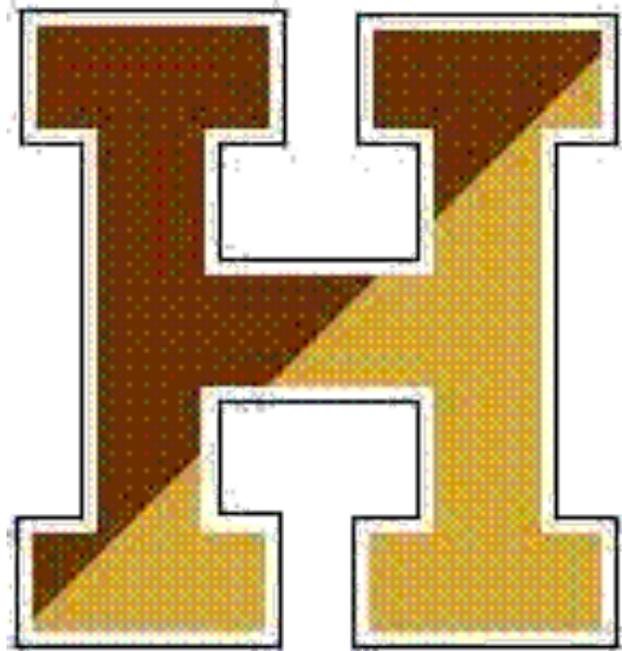


Haverhill School Committee



Meeting Portfolio 02.12.26



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of February 12, 2026 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill, MA 01830

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

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to the meeting: google.com/forms/d/17Z87UgL. 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. School Committee Reports/Communications.
 - A) Dr. Grannemann: Haverhill Public Schools Immunization Update from Nancy Thompson, RN, Director of Health and Nursing Services and Dr. John Maddox, District Physician.
 - B) Dr. Grannemann: Update on State Chapter 70 Aid for FY 2027 with Chief Financial Officer Clancy Main.
 - C) Dr. Story: Whittier Regional Vocational Technical High School-Introduction of Associate Superintendent/Principal Chris Laganas and Whittier Tech Representatives Dick Early and Scott Wood to provide a program and facilities update.
5. Subcommittee Reports.
 - A) Mrs. Sapienza Donais: Policy Subcommittee Recommendation for approval of revised Policy BDFB – Appointments to the Whittier Regional Vocational Technical High School - School Committee, for a first reading, as an information item.
6. School Committee Community Announcements.
 - A) Dr. Grannemann: Notice of open application period for a Haverhill appointment to the School Committee of the Whittier Regional Vocational Technical District. Applications will be accepted February 11, 2026 through March 11, 2026.
7. New Business.

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly. Thank you.

- A) Superintendent's Recommendation for approval of Warrant Number EV20260213 totaling \$1,939,895.20, as indicated in the agenda material.
8. Items by Consensus.
- A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of January 22, 2026, as indicated in the agenda material.
 - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
9. Adjournment.

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly. Thank you.



HPS Vaccination Update

Nancy Thompson, Director of Health and
Nursing services

Dr. John Maddox, Medical Director

SC 02.12.26 4 (A)

Massachusetts School Immunization Requirements

Grades Kindergarten–6

DTaP/Tdap	5 doses; 4 doses are acceptable if the fourth dose is given on or after the 4 th birthday; DT is only acceptable with a letter stating a medical contraindication to DTaP
Polio	4 doses; fourth dose must be given on or after the 4 th birthday and ≥ 6 months after the previous dose or a fifth dose is required; 3 doses are acceptable if the third dose is given on or after the 4 th birthday and ≥ 6 months after the previous dose
Hepatitis B	3 doses; laboratory evidence of immunity acceptable
MMR	2 doses; first dose must be given on or after the 1 st birthday, and second dose must be given ≥ 28 days after first dose; laboratory evidence of immunity acceptable
Varicella	2 doses; first dose must be given on or after the 1 st birthday and second dose must be given ≥ 28 days after first dose; a reliable history of chickenpox* or laboratory evidence of immunity acceptable

Tdap	1 dose; and history of DTaP primary series or age-appropriate catch-up vaccination; Tdap given at ≥ 7 years may be counted, but a dose at age 11–12 is recommended if Tdap was given earlier as part of a catch-up schedule; Td or Tdap should be given if it has been ≥ 10 years since last Tdap
Polio	4 doses; fourth dose must be given on or after the 4 th birthday and ≥ 6 months after the previous dose or a fifth dose is required; 3 doses are acceptable if the third dose is given on or after the 4 th birthday and ≥ 6 months after the previous dose
Hepatitis B	3 doses; laboratory evidence of immunity acceptable; 2 doses of Heplisav-B given on or after 18 years of age are acceptable
MMR	2 doses; first dose must be given on or after the 1 st birthday, and second dose must be given ≥ 28 days after first dose; laboratory evidence of immunity acceptable
Varicella	2 doses; first dose must be given on or after the 1 st birthday and second dose must be given ≥ 28 days after first dose; a reliable history of chickenpox* or laboratory evidence of immunity acceptable
Meningococcal Grade 7–10	1 dose; this dose must be given on or after the 10 th birthday. Meningococcal conjugate vaccine, MenACWY (formerly MCV4) and MenABCWY, fulfill this requirement; monovalent meningococcal B (MenB) vaccine is not required and does not meet this requirement
Meningococcal Grade 11–12 †	2 doses; second dose MenACWY (formerly MCV4) must be given on or after the 16 th birthday and ≥ 8 weeks after the previous dose; 1 dose is acceptable if it was given on or after the 16 th birthday. Meningococcal conjugate vaccine, MenACWY (MCV4) and MenABCWY, fulfill this requirement; monovalent meningococcal B (MenB) vaccine is not required and does not meet this requirement

School	Immunization Rate MA DPH/AAP Guidelines	Immunization Rates CDC Guidelines (Meningococcal Vaccine removed)
Bradford Elementary	97.83%	
Bartlett School and Assessment Center	91.83%	95.92%
Consentino Middle School	94.66%	
Gateway Academy	90.51%	97.81%
Golden Hill Elementary School	94.95%	
Greenleaf Academy	89.19%	97.30%
Haverhill High School	83.05%	92.38%
Hunking School	98.53%	
JG Whittier Middle School	92.93%	
Moody PreSchool	96.39%	
Moody PreSchool Extension	99.31%	
Nettle Middle School	94.00%	
Pentucket Lake Elementary School	95.04%	
Silver Hill Elementary School	98.03%	
Tilton Elementary School	94.38%	
Walnut Square Elementary School	94.97%	

CONSIDERATIONS

- Medical exemptions (statement from a physician stating that a vaccine is medically contraindicated for a student) must be renewed annually at the start of the school year - **HPS has 1 student with a Medical Exemption**
- Religious exemptions (statement from a student or parent/guardian, if the student is <18 years of age, stating that a vaccine is against sincerely held religious beliefs), should be renewed annually at the start of the school year - **HPS has 109 students with Religious Exemptions**
- A reliable history of chickenpox includes a diagnosis of chickenpox or interpretation of parent/guardian description of chickenpox by a physician, nurse practitioner, physician assistant, or designee

What happens when a student (or staff) is diagnosed with Chickenpox?

- School Nurse communicates with Haverhill DPH
- Students and staff with varicella should be excluded from the school setting and should self-isolate at home unless medical care is needed until all lesions have crusted or, in vaccinated patients who do not develop vesicles, until no new lesions occur within a 24h period (typically 4–7 days).
- Letter sent home to families of students in the classroom
- School Nurse reviews medical records of students in the same classroom for vaccination status
- Contacts who are unvaccinated and without other evidence of immunity should be excluded from the outbreak settings from day 8 to 21 after exposure. Once these contacts are vaccinated, they can return to the school.
- Similar processes would be followed for other vaccine preventable infectious illnesses with exclusion based on incubation and contagion periods of the specific illness

HPS Illness Exclusion Guidelines



Staying Home When Sick

If a child's needs while sick with an infectious illness would interfere with the school staff's ability to teach and care for other students, the child should stay home. Schools must balance the risk of infectious disease spread with educational, social and mental health needs of children when determining when students should stay home.

If someone has the following symptoms, they should stay home (or be dismissed):

- Fever, including a fever with a new rash
- Vomiting more than twice in the preceding 24 hours
- Diarrhea that causes 'accidents,' is bloody, or results in greater than 2 bowel movements above what the child normally experiences in a 24-hour period
- Skin sores that are draining on an uncovered part of the body and are unable to be covered with a bandage
- Respiratory virus symptoms that are worsening or not improving and not better explained by another cause, such as seasonal allergies

**The CDC definition of fever: temperature 100.4 or greater, or feels warm to the touch or gives a history of feeling feverish*

Return to School criteria

- No fever (and is not using fever-reducing medicine) for at least 24 hours
- Fever with a new rash has been evaluated by a healthcare provider and fever has resolved
- Uncovered skin sores are crusting, and the child is under treatment from a provider
- Vomiting has resolved overnight and the person can hold down food/liquids in the morning
- Diarrhea has improved; the person is no longer having accidents or is having bowel movements no more than 2 above normal per 24-hours period. Bloody diarrhea should be evaluated by a healthcare provider prior to return
- Respiratory virus symptoms are getting better overall for at least 24 hours. Students and staff returning after a respiratory illness can consider additional actions to reduce spread

Guiding principles:

1. Our primary goal is to maximize school attendance and its benefits for all students, while also minimizing the spread of infectious diseases
2. School nurse assessment is guided by Standards of Practice
3. Haverhill Public Schools aligns with CDC and MA DPH/DESE guidance, including prevention strategies (such as immunization, hygiene and ventilation)
4. There may be instances when these procedures are adjusted due to community disease spread (e.g. an outbreak or pandemic or time of excessive absences)
5. School staff who are assigned responsibility for caring for sick children or who will be exposed to infectious materials have access to personal protective equipment

What did we learn from COVID?

1. Kids need to be in school
1. We, the educators and school health professionals, need to take care of ourselves physically, mentally, emotionally and socially in order to educate and care for these kids

QUESTIONS??????

THANK YOU!!!!

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

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

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

No change

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

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

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

iii. Haverhill School Committee members who wish to serve on the Whittier Tech School Committee do not have to provide a letter of interest but should inform the Chair and Vice Chair of their interest in writing during the application period. **A motion to remove this section failed.**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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i. Applicants must submit a letter of interest to the Haverhill School Committee Chair, with a copy to the Haverhill School Committee Vice Chair, outlining their motivation for serving and vision for Whittier Tech. Applicants may provide a resume and up to three letters of recommendation.

ii. Applicants shall address the Haverhill School Committee for up to a prescribed time at a School Committee meeting on the selection date.

iii. Haverhill School Committee members who wish to serve on the Whittier Tech School Committee do not have to provide a letter of interest but should inform the Chair and Vice Chair of their interest in writing during the application period.

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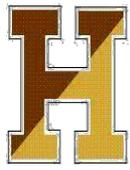
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i. Appointees may apply to be reappointed before the end of their term, by notifying the chairperson and vice chair of their intent and appear for the selection process.

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iii. The Haverhill School Committee may remove any appointee from the Whittier Tech School Committee by a majority vote of a quorum present at a public meeting for violation of this Policy or other cause following notice and a hearing.



Haverhill School Committee



FOR IMMEDIATE RELEASE – WEDNESDAY, FEBRUARY 11, 2026

HAVERHILL – The Haverhill School Committee is accepting applications for an appointment as a Haverhill representative on the Whittier Regional Vocational Technical High School - School Committee.

The Whittier Regional Vocational Technical High School - School Committee establishes purposes, policies, programs, and procedures which will best produce educational opportunities for all students.

Applicants must reside in the City of Haverhill and must submit a letter of interest outlining their motivation for serving and vision for Whittier Tech. They may provide a resume and up to three letters of recommendation. The applicant's information must be submitted **no later than Wednesday, March 11, 2026, at 5:00 pm to:**

- Mayor Melinda Barrett, School Committee Chair, at mayor@cityofhaverhill.com

with a copy to:

- Thomas Grannemann, School Committee Vice Chair, at thomas.grannemann@haverhill-ps.org

At its meeting to be held on Thursday, March 26, 2026, up to five applicants shall address the Haverhill School Committee, with the appointment to be made at this meeting.

Applicants should review the Haverhill School Committee policy on “Appointments to the Whittier Regional Vocational Technical High School - School Committee” (File BDFB - [Appointments to the Whittier Regional Vocational Technical High School - School Committee](#))

February 11, 2026

The Haverhill School Committee is accepting applications for a Haverhill seat on the Whittier Tech School Committee

The Haverhill School Committee is accepting applications for an appointment to a Haverhill seat on the School Committee of the Whittier Regional Vocational Technical District (Whittier Tech).

