

Haverhill School Committee



Meeting Portfolio
04.08.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of April 8, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202
4 Summer Street, Haverhill MA 01830

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

In order to register to participate in live public comment during the school committee meeting, please register here at least 6 hours prior to meeting:

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. 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 comment observing required social distancing guidelines as outlined by Governor Baker in the Limit Gatherings Advisory: <file:///Volumes/GoogleDrive/My Drive/Further Revised Order on Gatherings No. 63.pdf>

This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment.
 - B. Student Advisory Council – Ms. Gabriela Vargas.
 - C. Superintendent Comments/Reports.
 - COVID Update.
 - D. School Committee Reports/Communications.
 - Mr. Wood: Meeting Decorum.
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. Attorney Magliocchetti: Vaccine Update.
 - B. Attorney Magliocchetti: Discussion of Living Wage for HPS Employees (tabled 03.25.21).
 - C. School Choice (to remain on the table 03.11.21).
- 4) New Business.
 - A. Superintendent's Request for Approval of Financial Transfers in the amount of TBD as outlined in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Numbers EV202100409 & EV2021004096B in the amount of \$1,199,908.14 as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of March 25, 2021.
- 6) Executive Session/Adjournment ~ Motion to go into executive session to discuss negotiating strategy with the ESP Unit of the Haverhill Education Association and to review the Proposed Memorandum of Agreement with the SEIU 888 Haverhill Transportation Group. The Committee will reconvene in open session to approve any actions taken in executive session.

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
AAT- Air Automotive Tracking Inc	\$1,190.00	1010000.4.4230.6643.74.185.00.10	GPS hardware, harness, SIM
AAT- Air Automotive Tracking Inc	\$550.00	1010000.4.4230.6643.74.185.00.10	Installation cost
AAT- Air Automotive Tracking Inc	\$1,155.00	1010000.4.4230.6643.74.185.00.10	Monthly wireless & system access fee vehicle 1//21
ACCEPT Education Collaborative	\$7,247.99	1010000.4.9464.6485.34.280.00.30	OOD J.O-05500011
Alarm Contracting Enterprises	\$410.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$230.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$410.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
AlphaCard	\$1,469.25	1010000.4.3300.6620.75.320.00.10	ribbons for bus pass printer
Alzheimer's Disease & Related Disorders	\$200.00	1010000.4.2420.6609.61.000.00.10	Person-Centered Dementia Care: A Habilitation Ther
Ambient Temperature Corporation	\$1,244.20	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$1,686.97	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$1,695.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$581.08	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$4,920.13	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$3,021.55	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$295.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$435.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$2,395.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$715.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$2,029.37	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$4,936.60	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JGW Middle Schoo
Ambient Temperature Corporation	\$9,615.80	1010000.4.4220.6640.74.185.00.10	HVAC Repairs and Upgrades at HHS (State OSD Contra
Ambient Temperature Corporation	\$1,157.07	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet Metal Services--
Ambient Temperature Corporation	\$1,415.00	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JGW Middle Schoo
Ambient Temperature Corporation	\$49,422.00	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JGW Middle Schoo
Amplified IT, LLC	\$4,050.00	1010000.4.1450.6450.73.200.00.10	Support
Amplified IT, LLC	\$12,000.00	1010000.4.1450.6450.73.200.00.10	Migration
Amy-Jo Gallagher	\$107.60	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Apple Computer Inc	\$490.00	1010000.4.1450.6510.73.200.00.10	Lightning to Digital Adapters
Apple Computer Inc	\$1,239.00	1010000.4.2453.6610.73.316.00.20	Mac Mini
Apple Computer Inc	\$327.00	1010000.4.2453.6610.73.316.00.20	Mac Mini
Apple Computer Inc	\$29.95	1010000.4.2453.6610.73.316.00.20	Mac Mini
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$298.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$447.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$596.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$79.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$694.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$828.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$198.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$119.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$414.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$89.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Atkinson Carpet Installation Co Inc	\$17,000.00	1020000.4.4220.6470.74.185.00.10	Carpet Replacment for Gym and Pool entrances
Axiom Partners Inc	\$640.00	1010000.4.4220.6640.74.185.00.10	Asbestos/testing services
Beth Ann Gibson	\$99.00	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
Better Life	\$300.70	1010000.4.2430.6582.63.771.00.30	AUTISM Awareness Word Cloud T-shirt order
Beverly School for the Deaf	\$7,811.04	1010000.4.9305.6485.34.280.00.30	S.B. - 5134C
Beverly School for the Deaf	\$7,811.04	1010000.4.9305.6485.34.280.00.30	OOD J. G.- 5134C
Beverly School for the Deaf	\$7,811.04	1010000.4.9305.6485.34.280.00.30	OOD J. G.- 5134C
Beverly School for the Deaf	\$7,811.04	1010000.4.9305.6485.34.280.00.30	OOD H.L. - 5134C
BirchTree Ctr Healthcare Transformation	\$500.00	2292551.4.3200.6644.70.000.00.20	Webinar: Antidotes to Burnout and Workplace stress
Bonnie MacAdams	\$50.74	2292549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
BOYS AND GIRLS CLUB OF GREATER HAVERHILL	\$5,000.00	4213050.4.2357.6425.33.000.05.10	February Vacation Academy
Caitlin Silva DBA Beacon Parent Coaching	\$3,200.00	4213050.4.2415.6582.33.000.06.10	Parent Workshops - 4 groups of 4 sessions 16 sessi
Coca-Cola Bottling Co of Northn New Eng	\$173.58	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional Ed Services	\$7,038.00	1010000.4.9464.6485.34.280.00.30	OOD J.L 5280004
Collaborative for Regional Ed Services	\$4,266.00	1010000.4.9464.6485.34.280.00.30	OOD D.S. 5280006
Collaborative for Regional Ed Services	\$4,266.00	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Collaborative for Regional Ed Services	\$9,755.99	1010000.4.9464.6485.34.280.00.30	OOD H.M. 5280003



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 25, 2021**

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:00 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present In person	Attorney Rosa	Present In person
Ms. Sullivan	Present In person	Mrs. Ryan-Ciardello	Present Remote
Attorney Magliocchetti	Present In person	Mr. Wood, Vice Chair	Present In person
Mayor Fiorentini, Chair	Present In person		

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

Mayor Fiorentini read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means." This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited.

