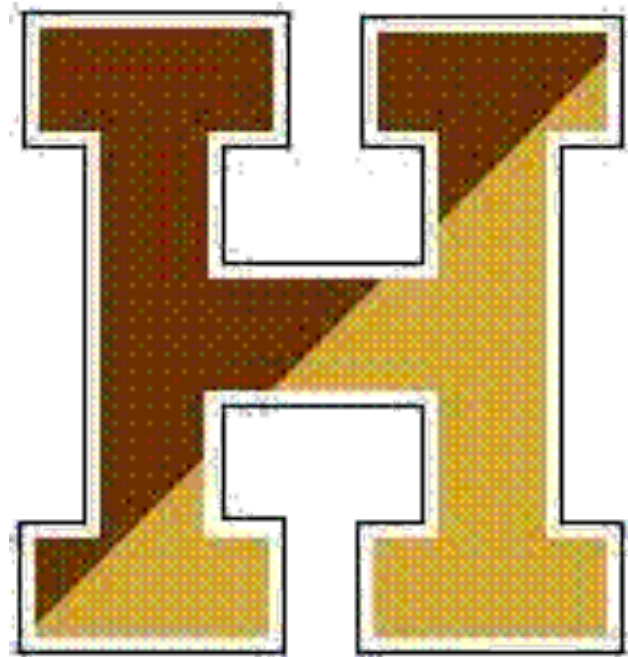


Haverhill School Committee



Meeting Portfolio 03.26.26



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

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

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

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

1. Roll Call – Pledge of Allegiance.
2. Public Comment (In-person & Remote).
3. Student Advisory Council Report – Ms. Molly Jordan.
4. Selection of a Haverhill Representative for the Whittier Regional Vocational Technical High School Committee (candidate statements, Q&A, vote of the school committee).
5. Superintendent's Reports/Communications.
 - A) Superintendent's Report on FY27 Budget Survey.
 - B) City Clerk's Office Request for No School 9/1/2027 State Primary Election.
 - C) Proposed School Calendar Options for SY2026-2027.
 - D) Announcement of School Committee Scholarships' Application & Deadline.
6. School Committee Reports/Communications.
 - A) Ms. Collins: Discussion on Mobile Health Clinic RFP.
 - B) Ms. Collins: Student Motivation and Call to Action.
7. Subcommittee Reports.
 - A) Mrs. Sapienza Donais: Policy Subcommittee Update.
 - B) Dr. Grannemann: Budget/Finance Subcommittee Update.
 - C) Ms. Collins: Diversity, Health & Safety Subcommittee Update.
8. School Committee Community Announcements.
9. New Business.
 - A) Superintendent's Recommendation for approval of Warrant Number

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.

EV20260327 totaling \$4,184,545.50, as indicated in the agenda material.

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

10. Items by Consensus.

- A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of March 12, 2026, and FY27 Budget Workshop Minutes of March 19, 2026, as indicated in the agenda material.

11. Executive Session (City Hall, Room 206)/Adjournment.

The School Committee will adjourn to Superintendent's Conference Room (City Hall, Room 206) to discuss scheduling of school committee, subcommittee, and negotiating team meetings

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 negotiation strategies with the Haverhill Education Association (teachers, educational support personnel, school secretaries and professional security specialists), the Massachusetts Nurses' Association (school nurses), and SEIU Local 888 (school maintenance employees), if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares.

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.

February 11,2026

SC 03.26.26 (4)

Amanda Basiliere

386 Middle Rd.

Haverhill MA 01830

Dear Madam Chair:

I am writing to inform you of my interest in appointment by the Haverhill School Committee to the Whittier Regional Vocational Technical High School Committee.

I have always believed strongly in the need for quality, accessible, vocational programming for our youth. As a nurse, from a family of tradespeople, whose children all attended Whittier Tech., I believe I can offer valuable experience and a unique perspective to the committee.

Whittier Tech. and its member communities are facing significant changes and challenging decisions that will shape the future of vocational education in our region. I believe that open communication and strong collaboration between the Whittier and Haverhill Public School Committees will be essential to ensure the best outcomes for all students. My current role as a Haverhill School Committee member provides a natural opportunity to strengthen that connection.

Additionally, my potential collaboration with other districts that are part of the Whittier Tech. committee, such as Ipswich, Pentucket, Triton, and others offers the potential to providing resources and ideas of how other districts in the area are managing the same challenges Haverhill Public is managing.

With this, I ask that you consider the value I could bring to both committees if I were to hold both seats and support my appointment request to the Whittier regional Vocational Technical High School Committee.

Thank you for your consideration,



Amanda Basiliere

● AMANDA BASILIERE



Haverhill, MA 01830



603-819-1581



basiliereamanda@gmail.com

● PROFESSIONAL SUMMARY

- Successful Registered Nurse with demonstrated ability to deliver mission-critical results to varied populations in varied settings. Offering outstanding communication and team management skills. Entrepreneurial attitude for optimal profitability. Ambitious team leader adept at creating strategic alliances with organizational leaders and promoting operational improvements and positive corporate culture as keys to success.

● EMPLOYMENT HISTORY

Hospice Assistant Clinical Director, 9/2025 - present

Ascend Hospice, Worcester MA

- Currently leading the Northern MA team consisting of approx. 75 patients in home, SNF and ALF settings.
- Responsible for the day to day support of an interdisciplinary team consisting of RNs, LPNs, CNAs, Chaplain, MSW
- Accountable for QUAPI, daily review of clinical notes, admissions, discharges, HOPE measures to insure regulatory compliance
- Tasked with organizing and facilitating biweekly IDT meetings, coordinating admission, discharges and other patient needs
- Provides education, support and hands on nursing care to patients and families as needed

Hospice Clinical Director, 4/2025- 9/2025

Hospice Services of Massachusetts, Haverhill MA

- Managed Daily operations of small Hospice branch with average daily census of 32 patients
- Responsible for the training and support of newly hired nurses, cnas and social worker
- Participated in marketing events to build relationships in the community and promote growth of business

SKILLS

- Nurse Leadership
- Operations Oversight/Management
- Detail Oriented
- Experienced with Diverse populations and environments
- Strong communication skills
- Case management
- Relationship building
- Patient Relations, Clinical Skills
- Training and mentoring
- Team Building
- Verbal and written communication
- Business development

EDUCATION

Associate of Science, Nursing

Northern Essex Community College -
Haverhill, MA

Associate of Applied Science, Culinary Arts

Johnson & Wales University -
Providence, RI

Core Certification, Non-Profit

Leadership 05/2019

Tish College At Tuft's University- INP -
Medford, MA

- Responsible for review and follow up of patient, facility and family complaints and provide resolution
- Provided hands on nursing care, support and educations to hospice patients and families in both assisted living and home settings

Staff RN 4/2024- present

Vinfen, Boston, MA

- Provide medication administration to residents living in several group homes
- Perform necessary assessments
- Communicate changes and needs to physicians and guardians
- Provide oversight and direction to direct care staff

RN Care Partner, 6/2021- 4/2025

Commonwealth Care Alliance, Boston, MA

- Provided comprehensive clinical and care management/coordination to a panel of over 200 dual eligible SCO and One Care members.
- Provided disease management support, provided preventative care and wellness, acted as a liaison with relevant other providers around behavioral health and long-term service and support needs, and the provision of end of life/palliative care.
- Provided care management/ care coordination functions encompassing the development and implementation of the member-centered individualized care plan along with oversight in the authorization of appropriate services and supplies.
- Completed annual MDS, Minimum Data Set, assessments to insure member's are receiving the right level of care and CCA is receiving the proper reimbursement rate per member from Medicaid.
- Provided regularly scheduled telephonic calls to support the management of chronic disease or end of life and performed annual comprehensive telephonic assessments and coordinated any needed follow up from results.
- Coordinated a host of benefits such as transportation, LTSS, interpreter services, hospice services, ect.
- Adhered to appropriate and complete documentation practices, including: history of present illness, adjustment or maintenance of an established treatment plan, and consistent follow up of the plan as evidenced in the documentation.
- Performed episodic urgent medical/ behavioral health telephone calls and facilitated visits, as needed, to ensure timely and appropriate medical care in order to avoid emergency department visit or hospitalization.
- Liaised with CCA interdisciplinary site team where applicable to ensure comprehensive member needs were consistently met.
- Managed panel-wide and member-specific utilization trends.
- Reviewed approved authorizations to assess appropriate utilization, based on members' needs and specific eligibility guidelines.
- Collaborated with the Transitions of Care Team on all medical and psychiatric admissions to assist in discharge planning, PCP and other community clinicians/resources to maximize patient wellness in the home and reduce hospitalization utilization.
- Performed annual MDS assessments to insure member's received proper service and Company received proper payment from Mass Health

ACCOMPLISHMENTS

- Awarded Leader of the Year 2018 by the Home Health Foundation for outstanding Leadership as Clinical Manager of the High Pointe Hospice House.
- Awarded Haverhill, MA Outstanding Citizen Award for development and implementation of Several Programs including clean -ups and block parties/activities for children in impoverished neighborhoods through works as a Board Member of the Haverhill Highland's Association.

COMMUNITY SERVICE

- Haverhill School Committee Member
- Our Neighbor's Table Volunteer
- Somebody Cares New England Volunteer

- **Staff RN** 11/2022- 12/2023
- Ivy Hill Rest Home, Haverhill MA

- Provide medication administration training and support to staff
- Perform remote screenings/assessment on potential new residents prior to move in
- Administration of monthly medication injections
- Resident assessments
- Monthly chart audits and staff education related to deficiencies

Executive Director, 10/2020 - 03/2021

Serenity Hospice, LLC, Westford, MA

- Managed daily operations of Hospice start-up including all clerical, HR, liaison and operational duties.
- Oversaw overall operation of nursing services and patient care, including financial management, quality assurance, patient care, safety protocols and risk management, quality index scores and facility maintenance.
- Performed all duties of Hospice RN Case Manager, admission nurse and triage/after-hours nurse.
- Built, trained and supported Hospice Team consisting of RNs, CNAs, SW and Chaplain.
- Created promotional materials and provided insightful information to facility staff via in-person and zoom meetings and presentations, as well as social media, websites and print media in order to grow customer numbers and market penetration while enhancing engagement and driving growth.
- Launched new Hospice program in 4 Skilled Nursing Facilities, growing average daily census from 0 to 12 in 2 months, exceeding budgeted sales predictions by 2 months.
- Developed, implemented, revised and evaluated policies and procedures.
- Worked closely with organizational leadership to strategically affect direction of operations of Hospice Start-up.
- Exercised appropriate cost control to meet budget restrictions and maximize profitability.
- Communicated effectively with staff members, physicians and patients, employing active listening and interpersonal skills.
- Established and maintained successful relationships with patients, families, facilities and physicians by utilizing exemplary communication and active listening skills.
- Worked closely with the Utilization Review department to build and review authorizations to determine medical necessity.
- Participated in several pilots and work groups to improve and enhance workflows and member experience.

Executive Director, 03/2020 - 10/2020

Atria Marland Place, Andover, MA

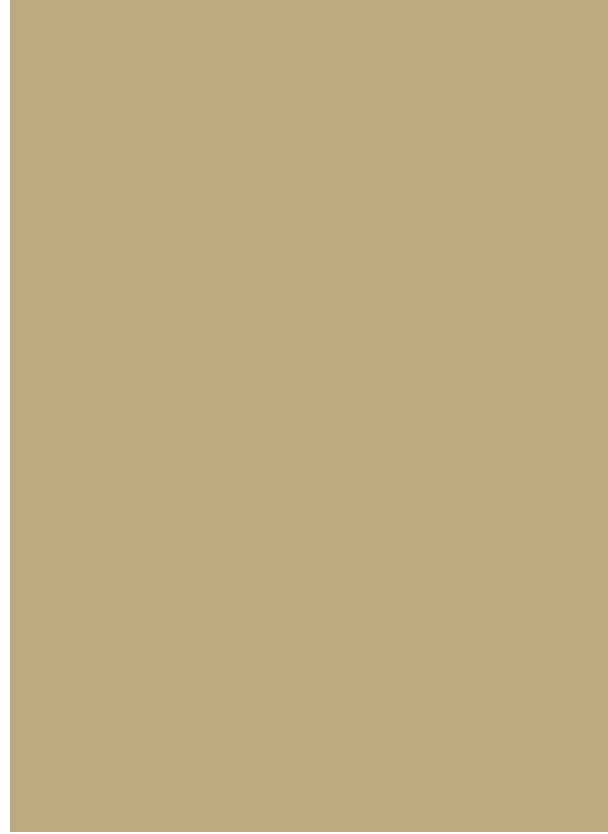
- Fully responsible for leading day to day operations, including full profit and loss responsibility and serving as community sales leader of this 142-apartment assisted living including 32 apartment memory care neighborhood.
- Performed functions of Resident Services Director/Director of Nursing in absence of this key position for 5+ months
- Implemented rapidly changing policies and procedures related to infection control and COVID-19 management during pandemic.
- Able to maintain zero resident COVID-19 cases throughout height of pandemic through strict restrictions and constant follow through.
- Maintained patient census through pandemic and able to manage growth once restrictions allowed for move-ins.
- Increased communication with families and residents despite visitation restrictions via frequent family phone calls and newsletters.
- Able to maintain customer satisfaction scores throughout pandemic despite staffing shortages including open nursing director role for 5 months.
- Responsible for ensuring all employees comply with all local, state, and federal regulations, with focus on creating safe working and living environment.
- Solved grievances and complaints by collaborating with residents.

Hospice Clinical Manager, 01/2017 - 03/2020

Merrimack Valley Hospice, Haverhill, MA

- Worked closely with medical director, Medical Social worker and other members of IDT to determine appropriate end of life care.
- Worked closely with maintenance and kitchen teams as well as senior management to ensure all regulations and fiscal goals met.
- Responsible for determining level of care and monitoring appropriate documentation to support.
- Insured care and documentation followed all regulations and COPs.
- Responsible for hiring, training, support and discipline of staff of 50 plus on daily basis.
- Participated in “manager on-call” for community staff after hours and on weekends- assisting in admission determinants, level of care conversations and overall support of community team.
- Developed and implemented restructuring of reporting structure at High Pointe House, including development of new supervisory role reporting to Clinical Manager.
- Developed and implemented Hospice “fast track” program with local hospital to increase partnership and referrals and facilitate timely transfers of patients in need.
- Launched re-opening of long-closed wing increasing capacity from 14 to 21, including hiring and training all staff, and streamlining communication and scheduling processes to manage additional patients.
- Participated in revision of policies and procedures, communication tools and admission procedures.
- Launched beta test and permanent transition of Healthwyse's new IPU software.

- Standardized several procedures, including inventory, use and purchasing of OTC medications, basic supplies and wound care items to reduce waste and spending.
- Worked closely with referral sources to improve communication and patient plan of care as well as provided education about Hospice in both community and inpatient setting through group presentations and one on one meetings.



DOWNEY LAW GROUP LLC

ATTORNEYS AT LAW

462 Boston Street (Corporate Office)
Topsfield, MA 01983
978-887-1000

345 Main Street (Estate & Probate Center)
Haverhill, MA 01830
978-373-2200

Brian P. Downey, Esq.
Caitlin M. Masys, Esq. (MA & NH)
Thomas J. Sullivan, Esq.
Aubrie L. Gallagher, Esq.
Arianna A. Gallagher, Esq. (MA & NH)
John J. O'Keefe, Esq., Of Counsel
James P. Cleary III, Esq. Of Counsel
Joseph A. Cleary, Esq. Of Counsel

February 11, 2026

Haverhill School Committee
4 Summer Street
Haverhill, MA 01830

Dear Members of the Haverhill School Committee:

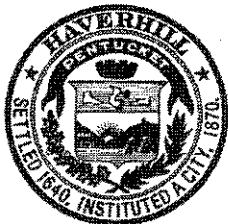
It is with great pleasure that I recommend Amanda Basiliere to fill the position on the Whittier Regional Technical High School Committee. Having known Amanda for many years, I have come to believe she is a truly dedicated advocate for our community and for our children, someone who leads with her head and her heart and who has a deep understanding of what our students need to ensure each one's individual success.

A defining characteristic of Amanda's character is her unwavering belief in the value of trades and vocational programs. She understands that students follow diverse paths toward success and is passionate about ensuring our school district offers the hands-on opportunities and classroom education necessary to prepare young people for stable, well-paying careers. To Amanda trades education is not merely an option—it is a vital component of building a stronger, more resilient workforce.

In my observations of Amanda's work, I have found her to be a natural leader as well as a team player. Our community is bettered by individuals like Amanda—leaders who champion opportunity, value hard work, and strive to ensure every student has a viable path forward. If chosen by you, I have the utmost confidence that she will bring this same level of commitment and energy to the Whittier Regional Technical High School Committee. Thank you for your consideration.

Sincerely,

Thomas J. Sullivan, Esq.



Haverhill

Haverhill Health Department
Citizens Center
10 Welcome Street
Haverhill, MA
Phone: 978-374-2390
Fax: 978-374-2373

Dear Haverhill Public School Committee,

I am writing to request your consideration of Haverhill Public School Committee Member Amanda J. Basiliere for appointment to the Whittier Regional Technical High School Committee.

As a mother of a recent Whittier Tech graduate who obtained his electricians license and also having twins attending as juniors this year, I recognize the importance of the education they are receiving that provides the hands-on training necessary for a successful career. I know how passionate Amanda is about ensuring that CTE programs be available to students that can assist in preparing and developing the proper skills needed to become valuable contributing members to our community. She believes strongly in meeting children where they are and providing essential resources and opportunities needed to thrive on their own individual paths.

Amanda is a strong leader, hard worker and great communicator who brings dedication and genuine care to everything she does. Our community benefits from people like Amanda, people who believe in opportunity, who value hard work, and who wants every student to have an opportunity for a successful path forward. I have no doubt she will bring the same commitment and energy to the Whittier School Committee that I have seen her bring to everything she does.

Thank you for your consideration of Amanda Basiliere for the Whittier Regional Technical High School Committee.

Sincerely,

Mary Ryan
Administrative Assistant
City of Haverhill Public Health Department
978-374-2390 x 3900

Roberta P. Roffo, M.Ed.

137 Middle Road
Haverhill, MA 01830

rroffo@comcast.net

617-750-1154

February 11, 2026

Re: Amanda Basiliere: Recommendation for Whittier Tech School Committee

Dear Haverhill Public School Committee Members:

My name is Roberta Roffo, and I am a parent and a recently retired Haverhill Public Schools teacher. I also serve as co-president of the historic East Parish Meeting House on Middle Road, where I am fortunate to have Amanda Basiliere as both a neighbor and as one of my East Parish Meeting House Trustees, helping to host community events and maintain the historic building for the education and enjoyment of future generations.

I have known Amanda for nearly five years, since she moved into our neighborhood and became a dependable neighbor. I have seen what a dedicated and hard worker she is, and the way she always follows through on any task she takes on.

I'm proud to recommend Amanda for a position on the Whittier Tech school committee. Amanda is someone who brings heart, hard work, and real-world experience to everything she does.

In addition, Amanda believes strongly in the importance of trades and vocational education. She is a professional nurse, and her three children attended Whittier Tech, so she has personally seen the impact of strong vocational programs: not just in theory, but in her own family. She knows how life-changing these opportunities can be for students, families, and the community as a whole.

Beyond her commitment to education, Amanda is involved in supporting and preserving the neighborhood we live in. As a Trustee of the East Parish Meeting House, she helps protect one of Haverhill's historic buildings while supporting events that bring the community together.

Amanda is a strong leader, a clear communicator, and a team player. She's hardworking, dedicated, and caring. Our community needs people like Amanda, who understand the value of opportunity, who believe in the power of vocational education, and who are committed to keeping Haverhill strong. I have no doubt she would bring that same dedication to the Whittier Tech School Committee.

Sincerely,

Roberta Roffo, M.Ed.

SC 03.26.26 (4)

Dear Members of the Selection Committee,

I am writing to express my sincere interest in serving on the School Board for Whittier Regional Vocational Technical High School. As someone deeply committed to youth development, community engagement, and equitable access to opportunity, I see this role as a meaningful way to contribute to the continued strength and evolution of an institution that plays such a vital role in the region.

Throughout my career, I have dedicated myself to work that supports individuals and communities in realizing their full potential. My professional background spans nonprofit leadership, program development, education, and community-based initiatives focused on youth impacted by structural barriers such as poverty and violence. In these roles, I have learned that when young people are given the right combination of skill-building, mentorship, and meaningful opportunity, they are capable of extraordinary growth.

Institutions like Whittier Regional Vocational Technical High School are uniquely positioned to prepare students not only for employment, but for lifelong learning, leadership, and civic engagement. Vocational and technical education provides pathways that recognize the diverse talents, interests, and aspirations of students. I believe strongly that these pathways should be supported with the same level of innovation, investment, and respect as traditional academic routes.

My motivation for serving on the School Board is rooted in three core commitments:

First, strengthening opportunity and access for all students.

Every student deserves an environment that supports their learning, growth, and sense of belonging. I believe school leadership must continuously examine policies, practices, and partnerships to ensure that all students are positioned to thrive.

Second, supporting educators and staff.

Teachers, counselors, and vocational instructors are the backbone of successful schools. I would be committed to helping create conditions where educators feel supported, respected, and equipped to do their best work.

Third, ensuring that the school continues to evolve alongside the workforce and community.

Vocational education thrives when it remains responsive to emerging industries, regional workforce needs, and the aspirations of students. I would bring a collaborative mindset to the board, working with administrators, community partners, and employers to ensure that programming remains forward-thinking and relevant.

In addition to my professional experience, I bring a strong commitment to collaborative governance. Effective school boards require thoughtful listening, strategic thinking, and the ability to balance multiple perspectives while keeping student success at the center of decision-making. I approach leadership with humility, curiosity, and a deep respect for the communities schools serve.

My vision for Whittier Regional Vocational Technical High School is one where students graduate not only with technical skills, but with confidence, critical thinking abilities, and a strong sense of possibility

about their futures. I would be honored to contribute my experience and perspective in support of that vision.

Thank you for considering my application and for your continued dedication to the students and communities served by Whittier Tech.

Sincerely,

Katrina “Kat” Hobbs Everett, M.Ed.

Katrina Everett

M.Ed.

978-457-3676
Mrs.kateverett@gmail.com

REFERENCES

Dr. Simona Sharoni, Ph.D.

Merrimack College
978-837-5000
sharonis@merrimack.edu

Dean, Int'l Initiatives & Global Engagement, Vice President for Inclusive Excellence, Institutional Access & Leadership, Director, Interdisciplinary Institute

Relationship Immediate Supervisor from 2020 - 2023. Director of the Interdisciplinary Institute, where I completed my Graduate Assistantship 2019-2020

Dr. Sandra Raponi, J.D., Ph.D.

Merrimack College
978-837-3476
raponis@merrimack.edu

Associate Professor, Philosophy, Program Director, Social Justice Advisor, Law, Ethics, & Society Minor

Relationship: Immediate Supervisor from 2021 - 2023

Dr. Audrey Falk, Ed.D.

Merrimack College
978-837-3592
falka@merrimack.edu

Director and Professor, Nonprofit Management and Community Engagement Program

Relationship: Immediate Supervisor for graduate course taught Spring 2024



CITY OF HAVERHILL
MASSACHUSETTS
Office of the City Clerk

4 Summer St
Room 118
Haverhill, MA 01830
Phone: 978-374-2312
Fax: 978-973-8490
haverhillma.gov

SC 03.26.26 5 (B) Kaitlin M. Wright Rose Leonard-Flynn
City Clerk *Assistant City Clerk*

March 12, 2026

Dear Mayor Barrett and Honorable Members of the School Committee,

As we approach the 2026 midterm election season, I am writing to respectfully request that, when setting the 2026-2027 school calendar, the start of the school year be scheduled after September 1, 2026.

Seven of the city's seventeen polling locations are located in public school buildings. We are fortunate to have continued access to these facilities and appreciate the School Department's ongoing cooperation in helping us facilitate a smooth election process. Using public school buildings allows residents to vote within their neighborhoods and ensures polling locations are ADA accessible, as required by state and federal law.

