

Haverhill School Committee



Meeting Portfolio
03.11.21



Haverhill Public Schools - School Committee

Hybrid Regular Meeting Agenda of March 11, 2021 @ 7:00 pm

Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202

4 Summer Street, Haverhill MA 01830

[AGENDA ~ Updated 03.10.21](#)

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](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 the following day.

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment.
 - B. Student Advisory Council – Ms. Gabriela Vargas.
 - C. Superintendent Comments/Reports.
 - HHS Exchange Students.
 - School Choice.
 - CARES Act.
 - Food Service Update.
 - Full Reopening Plan.
 - FY21 & FY22 Budgets.
 - COVID Update.
 - D. School Committee Reports/Communications.
 - Mayor Fiorentini: HVAC Update by Mr. Stephen Dorrance, Director of Facilities.
 - Ms. Sullivan: February Vacation Academy.
 - Attorney Rosa: IReady Benchmark Assessment.
 - Attorney Rosa: HPS Enrollment and Chapter 70.
 - Mayor Fiorentini, Mr. Wood and Attorney Rosa: Superintendent's Contract.
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. Attorney Magliocchetti: Vaccine Update.
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Numbers EV20210312 & EV20210312B in the amount of \$1,301,157.22 as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Approval of the Remote Regular Meeting Minutes of February 25, 2021.

- 6) Executive Session ~ Motion to go into executive session to discuss negotiating strategy with the Secretaries' Unit of the Haverhill Education Association and Impact Bargaining with the HEA as to Full In-Person Instruction. The Committee will reconvene in open session to approve any actions taken in executive session.
- 7) Adjournment.