Public Comment.

- Mr. Peter Yannakoreaus, 185 Millvale Road, Haverhill MA stated that his rights were violated at the last meeting and complained about being removed from the meeting. He also spoke about an incident at Lafayette Square and then left the meeting.
- Ms. Katrina Duggan, a member of the ESP Unit (HHS Sped Department) spoke as part of the ESP Living Wage Campaign and the crucial role of these employees;
- Ms. Debra Garvey, 13 Parsonage Hill Road, Haverhill, MA, and ESP, thanked Dr. Marotta and Mrs. Ryan-Ciardello for reading her email. She stated her support for fellow ESPs and advised the Committee to do the "right thing".
- Ms. Charlene Richard, 24 Crystal Street, Haverhill, MA, an 18-year Technology ESP commented that having an impact on a student's educational life was a rewarding, priceless experience and asked for a living wage.
- Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA celebrated the \$55m in federal stimulus money (\$17m to the schools) and stated that there is no excuse for not giving a living wage to ESPs.
- Ms. Kathleen Greene, 45 Idora Avenue, Haverhill, MA, a 17-year ESP who worked presently at Bradford Elementary in the library. She indicated that working in a school, with a dedicated group of people was an honor and privilege, but was hard work. Ms. Greene noted the many challenges faced by ESP's, including the lack of understanding by the Committee of their jobs and the lack of respect for the employees.
- Ms. Ellen Gobbi, 56 Wild Pasture Lane, Atkinson, NH, Sped ESP, read a letter from a fellow ESP who related the importance of the ESP as a key educational agent for students. She implored the Committee to consider the ESP's request.

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
Collaborative for Regional Ed Services	\$7,488.01	1010000.4.9464.6485.34.280.00.30	OOD T.S. 5280004
Collaborative for Regional Ed Services	\$4,266.00	1010000.4.9464.6485.34.280.00.30	OOD M.V. 5310001
Collaborative for Regional Ed Services	\$4,266.00	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Services	\$4,266.00	1010000.4.9464.6485.34.280.00.30	OOD G.N. 5280005
Collaborative for Regional Ed Services	\$5,363.99	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Collaborative for Regional Ed Services	\$4,266.00	1010000.4.9464.6485.34.280.00.30	OOD for P.A. 05280005
Collaborative for Regional Ed Services	\$10,620.00	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
Comcast - PA	\$173.67	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
Comcast - PA	\$173.67	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
Comcast - PA	\$173.67	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
Comcast - PA	\$173.67	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
Comcast Business	\$164.76	1010000.4.1450.6636.73.200.00.10	Supt Cable TV
Comcast Business	\$164.76	1010000.4.1450.6636.73.200.00.10	Supt Cable TV
Confianza LLC	\$4,500.00	4213050.4.2357.6425.33.000.05.10	Bal of PD
Confianza LLC	\$4,500.00	4213050.4.2357.6425.33.000.05.10	Bal of PD
Constellation New Energy	\$6,943.48	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$808.83	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Constellation New Energy	\$1,996.72	1010000.4.4120.6686.74.185.00.10	Burnham
Convergint Technologies LLC	\$13,290.80	1010000.4.4225.6663.74.185.00.10	Genetic Software maintenace fee for the year
Cotting School, Inc.	\$400.00	4212400.4.2440.6425.34.280.05.10	Consulting services for A.K.
Crotched Mtn Rehab Ctr	\$6,653.20	1010000.4.9200.6485.34.280.00.30	OOD M.S. 5276A
Dave Swain Associates, Inc	\$31,104.00	4211020.4.4230.6641.74.185.00.10	50400 Pre-filter (deluxe unit)
Deborah A Russell	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Demoulas Supermarkets Inc	\$248.44	1010000.4.2430.6530.34.280.00.30	Food
Demoulas Supermarkets Inc	\$397.72	1010000.4.2430.6530.34.280.00.30	Food
Demoulas Supermarkets Inc	\$309.17	1010000.4.2430.6530.34.280.00.30	Food
Demoulas Supermarkets Inc	\$629.89	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$612.36	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$375.47	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$282.62	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Demoulas Supermarkets Inc	\$70.12	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Demoulas Supermarkets Inc	\$172.90	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Demoulas Supermarkets Inc	\$952.38	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$386.24	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$134.08	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$772.20	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$447.65	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$882.86	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Denise Johnson	\$51.82	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other
Dennis K Burke Inc	\$1,871.37	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$687.27	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,735.15	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,058.66	1010000.4.3300.6625.75.320.00.30	Fuel
Easy Transportation	\$854.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$6,680.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$4,011.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$1,120.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$2,232.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$364.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$200.75	4607500.4.3300.6582.00.320.00.00	COVID
Educational Testing Services	\$55.00	1010000.4.2210.6582.52.745.00.20	Para-Pro Nathalia Carrasco
Eileen Spero	\$46.58	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Eric Armin Inc	\$103.60	1010000.4.2430.6584.42.775.00.20	Ten Frames & Number Bonds Flexible Dry-Erase Board
Flaghouse Inc	\$945.00	1010000.4.4220.6640.63.771.00.30	Flaghouse Wainscot STandard Wall Panel 2' 7'
Francis H Maroney Inc	\$280.20	2302144.4.3510.6515.61.290.00.10	Pilot Valve for Boiler at Haverhill Stadium
George Nigro	\$400.00	4332059.4.3510.6582.72.515.00.10	Pool - Supplies Exps
Grainger	\$255.84	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$314.56	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Greenwood Industries, Inc.	\$1,139.59	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Haverhill High School Hockey Boosters	\$6,007.61	4332071.4.3510.6582.00.115.00.00	Payment for funds raised for program to cover misc
Heidi Perez	\$202.96	1010000.4.4130.6688.74.185.00.10	Phone reimbursement
Heinemann	\$1,931.60	1010000.4.4110.6584.52.745.00.20	Word Study System
Helene Levine	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
Home Depot Pro	\$96.68	1010000.4.4110.6515.33.730.00.10	Custodial Supplies-Online-Crowell Curr. Center
Home Depot Pro	\$107.00	1010000.4.4110.6515.43.710.00.20	Custodial Supplies-Online-Bradford