Applicants must reside in the City of Haverhill and must submit a letter of interest outlining their motivation for serving and vision for Whittier Tech. They may provide a resume and up to three letters of recommendation. These must be submitted no later than March 11, 2026 to:

- Mayor Melinda Barrett, School Committee Chair, at mayor@cityofhaverhill.com

with a copy to:

- Thomas Grannemann, School Committee Vice Chair, at thomas.grannemann@haverhill-ps.org

Applicants shall address the Haverhill School Committee at its March 26, 2026 meeting. The selection is to be made at that meeting.

Applicants should review the Haverhill School Committee policy on “Appointments to the Whittier Regional Vocational Technical High School - School Committee” (File BDFB).

HPS Combined Warrant EV20260213

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$406.95	1010000.4.1450.6510.73.200.00.10	New Technician uniform
Action Ambulance Service, In	\$5,345.72	1010000.4.3300.6478.75.320.00.20	DCF
Action Ambulance Service, In	\$2,762.50	1010000.4.3300.6480.75.320.00.30	SPED In District
Action Ambulance Service, In	\$1,530.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, In	\$1,700.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, In	\$6,205.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Action Ambulance Service, In	\$7,224.66	1010000.4.3300.6480.75.320.00.30	SPED In District
Adam Joffre	\$420.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Adriana Hernandez Hernande	\$13.33	4332200.4.3400.6520.76.000.00.10	Mileage Reim. 1/26
ALIM&R Transportation LLC	\$700.00	1010000.4.3300.6480.75.320.00.30	SPED IN
ALIM&R Transportation LLC	\$262.50	1010000.4.3300.6480.75.320.00.30	SPED IN
ALIM&R Transportation LLC	\$262.50	1010000.4.3300.6480.75.320.00.30	SPED IN
Amazon Capital Services, INC.	\$199.98	1010000.4.1210.6560.32.310.00.10	Newcotte 40 Pack Safety Vests Bulk Yellow Reflectiv
Amazon Capital Services, INC.	\$182.97	1010000.4.1210.6560.32.310.00.10	Tarpop Safety Beanie Bulk Safety Reflective Beanie K
Amazon Capital Services, INC.	\$19.99	4471039.4.3520.6582.64.000.07.10	National Geographic Butterfly Growing Kit - Butterfl
Amazon Capital Services, INC.	\$19.76	4332058.4.3520.6530.33.000.00.10	(200 Sets - 5.5 oz.) Plastic Cups, Clear Portion Snack,
Amazon Capital Services, INC.	\$16.78	4332058.4.3520.6530.33.000.00.10	PAMI 1000 Plastic Soup Spoons Bulk Disposable Wh
Amazon Capital Services, INC.	\$12.34	4332202.4.2430.6582.61.000.00.30	Hillie Store: 100 Pack Vertical ID Badge Holders Clea
Amazon Capital Services, INC.	\$28.74	4332202.4.2430.6582.61.000.00.30	Hillie Store: Amazon Basics Clear Thermal Laminatin
Amazon Capital Services, INC.	\$21.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: Badge Reel Retractable Badge Holder w
Amazon Capital Services, INC.	\$7.48	4332202.4.2430.6582.61.000.00.30	Hillie Store: Bskifnn 400PCS Valentine Cellophane Ba
Amazon Capital Services, INC.	\$15.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: FunLane 28PCS Valentines Day Gift Car
Amazon Capital Services, INC.	\$0.35	4332202.4.2430.6582.61.000.00.30	Hillie Store: Kleenex On-The-Go Facial Tissues, 8 On-
Amazon Capital Services, INC.	\$6.85	4332202.4.2430.6582.61.000.00.30	Hillie Store: Methdic Shipping Labels 2"x4" 300 Labe
Amazon Capital Services, INC.	\$29.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: Ruby Kisses Broadway Vita-Lip Clear Lip
Amazon Capital Services, INC.	\$29.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: Ruby Kisses Broadway Vita-Lip Clear Lip
Amazon Capital Services, INC.	\$29.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: Ruby Kisses Broadway Vita-Lip Clear Lip
Amazon Capital Services, INC.	\$29.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: vefix Chip Rack Display Stand, 5 Tiers 60
Amazon Capital Services, INC.	\$72.30	4332202.4.2430.6582.61.000.00.30	Hillie Store: XPCARE 200Pack Large Paper Gift Bags v
Amazon Capital Services, INC.	\$24.99	4332202.4.2430.6582.61.000.00.30	Hillie Store: Zhanmai 48 Pcs Retractable Badge Reel
Amazon Capital Services, INC.	\$5.99	4332058.4.3520.6530.33.000.00.10	LGNOVQ 8-inch Width Soft Bristle Painting Drawing
Amazon Capital Services, INC.	\$48.20	4253050.4.2430.6580.36.000.07.10	Engaging Students with Poverty in Mind: Practical St
Amazon Capital Services, INC.	\$9.29	4252620.4.3520.6582.34.280.07.30	Amazon Basics Durable Clear Sheet Protectors for 3
Amazon Capital Services, INC.	\$6.19	4252620.4.3520.6582.34.280.07.30	BIC Round Stic Xtra Life Ballpoint Pen, Ultra Long Las
Amazon Capital Services, INC.	\$34.89	4252620.4.3520.6582.34.280.07.30	BURVAGY 600 Pack Laminating Sheets, 3 Mil, 9 x 11.
Amazon Capital Services, INC.	\$56.98	4252620.4.3520.6582.34.280.07.30	Sterilite 12-Pack Latching Box, Under Bed Storage Bi
Amazon Capital Services, INC.	\$6.99	4252620.4.3520.6582.34.280.07.30	White Self Adhesive Dots for Classroom: 0.59" 1000
Amazon Capital Services, INC.	\$6.97	4471039.4.3520.6582.64.000.07.10	6 Pack Patriotic Star Streamers Garland Red White B
Amazon Capital Services, INC.	\$79.97	4471039.4.3520.6582.64.000.07.10	Amazon Basics Office Computer Task Desk Chair wit
Amazon Capital Services, INC.	\$13.49	4471039.4.3520.6582.64.000.07.10	DAZONGE 40ct St. Patrick's Day Decorations Kit, Har
Amazon Capital Services, INC.	\$8.99	4471039.4.3520.6582.64.000.07.10	Dminya 50 Pcs Slap Bracelets for Kids 4th of July Sla
Amazon Capital Services, INC.	\$39.88	4471039.4.3520.6582.64.000.07.10	Elmer's Disappearing Purple School Glue Sticks, Was
Amazon Capital Services, INC.	\$7.99	4471039.4.3520.6582.64.000.07.10	FHGG Pre-Strung Memorial Days Banner Decoration
Amazon Capital Services, INC.	\$179.90	4471039.4.3520.6582.64.000.07.10	Halitaa Farmhouse 47" Executive Desk with File Dray
Amazon Capital Services, INC.	\$17.99	4471039.4.3520.6582.64.000.07.10	Honoson 54 Pcs Autism Awareness Hanging Swirl De
Amazon Capital Services, INC.	\$7.99	4471039.4.3520.6582.64.000.07.10	Outus 9 Pcs Autism Awareness Hanging Decorations
Amazon Capital Services, INC.	\$11.99	4471039.4.3520.6582.64.000.07.10	Outus Puzzle Pieces Bulletin Board Classroom Decor
Amazon Capital Services, INC.	\$14.99	4471039.4.3520.6582.64.000.07.10	Pasimy St. Patrick's Day Bulletin Board Decoration S
Amazon Capital Services, INC.	\$18.99	4262400.4.2430.6582.34.280.07.30	Goliath Greedy Granny - Take The Treats Don't Wak
Amazon Capital Services, INC.	\$32.29	4262400.4.2430.6582.34.280.07.30	SkillEase Story Cues Skilled Sequencing Cards, Spee
Amazon Capital Services, INC.	\$2.98	4261800.4.2415.6582.35.000.07.40	Family Literacy Program: Gold Medal All Purpose Fld

HPS Combined Warrant EV20260213

Amazon Capital Services, INC.	\$16.36	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Carlisle FoodService Produ
Amazon Capital Services, INC.	\$2.97	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Crisco Pure Vegetable Oil, 1
Amazon Capital Services, INC.	\$1.47	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Jet-Puffed Mini Marshmall
Amazon Capital Services, INC.	\$2.94	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Opti-Free Puremoist Multi-
Amazon Capital Services, INC.	\$37.77	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Pastabilities Fun Shaped Pa
Amazon Capital Services, INC.	\$20.22	4332058.4.3520.6530.33.000.00.10	Amazon Basics Reclosable Gallon Food Storage Bags
Amazon Capital Services, INC.	\$19.04	4332058.4.3520.6530.33.000.00.10	Click, Clack, Moo Cows That Type
Amazon Capital Services, INC.	\$34.49	4332058.4.3520.6530.33.000.00.10	Pasimy 480 Pcs Reading Motivational Pencils Bulk Bl
Amazon Capital Services, INC.	\$61.02	4332058.4.3520.6530.33.000.00.10	The BFG
Amazon Capital Services, INC.	\$35.96	4332058.4.3520.6530.33.000.00.10	Watersay 60 Pcs Funny Scented Bookmarks Animals
Amazon Capital Services, INC.	\$110.00	4332058.4.3520.6530.33.000.00.10	Retevis RT22 Walkie Talkies Rechargeable Hands Fre
Amazon Capital Services, INC.	\$18.80	4262550.4.3200.6582.37.000.06.20	CrayonKing 75 Sets of 4-Packs (300 Bulk Crayons) – I
Amazon Capital Services, INC.	\$16.99	4262550.4.3200.6582.37.000.06.20	Party Bubbles for Kids - (Bulk Pack of 24) 2-oz Bubb
Amazon Capital Services, INC.	\$13.51	4262550.4.3200.6582.37.000.06.20	Play Doh Bulk Handout 42-Pack of 1-Ounce Modelin
Amazon Capital Services, INC.	\$23.79	4262550.4.3200.6582.37.000.06.20	Viyngit Acrylic Brochure Holder 8.5 x 11 inches, 3 Ti
Amazon Capital Services, INC.	\$19.40	1010000.4.3200.6525.37.160.00.20	Medi-First 19818 Eyewash, Eye Rinse and Protection
Amazon Capital Services, INC.	\$38.99	4251271.4.2455.6500.33.000.00.10	Game-Based Pedagogy in Physical Education and Sp
Amazon Capital Services, INC.	\$12.34	4262400.4.2430.6582.34.280.07.30	Baby Noah Out Of Office Sign for Door, 6 Options St
Amazon Capital Services, INC.	\$65.99	4262620.4.2415.6582.34.280.07.30	Dr.GreenPanda Clear Vinyl Exam Gloves (Large 1000
Amazon Capital Services, INC.	-\$26.47	4261800.4.2415.6582.35.000.07.40	RISE Club: Would You Rather? Family Challenge! Edi
Amazon Capital Services, INC.	\$15.90	4261800.4.2415.6582.35.000.07.40	RISE Club: FUNGENIX Magnetic Dart Board for Kids -
Amazon Capital Services, INC.	\$5.61	4261800.4.2415.6582.35.000.07.40	RISE Club: Would You Rather? Family Challenge! Edi
Amazon Capital Services, INC.	\$26.47	4261800.4.2415.6582.35.000.07.40	RISE Club:Gildan Mens Heavy Cotton T-Shirt, Style G
Amazon Capital Services, INC.	\$9.98	4261800.4.2415.6582.35.000.07.40	RISE Club:Tikduck Flying Orb Ball 2025 Toys Soaring
Amazon Capital Services, INC.	-\$49.24	1010000.4.2210.6582.49.790.00.20	Amazon Basics File Folders with Tabs for Filing, 1/3-
Amazon Capital Services, INC.	-\$49.24	1010000.4.2210.6582.49.790.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm,
Amazon Capital Services, INC.	\$32.83	1010000.4.2430.6580.54.725.00.20	Hammermill Colored Paper Assortment, Canary, Blu
Amazon Capital Services, INC.	\$15.24	1010000.4.2430.6580.54.725.00.20	Amazon Basics Desktop Stapler with 1000 Staples, C
Amazon Capital Services, INC.	\$8.97	1010000.4.2210.6582.54.725.00.20	Amazon Basics Disinfecting Wipes, Lemon & Fresh S
Amazon Capital Services, INC.	\$1,650.00	1010000.4.2430.6580.54.725.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5
Amazon Capital Services, INC.	\$74.04	1010000.4.2430.6580.54.725.00.20	Amazon Basics Portable Electric Pencil Sharpener, H
Amazon Capital Services, INC.	\$63.18	1010000.4.2430.6580.54.725.00.20	Blue Summit Supplies 100 Pack Paper 2 Pocket Folds
Amazon Capital Services, INC.	\$32.83	1010000.4.2430.6580.54.725.00.20	Hammermill Colored Paper Assortment, Canary, Blu
Amazon Capital Services, INC.	\$119.57	1010000.4.2430.6580.54.725.00.20	Mead Spiral Notebooks, 24 Pack, 1 Subject, College
Amazon Capital Services, INC.	\$232.63	4264221.4.3520.6582.36.000.07.10	Back2School Express Kids Rectangular Wood Table a
Amazon Capital Services, INC.	\$5,883.39	4264221.4.3520.6582.36.000.07.10	Prestan CPR Manikin Diversity Kit, 4-Pack Adult and
Amazon Capital Services, INC.	\$1,230.00	4264221.4.3520.6582.36.000.07.10	Prestan Professional Child Diversity Kit CPR Training
Amazon Capital Services, INC.	\$1,650.00	1010000.4.2430.6580.52.745.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5
Amazon Capital Services, INC.	\$55.29	4332053.4.2210.6582.63.771.00.30	13 inch 4 Roller Thermal Laminator Machine, 3-10 M
Amazon Capital Services, INC.	\$7.48	4332053.4.2210.6582.63.771.00.30	Amazon Basics AAA Alkaline High-Performance Batt
Amazon Capital Services, INC.	\$28.74	4332053.4.2210.6582.63.771.00.30	Amazon Basics Clear Thermal Laminating Plastic Pap
Amazon Capital Services, INC.	\$37.60	4332053.4.2210.6582.63.771.00.30	Amazon Basics Heavy Duty Colorful Plastic Folders w
Amazon Capital Services, INC.	\$19.89	4332053.4.2210.6582.63.771.00.30	COLORWING 6Pk Replace for Brother Label Maker T
Amazon Capital Services, INC.	\$39.98	4262400.4.2430.6582.34.280.07.30	Mr. Sandman Weighted Blanket for Adults Queen Si
Amazon Capital Services, INC.	\$270.67	4262620.4.2415.6582.34.280.07.30	M&T Displays WindPro Weather and Wind Resistant
Amazon Capital Services, INC.	\$8.53	4262400.4.2430.6582.34.280.07.30	Hoaisun Chew Necklaces for Sensory Kids, Cloth Fab
Amazon Capital Services, INC.	\$22.98	4262400.4.2430.6582.34.280.07.30	Jool Baby Potty Training Seat for Boys and Girls With
Amazon Capital Services, INC.	\$85.98	4262400.4.2430.6582.34.280.07.30	LUXE Bidet NEO 185 - Dual Nozzle, Self-Cleaning, No
Amazon Capital Services, INC.	\$6.99	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:100-Pack Clear Plastic Spoo
Amazon Capital Services, INC.	\$3.84	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:365 by Whole Foods Marke
Amazon Capital Services, INC.	\$1.18	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:365 by Whole Foods Marke
Amazon Capital Services, INC.	\$6.59	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:50Pcs Round Paint Brushes
Amazon Capital Services, INC.	\$4.04	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Amazon Basics Disposable S