The State Primary Election has been scheduled for Tuesday September 1, 2026. Federal mid-term elections typically generate significantly higher voter turnout than municipal elections. Our election data indicates that more than 60% of voters who cast ballots continue to vote in person on Election Day. Based on past turnout, I anticipate approximately 6,500 – 7,500 voters will vote in person during the State Primary.

Given this expected turnout, holding the first days of school at the same time as a high-turnout election would likely create substantial congestion at several polling locations. At the start of a new school year, families are already navigating increased traffic, limited parking, and new routines within school buildings. Adding significant Election Day vehicle and foot traffic into that environment may limit voter access to polling locations and presents potential safety concerns for students, staff, and election workers. In previous elections, we have heard concerns from voters about limited parking at school-based polling locations.

For these reasons, I respectfully request that the School Committee consider keeping schools closed on Tuesday, September 1. Doing so would ensure complete access to polling locations, support compliance with accessibility requirements, and help ensure a smooth and safe Election Day for both election staff and School Department personnel.

Thank you for your consideration of this request. I regret that I am unable to attend the School Committee meeting in person due to a prior out-of-state commitment. However, Assistant City Clerk Rose Leonard-Flynn and Elections Administrator Paul Balukonis will be present and available to answer any questions. Should you have questions for me directly, I am available via email at kwright@haverhillma.gov or telephone at (978) 420-3622.

Respectfully,

Kaitlin M. Wright, CMC
City Clerk

SC 03.26.26 5 (C)

DRAFT- Option 1: 9/1 Start Date Haverhill Public Schools Grades Pre-K-12 | 2026-2027 Student Calendar (3/23/26)

| JULY '26 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | 1 | 1 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| | |
|-----------------|---|
| 3 | Independence Day Observed |
| Summer Programs | |
| | <ul style="list-style-type: none"> • Summer Language Institute • Discovery Club/Access 21 Morning • Bridge to HHS • Early Literacy Institute PreK-4 • HHS Credit Recovery & Advancement • Math Acceleration Academy |

| JANUARY '27 = 19 | | | | | | |
|------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| | |
|----|--|
| 1 | No School - Winter Recess |
| 4 | Schools Reopen Pre-K-12 |
| 18 | No School - MLK Holiday |
| 22 | HHS Marks Close Term 2 |
| 25 | PreK-8 Progress Reports Issued 2 nd Trimester |
| 27 | Early Release - Students Only - Staff Prof. Dev. |
| 29 | HHS Term 2 Report Cards Issued |

| AUGUST '26 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| | |
|----|--------------------------------|
| 31 | Staff Report Open House K-8 |
|----|--------------------------------|

| FEBRUARY '27 = 15 | | | | | | |
|-------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

| | |
|-------|-----------------------------------|
| 4 | PreK-4 Parent/Teacher Conferences |
| 11 | 5-8 Parent/Teacher Conferences |
| 15 | No School- Presidents Day Holiday |
| 16-19 | No School - February Recess |

4th - School Committee Meeting

| SEPTEMBER '26 = 21 | | | | | | |
|--------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| | |
|-------|--|
| 1 | First Day of School Grades 1-12 |
| 2-3 | Kindergarten Screening |
| 4 | Early Release - Students Only |
| 7 | No School- Labor Day Holiday |
| 8 | First day of School Pre-K and K |
| 10 | HHS Open House |
| 11-13 | Rosh Hashanah |
| 20-21 | Yom Kippur |
| 30 | Early Release - Students Only - Staff Prof. Dev. |

| MARCH '27 = 22 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| | |
|----|---|
| 5 | HHS Term 3 Progress Reports Issued |
| 11 | HHS Parent/ Teacher Conferences |
| 15 | PreK-8 Marks Close 2 nd Trimester |
| 17 | Early Release - Students Only - Staff Prof. Dev. |
| 23 | Pre-K-8 Report Cards Issued – 2 nd Trimester |
| 26 | No School – Good Friday Holiday |

| OCTOBER '26 = 21 | | | | | | |
|------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| | |
|----|--|
| 9 | HHS Term 1 Progress Reports Issued |
| 12 | No School – Holiday |
| 14 | PreK-8 Progress Reports Issued - 1 st Trimester |
| 14 | Early Release - Students Only - Staff Prof. Dev. |
| 15 | PreK-4 Parent/Teacher Conferences |
| 22 | 5-8 Parent/Teacher Conferences |
| 30 | HHS Marks Close Term 1 |

| APRIL '27 = 17 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| | |
|---------|--|
| 5 | HHS Term 3 Closes |
| 7 | Early Release - Students Only - Staff Prof. Dev. |
| 12 | HHS Term 3 Report Cards Issued |
| 19 | No School - Patriots Day Holiday |
| 20 - 23 | No School - Spring Recess |

| NOVEMBER '26 = 16 | | | | | | |
|-------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| | |
|-------|--|
| 3 | No School Students Only – Election Day -Staff Prof. Dev. |
| 5 | HHS Term 1 Report Cards Issued |
| 11 | No School - Veterans Day Holiday |
| 20 | PreK-8 Marks Close 1 st Trimester |
| 25 | Early Release – Holiday Break |
| 26-27 | No School – Holiday Recess |

| MAY '27 = 20 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| | |
|----|--|
| 4 | PreK-8 Progress Reports Issued 3 rd Trimester |
| 7 | HHS Term 4 Progress Reports Issued |
| 12 | Early Release - Students Only - Staff Prof. Dev. |
| 28 | Early Release – HHS Students Only - Chapel |
| 31 | No School – Memorial Day Holiday |

| DECEMBER '26 = 17 | | | | | | |
|-------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| | |
|---------|---|
| 2 | Pre-K-8 Report Cards Issued – 1 st Trimester |
| 10 | HHS Term 2 Progress Reports Issued |
| 10 | HHS Parent/ Teacher Conferences |
| 23 | Half Day - Students & Staff Start of Winter Recess |
| 24 - 31 | No School – Winter Recess |

| JUNE '27 = 12 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| | |
|----|---|
| 4 | HHS Graduation |
| 11 | HHS Report Cards (Issued Grade 12) |
| 16 | Last Day of School - Early Release Students Only - 180 days |
| 18 | No School - Juneteenth Holiday Observed |
| 24 | 185 Days (Includes five (5) no school days due to weather) |

| | |
|--|------------------------------|
| | School Committee Meeting |
| | First Day, Last Day Students |
| | No School Days |
| | PreK-8 Parent/Teacher Conf |
| | HHS Parent/Teacher Conf. |
| | Early Release Day – Students |

SC 03.26.26 5 (C)

DRAFT- Option 2: 9/2 Start Date Haverhill Public Schools Grades Pre-K-12 | 2026-2027 Student Calendar (3/23/26)

| JULY '26 | | | | | | |
|----------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | 1 | 1 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | |

| | |
|-----------------|---|
| 3 | Independence Day Observed |
| Summer Programs | |
| | <ul style="list-style-type: none"> • Summer Language Institute • Discovery Club/Access 21 Morning • Bridge to HHS • Early Literacy Institute PreK-4 • HHS Credit Recovery & Advancement • Math Acceleration Academy |

| JANUARY '27 = 19 | | | | | | |
|------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | | | | | | |

| | |
|----|--|
| 1 | No School - Winter Recess |
| 4 | Schools Reopen Pre-K-12 |
| 18 | No School - MLK Holiday |
| 25 | HHS Marks Close Term 2 |
| 26 | PreK-8 Progress Reports Issued 2 nd Trimester |
| 27 | Early Release - Students Only - Staff Prof. Dev. |
| 29 | HHS Term 2 Report Cards Issued |

| AUGUST '26 | | | | | | |
|------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| FEBRUARY '27 = 15 | | | | | | |
|-------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | | | | | | |

| | |
|-------|-----------------------------------|
| 4 | PreK-4 Parent/Teacher Conferences |
| 11 | 5-8 Parent/Teacher Conferences |
| 15 | No School- Presidents Day Holiday |
| 16-19 | No School - February Recess |

4th - School Committee Meeting

| SEPTEMBER '26 = 20 | | | | | | |
|--------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| | |
|-------|--|
| 1 | Staff Report / Open House K-8 |
| 2 | First Day of School Grades 1-12 |
| 2-3 | Kindergarten Screening |
| 4 | Early Release - Students Only |
| 7 | No School- Labor Day Holiday |
| 8 | First day of School Pre-K and K |
| 10 | HHS Open House |
| 11-13 | Rosh Hashanah |
| 20-21 | Yom Kippur |
| 30 | Early Release - Students Only - Staff Prof. Dev. |

| MARCH '27 = 22 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | | | |

| | |
|----|---|
| 5 | HHS Term 3 Progress Reports Issued |
| 11 | HHS Parent/ Teacher Conferences |
| 16 | PreK-8 Marks Close 2 nd Trimester |
| 17 | Early Release - Students Only - Staff Prof. Dev. |
| 24 | Pre-K-8 Report Cards Issued – 2 nd Trimester |
| 26 | No School – Good Friday Holiday |

10th - School Committee Meeting

| OCTOBER '26 = 21 | | | | | | |
|------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| | |
|----|--|
| 9 | HHS Term 1 Progress Reports Issued |
| 12 | No School – Holiday |
| 14 | PreK-8 Progress Reports Issued - 1 st Trimester |
| 15 | PreK-4 Parent/Teacher Conferences |
| 22 | 5-8 Parent/Teacher Conferences |
| 28 | Early Release - Students Only - Staff Prof Dev. |
| 30 | HHS Marks Close Term 1 |

| APRIL '27 = 17 | | | | | | |
|----------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | |

| | |
|---------|--|
| 6 | HHS Term 3 Closes |
| 7 | Early Release - Students Only - Staff Prof. Dev. |
| 13 | HHS Term 3 Report Cards Issued |
| 19 | No School - Patriots Day Holiday |
| 20 - 23 | No School - Spring Recess |

22th - School Committee Meeting

| NOVEMBER '26 = 16 | | | | | | |
|-------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | | | | | |

| | |
|-------|--|
| 3 | No School-Students Only - Staff Prof. Dev.- Election Day |
| 11 | No School - Veterans Day Holiday |
| 13 | HHS Term 1 Report Cards Issued |
| 20 | PreK-8 Marks Close 1 st Trimester |
| 25 | Early Release – Holiday Break |
| 26-27 | No School – Holiday Recess |

| MAY '27 = 20 | | | | | | |
|--------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | | | | | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | | | | | |

| | |
|----|--|
| 5 | PreK-8 Progress Reports Issued 3 rd Trimester |
| 12 | Early Release - Students Only - Staff Prof Dev. |
| 14 | HHS Term 4 Progress Reports Issued |
| 28 | Early Release – HHS Students Only - Chapel |
| 31 | No School – Memorial Day Holiday |

| DECEMBER '26 = 17 | | | | | | |
|-------------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | | |

| | |
|---------|---|
| 3 | PreK-8 Marks Close 1 st Trimester |
| 10 | Pre-K-8 Report Cards Issued – 1 st Trimester |
| 11 | HHS Term 2 Progress Reports Issued |
| 17 | HHS Parent/ Teacher Conferences |
| 23 | Half Day - Students & Staff Start of Winter Recess |
| 24 - 31 | No School – Winter Recess |

| JUNE '27 = 13 | | | | | | |
|---------------|----|----|----|----|----|----|
| S | M | T | W | Th | F | S |
| | | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | | | |

| | |
|----|---|
| 4 | HHS Graduation |
| 11 | HHS Report Cards (Issued Grade 12) |
| 17 | Last Day of School - Early Release Students Only - 180 days |
| 25 | 185 Days (Includes five (5) no school days due to weather) |
| 18 | No School - Juneteenth Holiday Observed |

17th - School Committee Meeting

| | |
|--|------------------------------|
| | School Committee Meeting |
| | First Day, Last Day Students |
| | No School Days |
| | PreK-8 Parent/Teacher Conf |
| | HHS Parent/Teacher Conf. |
| | Early Release Day — Students |



SC 03.26.26 5 (D)

Haverhill School Committee ~ Haverhill, Massachusetts 01830

Deadline: Friday, April 24, 2026 @ 3:00 p.m.

Submit the application form along with requested information to

SchoolCommitteeScholarship@haverhill-ps.org

or drop off in the HHS Guidance office

Please check the scholarship(s) you are applying for:

Nicholas C. Johnson Fund

Milhendler Scholarship Fund

Brindis Scholarship

1 letter of reference and high school or college transcript required

(Criteria on next page for each scholarship)

Applicant's Name _____
(last) (first) (middle)

Address: _____
(street) (city) (state/zip code)

Mailing Address (if different from above): _____

Applicant's Telephone Number: _____ Email Address: _____

Year of High School Graduation: _____ College - applicant will be or is attending: _____

Major field of intended study: _____

Expenses for one year at above college:

Tuition _____

Room/Board _____

Other Expenses _____

Total _____

I hereby certify that the statements herein above contained are true and accurate. I agree to refund all scholarship aid if this is untrue.

Date: _____ Applicant's Signature _____

Nicholas Johnson Fund

To establish a fund to be known as “The Nicholas C. Johnson Fund”, the income thereof to be used to assist **worthy graduates of Haverhill High School** to obtain further education. The award shall be made annually, except as hereinafter provided, to one or more persons, male or female, selected by a Committee consisting of the Principal of Haverhill High School and the Superintendent of Schools of said City of Haverhill and the amount of the award allocated to each recipient shall be determined by such Committee in its discretion and such amounts need not be equal amounts. It is my wish, but not a condition or limitation on the discretion of said Committee, that, in selecting the recipients of the award, particular consideration be given to persons seeking **further education relating to the retail business** and that, in so far as is practical, each recipient of the award **receives an amount of at least Five Hundred Dollars (\$500.00)**. The Committee, in its discretion, may carry over to the next year funds available for the award and not in excess of **(\$500.00) Five Hundred Dollars**

Samuel and Bessie Milhender College Scholarship Fund

Each year, preferably but not necessarily upon the recommendation of the principal of Haverhill High School, the Haverhill School Committee shall award scholarship funds to one or more **graduates of Haverhill High School who are enrolled in and attending any college or university, and who are maintaining a credible academic standing; such scholarship shall not be limited to freshman year students**. Selection of recipients for scholarship funds to aid in defraying expenses of obtaining a college or graduate education should be based on **need, high standard of scholarship in high school, and deportment while in said high school**.

Marvin, Beatrice and Paul Brindis Scholarship Fund

The balance of the income from said fund shall go annually toward defraying costs of tuition, and other necessary school expenses of a deserving member or members of the graduating class of Haverhill High School. Said recipient is to be determined and chosen on the basis of character and scholastic achievement and is to be selected by the Haverhill School Committee in their uncontrolled discretion. It is the donor’s wish that the income from this Trust be used to supplement other sources available to a particular student. Although need may be a consideration, a student shall not be disqualified merely because he/she or his/her family are financially able to assist in said student’s tuition. If the amount of income is sufficient and if circumstances so warrant it, a full scholarship may be awarded.

SC 03.26.26 6 (A)

HVERHILL PUBLIC SCHOOLS

4 Summer Street • Haverhill, Massachusetts 01830

REQUEST FOR PROPOSALS

FOR
**MOBILE HEALTH UNIT SERVICES AT HVERHILL HIGH
SCHOOL**

2026–2027 School Year

**PROPOSALS DUE:
[DATE] @ 2:00 P.M.**

**Late proposals will not be accepted*

Deliver to:

Office of the Superintendent of Schools
Haverhill Public Schools
4 Summer Street, Haverhill, Massachusetts 01830

COVER SHEET

Proposer (Organization Name)

Street Address

City / State / Zip

Federal Tax Identification Number

Contact Name and Title

Telephone

Email Address

Authorized Signature

Printed Name and Title

Date

PROPOSAL CHECKLIST

All proposals must include the following items. Check each box to confirm inclusion before submission.

Submissions

- Completed Cover Sheet
- This Checklist (signed)
- Technical Proposal
 - Signed Certificate of Non-Collusion
 - Signed Tax Compliance Certification
 - Signed Certificate as to Corporate Bidder (if applicable)
 - Plan of Services (per Part III)
 - Proof of current licensure and applicable certifications
 - Most recent audited financial statement
 - Completed Reference Form (minimum 2 school district or municipal references)
 - Certificates of Insurance
 - CORI compliance acknowledgment

Minimum Requirements (Yes / No)

| Minimum Requirement | YES | NO |
|--|--------------------------|--------------------------|
| Proposer operates or has access to a fully equipped mobile health unit capable of providing clinical services on-site at a school facility. | <input type="checkbox"/> | <input type="checkbox"/> |
| Proposer is a licensed health care organization in the Commonwealth of Massachusetts, with clinical staff holding all required state licensure and certifications. | <input type="checkbox"/> | <input type="checkbox"/> |
| Proposer has demonstrated experience providing school-based or community-based mobile health services. | <input type="checkbox"/> | <input type="checkbox"/> |
| Proposer has the capacity to provide physical exams, required school immunizations, episodic care, and behavioral health services. | <input type="checkbox"/> | <input type="checkbox"/> |
| All clinical staff employed or contracted by the proposer are CORI-checked and the proposer agrees to submit CORI forms for all staff prior to commencement of services. | <input type="checkbox"/> | <input type="checkbox"/> |
| Proposer carries Comprehensive General Liability Insurance with a minimum limit of \$1,000,000 per occurrence. | <input type="checkbox"/> | <input type="checkbox"/> |
| Proposer can comply with FERPA and applicable Massachusetts student health and privacy laws. | <input type="checkbox"/> | <input type="checkbox"/> |

PART I — GENERAL INFORMATION AND SUBMISSION REQUIREMENTS

1.1 Purpose and Background

The Haverhill Public School Department (hereinafter "HPS" or "School Department") is seeking proposals from qualified, licensed health care organizations to provide Mobile Health Unit (MHU) services at Haverhill Public Schools grades 9-12. The goal of this initiative is to bring accessible, high-quality health care directly to HPS students, reducing barriers such as transportation and scheduling that prevent families from accessing routine medical care.

Modeled on successful programs in peer Massachusetts school districts, HPS envisions the MHU as a clinic-on-wheels visiting Haverhill High School on a scheduled basis to provide students with physical exams, required school immunizations, episodic care, and behavioral health services. Services provided by the MHU will support student attendance and academic success by ensuring timely access to health resources.

This program would be done at no cost to the Haverhill Public School system or the City of Haverhill.

This procurement is conducted pursuant to M.G.L. c. 30B, § 6. Any contract resulting from this RFP shall be subject to the approval of the Superintendent of Schools and the Haverhill School Committee.

1.2 Service Location

The successful proposer shall provide Mobile Health Unit services at:

Haverhill High School, Gateway Academy, and Greenleaf Academy for students Grades 9-12.

The School Department will provide a designated parking area for the MHU on clinic days. Additional sites may be added by mutual written agreement of both parties.

1.3 Contract Term

The initial contract shall be for a one-year term commencing on the first day of school in September 2026 and terminating June 30, 2027, with an option to renew under mutually agreed terms for up to two additional one-year terms through June 30, 2029. Renewal options are exercisable at the sole discretion of the Haverhill Public Schools, with notice provided no later than 120 days prior to expiration of the then-current term.

1.4 Applicable Law

This RFP and any resulting contract shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, including M.G.L. c. 30B, and are subject to all applicable state and federal regulations. The successful proposer shall comply with all applicable federal, state, and local laws and ordinances.

1.5 Proposal Submission

All proposals must be addressed and delivered to:

Office of the Superintendent of Schools
Haverhill Public Schools
4 Summer Street, Haverhill, Massachusetts 01830

Proposals must be received no later than [DATE] @ 2:00 P.M. Late proposals will not be accepted under any circumstances.

Proposers must submit four (4) copies of the proposal in two separately sealed envelopes: one labeled "Price Proposal" containing all pricing information, and one labeled "Non-Price Proposal" containing all non-pricing material. The outer envelope shall be marked: "RFP — Haverhill Public Schools Mobile Health Unit Services."

1.6 RFP Signature

A proposal must be signed as follows: (1) if the proposer is an individual, by him/her personally; (2) if the proposer is a partnership, by the name of the partnership followed by the signature of each general partner; and (3) if the proposer is a corporation, by an authorized officer, whose signature must be attested to by the clerk/secretary of the corporation and with the corporate seal affixed.

1.7 Questions

Questions concerning this RFP must be submitted in writing at least seven (7) days prior to the proposal due date to:

Clancy Main, Chief Financial Officer

Haverhill Public Schools
clancy.main@haverhill-ps.org

Written responses will be distributed to all proposers on record as having received a copy of the RFP.

1.9 Changes and Addenda

If any changes are made to this RFP, an addendum will be issued and distributed to all proposers on record. Proposers are responsible for acknowledging all addenda in their submission.

1.10 Modification or Withdrawal of Proposals

A proposer may correct, modify, or withdraw a proposal by written notice received by the Director of Finance and Operations prior to the proposal due date and time. After the due date, a proposer may not change any provision in a manner prejudicial to the interests of HPS or fair competition.

1.11 Right to Cancel or Reject Proposals

The Haverhill Public Schools reserves the right to cancel this RFP or reject in whole or in part any and all proposals if it is determined that cancellation or rejection serves the best interests of the School Department. HPS reserves the right to award the contract to one proposer or to none at all.

1.12 Prices to Remain Firm

All prices submitted in response to this RFP must remain firm for 75 days following the proposal due date.

1.13 Unforeseen Office Closure

If the School Department administrative offices are closed on the proposal due date due to uncontrolled events such as fire, snow, ice, wind, or building evacuation, the submission deadline will be postponed until 2:00 P.M. on the next normal business day.

1.14 Equal Opportunity

Minority Business Enterprises and Women Business Enterprises have full opportunity to submit proposals in response to this RFP and will not be discriminated against on the grounds of race, color, sex, religion, national origin, or any other characteristic protected by applicable law. Proposers are encouraged to employ MBEs and WBEs whenever possible and to report their participation accordingly.

PART II — SCOPE OF SERVICES

2.1 Mobile Health Unit — General Requirements

The successful proposer shall bring a fully equipped Mobile Health Unit to Haverhill Students on a scheduled basis, as agreed upon with HPS administration. The MHU shall be maintained, insured, and operated entirely by the successful proposer. At a minimum, the MHU shall be equipped with:

- Private exam room(s) suitable for student health visits.
- Equipment to monitor vital signs.
- A vaccination and blood collection area.
- Secure storage for vaccines, supplies, and medications in compliance with applicable state regulations.

The successful proposer shall be responsible for all costs associated with operating, maintaining, insuring, and transporting the MHU to and from the school site. The City of Haverhill and Haverhill Public Schools will at no time bear any cost of the operation or program related to the Mobil Health Unit. HPS will provide a designated parking area at Haverhill High School on scheduled clinic days at no cost to the proposer.

2.2 Clinical Services

The successful proposer shall provide the following clinical services to Haverhill Schools students grades 9-12. No students can be treated without permission of parent or guardian under the age of 18 years old.:

- Physical examinations, including sports and school-required physicals.
- Required school immunizations and vaccine administration.
- Episodic care (sick visits, minor injury assessment).
- Behavioral health screenings and referrals.
- Connection of students and families to primary care and community health resources as needed.

All clinical services shall be provided by licensed health care providers. The proposer shall staff the MHU with appropriately credentialed clinical personnel, including at minimum a licensed provider (physician, nurse practitioner, or physician assistant) for all clinical visit days.

The contractor shall report to the Superintendent or their designee.

2.4 Scheduling and Operations

The successful proposer and HPS shall mutually agree upon a clinic schedule prior to the commencement of services. The schedule shall specify the days, frequency, and hours of operation of the MHU at Haverhill High School. The proposer shall:

- Coordinate scheduling directly with the Director of Health and Nursing Services or designee.
- Provide HPS with advance notice of any schedule changes no less than 48 hours prior to a scheduled clinic day, except in cases of emergency.
- Cancel or reschedule clinic days when HHS is closed due to weather, professional development, or other school calendar events.
- Maintain a designated point of contact accessible to HPS administration on all clinic days.