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
ACCEPT Education Collaborative	\$4,726.95	1010000.4.9464.6485.34.280.00.30	OOD J.O-05500011
Ambient Temperature Corporation	\$106,251.00	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JGW Middle Schoo
American Commercial Appliance Inc	\$288.74	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	\$865.97	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Axiom Partners Inc	\$574.88	1010000.4.4220.6640.74.185.00.10	Asbestos/testing services
Axiom Partners Inc	\$2,256.08	1010000.4.4220.6640.74.185.00.10	Asbestos/testing services
Baystate Interpreters Inc	\$27.75	2292549.4.3200.6425.70.000.05.20	Interpreter Services for Health Offices
Baystate Interpreters Inc	\$27.75	2292549.4.3200.6425.70.000.05.20	Interpreter Services for Health Offices
Bettyann Iannuccilli	\$150.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Beverly School for the Deaf	\$11,228.37	1010000.4.9305.6485.34.280.00.30	S.B. - 5134C
Beverly School for the Deaf	\$11,228.37	1010000.4.9305.6485.34.280.00.30	S.B. - 5134C
Beverly School for the Deaf	\$11,228.37	1010000.4.9305.6485.34.280.00.30	OOD J. G.- 5134C
Beverly School for the Deaf	\$11,228.37	1010000.4.9305.6485.34.280.00.30	OOD H.L. - 5134C
Bonnie MacAdams	\$101.48	2292549.4.3200.6525.70.000.04.20	CSHS Covid19 Health Supplies
Books International Inc	\$421.19	1010000.4.2430.6584.41.760.00.20	Letterland Pre-K Pac
Bruce A Michitson	\$101.48	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Caitlin Silva DBA Beacon Parent Coach	\$1,000.00	4213050.4.2357.6425.33.000.05.10	Weekly 1-Hour Coaching Sessions for Staff
Casey Engineered Maintenance Syste	\$662.48	1010000.4.4110.6582.74.185.00.10	Wavelength enzyme 4 gallon/case
Catherine M Mann	\$404.10	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
City Gate Language Service	\$511.80	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
City Gate Language Service	\$412.08	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
City Gate Language Service	\$352.56	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD J.F. 5280006
Collaborative for Regional Ed Services	\$7,866.00	1010000.4.9464.6485.34.280.00.30	OOD J.L. 5280004
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD D.S. 5280006
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Collaborative for Regional Ed Services	\$10,903.76	1010000.4.9464.6485.34.280.00.30	OOD H.M. 5280003
Collaborative for Regional Ed Services	\$6,835.90	1010000.4.9464.6485.34.280.00.30	OOD T.S. 5280004
Collaborative for Regional Ed Services	\$2,383.95	1010000.4.9464.6485.34.280.00.30	OOD C.T. 5310001
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD M.V. 5310001
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD G.N. 5280005
Collaborative for Regional Ed Services	\$5,995.05	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Collaborative for Regional Ed Services	\$4,767.88	1010000.4.9464.6485.34.280.00.30	OOD for P.A. 05280005
Collaborative for Regional Ed Services	\$6,960.71	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	\$173.64	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	1010000.4.1210.6620.32.310.00.10	Cable TV Supt.
Comcast Business	\$164.76	1010000.4.1210.6620.32.310.00.10	Cable TV Supt.
Comcast Business	\$164.76	1010000.4.1210.6620.32.310.00.10	Cable TV Supt.
Constellation New Energy	\$10,088.44	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$2,813.26	1010000.4.4120.6686.74.185.00.10	Burnham
Cotting School, Inc.	\$400.00	4212400.4.2440.6425.34.280.05.10	Consulting services for A.K.
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
D&P Swimming Pool Construction Inc	\$329.65	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY21
Daniel Favreau	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Danielle Marie Pilotte	\$1,200.00	1010000.4.2320.6425.34.280.00.30	Music therapy
Danielle Marie Pilotte	\$2,320.00	1010000.4.2440.6420.63.771.00.30	Contract for Danielle Pilotte
Demco Inc	\$134.32	1010000.4.2430.6580.42.171.00.20	Clear Glossy Label Protectors 2-1/4"H x 4-1/2"W 25
Demco Inc	\$41.81	1010000.4.2430.6580.42.171.00.20	Color Craze Bookmarks 2-1/4x7" 5 Designs 200/pkg
Demco Inc	\$31.44	1010000.4.2430.6580.42.171.00.20	DEMCO Economy Book Tape 2" x 30 Yards
Demco Inc	\$35.40	1010000.4.2430.6580.42.171.00.20	DEMCO Economy Book Tape 3" x 30 Yards
Demco Inc	\$41.81	1010000.4.2430.6580.42.171.00.20	Fur-eaky Friends Bookmarks 2" x 6" 4 Designs 200/P