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$572.54	1010000.4.4110.6515.45.735.00.20	Custodial Supplies-Online-Golden Hill
Home Depot Pro	\$97.40	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online Tilton
Home Depot Pro	\$58.44	1010000.4.4110.6515.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$302.06	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$1,627.82	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$31.20	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$58.44	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$3,035.38	1010000.4.4110.6515.53.755.00.20	Custodial Supplies-Online-Nettle
Home Depot Pro	\$15.60	1010000.4.4110.6515.54.725.00.20	Custodial Supplies-Online-Consentino
Home Depot Pro	\$531.66	1010000.4.4110.6515.58.785.00.20	Custodial Supplies-Upper Tilton
Home Depot Pro	\$597.74	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$224.35	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$78.00	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$743.08	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$105.98	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$324.50	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$59.80	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$411.58	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$561.60	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$379.50	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$41.56	1010000.4.4110.6584.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$91.92	1010000.4.4110.6584.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$29.76	1010000.4.4110.6584.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$7.64	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Ideal Office Solutions LLC	\$1,845.00	1010000.4.1210.6620.32.310.00.10	Used Varidesk Pro adjust standing
Ideal Office Solutions LLC	\$250.00	1010000.4.3200.6525.36.160.00.20	chairs used Nurses Office Burnham
Ideal Office Solutions LLC	\$272.40	1010000.4.4110.6582.74.185.00.10	Desk Return Nurse's Office Burnham
ISABEL V MELI	\$1,820.00	1010000.4.2320.6425.34.280.00.30	IEP translations
James F Farr Academy Inc	\$4,399.26	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
Jamie Riley	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Jennifer Peterson	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Jessica K Todd	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Jigsaw Learning LLC/Teach Town	\$6,374.40	1010000.4.2110.6582.34.280.00.30	Student licensense.
Justice Resource Institute	\$8,188.04	1010000.4.9306.6485.34.280.00.30	OOT Tuition for Y.T-P 5997F
Kathleen Murray	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Kathryn Pike	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Kelley Shea	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
KENNETH MCDOWELL	\$32.21	1010000.4.4110.6515.63.771.00.30	TEACH - Custodial Supplies Exp
Keys to Literacy	\$2,300.00	4203050.4.2357.6425.33.000.05.10	Pd Letterland training 20-21
Keys to Literacy	\$2,300.00	4203050.4.2357.6425.33.000.05.10	Pd Letterland training 20-21
Keys to Literacy	\$2,300.00	4203050.4.2357.6425.33.000.05.10	Pd Letterland training 20-21
Kristin Bisegna	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Lakeside Motors	\$206.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$1,436.13	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$443.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$139.20	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$173.68	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$199.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$669.56	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$594.53	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$61.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$125.65	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$237.60	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$154.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$206.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$206.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$460.66	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Landmark School	\$4,600.00	1010000.4.2357.6650.34.280.00.30	Professional development for language-based progra
Language Circle Enterprises Inc	\$70.00	4212400.4.2430.6582.34.280.07.30	20108 Framing Your Thoughts Paragraph Writing Stude
Language Circle Enterprises Inc	\$175.00	4212400.4.2430.6582.34.280.07.30	2018 Framing Your Thoughts Sentence Structure Guid
Language Circle Enterprises Inc	\$24.50	4212400.4.2430.6582.34.280.07.30	freight
Learning Skills Academy	\$1,252.25	1010000.4.9200.6485.34.280.00.30	OOD B.A. 5625A
Learning Skills Academy	\$825.15	1010000.4.9305.6485.34.280.00.30	1:1therapies
Learning Skills Academy	\$516.60	1010000.4.9305.6485.34.280.00.30	SUMMER
Leocadio Lora.	\$390.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Leocadio Lora.	\$1,560.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Leocadio Lora.	\$140.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Leocadio Lora.	\$560.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Leocadio Lora.	\$70.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Lil-Chan LLC DBA Pool guy Georgetown	\$534.60	1010000.4.4230.6641.52.745.00.20	Hunking Fountain cleaning/materials
Lucos Transportation LLC	\$720.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$1,136.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Marisa Consolazio	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Mass Assoc of School Superintendents	\$100.00	1010000.4.1420.6612.32.310.00.10	Sandra M to atten Legal & Practical Issues around
May Institute	\$11,970.12	1010000.4.9305.6485.34.280.00.30	OOD M.E. 5706E
May Institute	\$11,970.12	1010000.4.9305.6485.34.280.00.30	OOD C.R. 5706E
Megan Arivella	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Mercedes Richards	\$24.68	1010000.4.2430.6582.63.771.00.30	TEACH - Office Supply Exp
MGR Electrical Contracting, Inc.	\$15,920.00	1010000.4.4220.6640.74.185.00.10	Emergency Electrical Service Call for St James Ser
Minuteman Appraisals Inc	\$888.87	1010000.4.2110.6582.34.280.00.30	Job ID 149336 Envelopes
Minuteman Appraisals Inc	\$175.80	1010000.4.2110.6582.34.280.00.30	Job ID 149335 Envelopes
MPH Environmental, Inc.	\$1,895.30	3319795.1.0000.5001.00.000.00.00	Project Management
MSAA	\$220.00	1010000.4.2430.6425.72.210.00.20	Fall & Winter Cheerleading Activities Registration
Nashoba Learning Group, Inc.	\$8,464.00	1010000.4.9305.6485.34.280.00.30	OOD I.R. - 5752A
Nashoba Learning Group, Inc.	\$11,109.00	1010000.4.9305.6485.34.280.00.30	OOD I.R. - 5752A
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$100.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
National Grid - Electric	\$9,943.06	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY21
National Grid - Electric	\$11,652.88	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric FY21
National Grid - Electric	\$1,064.55	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric FY21
National Grid - Electric	\$9,854.29	1010000.4.4130.6685.53.185.00.10	Nettle School - Electric FY21
National Grid - Electric	\$791.75	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$9.65	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$12.59	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$700.21	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21
National Grid/Gas	\$12,622.86	1010000.4.4120.6686.43.185.00.10	Bradford - GAs FY21
National Grid/Gas	\$16,315.13	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$16,341.62	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$3,610.39	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
National Grid/Gas	\$78.48	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$2,647.46	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$3,347.44	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$208.53	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$18,252.92	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
National Grid/Gas	\$7,732.02	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas FY21
National Grid/Gas	\$1,342.52	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
New England Coffee	\$423.96	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
New England Golf Cars	\$169.56	1010000.4.2430.6425.72.210.00.20	20-10-10 Turf Tire 4 Ply
New England Golf Cars	\$5.00	1010000.4.2430.6425.72.210.00.20	Fuel Surcharge
New England Golf Cars	\$90.00	1010000.4.2430.6425.72.210.00.20	JW9-314221 - 2013 Yamaha YDRE, Gold, 4P - Replace