- Provide a daily log of services rendered (de-identified as required by FERPA and HIPAA) to the School Nurse at the conclusion of each clinic day.

2.5 Staffing and CORI

The successful proposer shall directly manage and supervise all clinical and support staff assigned to the MHU program. All employees and volunteers working on school premises must undergo Criminal Offender Record Information (CORI) background checks prior to commencing work. The proposer shall submit a CORI form and a copy of the applicable license or certification for every staff member. HPS reserves the right to conduct annual CORI re-checks and to request removal of any staff member whose presence is deemed inconsistent with the safety and wellbeing of students.

2.6 Data, Privacy, and FERPA Compliance

The successful proposer shall handle all student health information in strict compliance with the Family Educational Rights and Privacy Act (FERPA), the Health Insurance Portability and Accountability Act (HIPAA), and all applicable Massachusetts student privacy laws. Prior to the exchange of any student-level data, the parties shall execute a Data Sharing Agreement defining the scope, use, storage, and protection of student information. The proposer shall not share, sell, or otherwise disclose student health data to any third party without the express written consent of HPS and the student's parent or guardian, except as required by law.

2.7 Billing and Financial Responsibility

The successful proposer shall be responsible for billing third-party payers (health insurance, MassHealth, etc.) for reimbursable clinical services. HPS shall not be responsible for billing or collections. The proposer shall not bill students or families directly for services covered under this contract without prior written approval from HPS. Uninsured or underinsured students shall not be denied services due to inability to pay.

Total payment for services under the resulting contract shall be established in the Price Proposal and shall not exceed the amount authorized by the School Committee. Invoices shall be submitted to the Office of the Assistant Superintendent for Finance and Operations on or before the first day of each month for services performed during the preceding month. Payment shall be made within thirty (30) days of receipt and acceptance of a complete and accurate invoice. The contract number must appear on all invoices.

2.8 School Department Responsibilities

The Haverhill Public Schools shall:

- Provide a designated and accessible parking area for the MHU on scheduled clinic days.
- Facilitate student access to the MHU during the school day, in coordination with the building principal.
- Provide reasonable cooperation and communication to support scheduling and program operations.
- Designate a HPS staff liaison to coordinate with the proposer's on-site team.
- Indemnify and hold harmless the successful proposer from liability due to injuries occurring solely as a result of HPS negligence on School Department property, to the extent permitted by applicable Massachusetts law.

PART III — QUALITY REQUIREMENTS AND SUBMISSION CONTENTS

3.1 Minimum Requirements

Proposals that do not satisfy all of the following minimum requirements will be deemed non-responsive and will not be evaluated further:

- The proposer operates or has contractual access to a fully equipped Mobile Health Unit capable of providing on-site clinical services at a school facility.
- The proposer is a licensed health care organization in Massachusetts; all clinical staff hold applicable state licenses and certifications.
- The proposer demonstrates at least three (3) years of experience providing mobile, school-based, or community-based health services.
- The proposer provides a minimum of one (1) references from school districts or municipalities where similar mobile or school-based health services have been successfully delivered.
- The proposer demonstrates financial capacity to operate the program, including sufficient insurance coverage.
- The proposer certifies compliance with CORI, FERPA, and HIPAA requirements.

3.2 Required Contents

The Proposal shall include, at a minimum:

- Cover Letter: A description of the organization, its mission, and its experience providing mobile or school-based health services to student populations of similar age and demographic profile.
- Plan of Services: A detailed description of proposed clinical services, educational workshop programming, clinic scheduling approach, and staffing model for Haverhill High School.
- Staffing Plan: Credentials and qualifications of proposed clinical and support staff, including the on-site provider, any community health workers, and supervisory structure. Include staff-to-student ratios and a plan for staff recruitment and continuity.
- MHU Description: A description of the Mobile Health Unit, including equipment, exam room configuration, vaccine storage capacity, and accessibility features.
- Licensure and Certifications: Copies of the organization's Massachusetts health care licensure and any applicable accreditations.
- Financial Plan: Evidence of financial stability, including the most recent audited financial statement and a description of the proposer's billing and revenue model for school-based services.
- Data Privacy: A description of how the proposer handles student health information in compliance with FERPA, HIPAA, and Massachusetts law, including readiness to execute a Data Sharing Agreement.
- Emergency Protocols: Procedures for handling medical emergencies on the MHU, including communication with school administration and emergency services.
- References: Completed Reference Form (Part IX) with a minimum of one (1) school district or municipal references.

PART IV — COMPARATIVE EVALUATION CRITERIA

If the proposer meets all minimum requirements in Part III, the following comparative criteria will be used to rank non-price proposals. Proposals will be rated Not Advantageous, Advantageous, or Highly Advantageous on each criterion.

| Criterion | Not Advantageous | Advantageous | Highly Advantageous |
|---|---|--|--|
| Overall Proposal | Incomplete; lacks clear understanding of scope or how services will be delivered at HHS. | Complete and addresses all required components. | Complete, detailed, and demonstrates a thorough understanding of HPS's student population, the HHS environment, and how services will be delivered effectively. |
| Experience with School-Based / Mobile Health | 1–3 years of experience providing mobile or school-based health services. | 4–9 years of experience; demonstrated track record at multiple school or community sites. | 10+ years of experience; extensive proven track record at school sites serving adolescent populations similar to HHS; documented student health outcomes. |
| Quality and Breadth of Clinical Services | Proposes to provide minimum required clinical services (physicals, immunizations) only. | Proposes clinical services plus behavioral health referrals and some health education programming. | Proposes a comprehensive, integrated model including clinical services, behavioral health, preventative health education, and linkage to community health resources. |
| Staffing Model | Staffing plan is vague; credentials not fully demonstrated; no clear continuity plan. | Adequate staffing with licensed providers; reasonable staff-to-student ratios; general continuity plan. | Highly qualified interdisciplinary team; strong staff-to-student ratios; detailed and credible plan for staff continuity and professional development. |
| Data Privacy and FERPA/HIPAA Compliance | Minimal description of data privacy practices; no demonstrated experience with FERPA in a school setting. | Adequate privacy policies in place; some experience with FERPA compliance in school or similar settings. | Robust, documented data privacy policies; demonstrated experience executing Data Sharing Agreements with school districts; FERPA-trained staff. |
| Partnership and School Integration | Limited evidence of ability to collaborate with school administration and staff. | Demonstrates ability to work cooperatively with school administration; | Strong, demonstrated history of school partnership; references specifically speak to |

| | | | |
|--------------------------|--|--|--|
| | | references support partnership capacity. | flexibility, responsiveness, and integration with school operations. |
| Equity and Access | No demonstrated plan for serving uninsured or underinsured students without cost barriers. | Has a plan for serving uninsured/underinsured students; some financial access provisions in place. | Comprehensive equity plan; documented track record of removing cost barriers for uninsured students; multilingual capabilities for HHS's diverse population. |
| References | Provides minimum 2 references. | Provides 2–3 references that speak to program quality. | Provides 3 references that speak specifically to quality, flexibility, and school partnership capacity. |

PART V — RULE FOR AWARD

The Haverhill Public Schools will award the contract to the responsible and responsive proposer offering the most advantageous proposal, taking into consideration all evaluation criteria set forth in this RFP, including all factors. HPS reserves the right to award the contract to none of the proposers if it is determined that no proposal is in the best interest of the School Department.

Following the deadline for receipt of proposals, a review committee convened by the Superintendent will evaluate all non-price proposals against the minimum requirements and comparative criteria. Price proposals from responsive and responsible proposers will then be evaluated. Notice of award will be provided to the successful proposer within thirty (30) days after the closing date, excluding Saturdays, Sundays, and legal holidays. The time for award may be extended by up to 45 additional days by mutual agreement.

PART VI — TERMS AND CONDITIONS

6.1 Insurance

The successful proposer shall, before commencing any services under the resulting contract, procure and maintain at its sole expense the following insurance coverage with carriers licensed in Massachusetts:

- Comprehensive General Liability Insurance with a minimum combined single limit of \$1,000,000 per occurrence and \$2,000,000 aggregate. Haverhill Public Schools shall be named as an additional insured on this policy.
- Professional Liability (Malpractice) Insurance with a minimum limit of \$1,000,000 per occurrence.
- Workers' Compensation Insurance in amounts required by Massachusetts law.
- Automobile Liability Insurance covering all owned, hired, and non-owned vehicles, including the Mobile Health Unit, with limits of not less than \$500,000 per occurrence / \$1,000,000 aggregate.

No cancellation of any required insurance shall be valid unless written notice is provided to HPS at least fifteen (15) days prior to the intended effective date, sent by registered mail, return receipt requested. Failure to maintain required insurance shall be deemed a material breach of the contract and shall constitute grounds for immediate termination. A Certificate of Insurance naming HPS as an additional insured shall be filed with the Director of Finance and Operations prior to commencement of services and kept current throughout the contract term.

6.2 Indemnification

The successful proposer shall indemnify and hold harmless the Haverhill Public Schools, its officers, employees, and agents from any and all liability, loss, damages, costs, or expenses for personal injury or property damage arising out of or connected with the performance of the contract by reason of any negligent act, error, omission, or willful misconduct by the proposer, its agents, servants, or employees. The School Department shall indemnify and hold harmless the successful proposer from liability arising solely from HPS negligence on School Department property, to the extent permitted by Massachusetts law.

6.3 Assignment and Subcontracting

The successful proposer shall not assign, sell, subcontract, or otherwise transfer any interest in the contract without the prior written consent of the Haverhill Public Schools.

6.4 CORI and Licensure

All employees and volunteers of the successful proposer working on school premises shall undergo CORI checks and fingerprinting prior to commencing work and shall submit a CORI form and copy of applicable license or certification to Human Resources for the Haverhill Public Schools. HPS reserves the right to conduct annual CORI re-checks of any proposer employee during the term of the contract.

6.5 Data Privacy

All student health and educational records shared in connection with services under this contract shall be handled in strict compliance with FERPA, HIPAA, and applicable Massachusetts privacy laws. The parties shall execute a Data Sharing Agreement prior to the exchange of any student-level data.

6.7 Termination

Either party may terminate the contract upon thirty (30) days prior written notice sent by certified mail to the other party's usual place of business. HPS may terminate immediately for cause in the event of a material breach, including but not limited to: loss of required licensure, lapse of required insurance, sustained failure to provide contracted services, or violation of CORI, FERPA, or HIPAA requirements.

6.8 Non-Collusion

The successful proposer certifies under penalties of perjury that the proposal was made and submitted in good faith and without collusion or fraud with any other person, as defined in the certification forms included in Part VIII of this RFP.

6.9 Tax Compliance

Pursuant to M.G.L. c. 62C, §49A, the successful proposer certifies compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support. Approval of any contract will not be granted unless the Tax Compliance Certification is signed by the proposer.

6.10 Governing Law

This agreement shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, and is subject to all applicable state and federal regulations.

6.11 Performance

Services shall be performed as expeditiously as possible in a good and professional manner under the supervision of, and to the satisfaction of, the Assistant Superintendent for Student Support Services. The contractor agrees to furnish all necessary materials and perform all related services in connection with the scope of work.

Estimated student visits per clinic day

Estimated total student visits per school year

Authorized Signature

Printed Name and Title

Date

PART VIII — CERTIFICATIONS

FORM A — Certificate of Non-Collusion

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals.

Signature of Authorized Individual _____

Printed Name _____

Name of Proposer / Organization _____

Date _____

FORM B — Tax Compliance Certification

Pursuant to M.G.L. c. 62C, §49A, I certify under the penalties of perjury that, to the best of my knowledge and belief, I am in compliance with all laws of the Commonwealth relating to taxes, reporting of employees and contractors, and withholding and remitting child support.

Signature of Authorized Individual _____

Printed Name _____

Name of Proposer / Organization _____

Federal Tax Identification Number _____

Date _____

FORM C — Certificate of Corporate Authority (if applicable)

I, _____, certify that I am the _____ of the corporation named as Proposer in the proposal included herein; that

_____, who signed said proposal on behalf of the Proposer, was then _____ of said corporation; that I know his/her signature; that his/her signature thereon is genuine; and that said proposal was duly signed, sealed, and executed for and in behalf of said corporation by authority of its governing body.

Signature (Secretary / Clerk)

Printed Name

Name of Proposer / Organization

Date

FORM D — MBE / WBE Certification

Haverhill Public Schools encourages the participation of Minority Business Enterprises (MBE) and Women Business Enterprises (WBE). Please indicate your organization's status below:

Company Name: _____

- YES, I am a certified MBE or WBE.
- NO, I am not a certified MBE or WBE.

Authorized Signature

Date

PART IX — REFERENCE FORM

Proposer must provide a minimum of two (2) references from school districts, municipalities, or comparable organizations where the proposer has successfully provided mobile health, school-based health, or community health services.

Proposer Name: _____

Reference 1

Organization Name

Contact Name and Title

Address

Phone Number

Email Address

Description of Services Provided and Dates

Reference 2

Organization Name

Contact Name and Title

Address

Phone Number

Email Address

Description of Services Provided and Dates

Reference 3

Organization Name

Contact Name and Title

Address

Phone Number

Email Address

Description of Services Provided and Dates

Attach additional sheets if necessary.

CONCLUSION

The Haverhill Public Schools is committed to the health and wellbeing of all students at Haverhill High School. Through this procurement, we seek a partner organization that shares our mission of breaking down barriers to care and ensuring that every student has access to timely, high-quality health services that support their academic success.

Questions regarding this RFP should be directed in writing to the Director of Finance and Operations as specified in Section 1.7. HPS looks forward to receiving proposals from qualified organizations.

Haverhill Public Schools

Dr. Margaret Marotta, Superintendent of Schools
4 Summer Street • Haverhill, Massachusetts 01830

How Socioeconomic Status Shapes Student Motivation in Essex County, MA

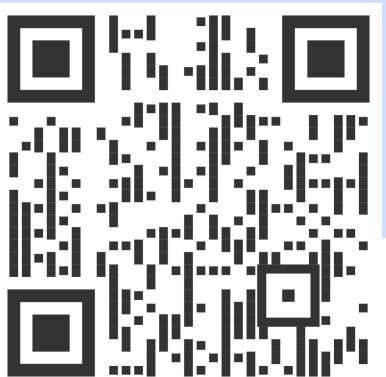
Identifying Psychological, Cultural, and Institutional Mechanisms and
Adapting Autonomy-Supportive Teaching for Low-Income Schools



Problem Statement / Summary of the Topic

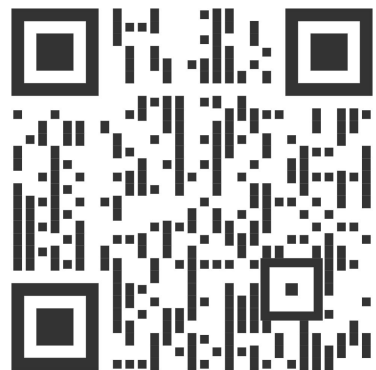


Essex County has some of the most dramatic socioeconomic disparities in Massachusetts, reflected in unequal academic outcomes, school climates, and levels of student motivation. Students in lower-SES districts often experience higher stress, fewer resources, and reduced psychological need satisfaction (autonomy, competence, relatedness), all of which lower their motivation. Despite national research on SES and achievement, little is known about how SES specifically affects motivation within Essex County or how autonomy-supportive teaching can be adapted to resource-limited schools in the region.



RESEARCH QUESTION

Through which psychological, cultural, and institutional mechanisms does socioeconomic status influence student motivation in Essex County, Massachusetts, and how can autonomy-supportive educational practices be adapted to low-income districts to improve student engagement?



Hypotheses

Hypothesis 1: SES and Motivation

Students from lower socioeconomic status (SES) backgrounds will report lower levels of academic motivation compared to students from higher SES backgrounds.

Hypothesis 2: Role of Teaching & Self-Efficacy

Students who experience more autonomy-supportive teaching will report higher self-efficacy and, in turn, higher academic motivation.

Hypothesis 3: School Reputation & Context

Students attending schools with more negative reputations will report lower motivation and self-efficacy, regardless of individual SES.



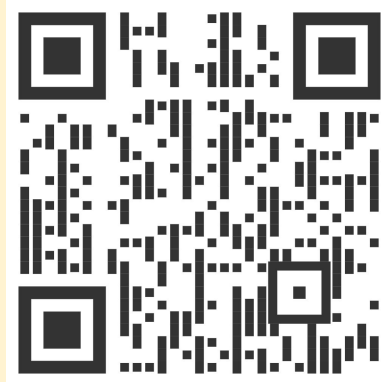


Significance and/or Value of the Study



This study offers practical, district-level insights into how SES shapes student motivation, helping schools tailor interventions rather than rely on national generalizations. It provides evidence-based recommendations for adapting autonomy-supportive practices in low-income districts without requiring major financial investment. Findings may directly assist Essex County educators, school committees, and the Haverhill Diversity Subcommittee in developing equitable strategies to improve engagement, reduce motivational disparities, and support long-term academic outcomes.

Data Sources



Target sample of 150–210 students across 5 Essex County public high schools, 3 private schools



District climate reports and public DESE statistics



SES indicators (lunch status, parental education, neighborhood SES)



Classroom observation notes focused on teaching practices



Support from:

- **Haverhill Public Schools Diversity Subcommittee**
- **Local administrators and teachers**
- **Academic advisors and AP Research instructor**
- **Existing national research on SES, motivation, and SDT**

Data Collection / Analysis

I will use a **cross-sectional quantitative survey** administered through Google Forms to high school students across 5 public and 3 private schools in Essex County, representing a wide range of socioeconomic contexts. Within each school, students will be recruited through **convenience sampling paired with stratified SES quotas** to ensure all income brackets are represented. The target sample is **150–210 students**, with an optional small comparison sample from 1–2 private schools for contextual contrast only.

Target Schools:

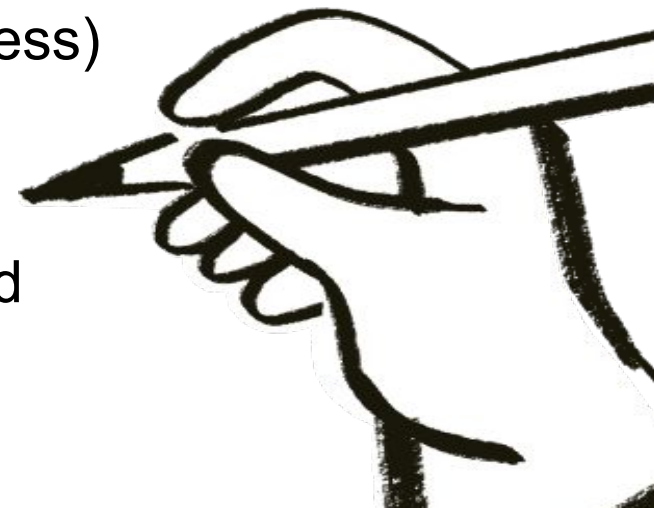
- Andover High School (Public)
- Brooks School (Private)
- Central Catholic High School (Private)
- Haverhill High School (Public)
- Lawrence High School (Public)
- Methuen High School (Public)
- Pentucket Regional High School (Public)
- Phillips Academy Andover (Private)

Variables Measured:

The survey includes validated scales and items measuring:

- Household income (range-based SES)
- GPA
- Extracurricular involvement & work hours
- Perceived support (teachers, family, school climate)
- Psychological need satisfaction (autonomy, competence, relatedness)
- Motivation levels (1–5 Likert)
- Cultural expectations and pressure

***SES will also be proxied using district data such as free/reduced lunch rates and neighborhood indicators.





School Reputation

School reputation can influence motivation independent of material resources.

Schools labeled as “underperforming” often experience:

- declining enrollment
- reduced community trust
- fewer partnerships and opportunities

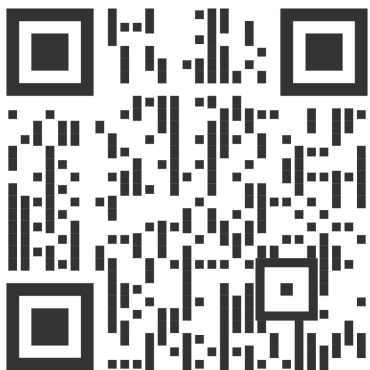
Students may internalize these reputational signals when forming their academic identity.

Possible effects:

- lower participation in leadership roles
- decreased extracurricular involvement
- reduced long-term academic planning

Implication:

Institutional reputation can shape how students perceive their own potential and opportunities.

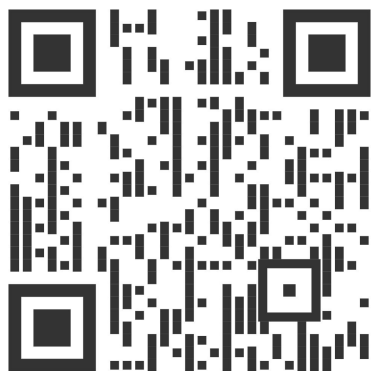


How It's Going

After completing my literature review, identifying gaps in existing research, and finalizing both my professional discourse and methods papers, I am now in the data collection phase of my project.

I have attempted to reach out to two school leaders from each of the schools included in my study, but so far have not received responses. As a result, I currently have no survey data collected.

With a deadline of April 10th to gather the majority of my data, I am facing a significant time constraint and need broader outreach to move forward.



Call to Action:

Let's work together to see the modern collaborative progress of equitable education



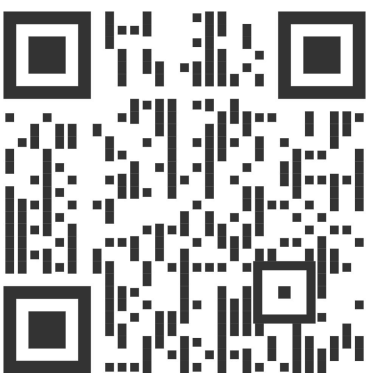
I am asking for your support to help make this research possible.

Please help share my survey with students and school communities

Connect me with school administrators, teachers, or student leaders who may be willing to participate

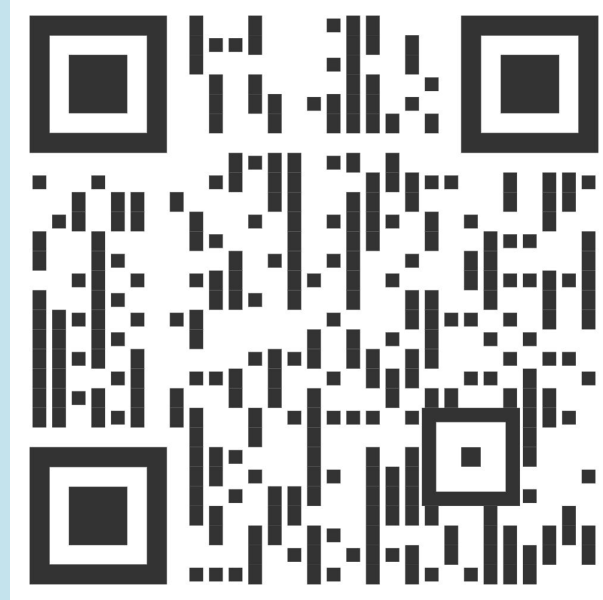
Encourage participation to ensure this research reflects a wide range of student perspectives

Your support will directly impact the success and validity of this project.



SCAN, SHARE, SUPPORT!

Here's how you all can help!