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Amazon Capital Services, INC.	\$5.58	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Amazon Basics Everyday Pa
Amazon Capital Services, INC.	\$1.27	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Amazon Grocery, Assorted
Amazon Capital Services, INC.	\$6.49	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Bezente Assorted Rainbow
Amazon Capital Services, INC.	\$8.37	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Cra-Z-Art Washable Classic
Amazon Capital Services, INC.	\$8.99	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:JOYEZA Rock Painting Kit D
Amazon Capital Services, INC.	\$2.98	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Kitchen Funnel Set 3 Pack, C
Amazon Capital Services, INC.	\$3.34	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Morton Iodized Salt, All-Pu
Amazon Capital Services, INC.	\$6.99	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:NANAOUS Tornado Bottle C
Amazon Capital Services, INC.	\$2.21	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Pastabilities Fun Shaped Pa
Amazon Capital Services, INC.	\$15.09	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Pastabilities Fun Shaped Pa
Amazon Capital Services, INC.	\$8.39	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:PLASTICPRO 5 oz Disposabl
Amazon Capital Services, INC.	\$6.98	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Simetufy 1200 Pcs Plastic P
Amazon Capital Services, INC.	\$5.85	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Stretchy String for Bracelet
Amazon Capital Services, INC.	\$9.49	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:Worgree DIY Wooden Mag
Amazon Capital Services, INC.	\$3.99	4261800.4.2415.6582.35.000.07.40	Family Literacy Program:ZMAAGG Thread for Sewing
Amazon Capital Services, INC.	\$29.99	4261800.4.2415.6582.35.000.07.40	RISE Club:Acrylic Paint Set - 50 Colors 2 oz/59 ml Acr
Amazon Capital Services, INC.	\$32.49	4261800.4.2415.6582.35.000.07.40	RISE Club:ARTISTRO 72 Dual-Tip Fabric Markers - Fal
Amazon Capital Services, INC.	\$18.04	4261800.4.2415.6582.35.000.07.40	RISE Club:Deinduser Bracelet Making Kit, 7200pcs C
Amazon Capital Services, INC.	\$23.74	4261800.4.2415.6582.35.000.07.40	RISE Club:ESRICH 8x10 Canvas for Painting, 8x10 Inc
Amazon Capital Services, INC.	\$15.99	4261800.4.2415.6582.35.000.07.40	RISE Club:Hula Home Stained Glass Mandala Art Kit
Amazon Capital Services, INC.	\$31.49	4261800.4.2415.6582.35.000.07.40	RISE Club:Jointown Basic Medical Clear Vinyl Exam C
Amazon Capital Services, INC.	\$17.09	4261800.4.2415.6582.35.000.07.40	RISE Club:MuseLuxe Air Dry Clay - 96 Pack Modeling
Amazon Capital Services, INC.	\$18.99	4261800.4.2415.6582.35.000.07.40	RISE Club:Nicpro 8 Colors Permanent Fabric Paint (4
Amazon Capital Services, INC.	\$37.99	4261800.4.2415.6582.35.000.07.40	RISE Club:TBC The Best Crafts 108 Colors Dual Tip Ac
Amazon Capital Services, INC.	\$18.06	4261800.4.2415.6582.35.000.07.40	RISE Club:Tikduck Flying Orb Ball 2025 Toys Soaring
Amazon Capital Services, INC.	\$23.99	4266450.4.3520.6582.36.000.07.10	10-Port USB Wall Charger Station with Rapid Chargin
Amazon Capital Services, INC.	\$19.98	4332058.4.3520.6530.33.000.00.10	4 pcs Flat Paddle Paint Brush Set, Wide Paint Brush
Amazon Capital Services, INC.	\$42.99	4332058.4.3520.6530.33.000.00.10	Shuttle Art Acrylic Paint, 15 Colors Acrylic Paint Larg
Amazon Capital Services, INC.	\$60.72	1010000.4.2210.6582.64.762.00.20	Cardinal Economy 3 Ring Binder, 3 Inch, Presentatio
Amazon Capital Services, INC.	\$85.50	4263110.4.2430.6580.71.000.06.10	GAIIOUS Black Metal File Cabinet with Lock (Two Uni
Amazon Capital Services, INC.	-\$42.99	4332058.4.3520.6530.33.000.00.10	Shuttle Art Acrylic Paint, 15 Colors Acrylic Paint Larg
Amazon Capital Services, INC.	\$11.98	4332058.4.3520.6530.33.000.00.10	LGNOVQ 8-inch Width Soft Bristle Painting Drawing
Amazon Capital Services, INC.	\$42.99	4332058.4.3520.6530.33.000.00.10	Shuttle Art Acrylic Paint, 15 Colors Acrylic Paint Larg
Amazon Capital Services, INC.	\$15.99	4262620.4.2415.6582.34.280.07.30	16 Pack Cabinet Locks Baby Proofing, Child Proof Ca
Amazon Capital Services, INC.	\$111.92	4262400.4.2430.6582.34.280.07.30	TECKNET Door Chimes When Door Opens, Wireless
Amazon Capital Services, INC.	\$3,300.00	1010000.4.2210.6582.61.500.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5
Amazon Capital Services, INC.	-\$15.86	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Pap
Amazon Capital Services, INC.	-\$15.86	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Pap
Amazon Capital Services, INC.	\$32.29	1010000.4.1450.6510.73.200.00.10	Ultra Clarity Cables Cat 6 Ethernet Cable 15 FT (10 P
Amazon Capital Services, INC.	-\$15.86	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Pap
Amazon Capital Services, INC.	\$1.98	1010000.4.3200.6525.37.160.00.20	Amazon Basics Cotton Balls for Skincare, 200 Count
Amazon Capital Services, INC.	\$161.28	1010000.4.3200.6525.37.160.00.20	Children's Tylenol Liquid Oral Suspension Pain Reliev
Amazon Capital Services, INC.	\$21.99	1010000.4.3200.6525.37.160.00.20	HCS Extra Large Blood Pressure Cuff, Manual - Adult
Amazon Capital Services, INC.	\$15.99	1010000.4.3200.6525.37.160.00.20	Taiyin 150 Pcs Colorful Tooth Savers Box, Plastic Toc
Amazon Capital Services, INC.	\$33.47	1010000.4.3200.6525.37.160.00.20	50 Pack Instant Ice Cold Pack (6" x 4.5") - Disposable
Amazon Capital Services, INC.	\$335.83	1010000.4.2430.6580.61.761.00.20	EAI Education SmartPAL® Dry-Erase Sleeves: Assorte
Amazon Capital Services, INC.	\$106.99	1010000.4.4110.6582.74.125.00.10	Delmoar Fixed Window Safety Guard 19"x 54" *2 Pa
Amazon Capital Services, INC.	\$55.95	1010000.4.4110.6582.74.125.00.10	Delmoar Fixed Window Safety Guard 19"x 54" Adjust
Amazon Capital Services, INC.	\$170.99	4251271.4.2455.6500.33.000.00.10	Sterilite 8-Pack 27 Gallon Industrial Tote, Clear Plast
Amazon Capital Services, INC.	\$21.95	1010000.4.2430.6580.42.775.00.20	MCAS Test Prep: 3rd Grade Math Practice Workboo
Amazon Capital Services, INC.	\$21.95	1010000.4.2430.6580.42.775.00.20	MCAS Test Prep: 4th Grade Math Practice Workboo
Amazon Capital Services, INC.	\$21.95	1010000.4.2430.6580.42.775.00.20	MCAS Test Prep: Grade 3 English Language Arts Lite
Amazon Capital Services, INC.	\$21.95	1010000.4.2430.6580.42.775.00.20	MCAS Test Prep: Grade 4 English Language Arts Lite