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
New England Golf Cars	\$5.95	1010000.4.2430.6425.72.210.00.20	Misc Shop Supplies
New England Golf Cars	\$4.00	1010000.4.2430.6425.72.210.00.20	Scrap Tire Removal
New England Golf Cars	\$100.00	1010000.4.2430.6425.72.210.00.20	Travel - Methuen
New England Learning And Diagnostic Cent	\$1,850.00	1010000.4.2320.6425.34.280.00.30	psychological eval for N. L. hunking
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	SPED Shredding
Northeast Electrical Distributors	\$39.09	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$14.59	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$134.97	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$92.51	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Fire System Inc	\$520.28	1010000.4.4230.6470.74.185.00.10	Supply and replace annunciator and the cabinet tha
NRT Bus Inc	-\$94,553.50	1010000.4.3300.6480.75.320.00.30	Special Education Busses
NRT Bus Inc	\$48,858.50	1010000.4.3300.6480.75.320.00.30	Special Education Busses
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Special Education Busses
NRT Bus Inc	-\$16,740.41	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$123,100.02	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$154,283.76	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
Ockers Company	\$60.00	1010000.4.2453.6610.73.316.00.20	Acer Chromebox and Google EDU License
Ockers Company	\$35.00	1010000.4.2453.6610.73.316.00.20	Acer Chromebox and Google EDU License
P.C.ENTERPRISES, INC.	\$26,875.00	1010000.4.2453.6610.73.316.00.20	HP Chromebook 11A G8 - 11.6" -4 GB RAM - 32 GB A4
Perkins School for the Blind	\$190.08	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Perma-Bound	\$19.57	1010000.4.2415.6550.42.171.00.20	Queen of the Nile
Perma-Bound	\$12.41	1010000.4.2415.6550.42.171.00.20	Saving Animal Babies
Perma-Bound	\$3.39	1010000.4.2415.6550.42.171.00.20	Surprising Swimmers
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Tales from a Not-so-Best Friend Forever
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Tales from a Not-SoSmart Miss Know-It-All E
Perma-Bound	\$7.64	1010000.4.2415.6550.42.171.00.20	What Does It Mean to Be Kind?
Perma-Bound	\$13.95	1010000.4.2415.6550.42.171.00.20	Diary of a Minecraft Zombie, Book 1: A Scare of a
Perma-Bound	\$14.41	1010000.4.2415.6550.42.171.00.20	Exceptionally, Extraordinarily Ordinary First Day
Perma-Bound	\$11.04	1010000.4.2415.6550.42.171.00.20	Game On! 2020
Perma-Bound	\$16.88	1010000.4.2415.6550.42.171.00.20	Grime and Punishment
Perma-Bound	\$21.24	1010000.4.2415.6550.42.171.00.20	Illusionology: The Secret Science of Magic
Perma-Bound	\$16.17	1010000.4.2415.6550.42.171.00.20	Karen's Worst Day
Perma-Bound	\$6.79	1010000.4.2415.6550.42.171.00.20	KleptoCats: It's Their World Now!
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Locker Hero
Perma-Bound	\$17.87	1010000.4.2415.6550.42.171.00.20	Logan Likes Mary Anne!
Perma-Bound	\$42.48	1010000.4.2415.6550.42.171.00.20	Nat Enough
Perma-Bound	\$6.79	1010000.4.2415.6550.42.171.00.20	Picture Book of Rosa Parks
Perma-Bound	\$15.08	1010000.4.2415.6550.42.171.00.20	Planet Earth Collection
Perma-Bound	\$25.79	1010000.4.2415.6550.42.171.00.20	Ultimate Weird but True 2
Perma-Bound	\$16.87	1010000.4.2415.6550.42.171.00.20	Weird but True 7
Perma-Bound	\$16.87	1010000.4.2415.6550.42.171.00.20	Weird but True 9
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$150.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$56.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$52.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$75.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Precision Human Resources Solutions, Inc	\$957.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
Precision Human Resources Solutions, Inc	\$1,044.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
Psychological Consulting Services, LLC	\$3,750.00	4212400.4.2440.6425.34.280.05.10	Risk Assessments
QBS LLC	\$4.00	4212400.4.2440.6425.34.280.05.10	Balancoe of PO 211180, Vender owner changed names
QBS LLC	\$208.00	4212400.4.2440.6425.34.280.05.10	Balancoe of PO 211180, Vender owner changed names