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
Demco Inc	\$41.81	1010000.4.2430.6580.42.171.00.20	How To: Draw Animals Bookmarks2"x6" 4 Design 2 sid
Dennis K Burke Inc	\$1,331.80	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$841.64	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,321.80	1010000.4.3300.6625.75.320.00.30	Fuel
Dick Blick	\$22.75	1010000.4.2430.6584.42.110.00.20	Aluminum T-Square
Dick Blick	\$136.50	1010000.4.2430.6584.42.110.00.20	Blick Glue Stick - 1.3 oz, White
Dick Blick	\$98.16	1010000.4.2430.6584.42.110.00.20	Buff Manila Drawing Paper, 500 Sheets
Dick Blick	\$37.05	1010000.4.2430.6584.42.110.00.20	Crayola Construction Paper Crayons Classpack - Set
Dick Blick	\$236.25	1010000.4.2430.6584.42.110.00.20	Crayola Regular Crayon Set - Set of 24
Dick Blick	\$357.60	1010000.4.2430.6584.42.110.00.20	Helix Ultra-Lite Core Plain Edge Board - 16' x 21'
Dick Blick	\$328.26	1010000.4.2430.6584.42.110.00.20	Pacon Tru-Ray Construction Paper - , Assorted, Cla
Dick Blick	\$60.12	1010000.4.2430.6584.42.110.00.20	Sargent Art Sidewalk Chalk - Assorted Colors, Pack
Dick Blick	\$45.99	1010000.4.2430.6584.42.110.00.20	School Pro Electric Pencil Sharpener
Dick Blick	\$52.80	1010000.4.2430.6584.42.110.00.20	Tortillons - Medium, Pack of 12
Easy Transportation	\$732.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$960.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$1,440.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$7,200.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$1,984.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$1,012.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$156.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$176.00	4607500.4.3300.6582.00.320.00.00	COVID
Educational Testing Services	\$55.00	1010000.4.2210.6582.45.735.00.20	Para Pro Test Lisa Gaudette
Enhance A Colour Corp	\$1,415.00	4607500.4.3200.6525.74.725.00.20	PROTECTIVE DESK SHIELDS CODE DS-MIDHDIGH-4MIL-NFR/
F L Chamberlain Center Inc	\$13,510.56	1010000.4.9306.6485.34.280.00.30	OOD M.K.D. 5238F (will remain)
FHEG Northern Essex Community Coll	\$11,376.56	1010000.4.2410.6595.61.190.00.20	Early College Books
Francis H Maroney Inc	\$256.70	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Francis H Maroney Inc	\$511.05	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Francis H Maroney Inc	\$559.64	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Frank DeFusco	\$150.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
FW Webb Company	\$9.28	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$254.12	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$385.52	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$124.41	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$189.65	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$18.65	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$53.26	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$129.62	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$442.64	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$178.32	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$25.10	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$230.39	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
Gopher Sport	\$137.90	1010000.4.2430.6580.42.210.00.20	Gopher Performer Rubber Basketballs
Gopher Sport	\$173.08	1010000.4.2430.6580.42.210.00.20	Gopher Rainbow ClassicCoat Foam Dodgeballs
Gopher Sport	\$64.80	1010000.4.2430.6580.51.210.00.20	Rainbow Koala Coated Foam Discs set of 6
Gopher Sport	\$71.85	1010000.4.2430.6580.51.210.00.20	Rally Net Class Net
Gopher Sport	\$44.95	1010000.4.2430.6580.54.210.00.20	Deluxe Vinyl Floor Tape- 180'L x 2"W, Yellow, Set
Gopher Sport	\$44.95	1010000.4.2430.6580.54.210.00.20	Deluxe Vinyl Floor Tape 180'L x 2" W, White, Set o
Gopher Sport	\$399.00	1010000.4.2430.6580.54.210.00.20	FlipDown Target Set - Outdoor, 9-Target Course
Gopher Sport	\$98.90	1010000.4.2430.6580.54.210.00.20	Frisbee Freestyle Disc - Set of 6
Gopher Sport	\$134.10	1010000.4.2430.6580.54.210.00.20	Juggling Beanball- Standard Size, Set of 36
Gopher Sport	\$89.90	1010000.4.2430.6580.54.210.00.20	Jump Rope Hot Spots - Set of 12
Gopher Sport	\$107.90	1010000.4.2430.6580.54.210.00.20	Rainbow Bull's Eye Velcro Catch Set - 8" dia, Set
Gopher Sport	\$98.10	1010000.4.2430.6580.54.210.00.20	Rainbow Rubber Rings- 6" dia, Set of 36
Gopher Sport	\$116.10	1010000.4.2430.6580.54.210.00.20	Rainbow Team Beanbag set - Set of 36