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Amazon Capital Services, INC.	\$427.70	4262150.4.2305.6130.33.000.04.10	Maus: a História de um Sobrevivente
Amazon Capital Services, INC.	\$12.04	1010000.4.2210.6582.49.790.00.20	Amazon Basics File Folders with Tabs for Filing, 1/3-
Amazon Capital Services, INC.	\$55.51	1010000.4.2210.6582.49.790.00.20	Amazon Basics Hand Sanitizer, Original Scent, Conta
Amazon Capital Services, INC.	\$8.98	1010000.4.2210.6582.49.790.00.20	Amazon Basics Standard Stapler Staples, 1/4" Length
Amazon Capital Services, INC.	\$42.98	1010000.4.2210.6582.49.790.00.20	AmazonCommercial 2-Ply White Flat Box Facial Tissu
Amazon Capital Services, INC.	\$37.99	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Pap
Amazon Capital Services, INC.	\$24.62	1010000.4.2210.6582.49.790.00.20	Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm,
Amazon Capital Services, INC.	-\$7.93	1010000.4.2210.6582.49.790.00.20	Amazon Basics Hand Sanitizer, Original Scent, Conta
			All Flags Cultural Competence Project - STUDENT
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley 3x5 Foot Canada Flag - Vivid Color and Fade p
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Feet Afghanistan Flag - Vivid Co
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	ANLEY Fly Breeze 3x5 Feet Armenia Flag - Vivid Colo
Amazon Capital Services, INC.	\$7.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Feet Belarus Flag - Vivid Color a
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Feet Cambodia Flag - Vivid Cold
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	ANLEY Fly Breeze 3x5 Feet Lithuania Flag - Vivid Cold
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot American National Polyes
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Argentina Flag - Vivid Cold
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	ANLEY Fly Breeze 3x5 Foot Belgium Flag - Vivid Color
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Brazil Flag - Vivid Color an
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Chile Flag - Vivid Color and
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Colombia Flag - Vivid Colo
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	ANLEY Fly Breeze 3x5 Foot Dominican Republic Flag
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot El Salvador Flag - Vivid Co
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot England Flag - Vivid Color
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	ANLEY Fly Breeze 3x5 Foot France Flag - Vivid Color
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Germany Flag - Vivid Colo
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Greece Flag - Vivid Color a
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Guatemala Flag - Vivid Co
Amazon Capital Services, INC.	\$6.26	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot India Flag - Vivid Color and
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Ireland Flag - Vivid Color a
Amazon Capital Services, INC.	\$6.25	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Israel Flag - Vivid Color an
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Italy Flag - Vivid Color and
Amazon Capital Services, INC.	\$7.55	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Mexico Flag - Vivid Color a
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Netherlands Flag - Vivid C
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Portugal Flag - Vivid Color
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	ANLEY Fly Breeze 3x5 Foot Puerto Rico Flag - Vivid C
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Scotland Flag - Vivid Color
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Sweden Flag - Vivid Color
Amazon Capital Services, INC.	\$7.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Switzerland Flag - Vivid Co
Amazon Capital Services, INC.	\$6.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot United Kingdom UK Flag -
Amazon Capital Services, INC.	\$8.95	7001000.4.3520.6665.64.899.99.99	Anley Fly Breeze 3x5 Foot Venezuela 8 Stars Flag - V
Amazon Capital Services, INC.	\$6.99	7001000.4.3520.6665.64.899.99.99	DANF Vietnam Flag 3x5 Ft Thick Polyester, Fade Resi
Amazon Capital Services, INC.	-\$44.49	4332200.4.3400.6620.76.000.00.10	Carlisle FoodService Products Solid Spoon Serving U
Amazon Capital Services, INC.	\$29.82	4332200.4.3400.6620.76.000.00.10	Amazon Basics 8-Sheet Cross Cut Paper Shredder an
Amazon Capital Services, INC.	\$94.99	4332200.4.3400.6620.76.000.00.10	BIEAMA 6 Pack Full Size Baking Sheet Pan Aluminum
Amazon Capital Services, INC.	\$18.04	4332200.4.3400.6620.76.000.00.10	Compatible for Brother P Touch Label Tape 12mm O
Amazon Capital Services, INC.	\$85.29	4332200.4.3400.6620.76.000.00.10	Generic CMI Commercial Grade Cutting Board for Ki
Amazon Capital Services, INC.	\$37.98	4332200.4.3400.6620.76.000.00.10	HEEYA 56 Inch Truck Snow Brush and Ice Scraper wi
Amazon Capital Services, INC.	\$209.89	4332200.4.3400.6620.76.000.00.10	HP OfficeJet Pro 9125e Wireless All-in-One Color Ink
Amazon Capital Services, INC.	\$49.99	4332200.4.3400.6620.76.000.00.10	MAOYSEN Men's Mountain Winter Coat Warm Flea
Amazon Capital Services, INC.	\$199.99	4332200.4.3400.6620.76.000.00.10	Ninja Food Processor, Professional XL, 1200 Peak-W
Amazon Capital Services, INC.	\$19.69	4332200.4.3400.6620.76.000.00.10	NUFR Crank Can Openers Manual, Heavy Duty Comn
Amazon Capital Services, INC.	\$247.77	4332200.4.3400.6620.76.000.00.10	TOURIT Insulated Collapsible Cooler Bag, 48-Can 32L

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Amazon Capital Services, INC.	\$151.99	4332200.4.3400.6620.76.000.00.10	Utility Cart with Tangle-Free Wheels, Large Size 3 Tier
Amazon Capital Services, INC.	-\$38.99	4251271.4.2455.6500.33.000.00.10	Game-Based Pedagogy in Physical Education and Sp
Amazon Capital Services, INC.	-\$173.46	4332200.4.3400.6620.76.000.00.10	Carlisle FoodService Products Solid Spoon Serving U
Amazon Capital Services, INC.	\$93.71	4332053.4.2210.6582.63.771.00.30	13 inch 4 Roller Thermal Laminator Machine, 3-10 M
Amazon Capital Services, INC.	\$4.98	1010000.4.2210.6582.49.790.00.20	Amazon Basics File Folders with Tabs for Filing, 1/3-
Amazon Capital Services, INC.	\$166.53	1010000.4.2210.6582.49.790.00.20	Amazon Basics Hand Sanitizer, Original Scent, Conta
Amazon Capital Services, INC.	\$37.99	1010000.4.2210.6582.49.790.00.20	Bokon 1000 Pcs 5 oz Paper Cups Bulk Multicolor Pap
Amazon Capital Services, INC.	-\$7.93	1010000.4.2210.6582.49.790.00.20	Amazon Basics File Folders with Tabs for Filing, 1/3-
Amazon Capital Services, INC.	\$8.70	1010000.4.1210.6560.32.310.00.10	Avery Durable View 3 Ring Binder, 3 Inch Slant Rings
Amazon Capital Services, INC.	\$24.19	1010000.4.2430.6580.33.135.00.10	Aimoh 500#10 Security Self Seal Envelopes, Window
Amazon Capital Services, INC.	\$24.37	1010000.4.2430.6580.33.135.00.10	Alitte Steno Pads Spiral 6x9-12 Pack Assorted Bright
Amazon Capital Services, INC.	\$52.32	1010000.4.2430.6580.33.135.00.10	Amazon Basics File Folders with Tabs for Filing, AMZ
Amazon Capital Services, INC.	\$15.92	1010000.4.2430.6580.33.135.00.10	Amazon Basics Hardboard Office Clipboard, Letter Si
Amazon Capital Services, INC.	\$14.57	1010000.4.2430.6580.33.135.00.10	Amazon Brand - Presto! Ultra-Soft 3-Ply Premium Fa
Amazon Capital Services, INC.	\$18.92	1010000.4.2430.6580.33.135.00.10	Bostitch Office QuietSharp Executive Heavy Duty Ele
Amazon Capital Services, INC.	\$29.98	1010000.4.2430.6580.33.135.00.10	Energizer AA and AAA Batteries, 48 Count, Combo P
Amazon Capital Services, INC.	\$47.49	1010000.4.2430.6580.33.135.00.10	Firbon 12" Guillotine Paper Cutter, Heavy Duty 30-S
Amazon Capital Services, INC.	\$16.98	1010000.4.2430.6580.33.135.00.10	JEFURE 30 Pcs Correction Tape, 39.4 Ft White Wron
Amazon Capital Services, INC.	\$33.95	1010000.4.2430.6580.33.135.00.10	OtterBox iPhone 16e, 15, 14, & 13 Commuter Series
Amazon Capital Services, INC.	\$16.99	1010000.4.2430.6580.33.135.00.10	Sound Machine Night Light White Noise Machine wi
Amazon Capital Services, INC.	\$14.99	1010000.4.2430.6580.33.135.00.10	SUPERDANNY Eye-Caring LED Desk Lamp 360° Flexib
Amazon Capital Services, INC.	\$25.75	1010000.4.2430.6580.53.755.00.20	Porter Cable OEM 90634912 replacement charger, c
Angel Hector School Transpor	\$600.00	1010000.4.3300.6478.75.320.00.20	DCF
Angel Hector School Transpor	\$375.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Angel Hector School Transpor	\$375.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Antrenou Multi-Services (A.M	\$441.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M	\$441.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Antrenou Multi-Services (A.M	\$343.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M	\$343.00	1010000.4.3300.6480.75.320.00.30	SPED In District
April Buswell	\$347.20	1010000.4.3300.6477.75.320.00.30	SPED OOD - PARENT REIMB
April Buswell	\$368.90	1010000.4.3300.6477.75.320.00.30	SPED OOD - PARENT REIMB
April Buswell	\$347.20	1010000.4.3300.6477.75.320.00.30	SPED OOD - PARENT REIMB
AramSCO INC	\$173.94	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$835.18	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$81.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$81.40	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$234.46	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Audrey Ortega	\$225.00	4251400.4.2358.6425.33.000.06.10	Title IIA Contracted Services
Billerica High School Athletics	\$125.00	4332180.4.3510.6582.72.115.00.10	Entry Fee for Billerica Cheerleading Invitational on 2
BMI Mechanical	\$1,488.78	1010000.4.4230.6555.74.185.00.10	Pump/motor repairs for district
BradyPLUS	\$182.80	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$2,245.93	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$1,179.00	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$441.69	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$973.50	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
BradyPLUS	\$1,742.92	1010000.4.4110.6582.74.125.00.10	Supplies for the district (OMNIA PARTNERS #152610
Brian W Nagel	\$55.61	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
Bride, Grimes Inc	\$21,655.14	1010000.4.4220.6470.74.403.00.10	Fire pump/sprinkler maintenace/inspections for dist
Capital Tours Inc	\$1,020.50	7001000.4.3520.6665.51.899.99.99	Popcorn fundraising distribution
Carmen Maldonado	\$833.00	4263050.4.2430.6500.34.789.07.10	Counselor supervision for Academy of Notre Dame C
Carol Ireland	\$500.00	4400099.4.3520.6425.61.000.00.10	HHS GEM Contract Services
CDW Government Inc	\$28.50	4262400.4.2430.6582.34.280.07.30	quote # PSCF414
Christi Cartwright-Lacerda	\$519.85	4261800.4.2356.6583.35.145.00.40	Airline reimbursement

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Christi Cartwright-Lacerda	\$395.00	4261800.4.2354.6123.35.000.04.40	Conference registration
Christi Cartwright-Lacerda	\$747.00	4261800.4.2354.6123.35.000.04.40	Hotel reservation
Christi Cartwright-Lacerda	\$105.00	4261800.4.2356.6583.35.145.00.40	TESOL reimbursement membership 3/24-3/27
Christine Hickey	\$165.40	1010000.4.2356.6123.33.215.00.20	Professional Development
Christine Magliocchetti	\$1,622.40	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
City of Boston	\$6,309.15	1010000.4.9305.6485.34.280.00.30	Tuition
City of Gloucester	\$150.00	4332180.4.3510.6582.72.115.00.10	Entry Fee for Superquad Wrestling Event 1/3/26
City of Peabody Massachuset	\$150.00	7001000.4.0000.3590.63.899.99.99	Field Trip
Coast Maintenance Supply Co	\$283.73	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co	\$271.41	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co	\$271.41	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Coast Maintenance Supply Co	\$642.10	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collabably LLC	\$900.00	1010000.4.2440.6425.63.771.00.30	Contracted consulting services
Collaborative for Regional Ed	\$6,783.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Collaborative for Regional Ed	\$6,783.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Comcast - PA	\$174.33	1010000.4.4450.6450.73.200.00.10	8773103760207381 - Central Office
Comcast Business	\$591.59	1010000.4.4130.6488.74.185.00.10	963168471 Trunk Voice
Comcast Business	\$671.40	1010000.4.4130.6488.74.185.00.10	900486693 Trunk Voice
Concord School District	\$600.00	4332180.4.3510.6582.72.115.00.10	Varsity Entry Fee for the Capital City Classic Wrestlin
Constellation NewEnergy Inc	\$300.35	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$284.48	1010000.4.4130.6487.36.185.00.10	Burnham
Constellation NewEnergy Inc	\$4,307.83	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$4,302.58	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$3,475.14	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$3,126.08	1010000.4.4130.6487.54.185.00.10	Consentino
Constellation NewEnergy Inc	\$1,220.50	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$1,574.46	1010000.4.4130.6487.51.185.00.10	Whittier
Constellation NewEnergy Inc	\$1.08	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$1.13	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$815.51	1010000.4.4130.6487.62.185.00.10	Greenleaf
Constellation NewEnergy Inc	\$148.89	1010000.4.4130.6487.74.185.00.10	Barn
Constellation NewEnergy Inc	\$153.22	1010000.4.4130.6487.74.185.00.10	Barn
Constellation NewEnergy Inc	\$93.90	1010000.4.4130.6487.74.185.00.10	Barn
Constellation NewEnergy Inc	\$13,285.21	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$13,263.59	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$2,167.23	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$2,017.49	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$1.29	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$1.35	1010000.4.4130.6487.63.185.00.10	Bartlett
Constellation NewEnergy Inc	\$5,533.24	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc	\$5,409.91	1010000.4.4130.6487.43.185.00.10	Bradford
Constellation NewEnergy Inc	\$4,776.54	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$5,626.17	1010000.4.4130.6487.53.185.00.10	Nettle
Constellation NewEnergy Inc	\$8,731.48	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$8,482.29	1010000.4.4130.6487.52.185.00.10	Hunking
Constellation NewEnergy Inc	\$11,382.01	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$10,867.29	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$575.09	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$1,214.38	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$249.95	1010000.4.4130.6487.64.185.00.10	Gateway
Constellation NewEnergy Inc	\$592.53	1010000.4.4130.6487.49.185.00.10	Walnut Square