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
Quinns Locksmith Service	\$210.00	1010000.4.4220.6640.33.730.00.10	don-jo4-2-5-CW stainless steel wrap around plates
Quinns Locksmith Service	\$40.00	1010000.4.4220.6640.33.730.00.10	duplicate 6 pin key
Quinns Locksmith Service	\$1,575.00	1010000.4.4220.6640.33.730.00.10	marks 175S classroom function locks
Quinns Locksmith Service	\$105.00	1010000.4.4220.6640.33.730.00.10	master key 6 pin cylinder
Quinns Locksmith Service	\$50.00	1010000.4.4220.6640.33.730.00.10	original key
Quinns Locksmith Service	\$225.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$445.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$378.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$285.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$386.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$145.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Rachel Queenan	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Riddell/All American	\$384.95	1010000.4.3510.6602.72.115.00.10	Deluxe Scrimmage Vests for football, Red
Risa S Annicchiarico	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Robert A Nagle	\$60.00	4332071.4.3510.6582.00.115.00.00	9x12 Plaque w/ Artwork and Engraving
Robert A Nagle	\$200.00	4332071.4.3510.6582.00.115.00.00	Boys Ice Hockey Boosters: 8x10 Plaques w/ Artwork
Rooter-Man / Daigle Enterprise Inc	\$1,485.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$2,096.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Sara Hastings	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Scherbon Consolidated Inc	\$5,490.61	1010000.4.4220.6450.74.185.00.10	Generator maintenance service
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Amelia Earhart
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Cesar Chavez: Champion for Civil Rights
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Helen Keller
Scholastic Inc	\$18.75	1010000.4.2410.6595.49.790.00.20	Henry Ford: Automotive Innovator
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Hillary Clinton
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Hot Air Balloons
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	I Broke My Arm
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	I Have a Cavity
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	I have Cuts and Scrapes
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	I Have the Hiccups
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	I Lost a Tooth
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	I Need Stitches
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	It's a Good Thing There are Earthworms
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Lightbulbs
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Mae Jemison
Scholastic Inc	\$5.21	1010000.4.2410.6595.49.790.00.20	My Father's Dragon
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Preserverance: I Have Grit!
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	Remote Control Planes
Scholastic Inc	\$54.12	1010000.4.2410.6595.49.790.00.20	Seed to Plant
Scholastic Inc	\$18.75	1010000.4.2410.6595.49.790.00.20	Simone Biles: America's Greatest Gymnast
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	The Pledge of Allegiance
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	The Statue of Liberty
Scholastic Inc	\$5.24	1010000.4.2410.6595.49.790.00.20	The Story of Ruby Bridges
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	The White House
Scholastic Inc	\$17.25	1010000.4.2410.6595.49.790.00.20	X-Ray Machines
School Health	\$142.50	1010000.4.2420.6609.61.000.00.10	COVERS SQUARE HAMPER
School Health	\$21.56	1010000.4.2420.6609.61.000.00.10	GLOVES EXAM VINYL PREMIUM PF XL SH 100/BX
School Health	\$10.69	1010000.4.3200.6525.45.735.00.20	Caviwipes Towellettes 160's
School Health	\$23.25	1010000.4.3200.6525.45.735.00.20	Caviwipes1 Regular 160 Count 6 In x 6 In
School Health	\$52.80	1010000.4.3200.6525.49.790.00.20	Benjamin Bear Blood Pressure Kit
School Health	\$18.57	1010000.4.3200.6525.49.790.00.20	Latex Free Child Size Cuff with Bladder, 2 tube
School Health	\$3.26	1010000.4.3200.6525.62.740.00.30	Bacitracin Zinc Ointment 1oz
School Health	\$64.18	1010000.4.3200.6525.62.740.00.30	Basic Pro Bleeding Control Kit
School Health	\$13.28	1010000.4.3200.6525.62.740.00.30	Bosch & lomb sensitive eyes plus saline solution
School Health	\$6.60	1010000.4.3200.6525.62.740.00.30	Calamine Lotion
School Health	\$6.10	1010000.4.3200.6525.62.740.00.30	Cordocortisone Cream 1% cream with Aloe 1 oz
School Health	\$12.32	1010000.4.3200.6525.62.740.00.30	Curad Saline Wood Wash
School Health	\$99.88	1010000.4.3200.6525.62.740.00.30	Emergency Burn Kit
School Health	\$47.83	1010000.4.3200.6525.62.740.00.30	Field Trip Kit
School Health	\$20.99	1010000.4.3200.6525.62.740.00.30	Ice/Heated pack instant standrad insulated one sid
School Health	\$14.80	1010000.4.3200.6525.62.740.00.30	Kleenex 2 ply tissues 40/count
School Health	\$14.20	1010000.4.3200.6525.62.740.00.30	Lens mate contact lense case
School Health	\$13.14	1010000.4.3200.6525.62.740.00.30	Medi-first sterile eye wash 16 oz bottle
School Health	\$30.72	1010000.4.3200.6525.62.740.00.30	Motrin IB caplets 200 mg 100's
School Health	\$2.02	1010000.4.3200.6525.62.740.00.30	Plastic medicine cips 100/tube

