Number EV20260217 totaling \$3,336,599.85, as indicated in the agenda material.

A motion was made by Mr. Morrow to approve Warrant Number EV20260217 totaling \$3,336,599.85, 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	Ms. Rivera	Yes
Mr. Brown	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Collins	Yes	Mrs. Sapienza-Donais	Yes
Ms. Guerrero	Yes	Dr. Story	Yes
Mr. Morrow	Yes	Dr. Grannemann	Yes
		Mayor Barrett	Yes

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

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

A motion was made by Mr. Morrow to declare items surplus and dispose of in accordance with city ordinances, as indicated in the agenda material. Mrs. Sapienza Donais seconded the motion. The mayor requested a roll call vote with the following results:

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

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

**Items by Consensus.**

Superintendent’s Recommendation for approval of the Hybrid Regular Meeting Minutes of February 12, 2026, as indicated in the agenda material.

A motion was made by Mr. Morrow to approve the Hybrid Regular Meeting Minutes of February

12, 2026, as indicated in the agenda material. Mrs. Sapienza Donais seconded the motion. The mayor requested a roll call vote with the following results:

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

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

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

A motion was made by Mr. Morrow to approve the use of facilities as indicated in the agenda material. Mrs. Sapienza Donais seconded the motion. By voice vote all voted in the affirmative.

**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.

A motion was made by Mr. Morrow to go into executive session (8:45 pm), 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. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Documents referenced in the meeting: [HSC Portfolio Meeting Binder 02.26.26.pdf](#); [School Committee 2 26 26.pdf](#)

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
03/12/26**

1. Requested by Nick DiSalvo from Boston Boxing Promotions for use of the high school gym on Saturday 4/25/26 from 10am-9pm (event starts at 4pm).

**Rental Fees: \$50/Hour  
Custodial Fees: \$45/Hour (2 needed)  
Security Fee: \$25.50/Hour (2 needed)  
Utilities Fee: \$20/Hour**

2. Requested by Julian Taylor from Synergy Basketball LLC for use of the Hunking gym on Fridays 3/20-6/5 from 6:15pm-9:15pm

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

3. Requested by Julian Taylor from Synergy Basketball LLC for use of the Hunking gym on Saturday 3/21, 3/28 and 4/11/26 from 9:30am-2pm.

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

4. Requested by Office Conor Clark from the Haverhill Police Dept. for use of the high school gym on Tuesdays from 3/17-6/9/26 from 5pm-6pm.

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

5. Requested by Carlos Nunez from North Shore Sports Academy for us of the Consentino gym on Wednesdays from 3/18-6/11/26 from 7:30-8:30.

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

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

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

*requester  
\* will secure police  
detail.*



Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: Boston Boxing Promotions	Name of Representative: Nick DiSalvo
Address: 44 Chatham Rd., Billerica, MA 01821	Phone Number: 978-930-5791 Email: ndisalvo@aol.com
Date Requested 4/25/26	Arrival Time: 10 am Start Time of Event: 4 pm End Time of Event: 9 pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						
Expected Number of Participants: # 800			Type of Event: Boxing			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ 50	11	\$ 550	\$	
Security (2)	\$ 25.50	5	\$ 255	\$	
Custodial (2)	\$ 45	12	\$ 1080	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$ 20	11	\$ 220	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	

<i>Nicholas C. DiSalvo</i>	2/26/26
Signature of Representative	Date Requested

Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	2105-

Principal to complete:

Authorization: Approved  Denied ( )

*[Signature]*  
\_\_\_\_\_  
Signature of Principal

Superintendent to complete:

Authorization: Approved ( ) Denied ( )

\_\_\_\_\_  
Signature of Superintendent

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



Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: <b>Synergy Basketball LLC</b>	Name of Representative: <b>Julian Taylor</b>
Address: <b>378 South Main, Bradford, Ma, 01835</b>	Phone Number: <b>978-476-3770</b> Email: <b>jt.synergybasketball@gmail.com</b> <b>billing.synergybasketball@gmail.com</b>
Date Requested: <b>FRIDAY: March :20th, 27th</b> <b>April: 3rd, 10th</b> <b>May : 1st, 8th, 15th, 22nd, 29th</b> <b>June 5th</b>	Arrival Time: <b>6:15PM</b> Start Time of Event: <b>6:15pm</b> End Time of Event: <b>9:15pm</b>

*Good FRIDAY*

*OCASIO 6-7:30*

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.