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Constellation NewEnergy Inc	\$530.04	1010000.4.4130.6487.49.185.00.10	Walnut Square
Constellation NewEnergy Inc	\$333.34	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
Constellation NewEnergy Inc	\$378.53	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
Constellation NewEnergy Inc	\$270.94	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
Constellation NewEnergy Inc	\$4,568.56	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc	\$4,905.70	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc	\$3,725.88	1010000.4.4130.6487.45.185.00.10	Golden Hill
Constellation NewEnergy Inc	\$5,188.75	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$5,239.09	1010000.4.4130.6487.47.185.00.10	Pen Lake
Constellation NewEnergy Inc	\$3,573.53	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$3,480.95	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$2,909.82	1010000.4.4130.6487.42.185.00.10	Silver Hill
Constellation NewEnergy Inc	\$1.97	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$1.81	1010000.4.4130.6487.61.185.00.10	High School
Constellation NewEnergy Inc	\$1.57	1010000.4.4130.6487.61.185.00.10	High School
Continued.com	\$99.00	4262400.4.2110.6645.34.280.00.30	SLP Memberships
Curriculum Associates Inc	\$357.28	4262400.4.2430.6582.34.280.07.30	TSI 2 Kit BRIGANCE Transition Skills Inventory 2 (TSI
Custom Computer Specialists	\$8,139.20	1010000.4.2451.6584.73.315.00.20	Pentucket lake VoIP UPgrade
Custom Computer Specialists	\$4,149.00	1010000.4.4450.6510.73.200.00.10	1010000424556420733150010SSF-%Yr-USR-Tier 2 -
Custom Computer Specialists	\$7,840.00	1010000.4.2451.6584.73.315.00.20	Pentucket lake VoIP UPgrade
D&P Swimming Pool Construc	\$550.05	4332059.4.3510.6582.72.515.00.10	Misc Pool Supplies & Services for FY26
Danielle Joffre	\$23.08	4263050.4.6200.6600.45.700.09.10	Other - Family Engagement Golden Hill
Decker Inc. School Fix	\$49.92	1010000.4.2210.6582.51.795.00.20	Shipping
Decker Inc. School Fix	\$358.20	1010000.4.2210.6582.51.795.00.20	Universal Cone Style Stool Caps for Cafeteria Tables
Decker Inc. School Fix	\$115.95	1010000.4.2210.6582.45.735.00.20	Metal Swivel Glide without Ferrule (11/16"O.D.)
Delta Beckwith Elevator Com	\$1,840.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Com	\$915.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Com	\$685.00	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Delta Beckwith Elevator Com	\$353.13	1010000.4.4220.6470.74.406.00.10	elevator maintenance/inspections for district (IFB01
Denise Talty	\$612.50	4263050.4.2430.6500.34.787.07.10	Title 1 Prop Share: tutoring for St. Monicas
Diamond Athletic Turf Inc	\$600.00	1010000.4.3510.6425.72.210.00.20	November - Heavy Rate of Pelletized Limestone
Diamond Athletic Turf Inc	\$400.00	1010000.4.3510.6425.72.210.00.20	Sept/Oct - Balanced Organic Fertilizer, Over-seeding
Diana Espinosa	\$30.31	4332200.4.3400.6520.76.000.00.10	Mileage Reimbursement
Discover Video, LLC	\$3,720.00	1010000.4.4225.6551.65.275.00.10	Devos Software support and Maintenance
Eagle Leasing Company	\$224.00	1010000.4.3510.6540.72.115.00.10	Recurring Rental Charges Every 4 weeks - 40' Contai
EdTech Solutions LLC	\$8,812.50	4262400.4.2440.6510.34.280.05.30	AT Evals / AAC services
Education Service Center Reg	\$650.00	1010000.4.2420.6545.61.570.00.20	Cisco Networking Academy Support Fee - Haverhill H
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Educational Testing Services	\$55.00	1010000.4.2430.6580.45.735.00.20	Para Pro Test
EDVOTEK	\$165.39	1010000.4.2420.6545.61.570.00.20	DNA KIT for Biology for Engagement Activities
Elizabeth Cannata	\$557.60	4251400.4.2430.6500.34.781.07.10	Title II Supplies
Elizabeth Cannata	\$86.80	4251400.4.2430.6500.34.781.07.10	Title II Supplies
Future In Sight	\$450.00	4262400.4.2356.6150.34.000.02.30	ED O&M Training
FW Webb Company	\$93.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$8.22	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$88.63	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$6.65	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$51.65	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$127.23	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$717.39	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$14.60	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)

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FW Webb Company	\$651.36	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$44.24	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$290.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$4.55	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$24.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gabrielle Morin	\$38.21	4262400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Gopher Sport	\$429.00	4251271.4.2455.6500.33.000.00.10	Rainbow SST Scooter Boards
Gopher Sport	\$60.11	4251271.4.2455.6500.33.000.00.10	Rainbow Vinyl Beanbags
Grainger	\$16.38	1010000.4.4230.6555.74.185.00.10	District equipment/supplies
Gregory Orr	\$6,050.00	4262400.4.2440.6425.34.280.05.30	Spanish psych evaluations
Hannah Neild	\$19.25	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Hannah Neild	\$19.25	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Haverhill Taxi LLC	\$3,040.00	4262400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$21,630.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$28,155.00	1010000.4.3300.6480.75.320.00.30	SPED IN DISTRICT
Haverhill Taxi LLC	\$15,435.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$80,798.08	4262400.4.3300.6481.75.320.09.30	SPED OOD
Haverhill Taxi LLC	\$22.30	4253050.4.3300.6678.64.700.09.10	Other - Family Transportation Needs Gateway
Haverhill Taxi LLC	\$5.25	4253050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden Hill
Haverhill Taxi LLC	\$43.80	4253050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
Haverhill Taxi LLC	\$45.25	4253050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
Haverhill Water Department	\$2,415.12	1010000.4.4220.6470.74.409.00.10	Water Bills
Haverhill Water Department	\$124.92	1010000.4.4220.6470.74.409.00.10	Water Bills
HD Supply	\$631.28	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$106.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,426.20	4332200.4.3400.6582.76.000.00.10	30 in. 18.3 cu. ft. Garage Ready Top Freezer Refrigerator
HD Supply	\$285.18	4332200.4.3400.6582.76.000.00.10	Microwave
HD Supply	\$35.88	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$239.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$458.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$21.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$84.42	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$89.82	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$82.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$12.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$46.50	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$66.91	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$11.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$9.46	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$63.49	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$19.88	1010000.1.0550.5248.00.000.00.00	Misc Supplies for Haverhill Stadium
HD Supply	\$429.18	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$325.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$50.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$9.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$69.37	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$107.02	4332053.4.4220.6640.63.771.00.30	Material for Wall
HD Supply	\$173.40	4332053.4.4220.6640.63.771.00.30	Material for Wall
HD Supply	\$103.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$525.12	4332053.4.4220.6640.63.771.00.30	Material for Wall
HD Supply	\$27.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$16.87	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$440.16	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)

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HD Supply	\$15.40	4332053.4.4220.6640.63.771.00.30	Material for Wall
HD Supply	\$48.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$26.38	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
Heidi Perez	\$500.86	4261800.4.2356.6583.35.145.00.40	Flight reimbursement for TESOL conference Salt Lak
Heidi Perez	\$747.00	4261800.4.2356.6583.35.145.00.40	Hotel reservation Hilton Salt Lake City Center Mar. 2
Heidi Perez	\$180.00	4261800.4.2356.6583.35.145.00.40	Registration for membership for TESOL
Heidi Perez	\$395.00	4261800.4.2356.6583.35.145.00.40	TESOL conference registration
Heidi Perez	\$74.92	4261800.4.2356.6583.35.145.00.40	Travel reimbursement for Title 111 107.04 miles @
Home for Little Wanderers	\$10,382.58	1010000.4.9305.6485.34.280.00.30	Tuition
Home for Little Wanderers	\$9,771.84	1010000.4.9305.6485.34.280.00.30	Tuition
Home for Little Wanderers	\$9,161.10	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$11,144.85	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$11,144.85	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$11,144.85	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$11,144.85	1010000.4.9305.6485.34.280.00.30	Tuition
Ideal Office Solutions LLC	\$722.73	4262400.4.2430.6582.34.280.07.30	Quote # 46097-60354
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	HHS: Grease trap cleaning
Jacqueline Morra-Hoffer	\$42.00	1010000.4.1230.6681.33.135.00.10	Travel FY 25-26
James Brennan	\$39.90	4263050.4.6200.6600.47.700.09.10	Other - Family Engagement Penn Lake
JCE Transport Inc	\$1,695.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
JCE Transport Inc	\$531.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
JCE Transport Inc	\$2,832.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
JCE Transport Inc	\$3,894.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
JCE Transport Inc	\$3,363.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Jeannine E Delory	\$26.88	4332200.4.3400.6520.76.000.00.10	Milaegae Reimbursement
Joe Warren & Son Co.	\$426.68	4332200.4.3400.6641.76.000.00.10	Hunking: Frig repair
Joe Warren & Son Co.	\$387.50	4332200.4.3400.6641.76.000.00.10	Hunking:Oven repair
John V DePolo	\$72.19	4332070.4.2430.6582.62.000.00.00	Christmas turkeys for families in need at Greenleaf
Jostens	\$1,375.50	1010000.4.2210.6535.61.500.00.20	Caps and gowns
Jostens, Inc.	\$97.95	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Jostens, Inc.	\$39.60	7001000.4.3520.6665.61.899.99.99	HHS General Activity
Judge Rotenberg Educational	\$15,311.21	1010000.4.9306.6485.34.280.00.30	Tuition for V.Hawkins
JW Pepper & Son Inc	\$17.75	1010000.4.2430.6580.61.761.00.20	Music Sheets
Kansile	\$113.75	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$353.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Kansile	\$113.75	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$314.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Katreana Silva	\$487.20	1010000.4.3304.6480.75.320.00.20	HMLS ATT - PARENT REIMB
Katreana Silva	\$487.20	1010000.4.3304.6480.75.320.00.20	HMLS ATT - PARENT REIMB
Kayla Allen	\$78.61	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kayla Allen	\$43.54	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Kimball Mechanical Services I	\$2,000.00	2302144.4.3510.6515.61.290.00.10	Replace rotted furnace condensate drain at Haverhi
Kristen Thistlewood	\$58.59	4332200.4.3400.6520.76.000.00.10	Mielage Reimbursement
Lakeshore Equipment Compa	\$238.28	4264221.4.3520.6582.36.000.07.10	Teacher Traning - Art Easel
Lakeshore Equipment Compa	-\$62.16	4262620.4.2415.6582.34.280.07.30	8% Discount Applied - Calming Colors® Easy-Clean R
Lakeshore Equipment Compa	\$777.00	4262620.4.2415.6582.34.280.07.30	Calming Colors® Easy-Clean Room Divider
Lakeshore Equipment Compa	-\$186.48	4262620.4.2415.6582.34.280.07.30	8% Discount Applied - Calming Colors® Easy-Clean R
Lakeshore Equipment Compa	\$2,331.00	4262620.4.2415.6582.34.280.07.30	Calming Colors® Easy-Clean Room Divider
Lakeside Motors	\$163.90	4332200.4.3400.6641.76.000.00.10	Chevy Van: Oil/Inspection
Lakeside Motors	\$45.00	4332200.4.3400.6641.76.000.00.10	Chevy Van: Tire repair
Lakeside Motors	\$575.00	4332200.4.3400.6641.76.000.00.10	Chevy Van- Paint job
Lakeside Motors	\$535.00	4332200.4.3400.6641.76.000.00.10	Chevy Van- windshield repair
Lakeside Motors	\$259.90	4332200.4.3400.6641.76.000.00.10	Ford Van: Oil change/AC