1

SCAN

Use your phone to scan the QR code on the screen

2

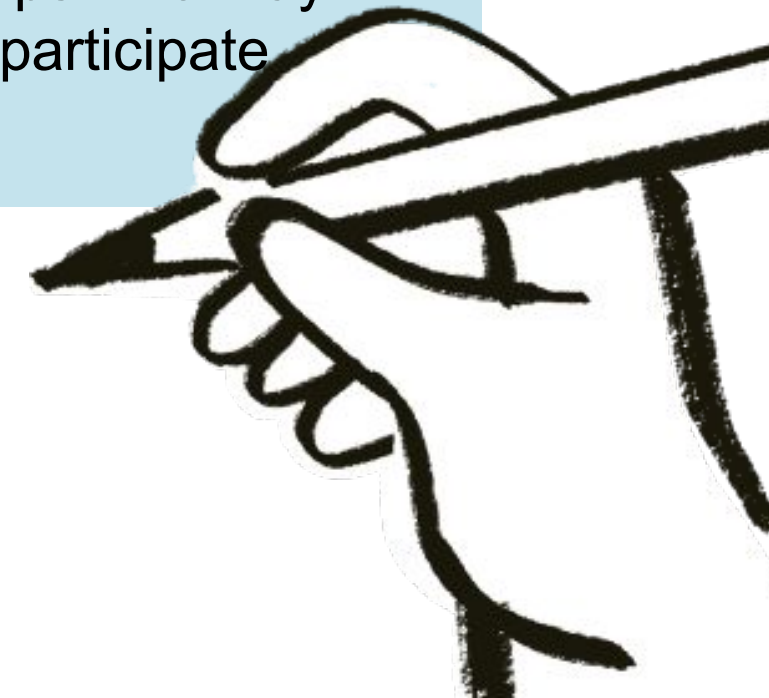
SHARE

Send the survey to students, teachers, or school communities you're connected to

3

SUPPORT

Help connect me with school leaders or groups who may be willing to participate



Get in touch

My email:

SoLee08@student.haverhill-ps.org

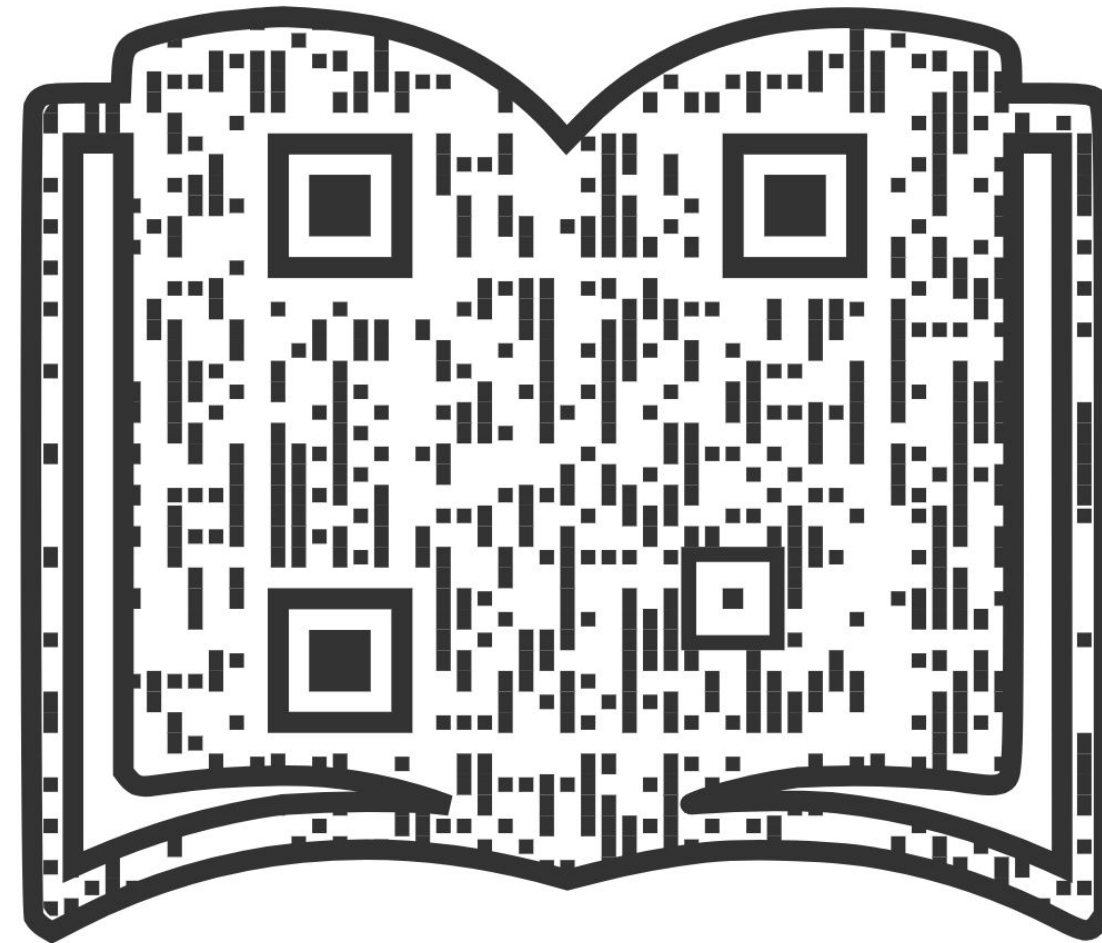
My advisor's email:

christina.sirignano@haverhill-ps.org

Yonnie Collins:

yonnie.collins@haverhill-ps.org

**SCAN THE QR CODE
FOR THE SURVEY:**



HPS Combined Warrant EV20260327

| Vendor | Total | Account | Detail Line Description |
|------------------------------|------------|----------------------------------|--|
| A&R Sawyer | \$1,356.86 | 7001000.4.3520.6665.61.899.99.99 | T-shirts - Best Buddies |
| Action Ambulance Service, In | \$1,365.00 | 1010000.4.3300.6478.75.320.00.20 | DCF |
| Action Ambulance Service, In | \$2,700.39 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Advanced Auto Parts | \$29.25 | 1010000.4.4230.6450.74.185.00.10 | Auto parts for district vehicles |
| Advanced Auto Parts | \$8.57 | 1010000.4.4230.6450.74.185.00.10 | Auto parts for district vehicles |
| Advanced Auto Parts | \$78.39 | 1010000.4.4230.6450.74.185.00.10 | Auto parts for district vehicles |
| Advanced Auto Parts | \$157.99 | 1010000.4.4230.6450.74.185.00.10 | Auto parts for district vehicles |
| Advanced Auto Parts | \$5.36 | 1010000.4.4230.6450.74.185.00.10 | Auto parts for district vehicles |
| Advanced Auto Parts | -\$22.00 | 1010000.4.4230.6450.74.185.00.10 | Auto parts for district vehicles |
| Alexander R Cain | \$350.00 | 4265890.4.2358.6420.33.215.00.20 | Historical Nerderly PD |
| Alexandra Alvino | \$96.00 | 4332070.4.2430.6582.62.000.00.00 | Academy Lanes - bowling field trip |
| ALIM&R Transportatation LLC | \$895.00 | 1010000.4.3300.6480.75.320.00.30 | SPED IN |
| ALIM&R Transportatation LLC | \$895.00 | 1010000.4.3300.6480.75.320.00.30 | SPED IN |
| ALIM&R Transportatation LLC | \$268.50 | 1010000.4.3300.6480.75.320.00.30 | SPED IN |
| Allen Wesley | \$360.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Amazon Capital Services, INC | \$341.20 | 4332200.4.3400.6620.76.000.00.10 | Amazon Basics Rectangular Bulletin Board, Cork B |
| Amazon Capital Services, INC | \$10.22 | 4332200.4.3400.6620.76.000.00.10 | Amazon Basics Sheet Protectors for 3 Ring Binder, |
| Amazon Capital Services, INC | \$21.82 | 4332200.4.3400.6620.76.000.00.10 | Amazon Basics Twin Pocket File Folders with Faste |
| Amazon Capital Services, INC | \$75.95 | 4332200.4.3400.6620.76.000.00.10 | Bopei Measuring Cups and Spoons Set Stainless St |
| Amazon Capital Services, INC | \$589.90 | 4332200.4.3400.6620.76.000.00.10 | Cambro HP2632444 Half-Size Fire Red Camwarmer |
| Amazon Capital Services, INC | \$37.57 | 4332200.4.3400.6620.76.000.00.10 | Generic CMI Commercial Grade Cutting Board for I |
| Amazon Capital Services, INC | \$15.19 | 4332200.4.3400.6620.76.000.00.10 | MOSISO Laptop Case 15 inch, 15 inch Laptop Sleev |
| Amazon Capital Services, INC | \$18.62 | 4332200.4.3400.6620.76.000.00.10 | PRES-a-ply Laser Address Labels, 1 x 2-5/8, White, |
| Amazon Capital Services, INC | \$235.28 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Crayola Fine Line Markers for K |
| Amazon Capital Services, INC | \$55.80 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Eupako 4x4x4" Cardboard Box |
| Amazon Capital Services, INC | \$134.60 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Irenare 8 Pcs Sanitizing Bucket |
| Amazon Capital Services, INC | \$77.96 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:IRIS USA 6-Pack Storage Bins w |
| Amazon Capital Services, INC | \$27.76 | 4253050.4.3520.6580.58.186.04.10 | Amazon Basics 3 Ring Binders, 2 Inch, D-Ring Orga |
| Amazon Capital Services, INC | \$5.99 | 4262620.4.2415.6582.34.280.07.30 | 500Pcs Dinosaur Stickers for Kids Boy Teacher Rou |
| Amazon Capital Services, INC | \$12.99 | 4262620.4.2415.6582.34.280.07.30 | HORIECHALY 3 Rolls Scratch and Sniff Scented Stic |
| Amazon Capital Services, INC | \$12.99 | 4262620.4.2415.6582.34.280.07.30 | HORIECHALY 3 Rolls Scratch and Sniff Scented Stic |
| Amazon Capital Services, INC | \$14.15 | 4262620.4.2415.6582.34.280.07.30 | Red Metallic Star Shape Stickers Teacher Supplies |
| Amazon Capital Services, INC | -\$44.70 | 1010000.4.2453.6510.73.316.00.20 | Rosmar SaniDry Disinfecting Wipes, 300 Count, EP |
| Amazon Capital Services, INC | -\$32.42 | 1010000.4.2430.6580.64.761.00.20 | TRU RED Copy Paper 8.5x11 Inch, 20lb Weight, 92 |
| Amazon Capital Services, INC | -\$44.36 | 1010000.4.2430.6580.64.761.00.20 | TRU RED Copy Paper 8.5x11 Inch, 20lb Weight, 92 |
| Amazon Capital Services, INC | \$20.99 | 4471039.4.3520.6582.64.000.07.10 | ASURION 2 Year B2B Floorcare Warranty Extension |
| Amazon Capital Services, INC | \$44.48 | 1010000.4.2210.6582.64.762.00.20 | Amazon Brand - Presto! Ultra-Soft 3-Ply Premium |
| Amazon Capital Services, INC | \$19.16 | 7001000.4.3520.6665.64.899.99.99 | Black Forest, Juicy Burst, Fruit Flavored Snacks, Mi |
| Amazon Capital Services, INC | \$44.86 | 7001000.4.3520.6665.64.899.99.99 | Doritos Flavored Tortilla Chips, Favorites Variety P |
| Amazon Capital Services, INC | \$31.98 | 7001000.4.3520.6665.64.899.99.99 | Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 |
| Amazon Capital Services, INC | \$37.58 | 7001000.4.3520.6665.64.899.99.99 | Minis Canisters, Doritos Cool Ranch, 1.95 Ounce (P |
| Amazon Capital Services, INC | \$19.98 | 7001000.4.3520.6665.64.899.99.99 | Pringles Potato Crisps Chips, Lunch Snacks, Snack C |
| Amazon Capital Services, INC | \$43.98 | 7001000.4.3520.6665.64.899.99.99 | Takis 40 pc / 1oz Hero Variety Pack - Fuego, Blue H |
| Amazon Capital Services, INC | \$113.03 | 1010000.4.2430.6580.64.761.00.20 | TRU RED Copy Paper 8.5x11 Inch, 20lb Weight, 92 |
| Amazon Capital Services, INC | \$67.98 | 1010000.4.2430.6580.42.775.00.20 | 240PCS Washable Sidewalk Chalks, 24 Colors Jumb |
| Amazon Capital Services, INC | \$44.64 | 1010000.4.2430.6580.42.775.00.20 | AILIHEN Classroom Headphones Bulk 6 Pack - Kids |
| Amazon Capital Services, INC | \$169.98 | 1010000.4.2430.6580.42.775.00.20 | AILIHEN Headphones Wired 12-Pack Bulk for Scho |
| Amazon Capital Services, INC | \$61.20 | 1010000.4.2430.6580.42.775.00.20 | Amazon Basics Loose Leaf Paper, Wide Ruled Paper |
| Amazon Capital Services, INC | \$151.80 | 1010000.4.2430.6580.42.775.00.20 | Amazon Basics Low Odor Ultra Fine Tip Dry Erase V |
| Amazon Capital Services, INC | \$123.00 | 1010000.4.2430.6580.42.775.00.20 | Amazon Basics Lowe-Odor Dry Erase Whiteboard M |
| Amazon Capital Services, INC | \$6.88 | 1010000.4.2430.6580.42.775.00.20 | Mr. Pen- White Pencil Top Erasers, 120 pcs, Eraser |

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| Amazon Capital Services, INC | \$13.99 | 1010000.4.2430.6580.42.775.00.20 | SAVERHO 35 Pockets Over the Door Shoe Organize |
| Amazon Capital Services, INC | \$9.99 | 1010000.4.3300.6582.75.320.00.30 | CDL Exam Guide: School Bus Endorsement: Loaded |
| Amazon Capital Services, INC | \$12.99 | 1010000.4.3300.6582.75.320.00.30 | Class B School Bus Pre-Trip Inspection with P & S E |
| Amazon Capital Services, INC | \$9.99 | 1010000.4.3300.6582.75.320.00.10 | Complaints Log Book: Organize Customer Concern |
| Amazon Capital Services, INC | \$55.08 | 1010000.4.3300.6582.75.320.00.10 | Hanging File Folders, 50 Pack Letter Size Hanging F |
| Amazon Capital Services, INC | \$24.99 | 4332070.4.2430.6582.62.000.00.00 | Amazon Basics Electric Stainless Steel Kettle for Te |
| Amazon Capital Services, INC | \$22.24 | 4332070.4.2430.6582.62.000.00.00 | Amazon Brand - Presto! Ultra-Soft 3-Ply Premium I |
| Amazon Capital Services, INC | \$99.98 | 1010000.4.2430.6580.51.795.00.20 | maxtek Large Cork Board 48 x 36 in, Bulletin Board |
| Amazon Capital Services, INC | \$99.98 | 1010000.4.2430.6580.51.795.00.20 | maxtek Large Cork Board 48 x 36 in, Bulletin Board |
| Amazon Capital Services, INC | -\$29.97 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:Amazon Basics Blank Index Car |
| Amazon Capital Services, INC | -\$31.96 | 4253050.4.2430.6580.36.000.07.10 | Vacation Academy:SWRT 9 Mil 10-Pack Silver Heav |
| Amazon Capital Services, INC | \$11.38 | 1010000.4.2210.6582.45.735.00.20 | 100 Days of Fun at School |
| Amazon Capital Services, INC | \$8.00 | 1010000.4.2210.6582.45.735.00.20 | 100 School Days: A Charming Story About Counting |
| Amazon Capital Services, INC | \$8.99 | 1010000.4.2210.6582.45.735.00.20 | Miss Bindergarten Celebrates the 100th Day of Kin |
| Amazon Capital Services, INC | \$7.38 | 1010000.4.2210.6582.45.735.00.20 | One Hundred Hungry Ants: A Fun Visual Introducti |
| Amazon Capital Services, INC | \$12.42 | 1010000.4.2210.6582.45.735.00.20 | Peter's Chair (Picture Puffins) |
| Amazon Capital Services, INC | \$9.99 | 1010000.4.2210.6582.45.735.00.20 | Ready, Set, 100th Day! |
| Amazon Capital Services, INC | \$83.61 | 1010000.4.2210.6582.45.735.00.20 | STARUIA Boho Machine Washable 6x9 Area Rugs f |
| Amazon Capital Services, INC | \$5.69 | 1010000.4.2210.6582.45.735.00.20 | The 100th Day (Hello Reader! Level 1) |
| Amazon Capital Services, INC | \$3.51 | 1010000.4.2210.6582.45.735.00.20 | The 100th Day of School (Hello Reader!, Level 2) |
| Amazon Capital Services, INC | \$4.79 | 1010000.4.2210.6582.45.735.00.20 | The Night Before the 100th Day of School |
| Amazon Capital Services, INC | \$5.90 | 1010000.4.2210.6582.45.735.00.20 | The Snowy Day |
| Amazon Capital Services, INC | \$21.57 | 1010000.4.2210.6582.45.735.00.20 | Whistle for Willie |
| Amazon Capital Services, INC | \$35.19 | 1010000.4.2210.6582.45.735.00.20 | X-ACTO Pencil Sharpener, School Pro Electric Penc |
| Amazon Capital Services, INC | \$239.40 | 1010000.4.2430.6580.61.761.00.20 | EAI Education SmartPAL® Dry-Erase Sleeves: Assor |
| Amazon Capital Services, INC | \$99.75 | 1010000.4.2430.6580.61.761.00.20 | EAI Education SmartPAL® Dry-Erase Sleeves: Assor |
| Amazon Capital Services, INC | \$123.48 | 4262400.4.2430.6582.34.280.07.30 | Hikeen 2PCS Football Blocking Pad Training Equipm |
| Amazon Capital Services, INC | \$359.70 | 4253050.4.2415.6582.49.000.06.10 | Fireworks: A Joyful Picture Book About Simple Del |
| Amazon Capital Services, INC | \$18.99 | 4253050.4.2415.6582.49.000.06.10 | Outus 50 Pcs Reading Star Award Ribbons with Eve |
| Amazon Capital Services, INC | \$1,800.00 | 1010000.4.2430.6580.51.795.00.20 | Amazon Basics Multipurpose Copy Printer Paper, 8 |
| Amazon Capital Services, INC | \$243.80 | 1010000.4.3200.6525.37.160.00.20 | WELCH ALLYN SURETEMP Plus Electronic Thermon |
| Amazon Capital Services, INC | \$14.49 | 7001000.4.3520.6665.47.899.99.99 | 100 Pieces 2 Inch Circle Acrylic Custom Cupcake Tc |
| Amazon Capital Services, INC | \$23.99 | 7001000.4.3520.6665.47.899.99.99 | Shappy 100 Pcs Bubble Party Favor for Kid Mini Bu |
| Amazon Capital Services, INC | \$8.99 | 7001000.4.3520.6665.47.899.99.99 | TH Golf 100pcs Golf Pencils, 4 Inch Mini Half Penci |
| Amazon Capital Services, INC | \$29.87 | 4500200.4.4110.6425.00.000.00.00 | Amazon Basics 9-Inch Thermal Laminator Machine |
| Amazon Capital Services, INC | \$10.98 | 4500200.4.4110.6425.00.000.00.00 | Amazon Basics Clear Thermal Laminating Plastic Pa |
| Amazon Capital Services, INC | \$67.96 | 4263050.4.3100.6582.36.122.29.10 | 24 Pack Slow Rising Stress Cube , Dough Stress Bal |
| Amazon Capital Services, INC | \$26.67 | 4263050.4.3100.6582.36.122.29.10 | 300PCS Motivational Sticker, Inspirational Words S |
| Amazon Capital Services, INC | \$29.94 | 4263050.4.3100.6582.36.122.29.10 | Amazon Basics 48-Pack AA Alkaline High-Performa |
| Amazon Capital Services, INC | \$41.98 | 4263050.4.3100.6582.36.122.29.10 | Amazon Basics AAA Long-Lasting Alkaline Batteries |
| Amazon Capital Services, INC | \$10.32 | 4263050.4.3100.6582.36.122.29.10 | Amazon Basics Everyday Disposable Paper Plates, 1 |
| Amazon Capital Services, INC | \$11.29 | 4263050.4.3100.6582.36.122.29.10 | BIC Wite-Out Brand Shake n Squeeze Correction Pe |
| Amazon Capital Services, INC | \$130.00 | 4263050.4.3100.6582.36.122.29.10 | Body Wipes for adults bathing rinse free Adult W |
| Amazon Capital Services, INC | \$96.51 | 4263050.4.3100.6582.36.122.29.10 | Degree Men Antiperspirant Deodorant Cool Rush f |
| Amazon Capital Services, INC | \$60.95 | 4263050.4.3100.6582.36.122.29.10 | Book Home |
| Amazon Capital Services, INC | \$444.30 | 4263050.4.3100.6582.36.122.29.10 | INTEX 64147ED Dura-Beam Standard Pillow Rest A |
| Amazon Capital Services, INC | \$395.97 | 4263050.4.3100.6582.36.122.29.10 | Junkin 12 Pcs Camping Sleeping Bag Bulk for Home |
| Amazon Capital Services, INC | \$37.95 | 4263050.4.3100.6582.36.122.29.10 | Ladont 100 Pack Bulk Kids Earbuds for Classroom, |
| Amazon Capital Services, INC | \$197.50 | 4263050.4.3100.6582.36.122.29.10 | Lysol Disinfectant Handi-Pack Wipes, Multi-Surface |
| Amazon Capital Services, INC | \$29.94 | 4263050.4.3100.6582.36.122.29.10 | Lysol Disinfecting Wipes Bundle, Home Apartment |
| Amazon Capital Services, INC | \$20.60 | 4263050.4.3100.6582.36.122.29.10 | Sharpie 24390235 Permanent Marker Ultra Fine Ti |
| Amazon Capital Services, INC | \$252.84 | 4263050.4.3100.6582.36.122.29.10 | Sterilite 4 Pack Ultra Latching Box, Storage Bins wi |