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
SOS Security Systems	\$28.75	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$115.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$2,100.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
Stanley Access Technologies LLC	\$2,673.42	1010000.4.4220.6640.74.185.00.10	Pool Door repair quote 20753570
Staples Inc	\$1,679.88	1010000.4.2415.6550.53.171.00.20	Bookcase
Staples Inc	\$186.00	1010000.4.2430.6584.53.755.00.20	March
Starfall Education Foundation	\$140.00	1010000.4.2430.6580.63.771.00.30	Teachers Membership
STEM Supplies	\$4,206.15	4332055.4.3520.6582.33.000.06.10	after school STEM supplies
Taylor Rental	\$262.65	1010000.4.2430.6582.61.500.00.20	Tent Rental
The Academy	\$1,040.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$390.00	1010000.4.2320.6425.34.280.00.30	Assessments
The Academy	\$1,072.50	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$780.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$1,040.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Academy	\$422.50	1010000.4.2320.6425.34.280.00.30	Assessments
The Academy	\$1,235.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Durkin Company	\$81.10	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The New England Center for Children, Inc	\$79.90	1010000.4.2440.6420.63.771.00.30	Mothly AAccess Fees for 2 students for the month of
Tiffany Bonanno	\$89.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Tiffany Castles	\$161.00	1010000.4.2110.6582.34.280.00.30	Supplies SPED
Tobii DynaVox LLC	\$99.00	1010000.4.2430.6580.63.771.00.30	Personal Membership
Toshiba Business Solutions	\$104.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC black toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC Cyan Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC Magenta Toner
Toshiba Business Solutions	\$1,160.00	1010000.4.2430.6584.42.775.00.20	ESTUDIO 4515AC
Toshiba Business Solutions	\$232.00	1010000.4.2430.6584.42.775.00.20	ESTUDIO 4518A
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Cyan Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Magenta Toner
Transfinder Corporation	\$3,000.00	1010000.4.3300.6425.75.320.00.10	Additional counties on maps
Turf Tank	\$1,500.00	1010000.4.3510.6602.72.115.00.10	Upfront Cost
United Compressor & Pump Technology Inc	\$2,870.00	1010000.4.4220.6640.74.185.00.10	Compressor fix - labor and parts
Vacuum Cleaner Hospital LLC	\$14.99	1010000.4.4230.6641.42.775.00.20	Lux U Vacuum Bags
Valerie Natoli	\$180.00	2292547.4.3200.6612.70.000.07.20	CSHS Conference/Travel FY 20
Valley Collaborative	\$5,432.84	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$4,447.10	1010000.4.9464.6485.34.280.00.30	OOD A.D. 05400002
Valley Collaborative	\$3,891.16	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Verizon - 15124	\$41.23	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$373.85	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
WB Mason Co Inc	\$21.90	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$223.55	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$208.00	1010000.4.2210.6582.48.785.00.20	CART: CRAYONS, 20-21
WB Mason Co Inc	\$300.00	1010000.4.2410.6595.47.765.00.20	Textbooks
WB Mason Co Inc	\$47.48	1010000.4.2410.6595.48.785.00.20	CART: PAPER CUTTER
WB Mason Co Inc	\$1,956.58	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Supplies classrooms
WB Mason Co Inc	\$784.70	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional supplies classrooms
WB Mason Co Inc	\$24.03	1010000.4.2430.6580.61.190.00.20	MATH
WB Mason Co Inc	\$57.66	1010000.4.2430.6582.63.771.00.30	sheet protectors
WB Mason Co Inc	\$700.00	1010000.4.2430.6584.47.765.00.20	Supplies, Standard supplies classrooms
WB Mason Co Inc	\$200.00	1010000.4.2430.6584.49.110.00.20	To purchase art supplies including paint, brushes,
WB Mason Co Inc	-\$97.08	1010000.4.2430.6584.49.790.00.20	To purchase crayons, colored paper, colored pencil
WB Mason Co Inc	\$348.21	1010000.4.2430.6584.49.790.00.20	To purchas card stock, paper shredder, student hea
WB Mason Co Inc	\$297.98	1010000.4.2430.6584.54.725.00.20	ABC 3/19/21
WB Mason Co Inc	\$43.97	2292549.4.3200.6582.70.000.06.20	Nurse/Whiteboard
WB Mason Co Inc	\$36.91	2292549.4.3200.6582.70.000.06.20	Nurse 3 3 21
WB Mason Co Inc	\$51.76	2292549.4.3200.6582.70.000.06.20	Nurse 3 3 21
WB Mason Co Inc	\$206.40	4211020.4.2430.6580.42.775.00.20	All School Student Supplies
WB Mason Co Inc	\$299.90	4211020.4.2430.6580.45.735.00.20	Golden Hill Headphones
WB Mason Co Inc	\$296.25	4211020.4.2430.6580.53.755.00.20	Student 1
Wendy West	\$12.99	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
West Music	\$28.00	1010000.4.2430.6580.49.195.00.20	West Music SC7201-27 27" Unhemmed Scarves Alt. Par
Willow Hill School	\$5,362.99	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Woodwind Brasswind	\$470.00	4332080.4.2430.6584.53.755.00.20	Di Zhao DZ 201 Student Flute Offset G C-Foot quote
Woodwind Brasswind	\$21.00	4332080.4.2430.6584.53.755.00.20	Rovner Dark Alto Saxophone Ligature and Cap 1RL -
Woodwind Brasswind	\$403.00	4332080.4.2430.6584.53.755.00.20	Armstrong Model 104 USA Student Flute Standard
Zenergy Building Technology, Inc.	\$37,746.64	1010000.4.4220.6640.74.185.00.10	BMS vendor for HVAC systems