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Lakeside Motors	\$543.78	4332200.4.3400.6641.76.000.00.10	Chevy Van: Repairs
Lakeside Motors	\$349.85	4332200.4.3400.6641.76.000.00.10	GMC: Tire sensor replacement
Lakeside Motors	\$459.45	4332200.4.3400.6641.76.000.00.10	Chevy Van: Break Replacement
Lakeside Motors	\$89.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$509.85	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$59.25	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$125.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$662.77	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$787.70	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$45.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,200.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$219.77	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$65.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$239.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$61.50	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$359.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$160.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$72.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$245.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,632.71	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,513.13	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$245.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$120.00	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$477.04	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$366.95	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$1,036.18	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$325.45	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$150.98	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$29.90	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Lakeside Motors	\$599.94	1010000.4.3300.6450.75.320.00.30	HPS Vehicle Maint / Repair
Landmark School	\$8,302.60	1010000.4.9305.6485.34.280.00.30	Tuition
Laura Roche	\$19.43	4263050.4.6200.6600.45.700.09.10	Other - Family Engagement Golden Hill
Laurie Lyons	\$172.20	1010000.4.3300.6481.75.320.00.30	Parent Reimbursement
LearnWell	\$658.38	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LexisNexis Risk Data Mgmt In	\$212.18	1010000.4.3100.6425.36.120.00.10	LexisNexis Software per pricing agreement (\$200 pe
Lice Care Associates Danvers	\$995.00	4471039.4.3520.6582.64.000.07.10	Full Service Lice Removal
Lice Care Associates Danvers	\$75.00	4471039.4.3520.6582.64.000.07.10	Travel Fee
Light Speed Technologies	\$42.00	4262400.4.2430.6582.34.280.07.30	Quote Q-76255
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$10,626.84	1010000.4.9305.6485.34.280.00.30	Tuition
Lorna C Marchant	\$46.00	1010000.4.3100.6582.36.120.00.10	Office Supplies-Non Instr Attendance
LSE Enhanced Holdco 1 LLC	\$967.83	1010000.4.4130.6487.52.185.00.10	LEEDS Hunking
Marie G Gravel	\$27.95	1010000.4.1210.6570.32.310.00.10	Postage
Mass Muncpal Association	\$115.00	1010000.4.1420.6424.32.312.00.10	Advertising/Recruitment-HR
MATSOL	\$9,100.00	4261800.4.2356.6583.35.145.00.40	Registration fee for MATSOL conference
Maximo Elis Baez	\$955.36	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
MB Tractor & Equipment	\$14.50	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$398.65	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)

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MB Tractor & Equipment	\$1,002.58	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$40.44	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$644.59	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$2,496.08	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
MB Tractor & Equipment	\$269.19	1010000.4.4230.6555.74.185.00.10	Equipment/repair/maintenance (FAC116)
McAuley Nazareth	\$6,581.92	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$6,581.92	1010000.4.9306.6485.34.280.00.30	Tuition
McAuley Nazareth	\$210.00	1010000.4.9306.6485.34.280.00.30	Tuition
McClean Hospital Corporation	\$1,141.40	4262400.4.2440.6425.34.280.05.30	Consulting services
Melissa Pascucci	\$12.32	4332200.4.3400.6520.76.000.00.10	Travel Reimbursement
Melmark Inc	-\$1,743.42	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	-\$996.24	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$35,713.44	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$12,488.13	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$12,488.13	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$19,308.37	1010000.4.9306.6485.34.280.00.30	Tuition
MeNowYOU Consulting	\$200.00	4400099.4.3520.6425.61.000.00.10	HHS GEM Contract Services
Merrimac Heights Academy	\$9,581.10	1010000.4.9305.6485.34.280.00.30	Tuition
MGR Electrical Contracting, Inc	\$804.50	1010000.4.4220.6450.74.442.00.10	Electrical work for the district
Michelle Pickles	\$165.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Middlesex Gases & Technology	\$250.45	4332059.4.3510.6582.72.515.00.10	Misc Supplies for Pool - FY26
Milestones Inc	\$15,752.88	1010000.4.9305.6485.34.280.00.30	Tuition
Milestones Inc	\$270.00	1010000.4.9305.6485.34.280.00.30	Tuition
Minuteman Security & Life Safety	\$28,141.95	1010000.4.4450.6510.73.200.00.10	For replacement cameras at HHS and to replenish o
Minuteman Security & Life Safety	\$15,704.43	1010000.4.7200.6455.39.709.00.10	Quote 052280
Moore E Sarah	\$21.00	4332200.4.3400.6520.76.000.00.10	Mileage Reim. 1/26
Msaphyrra Transportation	\$627.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Music & Arts	\$78.00	4332080.4.2430.6584.53.755.00.20	MS Band Supplies
Nally Associates Inc	\$180.00	4332059.4.3510.6582.72.515.00.10	Banners - Girls Swim & Dive State Champs, Boys Swi
Nally Associates Inc	\$572.00	4332059.4.3510.6582.72.515.00.10	Total Letters/Numbers
Natalie Campisano	\$304.44	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2025 - June 2026
National Association for Gifted	\$597.00	1010000.4.2356.6123.33.215.00.20	Supporting Gifted Students in your Classroom Confe
National Grid - Electric	\$631.33	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$68.42	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$595.99	1010000.1.0550.5211.00.000.00.00	Stadium-Electricity
National Grid - Electric	\$1,551.48	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$7,773.18	1010000.4.4130.6487.54.185.00.10	Consention
National Grid - Electric	\$1,524.82	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$979.55	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$1,652.17	1010000.4.4130.6487.51.185.00.10	Whittier
National Grid - Electric	\$992.39	1010000.4.4130.6487.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$189.35	1010000.4.4130.6487.74.185.00.10	Barn
National Grid - Electric	\$1,910.13	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$11.38	1010000.4.4130.6487.63.185.00.10	Bartlett
National Grid - Electric	\$4,192.11	1010000.4.4130.6487.43.185.00.10	Bradford Elementary
National Grid - Electric	\$5,803.45	1010000.4.4130.6487.53.185.00.10	Nettle
National Grid - Electric	\$11,239.97	1010000.4.4130.6487.52.185.00.10	Hunking
National Grid - Electric	\$8,757.19	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$843.18	1010000.4.4130.6487.64.185.00.10	Gateway
National Grid - Electric	\$625.22	1010000.4.4130.6487.49.185.00.10	Walnut
National Grid - Electric	\$4,964.30	1010000.4.4130.6487.41.185.00.10	Moody School
National Grid - Electric	\$449.67	1010000.4.4130.6487.66.185.00.10	Lower Greenleaf
National Grid - Electric	\$4,439.05	1010000.4.4130.6487.45.185.00.10	Golden Hill

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National Grid - Electric	\$4,995.23	1010000.4.4130.6487.47.185.00.10	Pentucket Lake
National Grid - Electric	\$609.21	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$3,485.68	1010000.4.4130.6487.42.185.00.10	Silverhill
National Grid - Electric	\$14.08	1010000.4.4130.6487.61.185.00.10	HHS
National Grid - Electric	\$2,142.51	1010000.4.4130.6487.48.185.00.10	Tilton
National Grid/Gas	\$1,489.27	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$50.19	1010000.1.0550.5212.00.000.00.00	Stadium-Heat
National Grid/Gas	\$12,820.07	1010000.4.4120.6486.53.185.00.10	Nettle - Gas
National Grid/Gas	\$5,112.29	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$601.52	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
National Grid/Gas	\$52.69	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$1,340.84	1010000.4.4120.6486.43.185.00.10	Bradford - Gas
National Grid/Gas	\$6,820.59	1010000.4.4120.6486.64.185.00.10	Gateway - Gas
National Grid/Gas	\$1,139.66	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$2,306.39	1010000.4.4120.6486.41.185.00.10	Moody - Gas
National Grid/Gas	\$10,911.03	1010000.4.4120.6486.51.185.00.10	Whittier - Gas
National Grid/Gas	\$9,829.51	1010000.4.4120.6486.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$557.88	1010000.4.4120.6486.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$10,675.52	1010000.4.4120.6486.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$44,562.55	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,939.20	1010000.4.4120.6486.63.185.00.10	Bartlett - Gas
National Grid/Gas	\$6,149.21	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$14,173.34	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,938.92	1010000.4.4120.6486.36.185.00.10	Burnham - Gas
National Grid/Gas	\$2,492.61	1010000.4.4120.6486.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$13,998.80	1010000.4.4120.6486.54.185.00.10	Consentino - Gas
National Grid/Gas	\$936.42	1010000.4.4120.6486.61.185.00.10	HHS - Gas
National Grid/Gas	\$59.90	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$12,551.06	1010000.4.4120.6486.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$6,301.36	1010000.4.4120.6486.48.185.00.10	Tilton - Gas
National Grid/Gas	\$3,395.86	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
National Grid/Gas	\$8,091.17	1010000.4.4120.6486.52.185.00.10	Hunking - Gas
New England Invents	\$11,999.90	4262551.4.3200.6644.37.000.00.20	MDPH CSHS Northeast Regional School Nurse Progr
New England Security Shredd	\$25.00	4262400.4.2110.6582.34.280.00.30	Shredding - Rm 210
New Precision Technology	\$207.64	4264221.4.3520.6582.36.000.07.10	Teacher Training - Laminating Rolls
Nicks Luxury Transportation I	\$6,750.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Nicks Luxury Transportation I	\$6,375.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Nicoleta Filimon	\$747.00	4261800.4.2356.6583.35.145.00.40	Hotel reimbursement
Nicoleta Filimon	\$539.85	4261800.4.2356.6583.35.145.00.40	Reimbursement for TESOL conference 3/24-3/27 Air
Nicoleta Filimon	\$395.00	4261800.4.2356.6583.35.145.00.40	TESOL attendee reg. conference
Nicoleta Filimon	\$105.00	4261800.4.2356.6583.35.145.00.40	TESOL membership reimbursement
Northeast Electrical Distribute	\$79.36	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribute	\$4.56	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribute	\$3.04	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distribute	\$174.80	1010000.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Fire System Inc	\$4,300.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HHS only
Northshore Education Consor	\$2,900.00	1010000.4.3300.6481.75.320.00.30	DCF
NRT Bus Inc	\$15,719.90	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
NRT Bus Inc	\$5,958.83	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$11,786.30	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for 2025-2026 School Year
NRT Bus Inc	\$1,687.50	1010000.4.3304.6480.75.320.00.20	Hmls Att
Ockers Company	\$4,026.84	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$661.00	1010000.4.2451.6584.73.315.00.20	Google Chrome - License - 1 License - Academic

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Ockers Company	\$138,875.91	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ockers Company	\$3,000.00	3318725.1.0000.5001.00.000.00.00	Quote #009785
Ovalles Santos Brunilda	\$11.97	4332200.4.3400.6520.76.000.00.10	Mileage reim. 1/26
PAR Inc	\$240.90	4262400.4.2430.6582.34.280.07.30	RCMAS-2 Complete Kit testing
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$99.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC92)
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	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$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
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pilgrim Area Collaborative	\$9,350.22	1010000.4.9464.6485.34.280.00.30	Tuition
Pilgrim Area Collaborative	\$6,800.16	1010000.4.9464.6485.34.280.00.30	Tuition
Pistone Container Service	\$895.00	3318725.1.0000.5001.00.000.00.00	Consentino Building Expenditures
Pitney Bowes	\$596.40	1010000.4.2210.6570.61.500.00.20	Lease Payment 25-26
Pitney Bowes	\$481.05	4252400.4.2110.6570.34.280.00.30	Lease Room 210
Pluralsight, LLC	\$833.00	1010000.4.2455.6420.73.315.00.10	PluralSight
Portland Group	\$76.97	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$12.13	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$118.36	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$50.01	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$12.72	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$28.77	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$54.75	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Portland Group	\$20.52	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Pro-Ed	\$310.20	4262400.4.2430.6582.34.280.07.30	RFVII-3: Reading-Free Vocational Interest Inventory,
Proforma Business Services	\$717.00	1010000.4.1210.6560.32.310.00.10	W2 Supplies
Proforma Business Services	\$182.00	1010000.4.1210.6560.32.310.00.10	W2 Supplies
Pupils On Wheels Inc	\$1,997.50	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
QBS LLC	\$36.00	4262400.4.2440.6425.34.280.05.30	Specialist Cert Fee
Quinns Locksmith Service	\$30.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for district
Quinns Locksmith Service	\$1,577.50	1010000.4.2210.6582.64.762.00.20	Locks for Doors
Ramey Builders LLC	\$3,700.00	4332053.4.4220.6425.63.771.00.30	Contract Serv - Main/Repair Bldg
RFK Community Alliance	\$8,247.78	1010000.4.9306.6485.34.280.00.30	Tuition for T.Sorey
Ribas Associates and Publicat	\$1,300.00	4262400.4.2440.6510.34.280.05.30	25-26 Educator Eval System
Robin Vinci	\$52.19	4263050.4.6200.6600.45.700.09.10	Other - Family Engagement Golden Hill
Rooter-Man / Daigle Enterpri	\$3,980.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district
Rooter-Man / Daigle Enterpri	\$750.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district
Rooter-Man / Daigle Enterpri	\$770.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs (drains) for district