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| Amazon Capital Services, INC | \$9.98 | 4263050.4.3100.6582.36.122.29.10 | Suave Men Body Wash 3-in-1 Citrus Rush – Travel- |
| Amazon Capital Services, INC | \$67.45 | 4263050.4.3100.6582.36.122.29.10 | Towel and Linen Mart 100% Cotton - 24 Pack Wash |
| Amazon Capital Services, INC | \$6.63 | 1010000.4.3200.6525.37.160.00.20 | Amazon Basics Sandwich Storage Bags, 300 Count |
| Amazon Capital Services, INC | \$14.99 | 1010000.4.3200.6525.37.160.00.20 | Basic Medical Synmax Vinyl Exam Gloves - Latex-Fr |
| Amazon Capital Services, INC | \$16.99 | 1010000.4.3200.6525.37.160.00.20 | Taiyin 150 Pcs Colorful Tooth Savers Box, Plastic To |
| Amazon Capital Services, INC | \$22.24 | 1010000.4.2210.6582.64.762.00.20 | Amazon Brand - Presto! Ultra-Soft 3-Ply Premium F |
| | | Gateway Expctation Awards | |
| Amazon Capital Services, INC | \$9.58 | 7001000.4.3520.6665.64.899.99.99 | Black Forest, Juicy Burst, Fruit Flavored Snacks, Mi |
| Amazon Capital Services, INC | \$22.43 | 7001000.4.3520.6665.64.899.99.99 | Doritos Flavored Tortilla Chips, Favorites Variety P |
| Amazon Capital Services, INC | \$15.99 | 7001000.4.3520.6665.64.899.99.99 | Goldfish Cheddar Crackers, 1.5 oz. Snack Packs, 30 |
| Amazon Capital Services, INC | \$18.79 | 7001000.4.3520.6665.64.899.99.99 | Minis Canisters, Doritos Cool Ranch, 1.95 Ounce (F |
| Amazon Capital Services, INC | \$9.99 | 7001000.4.3520.6665.64.899.99.99 | Pringles Potato Crisps Chips, Lunch Snacks, Snack C |
| Amazon Capital Services, INC | \$21.99 | 7001000.4.3520.6665.64.899.99.99 | Takis 40 pc / 1oz Hero Variety Pack - Fuego, Blue H |
| Amazon Capital Services, INC | \$234.04 | 1010000.4.2430.6580.64.761.00.20 | TRU RED Copy Paper 8.5x11 Inch, 20lb Weight, 92 |
| Amazon Capital Services, INC | \$8.54 | 1010000.4.1210.6560.32.310.00.10 | (18 Pads) Pop Up Sticky Notes 3x3 Refills, Strong A |
| Amazon Capital Services, INC | \$29.97 | 1010000.4.1210.6560.32.310.00.10 | 200 Pack Badge Holder, Plastic ID Badge Holder, Cl |
| Amazon Capital Services, INC | \$15.19 | 1010000.4.1210.6560.32.310.00.10 | Hehua 5 Pack Compatible Label Tape Replacement |
| Amazon Capital Services, INC | \$13.13 | 1010000.4.1210.6560.32.310.00.10 | Post-it Notes, 3 in x 3 in, 18 Sticky Notes Pads, 100 |
| Amazon Capital Services, INC | \$8.93 | 1010000.4.1210.6560.32.310.00.10 | Post-it Notes, 4 in x 6 in, 5 Lined Sticky Note Pads, |
| Amazon Capital Services, INC | \$159.95 | 4263100.4.3520.6582.36.122.07.10 | A Little SPOT of Emotion 8 Plush Toys with Feelings |
| Amazon Capital Services, INC | \$89.22 | 4263100.4.3520.6582.36.122.07.10 | Color Monster 4 Piece Figurine Set - Emotional Lea |
| Amazon Capital Services, INC | \$59.98 | 4263100.4.3520.6582.36.122.07.10 | Color More Art Supplies, 175-Pack Deluxe Art Set I |
| Amazon Capital Services, INC | \$95.97 | 4263100.4.3520.6582.36.122.07.10 | SpringFlower 200 Pieces Mini Bubble Wands, Party |
| Amazon Capital Services, INC | \$58.38 | 4264221.4.3520.6582.36.000.07.10 | Energizer AA Batteries Alkaline Power, 32 Count Al |
| Amazon Capital Services, INC | \$77.60 | 4264221.4.3520.6582.36.000.07.10 | Energizer Alkaline Power C Batteries (12 Pack), Lor |
| Amazon Capital Services, INC | \$199.99 | 4332070.4.2430.6582.62.000.00.00 | Ninja Kitchen System All-in-One Food Processor & |
| Amazon Capital Services, INC | \$9.99 | 4262620.4.2415.6582.34.280.07.30 | ?80pack? Binder Clips, Limque Paper Clips,Paper C |
| Amazon Capital Services, INC | \$59.95 | 4262620.4.2415.6582.34.280.07.30 | Dandat 10 Pcs Small Mirrors for Kids 6 x 6 Inch Unl |
| Amazon Capital Services, INC | \$19.99 | 4262620.4.2415.6582.34.280.07.30 | Energizer Alkaline Power AAA Batteries, 32 Count, |
| Amazon Capital Services, INC | \$35.94 | 4262620.4.2415.6582.34.280.07.30 | Munchkin® Arm and Hammer Nursery Fresheners, |
| Amazon Capital Services, INC | \$412.38 | 4262620.4.2415.6582.34.280.07.30 | PayLessHere Trash Can with Lid, 13 Gallon (50L) St |
| Amazon Capital Services, INC | \$49.74 | 4262620.4.2415.6582.34.280.07.30 | Retevis RT22 RT22S RT15 RT19 Battery Walkie Talk |
| Amazon Capital Services, INC | \$13.59 | 4262620.4.2415.6582.34.280.07.30 | Self Adhesive Dots,1500pcs(750 Pairs) Strong Adhe |
| Amazon Capital Services, INC | \$47.85 | 4262620.4.2415.6582.34.280.07.30 | Vansuny Clip on Light LED Desk Lamp with Eye-Car |
| Amazon Capital Services, INC | \$79.84 | 4262620.4.2415.6582.34.280.07.30 | Visual Timer for Kids Light Blue Dinasaor Kids Time |
| Amazon Capital Services, INC | -(\$27.89) | 1010000.4.3200.6525.37.160.00.20 | Bausch Lomb Sensitive Eyes Saline Solution, Gent |
| Amazon Capital Services, INC | \$9.92 | 1010000.4.3200.6525.37.160.00.20 | Bausch Lomb Sensitive Eyes Saline Solution, Gent |
| Amazon Capital Services, INC | \$31.91 | 1010000.4.3200.6525.37.160.00.20 | Caladryl Clear Skin Protectant Lotion - 6 OZ, Pack c |
| Amazon Capital Services, INC | \$17.97 | 1010000.4.3200.6525.37.160.00.20 | Neosporin Burn Relief Dual Action Ointment, First |
| Amazon Capital Services, INC | \$8.99 | 4262400.4.2430.6582.34.280.07.30 | 2026 Planner, Weekly and Monthly Planner, Janua |
| | | Hillies Shop | |
| Amazon Capital Services, INC | \$12.34 | 4332202.4.2430.6582.61.000.00.30 | 2" x 4" (1000 Labels) Shipping Mailing Labels, BEST |
| Amazon Capital Services, INC | \$9.99 | 4332202.4.2430.6582.61.000.00.30 | 200PCS Cool Character Stickers for Water Bottles S |
| Amazon Capital Services, INC | \$13.29 | 4332202.4.2430.6582.61.000.00.30 | 3000 Address Labels, BESTIKER 1" x 2-5/8" Printab |
| Amazon Capital Services, INC | \$9.49 | 4332202.4.2430.6582.61.000.00.30 | Arme 600 PCS Stickers Pack,Cute Colorful Waterpr |
| Amazon Capital Services, INC | \$31.99 | 4332202.4.2430.6582.61.000.00.30 | Ecation 96 Pcs Beaded Friendship Bracelets Bulk In |
| Amazon Capital Services, INC | \$25.99 | 4332202.4.2430.6582.61.000.00.30 | Hollowfly 24 Sets 2026 Graduation Gifts Graduatid |
| Amazon Capital Services, INC | \$7.59 | 4332202.4.2430.6582.61.000.00.30 | HUIWJH 400Pcs Cute Water Bottle Stickers for Tee |
| Amazon Capital Services, INC | \$23.99 | 4332202.4.2430.6582.61.000.00.30 | Junkin 60 Pcs Crystal Beaded Bracelets Bulk for Wd |
| Amazon Capital Services, INC | \$17.49 | 4332202.4.2430.6582.61.000.00.30 | SONNYX 43Pcs Punk Wooden Beads Bracelets Got |
| Amazon Capital Services, INC | \$228.40 | 4332202.4.2430.6582.61.000.00.30 | Tic Tac Variety Pack Mega Box, Bulk 27 Packs, Cher |
| | | Discovery | |

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| Amazon Capital Services, INC | \$9.99 | 4253050.4.3520.6580.58.186.04.10 | 300 Pack Pencil Top Erasers Bulk 10 Colors and Cap |
| Amazon Capital Services, INC | \$14.44 | 4253050.4.3520.6580.58.186.04.10 | Amazon Basics All Purpose Washable School Craft |
| Amazon Capital Services, INC | \$9.05 | 4253050.4.3520.6580.58.186.04.10 | Amazon Basics Disinfecting Wipes, Lemon & Fresh |
| Amazon Capital Services, INC | \$7.80 | 4253050.4.3520.6580.58.186.04.10 | Amazon Basics Double Sided Permanent Tape with |
| Amazon Capital Services, INC | \$11.15 | 4253050.4.3520.6580.58.186.04.10 | Amazon Basics Washable Liquid School Glue for Ar |
| Amazon Capital Services, INC | \$11.76 | 4253050.4.3520.6580.58.186.04.10 | Crayola Construction Paper Bulk Pack (480 Sheets) |
| Amazon Capital Services, INC | \$16.82 | 4253050.4.3520.6580.58.186.04.10 | Darice 1000 Pcs Popsicle Stick, 4.5" Natural Wood |
| Amazon Capital Services, INC | \$29.94 | 4253050.4.3520.6580.58.186.04.10 | Fiskars Kids Cardboard Creator – Safer Cardboard C |
| Amazon Capital Services, INC | \$35.94 | 4253050.4.3520.6580.58.186.04.10 | Fiskars Kids Cardboard Creator – Safer Cardboard C |
| Amazon Capital Services, INC | \$42.48 | 4253050.4.3520.6580.58.186.04.10 | Fiskars Kids Cutting Pen with Foldable Non-Slip Ma |
| Amazon Capital Services, INC | \$3.95 | 4253050.4.3520.6580.58.186.04.10 | Liaogo 6 Rolls Transparent Tape Refills Rolls, Clear |
| Amazon Capital Services, INC | \$35.98 | 4253050.4.3520.6580.58.186.04.10 | Miracle-Gro Potting Mix - For Container Plants, Flo |
| Amazon Capital Services, INC | \$37.04 | 4253050.4.3520.6580.58.186.04.10 | NYHI 40 Pack Square Clear Deli Containers with Lid |
| Amazon Capital Services, INC | \$14.97 | 4253050.4.3520.6580.58.186.04.10 | PerkHomy Cotton Butchers Twine String 500 Feet |
| Amazon Capital Services, INC | \$19.96 | 4253050.4.3520.6580.58.186.04.10 | Rarlan Wood-Cased #2 HB Pencils, Pre-sharpened, |
| Amazon Capital Services, INC | \$15.97 | 4253050.4.3520.6580.58.186.04.10 | Scotts Turf Builder Grass Seed Tall Fescue Mix Dur |
| Amazon Capital Services, INC | \$9.40 | 4253050.4.3520.6580.58.186.04.10 | SMTAPESPRO Rainbow Colored Duct Tape,10yard |
| Amazon Capital Services, INC | \$8.74 | 4253050.4.3520.6580.58.186.04.10 | Surebonder All Purpose Mini-Size Hot Glue Sticks f |
| Amazon Capital Services, INC | \$15.19 | 4253050.4.3520.6580.58.186.04.10 | SWRT Blue Painters Tape 1 Inch x 55 Yards, 12 Roll |
| Amazon Capital Services, INC | \$93.04 | 4332058.4.3520.6530.33.000.00.10 | Germ-X Original Hand Sanitizer, 32 Fl Oz (Pack of 4 |
| Amazon Capital Services, INC | \$23.99 | 4262620.4.2415.6582.34.280.07.30 | 208 PCS Binder Clips Paper Clamps Assorted Sizes, |
| Amazon Capital Services, INC | \$45.75 | 4262620.4.2415.6582.34.280.07.30 | Amazon Basic Care Hand Sanitizer with Aloe Vera, |
| Amazon Capital Services, INC | \$10.52 | 4262620.4.2415.6582.34.280.07.30 | Amazon Basics Ballpoint Pens, Medium Point 1.0m |
| Amazon Capital Services, INC | \$5.86 | 4262620.4.2415.6582.34.280.07.30 | Amazon Basics File Folders for Organization, Letter |
| Amazon Capital Services, INC | \$7.53 | 4262620.4.2415.6582.34.280.07.30 | Amazon Basics Hardboard Office Clipboard, Low-P |
| Amazon Capital Services, INC | \$17.43 | 4262620.4.2415.6582.34.280.07.30 | Amazon Basics Purple Washable School Glue Sticks |
| Amazon Capital Services, INC | \$28.78 | 4262620.4.2415.6582.34.280.07.30 | Amazon Basics Sturdy File Folders with Reinforced |
| Amazon Capital Services, INC | \$12.86 | 4262620.4.2415.6582.34.280.07.30 | Loose Leaf Binder Rings 1 1/2 Inch, Metal Book Rin |
| Amazon Capital Services, INC | \$44.10 | 1010000.4.2430.6580.52.745.00.20 | Amazon Basics Loose Leaf Paper, Wide Ruled Pape |
| Amazon Capital Services, INC | \$59.16 | 1010000.4.2430.6580.52.745.00.20 | School Smart Graph Papers - 8-1/2 x 11 , 1/4 Rule, |
| Amazon Capital Services, INC | \$14.44 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics All Purpose Washable School Craft |
| Amazon Capital Services, INC | \$8.97 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics Disinfecting Wipes, Lemon Scent, S |
| Amazon Capital Services, INC | \$11.70 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics Double Sided Permanent Tape with |
| Amazon Capital Services, INC | \$11.15 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics Washable Liquid School Glue for Ar |
| Amazon Capital Services, INC | \$15.64 | 4253050.4.3520.6580.45.186.04.10 | Boxitects: A Creative Classroom Story About Team |
| Amazon Capital Services, INC | \$63.00 | 4253050.4.3520.6580.45.186.04.10 | Cannon Sports 4 Square Playground Balls - 8.5 Inch |
| Amazon Capital Services, INC | \$17.98 | 4253050.4.3520.6580.45.186.04.10 | Clear Tape Rolls-12 Pack Transparent Tape Bulk wi |
| Amazon Capital Services, INC | \$11.76 | 4253050.4.3520.6580.45.186.04.10 | Crayola Construction Paper Bulk Pack (480 Sheets) |
| Amazon Capital Services, INC | \$29.94 | 4253050.4.3520.6580.45.186.04.10 | Fiskars Kids Cardboard Creator – Safer Cardboard C |
| Amazon Capital Services, INC | \$35.94 | 4253050.4.3520.6580.45.186.04.10 | Fiskars Kids Cardboard Creator – Safer Cardboard C |
| Amazon Capital Services, INC | \$42.48 | 4253050.4.3520.6580.45.186.04.10 | Fiskars Kids Cutting Pen with Foldable Non-Slip Ma |
| Amazon Capital Services, INC | \$8.75 | 4253050.4.3520.6580.45.186.04.10 | Going Places |
| Amazon Capital Services, INC | \$8.99 | 4253050.4.3520.6580.45.186.04.10 | Jabari Tries: (A Motivational Story of Perseverance |
| Amazon Capital Services, INC | \$12.19 | 4253050.4.3520.6580.45.186.04.10 | Made by Maxine |
| Amazon Capital Services, INC | \$14.97 | 4253050.4.3520.6580.45.186.04.10 | PerkHomy Cotton Butchers Twine String 500 Feet |
| Amazon Capital Services, INC | \$23.93 | 4253050.4.3520.6580.45.186.04.10 | Play-Doh Modeling Compound 36-Pack Case of Co |
| Amazon Capital Services, INC | \$9.41 | 4253050.4.3520.6580.45.186.04.10 | Say Something! |
| Amazon Capital Services, INC | \$9.40 | 4253050.4.3520.6580.45.186.04.10 | SMTAPESPRO Rainbow Colored Duct Tape,10yard |
| Amazon Capital Services, INC | \$10.44 | 4253050.4.3520.6580.45.186.04.10 | Someone Builds the Dream |
| Amazon Capital Services, INC | \$8.74 | 4253050.4.3520.6580.45.186.04.10 | Surebonder All Purpose Mini-Size Hot Glue Sticks f |
| Amazon Capital Services, INC | \$18.99 | 4253050.4.3520.6580.45.186.04.10 | The Fort |
| Amazon Capital Services, INC | \$19.06 | 4253050.4.3520.6580.45.186.04.10 | What Do You Do With a Problem? — New York Tin |

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| Amazon Capital Services, INC | \$19.99 | 4253050.4.3520.6580.45.186.04.10 | Air Dry Clay 66 Colors, Modeling Clay for Kids, DIY |
| Amazon Capital Services, INC | \$6.88 | 4253050.4.3520.6580.45.186.04.10 | DECORA 1000pcs Round Plastic Black Googly Wigg |
| Amazon Capital Services, INC | \$34.49 | 4253050.4.3520.6580.45.186.04.10 | Deekin 24 Pcs Double Sided Geoboard Mathemati |
| Amazon Capital Services, INC | \$8.50 | 4253050.4.3520.6580.45.186.04.10 | HAIDIBAO-Rubber Bands Assorted Sizes Beige Elas |
| Amazon Capital Services, INC | \$7.99 | 4253050.4.3520.6580.45.186.04.10 | Phinus 900 PCS Pom Poms, Multicolor Bulk Pom P |
| Amazon Capital Services, INC | \$18.98 | 4253050.4.3520.6580.45.186.04.10 | Pokiulk Classic Baseplates Building Plates-Pack of |
| Amazon Capital Services, INC | \$7.99 | 4253050.4.3520.6580.45.186.04.10 | Simetufy 360 Sheets 36 Multicolor Tissue Paper fo |
| Amazon Capital Services, INC | \$3.84 | 4253050.4.3520.6580.45.186.04.10 | Sunny Days Entertainment TOYMENDOUS 50 Piece |
| Amazon Capital Services, INC | \$83.92 | 4253050.4.3520.6580.51.186.04.10 | Bananagrams Classic Word Game – Fast-Paced Spe |
| Amazon Capital Services, INC | \$59.92 | 4253050.4.3520.6580.51.186.04.10 | Educational Insights Kanoodle - 3D Brain Teaser Pu |
| Amazon Capital Services, INC | \$77.92 | 4253050.4.3520.6580.51.186.04.10 | Educational Insights Kanoodle Head-to-Head Puzzl |
| Amazon Capital Services, INC | \$58.60 | 4253050.4.3520.6580.51.186.04.10 | IRIS USA 4-Pack Storage Bins with Lids, 13 Quart, N |
| Amazon Capital Services, INC | \$18.42 | 4253050.4.3520.6580.51.186.04.10 | Post-it Super Sticky Lined Notes, 5 Sticky Note Pad |
| Amazon Capital Services, INC | \$15.78 | 4253050.4.3520.6580.51.186.04.10 | Sticker By Numbers - Animals: Create Amazing 3-D |
| Amazon Capital Services, INC | \$23.67 | 4253050.4.3520.6580.51.186.04.10 | Sticker By Numbers - Nature: Create Amazing 3-D I |
| Amazon Capital Services, INC | \$23.67 | 4253050.4.3520.6580.51.186.04.10 | Sticker By Numbers: Ocean: Create Amazing 3-D Pi |
| Amazon Capital Services, INC | \$71.12 | 4253050.4.3520.6580.51.186.04.10 | Vodolo Updated Version Brainy Knots Game,Puzzl |
| Amazon Capital Services, INC | \$11.38 | 1010000.4.2210.6582.45.735.00.20 | 100 Days of Fun at School |
| Amazon Capital Services, INC | \$13.88 | 4253050.4.3520.6580.45.186.04.10 | 18 Pcs 12" x 18" Poster Board White Poster Board |
| Amazon Capital Services, INC | \$9.98 | 4253050.4.3520.6580.45.186.04.10 | 20pcs Shield Wood DIY Crafts Cutouts Blank Wood |
| Amazon Capital Services, INC | \$4.99 | 4253050.4.3520.6580.45.186.04.10 | 30 Sheets Pink Tissue Paper for Gift Bags, Assorted |
| Amazon Capital Services, INC | \$8.35 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics Fine Tip Permanent Markers for Of |
| Amazon Capital Services, INC | \$14.39 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics Sturdy File Folders with Tabs for Fil |
| Amazon Capital Services, INC | \$10.14 | 4253050.4.3520.6580.45.186.04.10 | Amazon Basics Wood-Cased #2 HB School Pencils v |
| Amazon Capital Services, INC | \$9.99 | 4253050.4.3520.6580.45.186.04.10 | ARTISTRO 36 Acrylic Paint Markers for Rock, Fabric |
| Amazon Capital Services, INC | \$47.04 | 4253050.4.3520.6580.45.186.04.10 | Crayola Bulk Crayon Classpack - 800ct (16 Colors), |
| Amazon Capital Services, INC | \$11.76 | 4253050.4.3520.6580.45.186.04.10 | Crayola Construction Paper Bulk Pack (480 Sheets) |
| Amazon Capital Services, INC | \$26.97 | 4253050.4.3520.6580.45.186.04.10 | Dynta Mini Spiral Notebooks Bulk 3x5 Inch Memo |
| Amazon Capital Services, INC | \$7.98 | 4253050.4.3520.6580.45.186.04.10 | Green Cardstock 8.5 x 11, St. Patrick's Day Green C |
| Amazon Capital Services, INC | \$23.99 | 4253050.4.3520.6580.45.186.04.10 | Gueevin 24 Pcs Blank Books to Write Stories Bulk C |
| Amazon Capital Services, INC | \$6.39 | 4253050.4.3520.6580.45.186.04.10 | Knights and Castles: A Nonfiction Companion to M |
| Amazon Capital Services, INC | \$14.59 | 4253050.4.3520.6580.45.186.04.10 | Liliful 30 Set Helmet of Salvation Craft Bulk Color Y |
| Amazon Capital Services, INC | \$4.59 | 4253050.4.3520.6580.45.186.04.10 | Prang (Formerly SunWorks) Construction Paper, Br |
| Amazon Capital Services, INC | \$33.98 | 4253050.4.3520.6580.45.186.04.10 | Shuttle Art 240 Pack Washable Super Tips Markers |
| Amazon Capital Services, INC | \$29.08 | 4253050.4.3520.6580.45.186.04.10 | Simetufy 30 Pcs Rocks for Painting, 2"-3" Painting |
| Amazon Capital Services, INC | \$97.80 | 4253050.4.3520.6580.45.186.04.10 | The Knight at Dawn |
| Amazon Capital Services, INC | \$75.99 | 4253050.4.3520.6580.45.186.04.10 | Tioncy 50 Pieces Plastic Water Bottles for Kids Bulk |
| Amazon Capital Services, INC | \$239.40 | 1010000.4.2430.6580.61.761.00.20 | EAI Education SmartPAL® Dry-Erase Sleeves: Assor |
| Amazon Capital Services, INC | \$29.99 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: 1000 PCS Party Favors for Kids, Fidget Toy |
| Amazon Capital Services, INC | \$22.99 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: 1200 Pcs Stickers for Kids, Cute Water Bot |
| Amazon Capital Services, INC | \$7.99 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: 200Pcs Water Bottle Stickers for Kids Teen |
| Amazon Capital Services, INC | \$8.99 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: 50 Pack Blank Cards Folded Cardstock Tha |
| Amazon Capital Services, INC | \$8.98 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: Anwyll 300Pcs Sports Stickers for Kids - Vi |
| Amazon Capital Services, INC | \$11.98 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: Famous Amos Original Recipe Chocolate C |
| Amazon Capital Services, INC | \$15.67 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: Frito-Lay Fun Times Mix Variety Pack, 2.37 |
| Amazon Capital Services, INC | \$12.97 | 4471043.4.3520.6580.54.000.00.10 | Thrive: Nabisco Sweet Treats Cookie Variety Pack C |
| Amazon Capital Services, INC | \$9.97 | 4471043.4.3520.6580.54.000.00.10 | THRIVE: Takis 18 pc / 1 oz Variety Pack, Assorted F |
| Amazon Capital Services, INC | \$27.54 | 7001000.4.3520.6665.54.899.99.99 | Climate: 1000 PCS Party Favors for Kids, Fidget Toy |
| Amazon Capital Services, INC | \$18.99 | 7001000.4.3520.6665.54.899.99.99 | Climate: Cocurb 128 Pcs Mini Spring Party Favors f |
| Amazon Capital Services, INC | \$15.99 | 7001000.4.3520.6665.54.899.99.99 | Climate: OBTANIM 100 Pieces Colorful Bouncy Ball |
| Amazon Capital Services, INC | \$7.99 | 7001000.4.3520.6665.54.899.99.99 | Climate: Punch Balloons Party Favors-Heavy Duty, |
| Amazon Capital Services, INC | \$25.99 | 7001000.4.3520.6665.54.899.99.99 | Climate: Reli. Brown Paper Bags 500 Count Pap |