HPS Warrants EV20210409 and EV20210409B

Vendor	Total	Account	Detail Line Description
Zenergy Building Technology, Inc.	\$3,613.00	1010000.4.4220.6640.74.185.00.10	UV Controllers
Zenergy Building Technology, Inc.	\$39,000.00	1010000.4.4220.6640.74.185.00.10	Tridium Niagara N4 & BACnet router upgrade
Zenergy Building Technology, Inc.	\$88,140.00	1010000.4.4220.6640.74.185.00.10	Covid-19 retro commissioning programming & system
Total	\$1,199,908.14		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 25, 2021**

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:00 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present In person	Attorney Rosa	Present In person
Ms. Sullivan	Present In person	Mrs. Ryan-Ciardello	Present Remote
Attorney Magliocchetti	Present In person	Mr. Wood, Vice Chair	Present In person
Mayor Fiorentini, Chair	Present In person		

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

Mayor Fiorentini read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means." This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited.

Public Comment.

- Mr. Peter Yannakoreaus, 185 Millvale Road, Haverhill MA stated that his rights were violated at the last meeting and complained about being removed from the meeting. He also spoke about an incident at Lafayette Square and then left the meeting.
- Ms. Katrina Duggan, a member of the ESP Unit (HHS Sped Department) spoke as part of the ESP Living Wage Campaign and the crucial role of these employees;
- Ms. Debra Garvey, 13 Parsonage Hill Road, Haverhill, MA, and ESP, thanked Dr. Marotta and Mrs. Ryan-Ciardello for reading her email. She stated her support for fellow ESPs and advised the Committee to do the "right thing".
- Ms. Charlene Richard, 24 Crystal Street, Haverhill, MA, an 18-year Technology ESP commented that having an impact on a student's educational life was a rewarding, priceless experience and asked for a living wage.
- Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA celebrated the \$55m in federal stimulus money (\$17m to the schools) and stated that there is no excuse for not giving a living wage to ESPs.
- Ms. Kathleen Greene, 45 Idora Avenue, Haverhill, MA, a 17-year ESP who worked presently at Bradford Elementary in the library. She indicated that working in a school, with a dedicated group of people was an honor and privilege, but was hard work. Ms. Greene noted the many challenges faced by ESP's, including the lack of understanding by the Committee of their jobs and the lack of respect for the employees.
- Ms. Ellen Gobbi, 56 Wild Pasture Lane, Atkinson, NH, Sped ESP, read a letter from a fellow ESP who related the importance of the ESP as a key educational agent for students. She implored the Committee to consider the ESP's request.

- Mr. Philip Zuber, 84 Agawam Avenue, Haverhill, MA spoke in support of the ESP Living Wage Campaign.
- Ms. Melanie Femino, an ESP and Parent, Nettle ESP asked for a living wage for the ESP.
- Ms. Maria Sanchez, asked for a living wage.
- Mr. Bill Taylor, 51 Sheridan Street, Haverhill, MA, advocated for the ESP Living Wage. He related that his daughter always spoke about her interactions with the ESP and how meaningful nature of these discussions.
- Mr. Paul Corriveau, 21 Parsonage Hill Road, Haverhill, MA, a fourth-grade teacher stated support for the ESP Living Wage.
- Ms. Eglatina Toska, 31 Garrison Avenue, Haverhill, MA, an ESP, related that Mr. Pfifferling's comment about taking her lunch was important to her and acknowledged his appreciation for her work.
- Mr. Ben Flagg, 151 Woodburn Drive, Methuen, MA, a TEACH ESP, apologized for his behavior at the last meeting and related it was an emotional time. He noted the Mayor's previous comment on 11.12.20 about "let's do it now while we have the money" regarding the ESPs' wages. Mr. Flagg believed the Committee was taking advantage of the ESP's love for their jobs.
- Ms. Nancy Koorapaty, North Andover, MA, read a letter on behalf of Kris Callas, a Pentucket Lake ESP who was home with COVID and the daughter of a long-time educator. Ms. Koorapaty related the role of the ESP and the difficulty in replacing these positions.
- Mr. Barry Davis, 191 Mammouth Road, Lowell, MA, a Music Teacher, spoke regarding the crucial role of the ESP and advocated for the living wage. He also believed there was an attempt to prevent free speech by the union at these meetings by the Mayor and requested the other members to speak up against this effort.
- Mr. Steven Blaney, 42 South Lincoln Street, Haverhill, MA, a parent who advocated for the living wage.
- Ms. Andrea Watson, a parent suggested advocating at the federal level.
- Ms. Bronwyn Crocker, a parent supported a living wage for the ESPs.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas related the following HHS activities:

- Sports teams are doing very well;
- Hillie gear is available;
- Seniors go to Senior21 to fill out a form; posted on social media;
- Grade 9-11 please select your classes;
- Juniors are receiving their packets; SATs are optional at some colleges;
- Scholarship Portal is open;
- Boston University Summer Journalist Academy is open on the HHS website;
- Stay healthy and safe;
- Cultural and Diversity Forum was recently held and will be broadcast on March 27th.