**Hunking Middle School**

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	\$ <i>50</i>	<i>3</i>	\$ <i>150</i>	\$	
Security	\$ <i>—</i>		\$	\$	
Custodial	\$ <i>30</i>	<i>3</i>	\$ <i>90</i>	\$	<i>Custodial staff work 30 minutes before and after event.</i>
Utilities	\$ <i>20</i>	<i>3</i>	\$ <i>60</i>	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	

<i>Julian Taylor</i>	Feb.5th. 2026
Signature of Representative	Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

*[Signature]*  
\_\_\_\_\_  
Signature of Principal

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



Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: <b>Synergy Basketball LLC</b>	Name of Representative: <b>Julian Taylor</b>
Address: <b>378 South Main, Bradford , Ma,01835</b>	Phone Number: <b>978-476-3770</b> Email: <b>jt.synergybasketball@gmail.com billing.synergybasketball@gmail.com</b>
Date Requested: <b>Saturday :MARCH :21ST,28TH April:11th</b>	Arrival Time: <b>9:30am</b> Start Time of Event: <b>10am</b> End Time of Event: <b>2pm</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.

**Hunking School**

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

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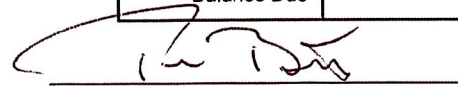
*To be filled out by HPS facilities only*

Item	Base Fee	Hours	Sub Total	Total	Additional Info
Rental Fee	\$ 50	4.5	\$ 225	\$	
Security	\$		\$	\$	
Custodial	\$ 45	5.5	\$ 247.50	\$	<i>Custodial staff work 30 minutes before and after event.</i>
Utilities	\$ 20	4.5	\$ 90	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	

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

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

  
Signature of Principal

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



Haverhill Public Schools  
Use of Facilities Form

Please Print

Name of Organization: <b>HAVERHILL POLICE DEPT</b>	Name of Representative: <b>OFFICER CONOR CLARK</b>
Address: <b>40 BAILEY BLVD HAVERHILL</b>	Phone Number: <b>978-609-1011</b> Email: <b>CCLARK@HAVERHILLPOLICE.COM</b>
Date Requested: <b>TUESDAYS OR THURSDAYS</b>	Arrival Time: <b>5:00PM</b> Start Time of Event:      End Time of Event: <b>6:00 pm</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.

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

Expected Number of Participants:# <b>10-14</b>	Type of Event: <b>BASKETBALL LEAGUE</b>
--	---

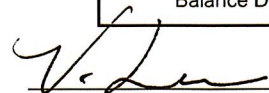
**To be filled out by HPS facilities only**

Item	Base Fee	Hours	Sub Total	Total	Additional Info
Rental Fee	\$ <b>50</b>	<b>1</b>	\$ <b>50</b>	\$	
Security	\$		\$	\$	
Custodial	\$ <b>30</b>	<b>1</b>	\$ <b>30</b>	\$	<i>Custodial staff work 30 minutes before and after event.</i>
Utilities	\$ <b>20</b>	<b>1</b>	\$ <b>20</b>	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	

<b>CONOR CLARK</b>	<b>2/19/26</b>
Signature of Representative	Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

  
\_\_\_\_\_  
Signature of Principal

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



Haverhill Public Schools  
Use of Facilities Form

Consent Form

Please Print

Name of Organization: <i>North Shore Sports Academy</i>	Name of Representative: <i>Carlos Numer</i>
Address: <i>1136 Boston Rd Haverhill, MA</i>	Phone Number: <i>(978) 888-4791</i> 730 Email: <i>1:170152001@yahoo.com</i>
Date Requested: <i>1/28/2026</i> <i>3/18 - last week</i> <i>6/11/26</i>	Arrival Time: <i>5:15pm</i> Start Time of Event: <i>5:30pm</i> End Time of Event: <i>7:30pm</i>

Please check:  Profit Making Group     Non-Profit Group #

*Wednesday's*

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

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

*basketball, cones, pads*

Expected Number of Participants: # *20-30 students*      Type of Event: *basketball sk. Ho & drills*

To be filled out by HPS facilities only

Item	Base Fee	Hours	Sub Total	Total	Additional Info
Rental Fee	\$ <i>50</i>	<i>1</i>	\$ <i>50</i>	\$	
Security	\$		\$	\$	
Custodial	\$ <i>30</i>	<i>1</i>	\$ <i>30</i>	\$	<i>Custodial staff work 30 minutes before and after event.</i>
Utilities	\$ <i>20</i>	<i>1</i>	\$ <i>20</i>	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	

*[Signature]*      *1/28/2026*  
Signature of Representative      Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

Principal Authorization: Approved  Denied   
School Committee: Approved  Denied

*[Signature]*  
Signature of Principal

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