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| Amazon Capital Services, INC | \$34.59 | 7001000.4.3520.6665.54.899.99.99 | Climate: SHQDD 100PCS Bulk Star Stress Balls for A |
| Amazon Capital Services, INC | \$25.73 | 7001000.4.3520.6665.54.899.99.99 | Climate: Skylety 36 Pcs Wrist Return Ball on a Strin |
| Amazon Capital Services, INC | \$24.69 | 7001000.4.3520.6665.54.899.99.99 | Climate: SSRMX 18Pcs Video Game Party Favors fo |
| Amazon Capital Services, INC | \$26.40 | 7001000.4.3520.6665.54.899.99.99 | Climate: Vdealen 48 Pack Mini Cube Puzzle Party F |
| Amazon Capital Services, INC | \$7.20 | 1010000.4.3200.6525.37.160.00.20 | 200(50x4) Dental Cotton Rolls - Nose Bleed Stoppe |
| Amazon Capital Services, INC | \$35.95 | 4263050.4.2430.6580.36.000.07.10 | A Nest Is Noisy: (Nature Books for Kids, Children's |
| Amazon Capital Services, INC | \$21.46 | 4263050.4.2430.6580.36.000.07.10 | Hidden Figures: An Inspiring True Story About Wor |
| Amazon Capital Services, INC | \$13.02 | 4263050.4.2430.6580.36.000.07.10 | Hidden Figures: The True Story of Four Black Wom |
| Amazon Capital Services, INC | \$17.96 | 4263050.4.2430.6580.36.000.07.10 | I Survived the San Francisco Earthquake, 1906 (I Su |
| Amazon Capital Services, INC | \$31.96 | 4263050.4.2430.6580.36.000.07.10 | Not a Box |
| Amazon Capital Services, INC | \$10.47 | 4263050.4.2430.6580.36.000.07.10 | Rosie Revere, Engineer: A Picture Book (The Quest |
| Amazon Capital Services, INC | \$28.76 | 4263050.4.2430.6580.36.000.07.10 | The Boy Who Harnessed the Wind: Picture Book Ed |
| Amazon Capital Services, INC | \$32.45 | 4263050.4.2430.6580.36.000.07.10 | The Busy Beaver (Life in the Wild, 3) |
| Amazon Capital Services, INC | \$22.48 | 4263050.4.2430.6580.36.000.07.10 | The Carrot Seed: 75th Anniversary: The Atlantic Es |
| Amazon Capital Services, INC | \$21.40 | 4263050.4.2430.6580.36.000.07.10 | The Three Little Pigs: An Architectural Tale |
| Amazon Capital Services, INC | \$24.80 | 4263050.4.2430.6580.36.000.07.10 | The Wind Blew (Rise and Shine) |
| Amazon Capital Services, INC | \$64.59 | 4262620.4.3520.6582.34.280.07.30 | Polup 2 Drawer File Cabinet on Wheels, Mobile Tw |
| Angel Hector School Transpo | \$337.50 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Angel Hector School Transpo | \$375.00 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Apple Inc | \$1,399.00 | 4471049.4.2430.6582.61.000.06.10 | Skill Grant - Capital Supplies/Equipment |
| Appreicate The Process LLC | \$1,000.00 | 4332053.4.2440.6425.63.771.00.30 | Physical Education |
| AramSCO INC | \$5,625.24 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85) |
| AramSCO INC | \$91.46 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies for district (FAC85) |
| Arbiter Sports LLC | \$4,200.00 | 4332059.4.3510.6582.72.515.00.10 | Facilities Scheduler - Annual Fee |
| Arbiter Sports LLC | \$1,400.00 | 4332059.4.3510.6582.72.515.00.10 | Facilities Scheduler - Implementation |
| Armani Fiato | \$54.88 | 4263110.4.2356.6582.71.000.06.10 | FY26 311 SEL PD Travel expense |
| Attainment Company Inc | \$355.95 | 4262620.4.2415.6582.34.280.07.30 | GoTalk 9+ Lite Touch |
| Avery Pelosi | \$1,500.00 | 1010000.4.2440.6425.63.771.00.30 | Dance Therapy |
| Baystate Interpreters Inc | \$223.25 | 1010000.4.2330.6359.35.145.00.40 | Translation Services |
| Ben's Uniform | \$577.43 | 1010000.4.4110.6582.74.185.00.10 | Balance of uniform allowance for maintenance gu |
| Beverly School for the Deaf | \$15,893.46 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Beverly School for the Deaf | \$15,893.46 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Beverly School for the Deaf | \$15,893.46 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| BMI Mechanical | \$1,944.24 | 1010000.4.4230.6555.74.185.00.10 | Pump/motor repairs for district |
| BMI Mechanical | \$2,496.60 | 1010000.4.4230.6555.74.185.00.10 | Pump/motor repairs for district |
| Bocaditos LLC | \$2,000.00 | 4332200.4.3400.6620.76.000.00.10 | HHS-ServSafe Training |
| Boston Red Sox Baseball Cluk | \$1,540.00 | 7001000.4.3520.6665.61.899.99.99 | Class of 2026 - Red Sox Tickets for game on 4/6/26 |
| Boston Tea Party Ship | \$850.00 | 4263050.4.6200.6600.64.700.09.10 | Field Trip 34 Students |
| BOYS AND GIRLS CLUB OF GR | \$5,000.00 | 4263100.4.3520.6425.36.122.07.10 | McKinney Vento Office -Memberships |
| BradyPLUS | \$684.56 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$669.74 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$1,585.00 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$954.72 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$433.62 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$530.00 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$249.54 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$520.86 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | -\$101.52 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$191.44 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| BradyPLUS | \$1,087.18 | 1010000.4.4110.6582.74.125.00.10 | Supplies for the district (OMNIA PARTNERS #15261 |
| Brait Builders | \$2,237,014.12 | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures |
| Brian W Nagel | \$50.74 | 1010000.4.4130.6488.74.185.00.10 | Cell Phone July 2025 - June 2026 |

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| Brookline Ctr for Comm Men | \$75.00 | 4263110.4.2358.6123.71.000.06.10 | Community Mental Health - Registration |
| Brookline Ctr for Comm Men | \$150.00 | 4263110.4.2358.6123.71.000.06.10 | Community Mental Health - Registration |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Black Mens Phenom SS Tee: 8-SM, 10-MED, 4-LG, 3 |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Black Womens Phenom SS Tee: 12-SM, 10-MED, 2 |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Green Mens Phenom SS Tee: 8-SM, 10-MED, 4-LG, |
| BSN Sports, LLC | \$652.83 | 4253050.4.2430.6580.36.000.07.10 | Green Womens Phenom SS Tee: 12-SM, 10-MED, 2 |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Nacy Mens Phenom SS Tee: 8-SM, 10-MED, 4-LG, 3 |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Nevy Womens Phenom SS Tee: 12-SM, 10-MED, 2- |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Royal Mens Phenom SS Tee: 8-SM, 10-MED, 4-LG, |
| BSN Sports, LLC | \$500.00 | 4253050.4.2430.6580.36.000.07.10 | Royal Womens Phenom SS Tee: 12-SM, 10-MED, 2 |
| Carmen Maldonado | \$688.80 | 4263050.4.2430.6500.34.789.07.10 | Counselor supervision for Academy of Notre Dame |
| City of Boston | \$6,309.15 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Coast Maintenance Supply Co | \$632.10 | 1010000.4.4220.6450.74.448.00.10 | Ice melt/spreaders |
| Collaborative for Regional Ed | \$3,885.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$4,862.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$5,185.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$8,279.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$9,384.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$7,786.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$7,786.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$7,786.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$7,786.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$4,862.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$5,185.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$8,279.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$5,185.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$14,246.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$9,384.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$6,854.25 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$2,886.00 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Collaborative for Regional Ed | \$4,812.00 | 4262400.4.3300.6481.75.320.09.30 | SPED ODD |
| Collaborative for Regional Ed | \$5,937.00 | 4262400.4.3300.6481.75.320.09.30 | SPED ODD |
| Collaborative for Regional Ed | \$266.40 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Colliers Project Leaders USA | \$113,104.00 | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures |
| Combustion Service Co of NE | \$2,145.00 | 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) |
| Comcast - PA | \$174.33 | 1010000.4.4450.6450.73.200.00.10 | 8773103760207381 - Central Office |
| Commonwealth of Massachu | \$450.00 | 1010000.4.4220.6450.74.430.00.10 | State boiler inspections |
| Commonwealth of Massachu | \$600.00 | 1010000.4.4220.6450.74.430.00.10 | State boiler inspections |
| Commonwealth of Massachu | \$200.00 | 1010000.4.4220.6450.74.430.00.10 | State boiler inspections |
| Community Action Inc | \$11,957.79 | 1010000.4.2330.6370.61.505.00.20 | HHS GED/HISET services from November 2025 to F |
| Continued.com | \$99.00 | 4262400.4.2110.6645.34.280.00.30 | SLP Memberships |
| Courtney Brander | \$636.70 | 4266441.4.3520.6575.36.186.04.10 | FY26 644H HQPBL 21st CCLC OTHER-Travel |
| Courtney Brander | \$420.00 | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement |
| Danielle Gregoire | \$95.00 | 4263050.4.6200.6600.64.700.09.10 | Dinner for Parent/Teacher Conference Social |
| Darryl Ruffen | \$180.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Dawnmarie Paradis | \$121.80 | 4251271.4.3520.6583.33.000.00.10 | FY25 Comp Health and PE 50k Travel |
| Deanna Fetty | \$210.00 | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement |
| Delta Beckwith Elevator Com | \$685.00 | 1010000.4.4220.6470.74.406.00.10 | elevator maintenance/inspections for district (IFB0 |
| Delta Beckwith Elevator Com | \$570.00 | 1010000.4.4220.6470.74.406.00.10 | elevator maintenance/inspections for district (IFB0 |
| Delta Beckwith Elevator Com | \$7,277.63 | 1010000.4.4220.6470.74.406.00.10 | elevator maintenance/inspections for district (IFB0 |
| Delta Beckwith Elevator Com | \$6,156.00 | 1010000.4.4220.6470.74.406.00.10 | elevator maintenance/inspections for district (IFB0 |

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| Demers Plate Glass Company | \$192.24 | 1010000.4.4220.6450.74.448.00.10 | Windows/parts/glass for district |
| Demoulas Supermarkets Inc | \$7.97 | 1010000.4.1210.6560.32.310.00.10 | Office Supplies |
| Demoulas Supermarkets Inc | \$2,250.07 | 4332201.4.3400.6530.61.000.00.30 | Special Needs Cafe' Food Supplies |
| Demoulas Supermarkets Inc | \$45.43 | 1010000.4.2420.6607.61.570.00.20 | CTE Community Engagement |
| Demoulas Supermarkets Inc | \$202.52 | 4332058.4.3520.6530.33.000.00.10 | After School Snack- Supplies (Food) |
| Demoulas Supermarkets Inc | \$90.13 | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp |
| Demoulas Supermarkets Inc | \$200.43 | 1010000.4.2430.6530.64.762.00.20 | Culinary Expense |
| Demoulas Supermarkets Inc | \$248.02 | 4400099.4.3520.6580.61.000.00.10 | HHS GEM Supplies/Snacks |
| Demoulas Supermarkets Inc | \$550.21 | 4332065.4.2430.6580.62.770.00.30 | Greenleaf - Supplies (Inst) Exps |
| Demoulas Supermarkets Inc | \$22.61 | 4332202.4.2430.6582.61.000.00.30 | HHS School Store - Supplies |
| Demoulas Supermarkets Inc | \$384.82 | 1010000.4.2430.6530.61.260.00.20 | Consumer Science Food |
| Demoulas Supermarkets Inc | \$1,513.72 | 4332222.4.3400.6530.61.000.00.30 | Learning Cafe at City Hall Expense |
| Demoulas Supermarkets Inc | \$1,215.36 | 4332063.4.2415.6582.34.000.07.10 | Sped Supplies |
| Demoulas Supermarkets Inc | \$195.32 | 4332053.4.2430.6580.63.771.00.30 | Supplies Instructional |
| Devereux | \$21,510.16 | 1010000.4.9306.6485.34.280.00.30 | Tuition |
| Discount School Supply | \$971.99 | 4471047.4.2430.6582.61.000.06.10 | GEMS - Additional Items |
| Dore & Whittier Architects In | \$175,591.35 | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures |
| Duggan Mechanical Services, | \$3,080.00 | 4500200.4.4110.6425.00.000.00.00 | Fulton boiler repairs at Hunking (quote attached) |
| Educational Testing Services | \$55.00 | 1010000.4.1420.6470.32.312.00.10 | Para Pro Test |
| Emily Boulger | \$200.20 | 4266441.4.3520.6575.36.186.04.10 | FY26 644H HQPBL 21st CCLC OTHER-Travel |
| EPS Operations | \$59.39 | 4262400.4.2430.6582.34.280.07.30 | Shipping |
| EPS Operations | \$395.91 | 4262400.4.2430.6582.34.280.07.30 | SPIRE Magnet Board and Letters |
| Evergreen Center Inc | \$24,598.84 | 1010000.4.9306.6485.34.280.00.30 | Tuition |
| Francesco Falorni | \$270.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| FW Webb Company | \$24.48 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$61.15 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$1,664.95 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | -\$95.02 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$359.20 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$16.14 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$234.22 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$897.58 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$135.94 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$74.23 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$12.04 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$516.22 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$506.36 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$199.02 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | -\$46.24 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$40.75 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$276.30 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$77.61 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| FW Webb Company | \$24.32 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district (FAC100) |
| Giovanna Almonte | \$111.72 | 4266441.4.3520.6575.36.186.04.10 | FY26 644H HQPBL 21st CCLC OTHER-Travel |
| Gregory Orr | \$10,300.00 | 4262400.4.2440.6425.34.280.05.30 | Spanish psych evaluations |
| Happy Wheels R Us LLC | \$510.00 | 1010000.4.3300.6481.75.320.00.30 | SPED OOD |
| Haverhill Taxi LLC | \$800.00 | 4262400.4.3300.6480.75.320.00.30 | SPED IN District |
| Haverhill Taxi LLC | \$480.00 | 4262400.4.3300.6481.75.320.09.30 | SPED OOD |
| HD Supply | \$9.19 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$148.26 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$409.34 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$60.57 | 1010000.1.0550.5248.00.000.00.00 | Misc Supplies for Haverhill Stadium |

HPS Combined Warrant EV20260327

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| HD Supply | \$59.80 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$25.98 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$40.30 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$19.28 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Bean Bush Blue Lake 12 pack |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Bean Bush Contender 12 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Beet Detroit Dark Red |
| HD Supply | \$2.97 | 4471052.4.3520.6582.64.000.07.10 | Beets "Chioggia" Heirloom |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Bunching Onions |
| HD Supply | \$5.96 | 4471052.4.3520.6582.64.000.07.10 | Cabbage |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Carrot Bolero |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Carrot rainbow Blend |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Carrots: Tender Sweet |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Cauliflower Self-Blanching 6 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Cucumber Muncher 12 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Cucumber Pickling Boston 12 plants |
| HD Supply | \$4.58 | 4471052.4.3520.6582.64.000.07.10 | Cucumber Slicing Spacemaster12 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Eggplant Black Beauty |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Eggplant Shooting Stars 6 Plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Flower Cosmos Double Click Bi-Color Pink |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Flower Zinia Mixed Color Lilliput |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Kale Dinosaur |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Kale Toscano 2 packets |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Leafy Greens Arugula Astro |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Lettuce Butterhead Tom Thumb |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Lettuce Summer Crisp Cherokee |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Lettuce Summer Crisp Fusion |
| HD Supply | \$5.96 | 4471052.4.3520.6582.64.000.07.10 | Marigold Dainty Marietta 20 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Onion Walla Walla |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Peas 8 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Pepper Chili Pepper |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Pepper Jalapeno Early 6 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Pepper Jalapeno Tam 6 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Radish Champion |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Radish Donato |
| HD Supply | \$2.97 | 4471052.4.3520.6582.64.000.07.10 | Radish French breakfast |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Spinach 36 Plants |
| HD Supply | \$2.97 | 4471052.4.3520.6582.64.000.07.10 | Squash Spaghetti 6 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Squash Summer Eraly Prolific Straightneck 6 pack |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Squash Summer Yellow Crookneck 12 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Sunflower Autumn Collection |
| HD Supply | \$5.96 | 4471052.4.3520.6582.64.000.07.10 | Sunflower Mammoth Grey Striped |
| HD Supply | \$5.96 | 4471052.4.3520.6582.64.000.07.10 | Sweet Alyssum |
| HD Supply | \$2.97 | 4471052.4.3520.6582.64.000.07.10 | Swiss Chard |
| HD Supply | \$2.97 | 4471052.4.3520.6582.64.000.07.10 | Swiss Chard 2 pack |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Tomato Beefsteak |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Tomato Cherry Determinate Gold Nugget 6 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Tomato Cherry Rainbow Mix 12 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Tomato Paste Roma 12 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Zucchini: Black Beauty 6 plants |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Zucchini Cocozelle 6 plants |
| HD Supply | \$4.54 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |

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| HD Supply | \$87.75 | 4471052.4.3520.6582.64.000.07.10 | 2 cu ft organic seed starter |
| HD Supply | \$1.35 | 4471052.4.3520.6582.64.000.07.10 | Bean Bush Sonesta (Yellow) 12 plants |
| HD Supply | \$1.99 | 4471052.4.3520.6582.64.000.07.10 | Broccoli Waltham 14 plants |
| HD Supply | \$39.98 | 4471052.4.3520.6582.64.000.07.10 | Coir Blocks, 11 lbs OMR-Listed Organic |
| HD Supply | \$2.98 | 4471052.4.3520.6582.64.000.07.10 | Onion Intermediate Day Spanish Sweet yellow 36 t |
| HD Supply | \$1.00 | 4471052.4.3520.6582.64.000.07.10 | Squash Spaghetti 6 plants |
| HD Supply | \$2.99 | 4471052.4.3520.6582.64.000.07.10 | Squash Winter Butternut 12 Plants |
| HD Supply | \$5.96 | 4471052.4.3520.6582.64.000.07.10 | Zinnias |
| HD Supply | \$3.63 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$488.15 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$3.28 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$59.33 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$17.98 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$51.95 | 4471052.4.3520.6582.64.000.07.10 | 8" HeadLok structurall wood screws 50 pack |
| HD Supply | \$354.26 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$1,258.11 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$54.97 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| HD Supply | \$17.85 | 1010000.4.4110.6582.74.125.00.10 | Supplies/tools for district (FAC105) |
| Home for Little Wanderers | \$7,939.62 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Horizon Point Mental Health, | \$540.00 | 4267160.4.2356.6100.41.000.03.30 | FY26 CPPI Sept-June Prof Dev |
| HTS Engineering, Inc. | \$2,786.00 | 1010000.4.4220.6450.74.427.00.10 | Preventative maintenance plan for Hunking roof to |
| HTS Engineering, Inc. | \$17,481.50 | 3313100.1.7201.6802.52.000.19.00 | Preventative Mintenance Annual Cost |
| J And S Development Corp | \$600.00 | 4332200.4.3400.6641.76.000.00.10 | Bradford-Pumped Grease |
| J And S Development Corp | \$600.00 | 4332200.4.3400.6641.76.000.00.10 | Pen Lake-Pumped Grease |
| J And S Development Corp | \$300.00 | 4332200.4.3400.6641.76.000.00.10 | Nettle-Pumped Grease |
| J And S Development Corp | \$300.00 | 4332200.4.3400.6641.76.000.00.10 | SilverHill-Pumped Grease |
| J And S Development Corp | \$450.00 | 4332200.4.3400.6641.76.000.00.10 | Golden-Pumped Grease |
| J And S Development Corp | \$900.00 | 4332200.4.3400.6641.76.000.00.10 | Hunking-Pumped Grease |
| J And S Development Corp | \$300.00 | 4332200.4.3400.6641.76.000.00.10 | HHS-Pumped Grease Trap |
| J eenie Inc | \$21.00 | 4262550.4.3200.6425.37.000.05.20 | Encumbered translation services Mar- June |
| Jami Dion | \$63.14 | 4263110.4.2356.6582.71.000.06.10 | FY26 311 SEL PD Travel expense |
| Janel Bohanon | \$33.25 | 1010000.4.1210.6570.32.310.00.10 | Postage |
| Jared Long | \$165.00 | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement |
| Jessica Lee | \$20.00 | 4262400.4.2110.6582.34.280.00.30 | Office Supplies - Non Instructional |
| Joanna Dix | \$162.29 | 4263050.4.6200.6600.64.700.09.10 | Supplies for Spring Parent/Teacher Conf Social |
| Joe Warren & Son Co. | \$465.59 | 4332200.4.3400.6641.76.000.00.10 | Hunking-Repair Refrigerator |
| Joe Warren & Son Co. | \$621.44 | 4332200.4.3400.6641.76.000.00.10 | Hunking-Repair Oven |
| Joe Warren & Son Co. | \$161.19 | 4332200.4.3400.6641.76.000.00.10 | Hunking-Oven Repair |
| Joe Warren & Son Co. | \$1,404.87 | 4332200.4.3400.6641.76.000.00.10 | HHS-Repair Reach in Refrigerator |
| Joe Warren & Son Co. | \$277.25 | 4332200.4.3400.6641.76.000.00.10 | Nettle-Repair Reach-in Refridgerator |
| Joe Warren & Son Co. | \$903.65 | 4332200.4.3400.6641.76.000.00.10 | Whittier: Freezer repair |
| Joe Warren & Son Co. | \$320.81 | 4332200.4.3400.6641.76.000.00.10 | Whittier-Warmer Repair |
| Joe Warren & Son Co. | \$697.73 | 4332200.4.3400.6641.76.000.00.10 | HHS-Warmer Repair |
| Joe Warren & Son Co. | \$1,000.43 | 4332200.4.3400.6641.76.000.00.10 | Hunking-Walk-In Freezer Repair |
| Joe Warren & Son Co. | \$494.64 | 4332200.4.3400.6641.76.000.00.10 | Tilton:Oven Repair |
| John Travlos | \$50.99 | 7001000.4.3520.6665.61.899.99.99 | Packing and shipping material to deliver artwork to |
| Jostens | \$9,738.75 | 1010000.4.2210.6535.61.500.00.20 | Caps and gowns |
| Julio Delgado Jr. | \$630.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Justice Resource Institute | \$10,623.20 | 1010000.4.9306.6485.34.280.00.30 | Tuition |
| Kansile | \$222.00 | 1010000.4.3300.6478.75.320.00.20 | DCF |
| Kansile | \$392.50 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Kansile | \$138.75 | 1010000.4.3300.6478.75.320.00.20 | DCF |