Superintendent Comments/Reports ~ HHS Reopening Plan.

Superintendent Marotta provided a copy of the presentation to each member and then began a review of the document [3.25 SC PP finalfinal.pdf](#). She noted that DESE had approved most of our request except that April 7, 2021, will be a full in-person day for Grades K-1 and the rest of the grades will be having a remote learning day.

Mrs. Ryan-Ciardello asked for clarification on Pre-School and the Remote Learning Academy.

Dr. Marotta related 1,000 students had transferred into in-person learning and some others had moved into the remote learning academy, which would be continuing this school year. She noted there would be changes in teacher assignments and classrooms as a result of student movement.

Attorney Rosa clarified the HHS start date was Wednesday, April 28, 2021.

Mr. Wood would ask for a change in the start date at the high school.

In response to Mrs. Sapienza Donais' question on Wednesday's deep cleaning, Dr. Marotta indicated that the germ blasters would be used in the buildings along with additional custodial staff cleaning before and after school. Additionally, the Superintendent noted that Remote Wednesdays will be a thing of the past throughout the state.

A motion was made by Attorney Magliocchetti to approve the High School Reopening Plan/Schedule as presented. Attorney Rosa seconded the motion.

A motion was made by Mr. Wood to change the return date for grades 9-12 to April 12, 2021. Mrs. Ryan-Ciardello seconded the motion.

Dr. Marotta indicated that the rationale for the April 26th was because most teachers would be at two weeks post second vaccination since older students transmitted the virus similar to adults.

Attorney Rosa asked for clarification on return dates.

Dr. Marotta replied that Seniors along with Grades 7-8 would return on Monday, April 26th and Grades 9-12 proposed date is Wednesday, April 28th.

Mr. Wood reiterated his motion is for Grades 7-12 to return on April 12th.

Attorney Magliocchetti commented that everyone was working together to return students to in-person learning. He acknowledged due to spacing (3 ft. distance), the phased-in approach should be implemented for the return.

Mrs. Sapienza Donais supported the Superintendent's plan.

Mr. Wood indicated the motion was for Grades 7-12 to return on April 12.

Mayor Fiorentini related support for Mr. Wood's motion. He noted concern for students not being in the classroom.

Attorney Magliocchetti would not support the friendly amendment since it included grades 7-8.

Mayor Fiorentini requested a roll vote on the amendment.

Mrs. Sapienza Donais	No	Attorney Rosa	No
Ms. Sullivan	No	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	No	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

3 members voted in the affirmative

Motion fails

4 members voted in the negative
0 members abstained
0 members absent

A motion was made by Mr. Wood to return Grades 9-12 on Monday, April 12, 2021 and Grades 7-8 on Monday, April 26, 2021. Mrs. Ryan-Ciardello seconded the motion.

Attorney Rosa asked for Dr. Marotta's input.

Dr. Marotta was concerned with 1800 students returning on one day, which would make some classes at an oversized level and remote learning spaces would be needed within the building. She stated that bussing continued to be an issue. Superintendent Marotta stated that the plan required a very significant amount of planning time.

Attorney Rosa indicated support for the students' return but did not want to alter the plan.

Attorney Magliocchetti suggested grades 9-10 on April 12 and grades 11-12 on April 26.

Dr. Marotta replied that the plan was developed with consultation of the high school team. She stated that the vast majority of seniors would return to in-person learning, with lesser students in the other grades.

Mr. Wood wanted the seniors to return to in-person learning on April 12.

Ms. Vargas supported Mr. Wood's statement that seniors wanted to return to school. She commented that logistics were involved in the plan and noted that safety needed to be a priority.

Dr. Marotta commented that Mr. Burns agreed that the best alternative plan was to return the seniors first before other classes.

Mr. Wood withdrew his motion. He made another motion to return Grade 12 to in-person classes on Monday, April 12, 2021 and Grades 9-11 on Monday, April 26, 2021. Attorney Magliocchetti seconded the motion.

Mrs. Sapienza Donais supported the plan as presented since the professionals had made this recommendation.

Mayor Fiorentini stated his support for Mr. Wood's motion.

Mayor Fiorentini requested a roll vote on Mr. Wood's motion.

Mrs. Sapienza Donais	No	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

6 members voted in the affirmative
1 member voted in the negative
0 members abstained
0 members absent

Motion passes

A motion was made by Mr. Wood to approve the amended plan. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative Motion passes
 0 members voted in the negative
 0 members abstained
 0 members absent

Mayor Fiorentini and the members congratulated Dr. Marotta on her contract extension.

Attorney Magliocchetti: Vaccine Update.

Dr. Marotta reported 200 have received both doses and 700 took vaccinations at the clinic. She related that the saturation point had been achieved with staff before vaccines were returned to Greater Lawrence.

Mayor Fiorentini offered that citizens could sign up at Haverhill Board of Health or at havrec.com along with Greater Lawrence Family Health. He was confident that vaccines could be obtained by the community.

School Choice (to remain on the table 03.11.21).

New Business ~ Superintendent’s Recommendation to approve Warrant Numbers EV20210326 & EV20210326B in the amount of \$2,098,113.25 as indicated in the agenda material.

A motion was made by Mr. Wood to approve the Warrants Combined Vendor Warrant EV20210326 EV20210326B.pdf and EV20210326 and EV20210326B.pdf Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative Motion passes
 0 members voted in the negative
 0 members abstained
 0 members absent

Attorney Rosa indicated that the Superintendent’s Contract needed to be removed from the table prior to voting on the matter.

A motion was made by Mr. Wood to remove the Superintendent’s Contract from the table. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested.

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative Motion passes
 0 members voted in the negative
 0 members abstained
 0 members absent