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Samantha Masello	\$389.00	1010000.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
School Health	\$29.56	1010000.4.3200.6525.37.160.00.20	CaviWipes™ (6" x 6.75"), 160 Wipes/Canister
School Health	\$58.53	1010000.4.3200.6525.37.160.00.20	MHEC 4038352 WASHCLOTHS DRY 10X13 500/CS
School Health	\$17.46	1010000.4.3200.6525.37.160.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/CS
Schools In or SchoolSin	\$5,040.32	1010000.4.2210.6600.66.700.00.30	two Cafetiere tables for greenleaf lower
School-Tech, Inc	\$545.20	4262620.4.2415.6582.34.280.07.30	Squarecade™ 36 Fold-Up Sign - No Parking / Buses C
SEEM Collaborative	\$7,743.50	1010000.4.9464.6485.34.280.00.30	Tuition
SFE Energy Massachusetts	\$11,759.91	1010000.4.4120.6486.53.185.00.10	Nettle
SFE Energy Massachusetts	\$27.86	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$6,234.67	1010000.4.4120.6486.64.185.00.10	Gateway
SFE Energy Massachusetts	\$2,021.84	1010000.4.4120.6486.41.185.00.10	Moody
SFE Energy Massachusetts	\$9,991.79	1010000.4.4120.6486.51.185.00.10	Whittier
SFE Energy Massachusetts	\$9,005.75	1010000.4.4120.6486.47.185.00.10	Pen Lake
SFE Energy Massachusetts	\$542.28	1010000.4.4120.6486.74.185.00.10	Barn
SFE Energy Massachusetts	\$2,583.02	1010000.4.4120.6486.63.185.00.10	Bartlett
SFE Energy Massachusetts	\$2,582.03	1010000.4.4120.6486.36.185.00.10	Burnham
SFE Energy Massachusetts	\$2,729.29	1010000.4.4120.6486.49.185.00.10	Walnut Square
SFE Energy Massachusetts	\$11,512.15	1010000.4.4120.6486.45.185.00.10	Golden Hill
SFE Energy Massachusetts	\$2,987.99	1010000.4.4120.6486.66.185.00.10	Lower Greenleaf
SFE Energy Massachusetts	\$7,404.79	1010000.4.4120.6486.52.185.00.10	Hunking
Shaheen Bros Inc	\$737.98	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shaheen Bros Inc	\$41.45	4332201.4.3400.6530.61.000.00.30	Product for the Coffee Cafe FY 25-26
Shanyn Toulouse	\$59.47	4262551.4.3200.6582.37.000.06.20	Vista prints reimbursement
Sherwin Williams Company	\$132.24	1010000.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$12.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$21.12	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$25.18	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$30.67	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$116.38	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$156.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$190.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$21.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$34.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$40.78	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$111.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.06	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$30.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$14.36	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$13.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$73.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$159.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$21.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$22.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$19.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$69.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$74.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$82.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$56.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Sideline Interactive LLC	\$375.00	4332180.4.3510.6582.72.115.00.10	Novastar TB2-4G Media Player Upgrade Kit for LED S
Southpaw Enterprises Inc	\$75.00	4471039.4.3520.6582.64.000.07.10	REPLACEMENT BANDS SET OF 10
Stephen Langlais	\$12.00	4262400.4.2110.6582.34.280.00.30	Office Supplies - Non Instructional
Stericycle	\$138.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$118.04	1010000.4.3100.6425.36.120.00.10	Burnham - Shredding

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Stericycle	\$118.04	1010000.4.3300.6425.75.320.00.10	Transporstion
Stewart Electrical Contracting	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$720.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$720.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$640.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$3,059.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$480.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$400.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$800.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contracting	\$960.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Suffolk University	\$850.00	1010000.4.2356.6123.33.215.00.20	Professional Development
Sunbelt Staffing	\$1,681.88	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$1,681.88	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Sunbelt Staffing	\$2,242.50	1010000.4.2320.6425.34.280.78.30	Staffing SLP
Susan Martel	\$205.31	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
Susan Martel	\$205.31	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
The Academy	\$650.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,137.50	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,800.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$193.75	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,340.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$910.00	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$2,852.50	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Academy	\$1,612.50	4262400.4.2440.6425.34.280.05.30	Consulting Services
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$195.50	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$825.00	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$108.05	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$317.50	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Durkin Company	\$568.89	1010000.4.4230.6555.74.185.00.10	Equipment repairs/ice melt (FAC118)
The Learning Center for the D	\$5,923.06	1010000.4.9305.6485.34.280.00.30	Tuition
The Learning Center for the D	\$17,105.89	1010000.4.9305.6485.34.280.00.30	Tuition
The Metro Group Inc	\$564.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$1,010.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The Metro Group Inc	\$110.00	1010000.4.4220.6450.74.424.00.10	Water treatement PM's for district (FAC106)
The New England Center for C	\$7,385.20	4262400.4.2440.6510.34.280.05.30	NECC-ACE
The New England Center for C	\$40,094.78	1010000.4.9306.6485.34.280.00.30	Tuition
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
The Sonatina Center	\$690.00	1010000.4.2440.6425.63.771.00.30	Music Therapy - Bartlett
Thomas David	\$97.85	4262400.4.2356.6612.34.280.08.30	Travel FY 25-26
TimeClock Plus	\$1,188.00	4332200.4.3400.6582.76.000.00.10	Food Service Main/Repair Equip Exp
Toshiba America Business Sol	\$398.49	4332053.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba America Business Sol	\$918.35	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba America Business Sol	\$964.31	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba America Business Sol	\$852.47	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba America Business Sol	\$186.65	1010000.4.2420.6413.33.135.00.20	Copier Curriculum
Toshiba America Business Sol	\$131.79	1010000.4.2420.6413.35.145.00.20	Copier ELL

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Toshiba America Business Sol	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Toshiba America Business Sol	\$505.09	1010000.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba America Business Sol	\$918.35	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba America Business Sol	\$186.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba America Business Sol	\$3,709.80	1010000.4.2420.6413.61.500.00.20	Copier High School
Toshiba America Business Sol	\$1,013.17	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba America Business Sol	\$373.30	1010000.4.2420.6413.66.700.00.30	Copier Lower Greenleaf
Toshiba America Business Sol	\$186.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba America Business Sol	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba America Business Sol	\$186.65	4252620.4.2420.6413.34.280.00.30	Copier Moody Ext
Toshiba America Business Sol	\$993.19	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba America Business Sol	\$918.35	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba America Business Sol	\$318.44	1010000.4.3100.6413.36.130.00.10	Copier Registration/Burnham
Toshiba America Business Sol	\$918.35	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba America Business Sol	\$439.21	4252400.4.2420.6413.34.280.00.30	Copier Sped
Toshiba America Business Sol	\$786.56	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba America Business Sol	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba America Business Sol	\$318.44	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba America Business Sol	\$786.56	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.45.735.00.20	Black Toner for ESTUDIO 4525AC
Toshiba Business Solutions	\$298.00	1010000.4.2430.6580.45.735.00.20	Black Toner for ESTUDIO 6529A
Toshiba Business Solutions	\$155.00	1010000.4.2430.6580.45.735.00.20	Yellow Toner for ESTUDIO 4525AC
Toshiba Financial Services	\$254.00	1010000.4.2420.6413.61.500.00.20	Copier Lease
Town of North Andover	\$5,712.00	1010000.4.9305.6485.34.280.00.30	Tuition
Transfinder Corporation	\$5,750.00	1010000.4.3300.6425.75.320.00.10	Annual Tech support Maintenance & Hosting
Triumph Transportation	\$960.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATTENDING
Tyler Technologies Inc	\$580.00	1010000.4.1210.6425.32.310.00.10	Training for Budget
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$25.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewel
United States Postal Service	\$156.00	1010000.4.2430.6580.64.761.00.20	2 rolls of Stamps
United States Postal Service	\$200.00	1010000.4.2210.6570.49.790.00.20	To purchase postage for school mailings
Vacuum Cleaner Hospital LLC	\$9.95	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$115.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$39.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$79.96	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$55.98	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$27.99	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Vacuum Cleaner Hospital LLC	\$19.99	1010000.4.4230.6555.74.185.00.10	Vacuum repairs/maintenance for district
Valley Collaborative	\$6,030.00	1010000.4.9464.6485.34.280.00.30	Tuition

HPS Combined Warrant EV20260213

Valley Collaborative	\$10,950.00	1010000.4.9464.6485.34.280.00.30	Tuition
Valley Collaborative	\$9,855.00	1010000.4.9464.6485.34.280.00.30	Tuition
Varsity Bands, Inc	\$125.00	4251271.4.2358.6420.33.000.00.10	Open Teacher Cert Bundle
Verizon - 15124	\$278.40	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$298.49	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$77.14	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$2,998.03	1010000.4.4130.6488.74.185.00.10	Wireless
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Vertex Companies, Inc.	\$3,255.50	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Vertex Companies, Inc.	\$3,310.25	3300015.1.0000.5001.42.000.00.00	Silver Hill Boiler Exp
Viking Control Inc	\$7,314.03	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen La
Viking Control Inc	\$1,440.00	1010000.4.4220.6450.74.427.00.10	BMS school monitoring-maintenance/repairs
Viking Control Inc	\$1,940.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen La
Viking Control Inc	\$980.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen La
Viking Control Inc	\$980.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen La
Viking Control Inc	\$980.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen La
Viking Control Inc	\$980.00	1010000.4.4220.6450.74.427.00.10	Preventive maintenance on BMS systems at :Pen La
WB Mason Co Inc	\$1,679.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper Pallet + Crayons
WB Mason Co Inc	\$52.40	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$61.20	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$142.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper Pallet + Crayons
WB Mason Co Inc	\$43.64	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Weather Shield Inc	\$929.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Whitsons New England Inc	\$270,298.54	4332200.4.3400.6425.76.000.00.10	12/25 Invoice
Yannett Mercedes Hernandez	\$41.44	4332200.4.3400.6520.76.000.00.10	Milaeage Reimbursement
YMCA of Northshore	\$450.00	4263100.4.3520.6582.36.122.07.10	McKinney Vento Office -After School Comm Outreac
YMCA of Northshore	\$450.00	4263100.4.3520.6582.36.122.07.10	McKinney Vento Office -After School Comm Outreac
TOTAL	\$1,939,895.20		



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of January 22, 2026

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

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

Roll Call.

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

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

The Pledge of Allegiance was recited by all in attendance.

Public Comment.

Mr. Barry Davis, 351 Center Street, Dorchester, MA, Haverhill Education Association President, who represents ESP's, teachers, clerical workers and security requested the school committee give consideration of one negotiating team for all four employee groups. He stated that the request was based on respect for the schedules of all the parties. Mr. Davis was open to discussion of various formats in order to resolve the contracts in a timely manner.

Stephanie (a parent), Blaisdell Street, Haverhill, MA informed the members that her children had been denied special education services, which was a legal requirement. She referenced her children and their needs, along with its emotional impact on the family. Stephanie referenced improper vetting of educational support personnel in the district, and stated that was speaking for all parents. She urged the school committee to address the denial of special education services along with overcrowding issues in the schools. Stephanie requested that these matters be addressed as soon as possible.

Mrs. Sapienza Donais asked the parent to leave her contact information so that someone would be able to reach out to her to address her concerns.

Mayor Barrett noted that the school committee did not usually comment during public comment, but she would allow responses at this time.

Ms. Rivera thanked the parent for advocating for her children.

Student Advisory Council – Ms. Molly Jordan.

Ms. Jordan reported that the second week of February would be Spirit Week, on Thursday, February 12, 2026, a survey will be sent out for Movie Night. She stated that there was an ongoing effort to get more diversity on the student council, noting that the GEMS Advisor had responded to their request for a meeting.

Teacher of the Year Charlie Matthews, Gateway Academy.

Mr. Downs provided Mr. Matthews background in coming to the Gateway Academy, namely, he was a former chef.

Mr. Matthews thanked the mayor and school committee along with the superintendent and principal for their support of the Farm to Table Program. He reviewed the presentation with the members.

Mayor Barrett commented that cooking/feeding your family was an important life skill. She asked about Serv Safe Certification for students.

Mr. Matthews responded that this certification was a goal of the school.

Mayor Barrett thanked Mr. Matthews and the staff at Gateway Academy.

Mrs. Basiliere remarked on the holistic approach along with integration of all disciplines in the students' studies. She remarked on her background as a former chef and currently a nurse. Mrs. Basiliere understood students' excitement in going to school at Gateway Academy.

HHS Updated Graduation Requirements, curriculum, attendance, and program of studies 2027 with vote by school committee.

Ms. Megan Arivella, Supervisor of School Counseling, K-12 offered an overview of the agenda item. She explained that there were program-specific supervisors in attendance to answer any questions. Ms. Arivella described some of the changes as listed in the attached document [Program of Studies HHS updates - 2026-2027 \(1\).pdf](#).

In response to several committee members' questions, (Mrs. Sapienza Donais - STEM offerings; Ms. Collins – credit requirement(s) and FAFSA; both Ms. Arivella and Mrs. Grace McIntyre, STEM Department Chair provided brief answers to each question

Mrs. Basiliere mentioned some of the great life skills courses at Gateway Academy, such as financial literacy.

Principal Michael Downs related that Ms. Victoria Liu, Associate Principal would address the implementation of Vision of a Graduate.