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| Kansile | \$392.50 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Kansile | \$159.25 | 1010000.4.3300.6478.75.320.00.20 | DCF |
| Kansile | \$392.50 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Kathleen Avalos | \$464.31 | 7001000.4.3520.6665.52.899.99.99 | Tri-M T-Shirts |
| Katie Belfiore | \$325.00 | 4262400.4.2440.6425.34.280.05.30 | OT services |
| Katie Belfiore | \$675.00 | 4262400.4.2440.6425.34.280.05.30 | OT services |
| Katie Belfiore | \$650.00 | 4262400.4.2440.6425.34.280.05.30 | OT services |
| Kevin Guicho | \$90.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Kristen Thistlewood | \$154.17 | 4332200.4.3400.6530.76.000.00.10 | HHS-Ingredients for kitchen |
| Lakeside Motors | \$104.35 | 1010000.4.3300.6450.75.320.00.30 | HPS Vehicle Maint / Repair |
| Lakeside Motors | \$764.99 | 1010000.4.3300.6450.75.320.00.30 | HPS Vehicle Maint / Repair |
| Lakeside Motors | \$51.50 | 1010000.4.3300.6450.75.320.00.30 | HPS Vehicle Maint / Repair |
| Lakeside Motors | \$51.74 | 1010000.4.3300.6450.75.320.00.30 | HPS Vehicle Maint / Repair |
| Lakeside Motors | \$806.56 | 1010000.4.3300.6450.75.320.00.30 | HPS Vehicle Maint / Repair |
| Lakeside Motors | \$104.35 | 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 |
| Landmark School | \$3,800.00 | 4262400.4.2440.6425.34.280.05.30 | Professional Development with AL |
| Landmark School | \$2,200.00 | 4262400.4.2440.6425.34.280.05.30 | Professional Development with AL |
| Laura Yepes | \$389.00 | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement |
| LearnWell | \$2,657.55 | 1010000.4.9307.6485.34.280.00.30 | Hospital tutoring |
| Leonard Angelo | \$26.78 | 4332058.4.3520.6530.33.000.00.10 | After School Snack- Supplies (Food) |
| Lighthouse School Inc | \$15,181.20 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Lighthouse School Inc | -\$5,313.42 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Lighthouse School Inc | \$15,181.20 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Lighthouse School Inc | \$15,181.20 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Lighthouse School Inc | \$15,181.20 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Lighthouse School Inc | \$15,181.20 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| Lighthouse School Inc | \$15,181.20 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| LSE Enhanced Holdco 1 LLC | \$913.76 | 1010000.4.4130.6487.52.185.00.10 | LEEDS Hunking |
| Marcus Rivera | \$360.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Maricruz Lora | \$480.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Marilyn Ramirez | \$30.58 | 7001000.4.3520.6665.47.899.99.99 | Pen Lake General Activity |
| Mary's Transportation Service | \$375.00 | 4542902.4.3304.6481.75.320.00.20 | HMLS NOT ATT |
| Mary's Transportation Service | \$475.00 | 4542902.4.3304.6481.75.320.00.20 | HMLS NOT ATT |
| Mass Music Educators Association | \$200.00 | 1010000.4.2210.6582.61.500.00.20 | Encumbered Funds for MMEA/NAFME All State Co |
| Massachusetts Association of Educators | \$500.00 | 4251400.4.2430.6500.34.781.07.10 | Training |
| Matthew Scanlon | \$7.25 | 4262400.4.2110.6582.34.280.00.30 | Office Supplies - Non Instructional |
| Maureen Irons | \$53.48 | 4263110.4.2356.6582.71.000.06.10 | FY26 311 SEL PD Travel expense |
| May Institute | \$3,781.60 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| May Institute | \$4,848.80 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| MB Tractor & Equipment | \$3,333.81 | 1010000.4.4230.6555.74.185.00.10 | Equipment/repair/maintenance (FAC116) |
| MB Tractor & Equipment | \$6.04 | 1010000.1.0550.5248.00.000.00.00 | Snowblower replacement parts |
| MB Tractor & Equipment | \$72.88 | 1010000.1.0550.5248.00.000.00.00 | Snowblower Replacement Parts - Belt and Shear B |
| Meghan McCarthy | \$165.00 | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement |
| Meghan O'Brien | \$108.78 | 4266441.4.3520.6575.36.186.04.10 | FY26 644H HQPBL 21st CCLC OTHER-Travel |
| Merrimack College Fellowship | \$7,000.00 | 4253050.4.2358.6425.61.162.06.10 | MC Students at HPS for Fellowship 10 students var |
| Merrimack College Fellowship | \$7,000.00 | 4253050.4.2358.6425.54.162.06.10 | Merrimack Fellows at HPS |
| Merrimack College Fellowship | \$3,500.00 | 4251400.4.2358.6425.43.161.06.10 | Merrimack Fellows |
| Merrimack College Fellowship | \$3,500.00 | 4251400.4.2358.6425.62.161.06.10 | Merrimack Fellows |
| Merrimack College Fellowship | \$7,000.00 | 4251400.4.2358.6425.63.161.06.10 | Merrimack Fellows |
| Merrimack College Fellowship | \$7,000.00 | 4253050.4.2358.6425.43.162.06.10 | Merrimack Fellows |
| Merrimack College Fellowship | \$7,000.00 | 4253050.4.2358.6425.45.162.06.10 | Merrimack Fellows at HPS |

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| Merrimack College Fellowshi | \$7,000.00 | 4253050.4.2358.6425.51.162.06.10 | Merrimack Fellows at HPS |
| Merrimack College Fellowshi | \$7,000.00 | 4253050.4.2358.6425.48.162.06.10 | Merrmiack Fellows at HPS |
| Merrimack College Fellowshi | \$7,000.00 | 4253050.4.2358.6425.49.162.06.10 | Merrmiack Fellows at HPS |
| Merrimack College Fellowshi | \$7,000.00 | 4253050.4.2358.6425.52.162.06.10 | Merrmiack Fellows at HPS |
| Merrimack College Fellowshi | \$3,500.00 | 4251400.4.2358.6425.42.161.06.10 | HPS ESP at Merrmiack for Masters |
| Merrimack College Fellowshi | \$3,500.00 | 4251400.4.2358.6425.45.161.06.10 | HPS ESP at Merrmiack for Masters |
| Merrimack College Fellowshi | \$3,500.00 | 4251400.4.2358.6425.53.161.06.10 | HPS ESP at Merrmiack for Masters |
| Merrimack College Fellowshi | \$3,500.00 | 4251400.4.2358.6425.63.161.06.10 | HPS ESP at Merrmiack for Masters |
| Merrimack College Fellowshi | \$3,500.00 | 4251400.4.2358.6425.64.161.06.10 | HPS ESP at Merrmiack for Masters |
| Michael Caban | \$180.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Michael Poulin | \$360.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Michael Ryan | \$810.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Michael Santoro | \$165.00 | 1010000.4.2356.6125.32.312.87.10 | HEA Teacher Tuition Reimbursement |
| Michele Doyle | \$80.08 | 1010000.4.2420.6622.61.570.00.20 | CTE Field Trips |
| Mill City Fire LLC | \$1,374.00 | 4332200.4.3400.6641.76.000.00.10 | All schools-Hood Maintenance |
| Morgan Brown & Joy LLP | \$7,235.00 | 1010000.4.1430.6440.31.255.00.10 | Legal |
| Morgan Brown & Joy LLP | \$116.00 | 1010000.4.1430.6440.31.255.00.10 | Legal |
| Msaphyrria Transportation | \$650.00 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Msaphyrria Transportation | \$825.00 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Msaphyrria Transportation | \$485.00 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| Msaphyrria Transportation | \$876.25 | 4542902.4.3304.6480.75.320.00.20 | HMLS ATT HPS |
| My Lifeline Inc | \$137.50 | 4471047.4.2357.6425.61.000.06.10 | FY26 Earmark GEMS HHS Contr Services |
| Naomi Gabovitch | \$54.88 | 4263110.4.2356.6582.71.000.06.10 | FY26 311 SEL PD Travel expense |
| NASSP | \$385.00 | 1010000.4.2210.6645.61.500.00.20 | NHS Membership 7/1/26 - 6/30/27 |
| New England Security Shredc | \$25.00 | 4262400.4.2110.6582.34.280.00.30 | Shredding special Ed @ HS |
| New England Security Shredc | \$25.00 | 4262400.4.2110.6582.34.280.00.30 | Shredding - Rm 210 |
| Nicole Andrea-Bergeron | \$450.00 | 4267160.4.2356.6100.41.000.03.30 | FY26 CPPI Sept-June Prof Dev |
| Nisrine Rahhal-Safi | \$18.10 | 4332058.4.3520.6530.33.000.00.10 | After School Snack- Supplies (Food) |
| Nixon Company Inc | \$590.00 | 4332059.4.3510.6582.72.515.00.10 | 8 1/2 " x 11" Nixon Index Stock Certificates, 2-Color |
| Northeast Fire System Inc | \$1,675.00 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm maintenance/repairs for HHS only |
| Northeast Fire System Inc | \$475.00 | 1010000.4.4220.6470.74.400.00.10 | HS Fire Panel |
| Northeast Fire System Inc | \$1,025.00 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm maintenance/repairs for HHS only |
| Northeast Material Handling | \$85.00 | 1010000.4.2453.6510.73.316.00.20 | Rental for storage and disposing of equipment 7/2 |
| Northeast Rehab Hospital | \$16,800.00 | 1010000.4.3510.6425.72.115.00.10 | Athletic Trainer Coverage for the 2025-2026 Schoo |
| Northshore Education Conso | \$8,043.21 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$2,479.26 | 1010000.4.9400.6485.61.505.00.20 | Tuition |
| Northshore Education Conso | \$2,479.26 | 1010000.4.9400.6485.61.505.00.20 | Tuition |
| Northshore Education Conso | \$3,305.61 | 1010000.4.9400.6485.61.505.00.20 | Tuition |
| Northshore Education Conso | \$3,305.61 | 1010000.4.9400.6485.61.505.00.20 | Tuition |
| Northshore Education Conso | \$3,305.61 | 1010000.4.9400.6485.61.505.00.20 | Tuition |
| Northshore Education Conso | \$2,479.26 | 1010000.4.9400.6485.61.505.00.20 | Tuition |
| Northshore Education Conso | \$8,043.21 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$8,043.21 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$15,351.84 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$8,043.21 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$8,043.21 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$8,043.21 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$15,351.84 | 1010000.4.9464.6485.34.280.00.30 | Tuition |
| Northshore Education Conso | \$525.00 | 4262400.4.3300.6481.75.320.09.30 | SPED OOD |
| Northshore Education Conso | \$2,760.00 | 1010000.4.3300.6478.75.320.00.20 | DCF |
| NRT Bus Inc | \$1,026.23 | 4253050.4.3520.6580.45.186.04.10 | FY25 Title I 21st CCLC Continuation OTHER |
| NRT Bus Inc | \$1,026.21 | 4253050.4.3520.6580.51.186.04.10 | FY25 Title I 21st CCLC Continuation OTHER |

HPS Combined Warrant EV20260327

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|------------------------------|--------------|----------------------------------|---|
| NRT Bus Inc | \$1,026.21 | 4253050.4.3520.6580.58.186.04.10 | FY25 Title I 21st CCLC Continuation OTHER |
| NRT Bus Inc | \$1,705.20 | 4266452.4.3520.6480.47.000.09.10 | FY26 645B PEN 645 21st CCLC Transportation |
| NRT Bus Inc | \$1,705.20 | 4266452.4.3520.6480.61.000.09.10 | FY26 645B SILV HILL 21st CCLC Transportation |
| NRT Bus Inc | \$1,705.20 | 4266452.4.3520.6480.53.000.09.10 | FY26 645B 645 NETT 21st CCLC Transportation |
| NRT Bus Inc | \$1,705.20 | 4266452.4.3520.6480.42.000.09.10 | FY26 645B 645 SILV HILL 21st CCLC Transportation |
| NRT Bus Inc | \$1,705.20 | 4266452.4.3520.6480.54.000.09.10 | FY26 645B Consentino 21st CCLC Transportation |
| NRT Bus Inc | \$2,901.22 | 4264600.4.3300.6678.61.555.09.10 | Early College Annual transportation |
| NRT Bus Inc | \$139,554.70 | 1010000.4.3300.6480.75.320.00.30 | Sped In - Mini Bus |
| NRT Bus Inc | \$238,606.00 | 1010000.4.3300.6480.75.320.00.20 | Reg Ed - Big Bus |
| NRT Bus Inc | \$4,971.85 | 1010000.4.3300.6479.75.320.00.20 | Phoenix - Reg Ed Out of Town |
| NRT Bus Inc | \$5,600.00 | 1010000.4.3300.6480.75.320.00.30 | Sped In - Mini Bus |
| NRT Bus Inc | \$2,623.66 | 1010000.4.3300.6476.75.320.00.20 | Reg Ed - Late Bus |
| NRT Bus Inc | \$161.67 | 1010000.4.3300.6520.75.320.00.30 | Fuel |
| NRT Bus Inc | \$347.75 | 1010000.4.3510.6483.72.115.00.10 | Athletics Transportation for 2025-2026 School Year |
| NRT Bus Inc | \$139,754.70 | 1010000.4.3300.6480.75.320.00.30 | Sped In - Mini Bus |
| Paul Riccio | \$159.87 | 7001000.4.3520.6665.61.899.99.99 | Drama Club - theater supplies |
| Peace Love Happiness | \$15,000.00 | 1010000.4.7200.6455.39.709.00.10 | Rent for Little Sprouts |
| Pest-End Exterminators | \$130.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$1,000.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$125.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92) |
| Pest-End Exterminators | \$150.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92) |
| Pest-End Exterminators | \$225.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92) |
| Pest-End Exterminators | \$250.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$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 | \$250.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$99.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for the district (FAC92) |
| Pest-End Exterminators | \$350.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$200.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$150.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$150.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$250.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Pest-End Exterminators | \$150.00 | 4332200.4.3400.6425.76.000.00.10 | District Wide |
| Phonak Hearing Systems | \$2,655.92 | 4262400.4.2430.6500.34.280.07.30 | Quote 5120253568 |
| Premier Wireless Business Te | \$4,968.00 | 1010000.4.4450.6510.73.200.00.10 | Renew Peplink Primecare 1 yr - Max Transit |
| Pupils On Wheels Inc | \$1,527.50 | 4542902.4.3304.6481.75.320.00.20 | HMLS NOT ATT |
| Ready Refresh by Nestle | \$40.14 | 1010000.4.4220.6450.74.448.00.10 | water delivery for facilities |
| Sarah E Moore | \$25.20 | 4332200.4.3400.6520.76.000.00.10 | Travel Reimbursement-Feb 2026 |
| Sarah Lafontaine | \$550.00 | 7001000.4.3520.6665.61.899.99.99 | Drama Club - Pianist for the Spring Play/Concert in |
| Scholastic Book Fairs | \$1,898.09 | 7001000.4.3520.6665.48.899.99.99 | Balance owed to Scholastic Book Fairs |
| Scholastic Book Fairs | \$3,925.77 | 7001000.4.3520.6665.45.899.99.99 | Golden Hill Book Fair 3/9 - 3/13/26 |
| Seven Hill New Hampshire, Ir | \$23,003.40 | 1010000.4.9306.6485.34.280.00.30 | Tuition |
| Shaheen Bros Inc | \$613.78 | 4332201.4.3400.6530.61.000.00.30 | Product for the Coffee Cafe FY 25-26 |
| Shaquana Jackson | \$416.64 | 4542902.4.3300.6477.75.320.00.30 | HMLS ATT - PARENT REIMBURSEMENT |
| Shaquana Jackson | \$533.12 | 4542902.4.3300.6477.75.320.00.30 | HMLS ATT - PARENT REIMBURSEMENT |
| Shaquana Jackson | \$590.24 | 4542902.4.3300.6477.75.320.00.30 | HMLS ATT - PARENT REIMBURSEMENT |
| Skiwerks | \$950.00 | 4332059.4.3510.6582.72.515.00.10 | Ski Team Simulator Training - 2x2 Machines |
| Sportsfield Specialties Inc | \$1,614.63 | 4332059.4.3510.6582.72.515.00.10 | Net, High School Discus Cage, Tall (20' H x 54' L) #3 |
| St Anns Home | \$6,492.92 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| St Anns Home | \$6,112.86 | 1010000.4.9305.6485.34.280.00.30 | Tuition |

HPS Combined Warrant EV20260327

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| St Anns Home | \$6,112.86 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| St Anns Home | \$6,112.86 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| St Anns Home | \$6,492.92 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| St Anns Home | \$6,112.86 | 1010000.4.9306.6485.34.280.00.30 | Tuition |
| St Anns Home | \$6,492.92 | 1010000.4.9306.6485.34.280.00.30 | Tuition |
| St Anns Home | \$6,492.92 | 1010000.4.9305.6485.34.280.00.30 | Tuition |
| St Gabriel Parish | \$94,316.25 | 1010000.4.7200.6455.64.762.00.20 | Lease Gateway |
| Stephen Langlais | \$24.00 | 4262400.4.2110.6582.34.280.00.30 | Office Supplies - Non Instructional |
| Stericycle | \$101.60 | 1010000.4.3200.6525.37.160.00.20 | Medical Waste pick up |
| Stewart Electrical Contracting | \$480.00 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm services/inspections for district |
| Stewart Electrical Contracting | \$400.00 | 1010000.1.0550.5248.00.000.00.00 | Troubleshoot alarm issues at Haverhill Stadium |
| Stewart Electrical Contracting | \$400.00 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm services/inspections for district |
| Stoneman Chandler & Miller | \$720.00 | 1010000.4.1430.6440.31.255.00.10 | 2025-2026 services |
| Sunbelt Staffing | \$2,745.34 | 1010000.4.2320.6425.34.280.78.30 | Staffing SLP |
| Sunbelt Staffing | \$2,803.13 | 1010000.4.2320.6425.34.280.78.30 | Staffing SLP |
| The Academy | \$2,475.00 | 4262400.4.2440.6425.34.280.05.30 | Consulting Services |
| The Academy | \$232.50 | 4262400.4.2440.6425.34.280.05.30 | Consulting Services |
| The Academy | \$1,425.00 | 4262400.4.2440.6425.34.280.05.30 | Consulting Services |
| The Academy | \$1,560.00 | 4262400.4.2440.6425.34.280.05.30 | Consulting Services |
| The Academy | \$877.50 | 4262400.4.2440.6425.34.280.05.30 | Consulting Services |
| The Academy | \$2,212.50 | 4262400.4.2440.6425.34.280.05.30 | Consulting Services |
| TimeClock Plus | \$540.00 | 3318725.1.0000.5001.00.000.00.00 | Consentino Building Expenditures |
| T-Mobile | \$385.00 | 1010000.4.4450.6510.73.200.00.10 | Open PO for T-Mobile |
| T-Mobile | \$2,173.50 | 1010000.4.4450.6510.73.200.00.10 | Open PO for T-Mobile |
| Toshiba America Business So | \$398.49 | 4332053.4.2420.6413.63.771.00.30 | Copier Bartlett |
| Toshiba America Business So | \$918.35 | 1010000.4.2420.6413.43.710.00.20 | Copier Bradford |
| Toshiba America Business So | \$964.31 | 1010000.4.1210.6413.32.310.00.10 | Copier Central |
| Toshiba America Business So | \$852.47 | 1010000.4.2420.6413.54.725.00.20 | Copier Consentino |
| Toshiba America Business So | \$186.65 | 1010000.4.2420.6413.33.135.00.20 | Copier Curriculum |
| Toshiba America Business So | \$131.79 | 1010000.4.2420.6413.35.145.00.20 | Copier ELL |
| Toshiba America Business So | \$186.65 | 4332200.4.2420.6413.76.000.00.10 | Copier Food Service |
| Toshiba America Business So | \$505.09 | 1010000.4.2420.6413.64.762.00.20 | Copier Gateway |
| Toshiba America Business So | \$918.35 | 1010000.4.2420.6413.45.735.00.20 | Copier Golden Hill |
| Toshiba America Business So | \$186.65 | 1010000.4.2420.6413.62.770.00.30 | Copier Greenleaf |
| Toshiba America Business So | \$3,709.80 | 1010000.4.2420.6413.61.500.00.20 | Copier High School |
| Toshiba America Business So | \$1,013.17 | 1010000.4.2420.6413.52.745.00.20 | Copier Hunking |
| Toshiba America Business So | \$373.30 | 1010000.4.2420.6413.66.700.00.30 | Copier Lower Greenleaf |
| Toshiba America Business So | \$186.65 | 1010000.4.4110.6413.74.185.00.10 | Copier Maintenance/Utilities |
| Toshiba America Business So | \$636.88 | 1010000.4.2420.6413.41.140.00.20 | Copier Moody |
| Toshiba America Business So | \$186.65 | 4252620.4.2420.6413.34.280.00.30 | Copier Moody Ext |
| Toshiba America Business So | \$993.19 | 1010000.4.2420.6413.53.755.00.20 | Copier Nettle |
| Toshiba America Business So | \$918.35 | 1010000.4.2420.6413.47.765.00.20 | Copier Pentucket Lake |
| Toshiba America Business So | \$318.44 | 1010000.4.3100.6413.36.130.00.10 | Copier Registration/Burnham |
| Toshiba America Business So | \$918.35 | 1010000.4.2420.6413.42.775.00.20 | Copier Silver Hill |
| Toshiba America Business So | \$439.21 | 4252400.4.2420.6413.34.280.00.30 | Copier Sped |
| Toshiba America Business So | \$786.56 | 1010000.4.2420.6413.48.785.00.20 | Copier Tilton |
| Toshiba America Business So | \$186.65 | 1010000.4.3300.6413.75.320.00.10 | Copier Transportation |
| Toshiba America Business So | \$318.44 | 1010000.4.2420.6413.49.790.00.20 | Copier Walnut |
| Toshiba America Business So | \$786.56 | 1010000.4.2420.6413.51.795.00.20 | Copier Whittier |
| Toshiba Business Solutions | \$310.00 | 1010000.4.2210.6582.48.785.00.20 | Toner for Model ESTUDIO 4525AC Part Number TF |
| Toshiba Business Solutions | \$310.00 | 1010000.4.2210.6582.48.785.00.20 | Toner for Model ESTUDIO 4525AC Part Number TF |
| Toshiba Business Solutions | \$310.00 | 1010000.4.2210.6582.48.785.00.20 | Toner for Model ESTUDIO 4525AC Part Number TF |

HPS Combined Warrant EV20260327

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| Toshiba Business Solutions | \$116.00 | 1010000.4.2430.6580.48.785.00.20 | Toner for Model ESTUDIO 4525AC Part Number:TF |
| Toshiba Business Solutions | \$298.00 | 1010000.4.2430.6580.48.785.00.20 | Toner for Model ESTUDIO 6529A Part Number: T90 |
| Transfinder Corporation | \$1,990.00 | 1010000.4.7600.6555.75.320.00.20 | Training |
| Triumph Transportation | \$750.00 | 4542902.4.3304.6481.75.320.00.20 | HMLS NOT ATT |
| Uline | \$180.00 | 7001000.4.3520.6665.64.899.99.99 | Flat Safety Mirro 16 x 24" Glass Indoor |
| Uline | \$345.26 | 7001000.4.3520.6665.64.899.99.99 | Flat Safety Mirror 16.x24 Acrylic, Outdoor |
| Uline | \$24.00 | 7001000.4.3520.6665.64.899.99.99 | Mirror Mounting Hardware |
| UniFirst Corporation | \$63.09 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$43.00 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$32.73 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$41.35 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$25.00 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$43.00 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$43.00 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$139.28 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$852.87 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$33.76 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$72.99 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$32.73 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$68.37 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$25.00 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$29.80 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| UniFirst Corporation | \$33.39 | 1010000.4.4220.6450.74.185.00.10 | Dry mop service for district (040920-UFC-Sourcew |
| Universal Environmental Con | \$750.00 | 1010000.4.4220.6470.74.409.00.10 | Environmental testing for district |
| Vacuum Cleaner Hospital LLC | \$55.98 | 1010000.4.4230.6555.74.185.00.10 | Vacuum repairs/maintenance for district |
| Vacuum Cleaner Hospital LLC | \$252.99 | 1010000.4.4230.6555.74.185.00.10 | Vacuum repairs/maintenance for district |
| Verizon - 15124 | \$3,659.83 | 1010000.4.4130.6488.74.185.00.10 | Telephone Exp |
| Verizon Wireless - 15062 | \$210.00 | 1010000.4.4130.6488.74.185.00.10 | Wireless |
| Viking Control Inc | \$2,738.75 | 1010000.4.4220.6450.74.427.00.10 | BMS school monitoring-maintenance/repairs |
| Viking Control Inc | \$1,440.00 | 1010000.4.4220.6450.74.427.00.10 | BMS school monitoring-maintenance/repairs |
| WB Mason Co Inc | \$159.61 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$655.52 | 4253050.4.2430.6580.36.000.07.10 | Registration Supplies |
| Weather Shield Inc | \$3,766.00 | 1010000.4.4220.6450.74.448.00.10 | Roof maintenance/repairs for district (IFB022.24) |
| Weather Shield Inc | \$1,963.00 | 1010000.4.4220.6450.74.448.00.10 | Roof maintenance/repairs for district (IFB022.24) |
| Western Psychological Servic | \$89.00 | 4262400.4.2430.6582.34.280.07.30 | CTOPP-2 Examiner Record Booklet, Ages 4-6 (Pack |
| Western Psychological Servic | \$89.00 | 4262400.4.2430.6582.34.280.07.30 | CTOPP-2 Examiner Record Booklet, Ages 7-24 (Pac |
| Western Psychological Servic | \$50.00 | 4262400.4.2430.6582.34.280.07.30 | DAYC-2 Adaptive Behavior Domain Scoring Form (F |
| Western Psychological Servic | \$50.00 | 4262400.4.2430.6582.34.280.07.30 | DAYC-2 Social-Emotional Development Domain Sc |
| Western Psychological Servic | \$27.80 | 4262400.4.2430.6582.34.280.07.30 | Shipping |
| Whalley Computer Associate | \$880.00 | 1010000.4.2453.6510.73.316.00.20 | Projector Lamps for district schools |
| Whalley Computer Associate | \$21,351.00 | 1010000.4.2451.6584.73.315.00.20 | IPEVO VZ-R Document Cameras - color - 8MP- 326 |
| William Bryant | \$90.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| Work Opportunitites Unlimit | \$366.25 | 4262400.4.2440.6425.34.280.05.30 | career planning-work assessments |
| Yannett Mercedes Hernande | \$33.67 | 4332200.4.3400.6520.76.000.00.10 | Travel Reimbursement-Feb 2026 |
| YMCA of Northshore | \$62,757.98 | 4267160.4.2440.6425.41.793.05.30 | YMCA portion of CPPI |
| Zachary Guertin | \$630.00 | 1010000.4.3510.6362.72.210.00.10 | MS Coaches-Officials (Non EE) |
| TOTAL | \$4,184,545.50 | | |

SC 03.26.26 9 (B)

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

From: Catherine Lally <catherine.lally@haverhill-ps.org>

Date: Fri, Mar 13, 2026 at 9:56 PM

Subject: Surplus Math Manuals

To: Beverly McGillicuddy <beverly.mcgillicuddy@haverhill-ps.org>

Cc: Margaret Marotta <margaret.marotta@haverhill-ps.org>, Bonnie Antkowiak <bantkowiak@haverhill-ps.org>

Hi Beverly,

I am writing to request that an item be added to the upcoming School Committee agenda to declare a set of outdated Eureka Math Squared teacher manuals as surplus.