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
Gopher Sport	\$62.95	1010000.4.2430.6580.54.210.00.20	Slackers 50' Slack Line with Teaching Line
Gopher Sport	\$89.90	4211020.4.2430.6580.52.745.00.20	Soft Frisbee
Gopher Sport	\$44.95	4211020.4.2430.6580.52.745.00.20	14 inch Hula Hoop Set
Gopher Sport	\$49.95	4211020.4.2430.6580.52.745.00.20	20 inch Hula Hoop Set
Gopher Sport	\$17.95	4211020.4.2430.6580.52.745.00.20	7 foot long Jump Rope set
Gopher Sport	\$49.90	4211020.4.2430.6580.52.745.00.20	Beanbag Set
Gopher Sport	\$195.00	4211020.4.2430.6580.52.745.00.20	Rainbow Valley Set of Six
Gopher Sport	\$99.90	4211020.4.2430.6580.52.745.00.20	Scoopes
Gopher Sport	\$144.90	4211020.4.2430.6580.52.745.00.20	Set of Six Soccerballs
Gopher Sport	\$105.00	4211020.4.2430.6580.52.745.00.20	Set of Siz 10inch Volleyballs
Gopher Sport	\$135.55	4211020.4.2430.6580.52.745.00.20	shipping & handling
Gopher Sport	\$39.95	4211020.4.2430.6580.52.745.00.20	Foam discs 8 inch set of 6
Gopher Sport	\$39.94	4211020.4.2430.6580.52.745.00.20	shipping & handling
Gopher Sport	\$195.00	4211020.4.2430.6580.52.745.00.20	Volley Lite
Gopher Sport	\$218.00	4212400.4.2430.6582.34.280.07.30	Fun Gripper Introductory Footballs- Pee Wee
Gopher Sport	\$464.50	4212400.4.2430.6582.34.280.07.30	OMNIKIN SIX Balls
Gopher Sport	\$119.90	4212400.4.2430.6582.34.280.07.30	Rainbow Bull's Eye Velcor Catch Sets- Rainbow Set-
Gopher Sport	\$199.00	4212400.4.2430.6582.34.280.07.30	Rainbow Durabilitee Batting Tee - set of 6
Grainger	\$129.95	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$67.54	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Greenwood Industries, Inc.	\$946.88	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$967.28	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$336.00	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$753.98	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$884.58	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Hastings Floor Covering Inc	\$49.50	1010000.4.4220.6640.74.185.00.10	Tile replacements
Haverhill Recreation Dept.	\$9,030.00	1010000.4.3510.6428.72.115.00.10	Ice Time Fees for FY21
Haverhill Recreation Dept.	\$4,830.00	1010000.4.3510.6428.72.115.00.10	Ice Time Fees for FY21
Haverhill Recreation Dept.	\$2,520.00	1010000.4.3510.6428.72.115.00.10	Ice Time Fees for FY21
Home Depot Pro	\$670.38	1010000.4.4110.6515.45.735.00.20	Custodial Supplies-Online-Golden Hill
Home Depot Pro	\$1,605.35	1010000.4.4110.6515.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$51.94	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online-Tilton
Home Depot Pro	\$2,867.83	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$376.30	1010000.4.4110.6515.53.755.00.20	Custodial Supplies-Online-Nettle
Home Depot Pro	\$58.17	1010000.4.4110.6515.54.725.00.20	Custodial Supplies-Online-Consentino
Home Depot Pro	\$2,262.38	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$18.06	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$68.67	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$166.60	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$1,229.75	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$124.92	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$106.96	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$76.14	1010000.4.4110.6582.74.185.00.10	Renown 36in floor squeegee
Home Depot Pro	\$182.75	1010000.4.4110.6584.47.765.00.20	Custodial Supplies-Online-Pen Lake
Home Depot Pro	\$152.91	1010000.4.4110.6584.48.785.00.20	Custodial Supplies-Online-Tilton Lower
Home Depot Pro	\$62.93	1010000.4.4110.6584.48.785.00.20	Custodial Supplies-Online-Tilton Lower
Home Depot Pro	\$345.07	1010000.4.4110.6584.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$130.05	1010000.4.4110.6584.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$178.06	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home for Little Wanderers	\$7,532.16	1010000.4.9305.6485.34.280.00.30	OOD K. C. 5785E
Hopeful Journeys Educational Center,	\$12,026.49	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educational Center,	\$12,026.49	1010000.4.9305.6485.34.280.00.30	OOD J.L.. - 5415A
Hopeful Journeys Educational Center,	\$12,026.49	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educational Center,	\$12,026.49	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
Human Relations Media	\$149.95	1010000.4.2430.6580.53.160.00.20	Broken Lines: A story of Addiction