Ms. Liu provided a quick overview of the implementation.

Mr. Downs introduced himself to the committee. He stated that monthly random students met with the superintendent to offer feedback on their school experience. The principal referenced several factors that impacted student attendance. He noted that last year the state recognized the high school for exceeding the

FAFSA requirements. Mr. Downs highlighted the success of Career Technical Education Programs including career selection.

A motion was made by Mrs. Sapienza Donais to approve the High School Program of Studies. Mr. Morrow seconded the motion. The mayor requested a roll call vote with the following results:

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

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

School Committee Reports/Communications. Dr. Grannemann: Appointments to subcommittees and negotiating teams, with vote by school committee for approval.

Dr. Grannemann detailed that each member had been assigned two (2) standing, and two (2) negotiations committees.

A motion was made by Mrs. Sapienza Donais to approve the appointments to subcommittees and negotiating teams as presented by the vice chair. Mrs. Basiliere seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Dr. Grannemann: Setting of the application period for the Whittier Tech School Committee position (vote by school committee).

Dr. Grannemann explained that there was a policy to fill an upcoming term expiration for this school committee, with a term expiring in March 2026. He outlined the timelines and recommended following this procedure as included in the agenda material.

A motion was made by Dr. Grannemann to proceed with the outline procedure and timeline. Mrs. Basiliere seconded the motion.

Mrs. Sapienza Donais requested delaying the vote and referring the matter back to the policy subcommittee for

a policy review, explanation and discussion. She mentioned that it was a volunteer and unpaid position, noting Mr. Early's lengthy reappointment process two years ago after 30 years of volunteer service.

Dr. Grannemann was not in favor of referral to the policy subcommittee., noting the lengthy discussion by the subcommittee to develop the current policy.

A motion was made by Mrs. Sapienza Donais to table the application_period for the Whittier Tech School Committee position. Mr. Morrow seconded the motion.

Ms. Collins asked if there was a friendly amendment and what sections of the policy should be up for review.

Mrs. Sapienza Donais clarified that it would be beneficial to understand the reasoning behind the changes.

Dr. Story was supportive of having a process, and it might be beneficial for a policy review, possibly for simplification.

Ms. Guerrero asked for the reasons for the changes.

Dr. Grannemann replied it was to clarify the appointment policy. He noted that there was considerable time spent developing the policy.

Mayor Barrett urged a timely scheduling of the policy subcommittee review.

Mrs. Sapienza Donais referenced that no sitting member of the school committee should be on the WRVTHS school committee according to the Ethics Commission (21A).

Mayor Barrett related that it was always the process, i.e., Mr. Toohey and Mr. Wood's appointments.

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

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

5 members voted in the affirmative

Motion fails

6 members voted in the negative

0 members

Based on Ms. Collin's question regarding policy, Dr. Grannemann responded that tonight's recommendation was to set the application timeline and that the current policy would be followed for filling the position.

Ms. Collins stated that the policy subcommittee could meet to discuss the policy.

There was discussion that the previous vote was exclusively for tabling the matter and did not impact the

timeline.

Mr. Brown asked for a copy of the Ethics Commission decision for due diligence.

Dr. Grannemann noted that the policy subcommittee chair could call a meeting without a vote of the full committee.

A motion was made by Mrs. Sapienza Donais to call a policy subcommittee meeting to discuss the ethics ramifications of the Whittier Tech position. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

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

10 members voted in the affirmative
1 member voted in the negative
0 members
Motion fails

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

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

10 members voted in the affirmative
1 member voted in the negative
0 members
Motion passes

Subcommittee Reports. There were no reports.

School Committee Community Announcements. There were no community announcements.

New Business.

Superintendent’s Recommendation for approval of Warrant Number EV20260123 totaling \$6,380,069.60, as indicated in the agenda material.

A motion was made by Mrs. Sapienza Donais to approve Warrant Number EV20260123 totaling \$6,380,069.60, as indicated in the agenda material. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

Mrs. Basiliere	Yes	Mrs. Ryan-Ciardello	Yes
Mr. Brown	Yes	Mrs. Sapienza Donais	Yes

Ms. Collins	Yes	Dr. Story	Yes
Ms. Guerrero	Yes	Dr. Grannemann	Yes
Mr. Morrow	Yes	Mayor Barrett	
Ms. Rivera	No		

10 members voted in the affirmative
 1 member voted in the negative
 0 members
 Motion passes

Superintendent’s Recommendation for approval of Warrant Number JE20251212 September 2025 P-Card totaling \$631.76, as indicated in the agenda material.

A motion was made by Mr. Morrow to approve Warrant Number JE20251212 September 2025 P-Card totaling \$631.76, as indicated in the agenda material. Mrs. Basiliere seconded the motion. The mayor requested a roll call vote with the following results:

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

10 members voted in the affirmative
 1 member voted in the negative
 0 members
 Motion passes

Superintendent’s Recommendation for approval of Warrant Number JE20251212 October 2025 P-Card totaling \$946.24, as indicated in the agenda material.

A motion was made by Mr. Morrow to approve Warrant Number JE20251212 October 2025 P-Card totaling \$946.24, as indicated in the agenda material. Mrs. Basiliere seconded the motion. The mayor requested a roll call vote with the following results:

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

10 members voted in the affirmative
 1 member voted in the negative
 0 members
 Motion passes

Items by Consensus.

Superintendent’s Recommendation for approval of the Hybrid Regular Meeting Minutes of January 8, 2026, as indicated in the agenda material.

A motion was made by Ms. Collins to approve the Hybrid Regular Meeting Minutes of January 8, 2026, as indicated in the agenda material. Mr. Brown seconded the motion. The mayor requested a roll call vote with the following results:

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

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

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

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

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

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

A motion was made by Mr. Morrow to adjourn the meeting (8:16 pm). Mrs. Basiliere seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Documents referenced in the meeting: [Gateway Academy Program](#); [Farm To Table .pdf](#); [Final HSC Portfolio Meeting Binder 01.22.26 copy.pdf](#);

SC 02.12.26 8 (B)

REQUEST FOR USE OF FACILITIES SCHOOL COMMITTEE MEETING 02/12/26

- 1. Requested by Andrew Taresk from Haverhill Youth Soccer for use of the Silver Hill gym on Mondays 2/23-4/20/26 from 6:30pm-8:30pm.**

**Rental Fees: Request to waive
Custodial Fees: \$30/Hour
Utilities Fee: Request to waive**

- 2. Requested by Someris Rivera from Riverside Church for use of the Pentucket Lake gym/cafeteria/library on 2/27/26 from 6pm-9pm.**

**Rental Fees: Request to waive
Custodial Fees: \$30/Hour
Utilities Fee: Request to waive**

- 3. Requested by Carlos Nunez from North Shore Sports Academy for use of the Hunking gym on Monday & Thursdays from 3/16-6/12/26 from 6pm-8:30pm.**

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

- 4. Requested by Andrea Fogarty from MishStrong for use of the high school gym for their annual road race on Sunday 3/29/26 from 7am-3pm.**

**Rental Fees: Request to waive, all money raised goes towards HS scholarship.
Custodial Fees: Donated
Utilities Fee: Request to waive**

5. Requested by Kalyn Ryll from Haverhill Education Foundation for use of the high school grounds for Kidsfest on Saturday 5/16/26 from 8:30am-4:30pm.

Rental Fees: Request to waive
Custodial Fees: \$30/Hour
Security Fees: \$25.50/Hour
Utilities Fee: Request to waive

6. Requested by Julian Taylor from Synergy Basketball for use of the Nettle gym on Monday and Thursdays from 3/16-6/4/26 from 6:15pm-9:15pm.

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



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Youth Soccer	Name of Representative: Andrew Tarasik
Address: 88 Race St Haverhill MA 01830	Phone Number: 978-891-4700 Email: atarasik@haverhillyouthsoccer.org
Date Requested: 2/20/26 Monday 4/20/26	Arrival Time: 6:30pm Start Time of Event: 6:30pm End Time of Event: 8:30pm

Monday

Please check: () Profit Making Group (X) Non-Profit Group # _____

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

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

suber Hill

Expected Number of Participants:# 30	Type of Event: Referee Class / Adult Soccer
--------------------------------------	---

To be filled out by HPS facilities only

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

	2/20/26
Signature of Representative	Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

Signature of Principal

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



Haverhill Public Schools
Use of Facilities Form

Pen Lake

Please Print

Name of Organization: Riverside Church	Name of Representative: Somersis Rivera
Address: 278 Groveland St, Haverhill MA	Phone Number: 978-387-2939 Email: Somersis.Rivera@gmail.com
Date Requested: Feb 27, 2026 Last Fri of Month	Arrival Time: Start Time of Event: 6PM - End Time of Event: 9PM

Please check: () Profit Making Group () Non-Profit Group # _____

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

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>	2 ?	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>		

Expected Number of Participants:#	Type of Event: Family Night
-----------------------------------	-----------------------------

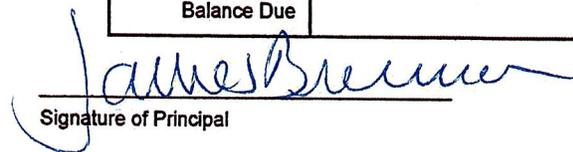
To be filled out by HPS facilities only

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

	1/15/25
Signature of Representative	Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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


Signature of Principal

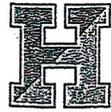
HPS FACILITIES	PHONE	WEB
4 Summer Street, Room 104, Haverhill, MA	978-374-5725	haverhill-ps.org

3/26 - NO - mult Cultural Night

6/11 - LAST Day of school

4/20 4/23 VACATION

5/25 - NO SCHOOL



Haverhill Public Schools
Use of Facilities Form

Thanking

Please Print

Name of Organization: <i>North Shore Sports Academy</i>	Name of Representative: <i>Carlos Nunez</i>
Address: <i>1136 Boston Rd. Haverhill, MA</i>	Phone Number: <i>(978) 888-4791</i> Email: <i>lito152001@yahoo.com</i>
Date Requested: <i>2 days on (Mon, Tues, Wed, or Thurs)</i>	Arrival Time: <i>5:30 PM</i> Start Time of Event: <i>8:30 PM</i> End Time of Event: <i>8:30 PM</i>

3/16 - 6/12

Please check: Profit Making Group () Non-Profit Group # _____

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

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

Expected Number of Participants: # <i>10 per hour</i>	Type of Event: <i>Practice & skills / drills baskets</i>
---	--

To be filled out by HPS facilities only

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

[Signature] *1/21/20*
Signature of Representative Date Requested

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

[Signature]
Signature of Principal

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



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: MishStrong	Name of Representative: Andrea Fogarty
Address: 143 Liberty St Haverhill Ma 01832	Phone Number: 978-360-3670 Email: Fogarty24@msn.com
Date Requested: March 29, 2026	Arrival Time: 0700 Start Time of Event: 0900 End Time of Event: 1500

Please check: () Profit Making Group (X) Non-Profit Group # _____

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

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

Expected Number of Participants:# 300	Type of Event: Road Race
--	---------------------------------

To be filled out by HPS facilities only

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

<i>Andrea D Fogarty</i> Signature of Representative Date Requested
--

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

Signature of Principal

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



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: HAVERHILL EDUCATION FOUNDATION	Name of Representative: KATHY RYLL	
Address: PO Box 1864 HAVERHILL, MA 01831	Phone Number: 978-857-7001	Email: KRYLL@HAVERHILL EDUCATION FOUNDATION.ORG
Date Requested: 5/16/2026	Arrival Time: 7:00 AM	Start Time of Event: 11:00 AM 8:30 AM
		End Time of Event: 3:00 PM 12:30 PM - 4:30 PM

Please check: () Profit Making Group (✓) Non-Profit Group # 22-3152599

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

* WE ARE REQUESTING USE OF THE PARKING LOTS & QUAD AREA & ACCESS TO THE

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
					1	

↑ PART SHOW INSIDE THE A WING.

Expected Number of Participants: # 4,000	Type of Event: OUTDOOR FESTIVAL
--	---------------------------------

To be filled out by HPS facilities only

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

<i>Kathy Ryll</i> Signature of Representative	2/5/26 Date Requested
--	--------------------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

[Signature]
Signature of Principal

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

↑
not approved



Haverhill Public Schools
Use of Facilities Form

Please Print

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

Please check: () Profit Making Group () Non-Profit Group # _____

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

Nettle

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

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

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

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

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

J. Perez
Signature of Principal

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



Haverhill Public Schools
Use of Facilities Form

Please Print

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

Please check: () Profit Making Group () Non-Profit Group # _____

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

Nettie

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

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

To be filled out by HPS facilities only

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

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

Subtotal	
Processing Fee	\$10.00
Balance Due	

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

J. Peray

Signature of Principal

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