The publisher recently updated their curriculum, modifying multiple lessons within each module, and has provided the district with replacement manuals at no cost to HPS.

This surplus request includes 36 manuals from Hunking and 49 manuals from Consentino. Please note that JGW and Nettle have elected to repurpose their outdated copies internally.

Let me know if you have any questions or concerns.

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Kate Lally

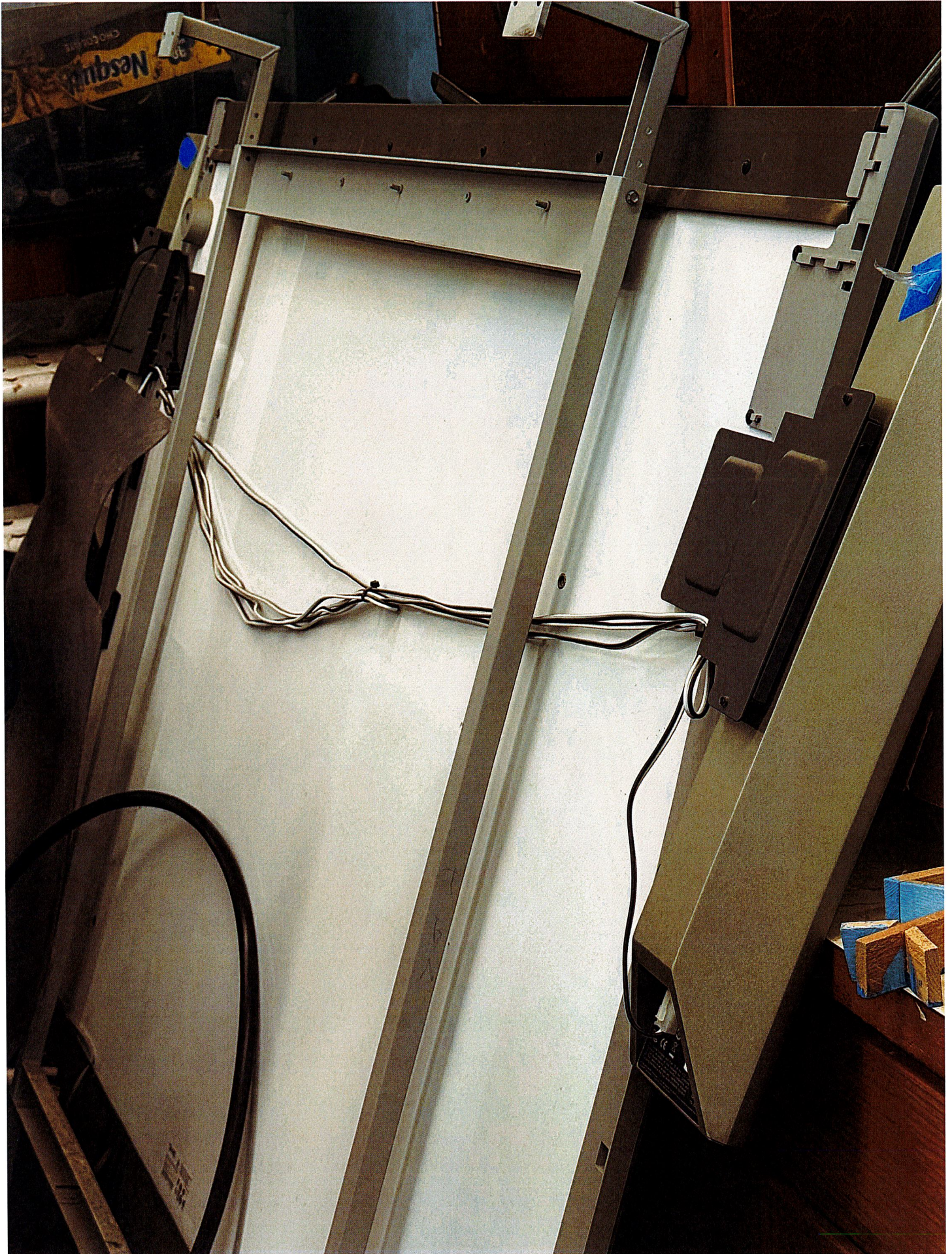
PreK - 12 Supervisor of Mathematics

Haverhill Public Schools

catherine.lally@haverhill-ps.org

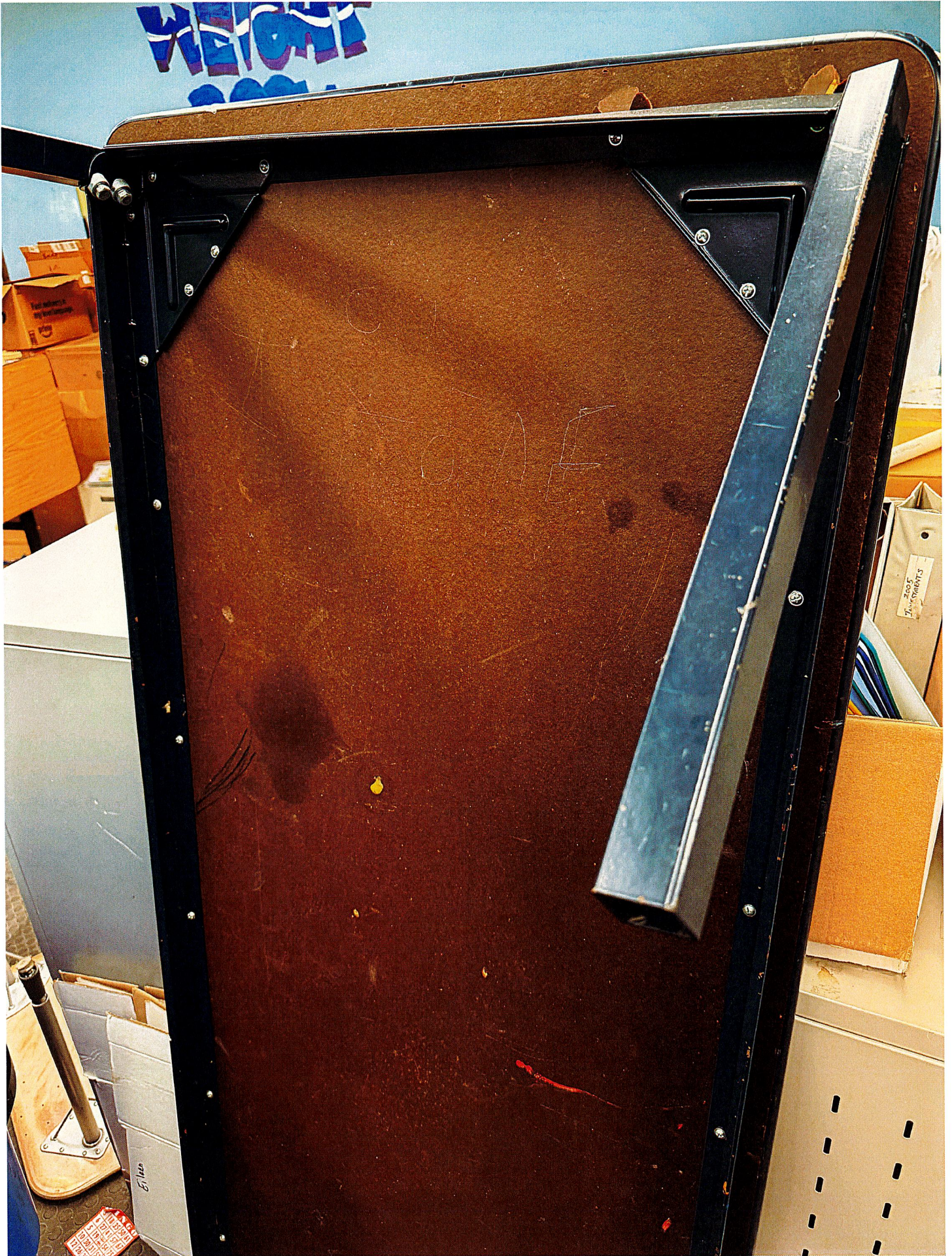






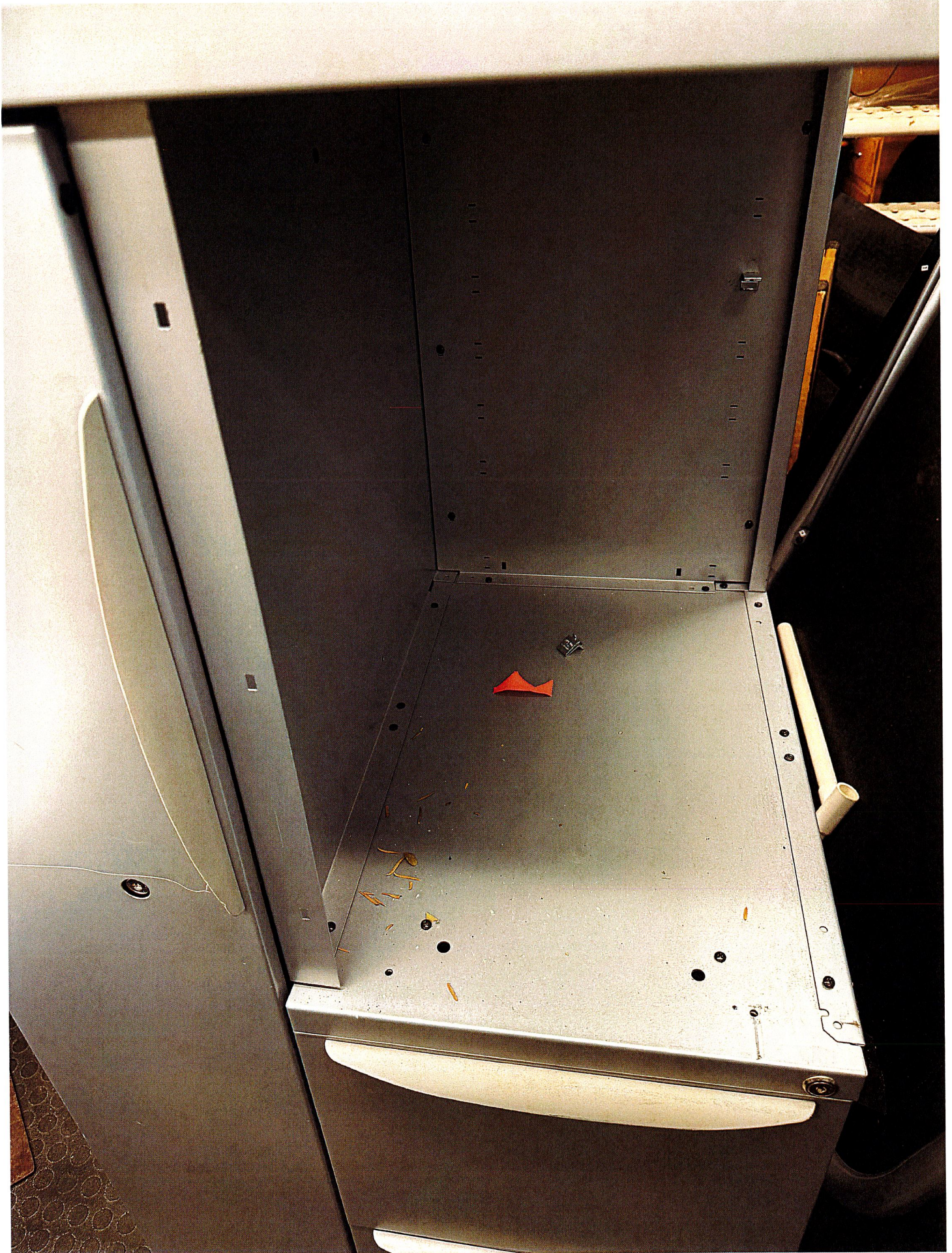


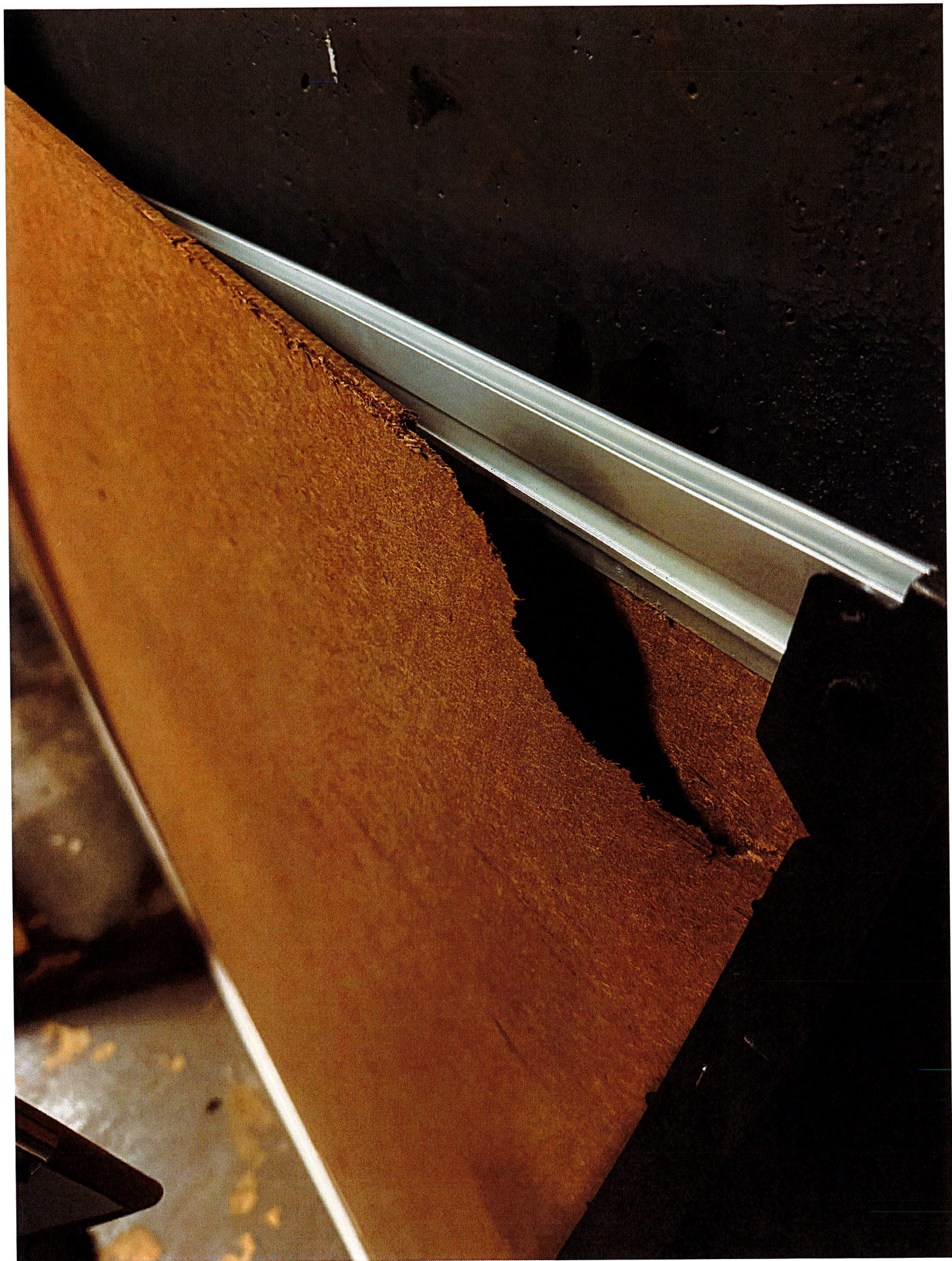














Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of February 26, 2026

SC 03.26.26 10 (A)

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 (7:02 pm) and requested a roll call vote:

| | | | |
|----------------|---------------------|----------------------|---------------------|
| Mrs. Basiliere | Present (in-person) | Mrs. Ryan-Ciardillo | Present (in-person) |
| Mr. Brown | Present (in-person) | Mrs. Sapienza Donais | Present (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.

Superintendent's Reports/Communications.

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. The following students read their letters to the committee: Georgia Swain; Lianah De Los Santos; Ioannis Lambropoulos; April Morales Lima And Brooke Leonard.

Student Advisory Council Report – Ms. Molly Jordan.

Ms. Jordan announced a Coffee House which will be held next Thursday, March 19, 2026 from 7:00 pm-9:00 pm in the HHS library. She reported that a meeting had been held with school committee member Yonnie Collins about several council initiatives, noting further discussions were in the planning stages.

Public Comment (in-person and remote).

Mr. Michael Veves, 6 Cliffe Avenue, Haverhill, MA, spoke regarding substitute pay and his substitute experience in Haverhill He urged equitable application of substitute pay in the district.

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).

Dr. Marotta introduced two parents who had been working on a new playground. The superintendent was excited about the possibility of the completion of this project.

Both Ms. Safy and Ms. Larson reviewed their presentation with the committee.

Ms. Collins inquired how to volunteer to assist with the project.

Ms. Larson responded the information was on the website dedicated to the project at www.haverhillcommunityplay.com

Mrs. Sapienza Donais appreciated the extensive work and inquired about the life cycle for repairs (budget).

Ms. Larson responded that the materials selected would allow for sustainability and would be included in the fundraising efforts.

Dr. Grannemann asked what steps were needed to make this playground a reality.

Ms. Safy replied on the hierarchy of the project and designation of labor. She noted the quick build timeline and the extensive experience of the company and model.

Ms. Larson noted the crew lead and her own personal experience (15 years of construction experience).

Dr. Grannemann asked if there was enough funding (fallback position).

Ms. Safy responded that the project would be fully-funded before beginning the project. She added that there would be alternative plans.

Ms. Guerrero inquired about the long-term viability of the playground.

Dr. Marotta commented on a recent meeting with the goal of sustainability, self-sustaining and maintenance free playground.

Mr. Brown complimented the parents on their efforts and asked about the greatest need for volunteers.

Ms. Safy replied general knowledge of construction skills/abilities would be helpful for this project.

Ms. Larson offered the comprehensive nature of volunteer crew with all abilities, such as child care and food.

Mrs. Basiliere thanked both Ms. Safy and Ms. Larson for their efforts and asked for a timeline estimate.

Ms. Safy answered that the project needed to be fully funded and approved by end of next week.

Dr. Grannemann asked for the necessary approvals that were needed by the school committee.

Dr. Marotta asked for the superintendent with consultation with the city solicitor (criteria/guidelines) to be given authority by the school committee.

Dr. Grannemann asked for a summary.

Mr. Main outlined some key points. He would be seeking approval this evening.

Dr. Marotta stated there would be an additional vote for acceptance of the playground by school committee and city council.

A motion was made by Dr. Grannemann to proceed as presented with the Golden Hill Playground Project. Mr. Brown seconded the motion. The mayor requested a roll call vote with the following results:

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

Both Ms. Safy and Ms. Larson expressed appreciation to the school committee for the approval.

Career Technical Education (CTE) 2027 Programming.

Ms. Victoria Kelley, Supervisor of Career Technical Education K-12/Dean of Business and Technology provided an update on the Career Technical Education 2027 Programming. She reviewed a slide presentation with the committee.

Dr. Grannemann asked about the program structure, i.e., four-year program.

Ms. Kelley replied that it was a four-year program with options for completion and certification either within 3-4 years.

Mrs. Basiliere inquired about certification opportunities.

Ms. Kelley provided some options such as, internship programs either during summer or school breaks. She noted there were internal alternatives for students. Ms. Kelley emphasized the work with the mayor’s office and council on aging which was grant funded to work with 100 elderly citizens on chrome books.

Mayor Barrett commented on technology insecurity among older citizens.

Ms. Kelley clarified there would be work on different types of technology such as phones.

Ms. Guerrero noted the success of the program and any expansion efforts.

Ms. Kelley answered full four-year programs for the seven (7) disciplines. She added high quality curriculum was an important emphasis of CTE programming.

Mayor Barrett explained that the two courses that were discontinued at Whittier Tech had been established at the

[Community Playground Project Overview.pdf](#); [Long Term Care Guide.pdf](#); [PBD Community-Built Playgrounds Step-By-Step Guide 2022.pdf](#); [Playground Turf Surfacing Proposal \(1\).pdf](#); [HHS CTE Application and Enrollment Update \(1\).pdf](#)



Haverhill Public Schools - School Committee
FY27 Budget Workshop Minutes of March 19, 2026
Hunking School Library
480 South Main Street, Haverhill, MA 01835

SC 03.26.26 10 (A)

The FY27 budget workshop meeting began at 6:04 pm with the following members present: Mrs. Amanda Basiliere, Mr. Robert Brown III, Ms. Penelope Guerrero (6:19 pm); Mr. Josiah Morrow; Ms. Mirca Rivera; Mrs. Maura Ryan-Ciardillo; Mrs. Toni Sapienza Donais (6:12 pm); Dr. Jill Story; Dr. Thomas Grannemann, Vice Chair and Ms. Melinda Barrett, Mayor & Chairperson. Absent was: Ms. Yonnie Collins.

Agenda

- 1) Call to Order - Roll Call.
- 2) Presentation, review, and discussion of proposed fiscal year 2027 budget. The school committee may take one or more votes regarding the proposed budget.
- 3) Possible discussion of the fiscal year 2026 budget, if necessary. The school committee may take one or more votes regarding the fiscal year 2026 budget.
- 4) Adjournment.

Superintendent Marotta welcomed everyone to the budget workshop.

Dr. Grannemann reviewed the process including slides delineating: key steps in the budget process; school committee role in budgeting; HPS FY27 School Budget Schedule; School Committee manages budget at the cost center level; and HPS spends more on teaching and pupil services and less on administration. He noted documents provided by CFO Clancy Main showing DESE Expenditure Function Code Reference and Percent of Expenditures by Function FY2023.

Mr. Main began a presentation on the FY27 Budget entitled, “Empowering Student Success through Strategic Resource Allocation”.

Dr. Marotta provided insights on the budget development process.

Dr. Grannemann requested principals’ feedback on the budget.

The following principals offered their viewpoints: Mrs. Jennifer Rubera, Walnut Square School; Mr. Ken McDowell, Bartlett School Principal; Ms. Donna Martin, Silver Hill Principal; Mr. Kevin Higginbottom, JG Whittier Principal, and Ms. Victoria Liu, High School Associate Principal.

Dr. Story commented on the priorities that were referenced by principals such as, Literacy, Learning Support and Staffing (Core Curriculum Implementation) and Instruction.

The superintendent provided a quick update on the budget survey and noted that there would be a presentation on the budget survey results at the next school committee meeting.

A motion was made by Dr. Grannemann to adjourn the workshop (7:13 pm). Mr. Brown seconded the motion. All were in favor of adjournment.