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
Human Relations Media	\$192.94	1010000.4.2430.6580.53.160.00.20	Constantly Connected: Managing S Media
Human Relations Media	\$129.95	1010000.4.2430.6580.53.160.00.20	Getting stupid : How Drugs Damage Brain
Ideal Office Solutions LLC	\$1,135.00	1010000.4.4230.6641.47.765.00.20	Quote 19853-32332 used office furniture
Imperial Bag & Paper Co LLC	\$202.95	4607500.4.3400.6582.76.000.00.10	ANCHR Container Mic
Imperial Bag & Paper Co LLC	\$205.80	4607500.4.3400.6582.76.000.00.10	ANCHR Container Micro
Imperial Bag & Paper Co LLC	\$145.65	4607500.4.3400.6582.76.000.00.10	ANCHR Lid for Bowl Micro
Imperial Bag & Paper Co LLC	\$209.00	4607500.4.3400.6582.76.000.00.10	Bag Paper Brown Handle
Imperial Bag & Paper Co LLC	\$192.20	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Cheeseburger
Imperial Bag & Paper Co LLC	\$177.20	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Hamburger Red
Imperial Bag & Paper Co LLC	\$151.10	4607500.4.3400.6582.76.000.00.10	CFREE Clamshell
Imperial Bag & Paper Co LLC	\$507.90	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plaistic
Imperial Bag & Paper Co LLC	\$292.60	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plastic
Imperial Bag & Paper Co LLC	\$256.80	4607500.4.3400.6582.76.000.00.10	CFREE Cutlery Meal
Imperial Bag & Paper Co LLC	\$790.40	4607500.4.3400.6582.76.000.00.10	Cleaner Sanitizer TB-CIDE
Imperial Bag & Paper Co LLC	\$347.20	4607500.4.3400.6582.76.000.00.10	Duro Bag Grocery Paper Brown
Imperial Bag & Paper Co LLC	\$690.00	4607500.4.3400.6582.76.000.00.10	FANTAPAK Bag Clear Cello
Imperial Bag & Paper Co LLC	\$84.50	4607500.4.3400.6582.76.000.00.10	HILX Bag T-Shirt
Imperial Bag & Paper Co LLC	\$132.75	4607500.4.3400.6582.76.000.00.10	PACTV Container Deli Combo Clear
Imperial Bag & Paper Co LLC	\$275.95	4607500.4.3400.6582.76.000.00.10	PRMSR Foil Pop Up Sheets
Imperial Bag & Paper Co LLC	\$174.00	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Blue Pot
Imperial Bag & Paper Co LLC	\$332.00	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Clear Multi
Imperial Bag & Paper Co LLC	\$362.91	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Laundry Detergent
Imperial Bag & Paper Co LLC	\$45.25	4607500.4.3400.6582.76.000.00.10	ANCHR 12X2000 Film Standard
Imperial Bag & Paper Co LLC	\$209.00	4607500.4.3400.6582.76.000.00.10	Bag Paper Brown Handle
Imperial Bag & Paper Co LLC	\$384.40	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Cheeseburger
Imperial Bag & Paper Co LLC	\$1,540.00	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Delicious
Imperial Bag & Paper Co LLC	\$177.20	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Hamburger Red
Imperial Bag & Paper Co LLC	\$151.10	4607500.4.3400.6582.76.000.00.10	CFREE Clamshell
Imperial Bag & Paper Co LLC	\$1,015.80	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plaistic
Imperial Bag & Paper Co LLC	\$585.20	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plastic
Imperial Bag & Paper Co LLC	\$256.80	4607500.4.3400.6582.76.000.00.10	CFREE Cutlery Meal
Imperial Bag & Paper Co LLC	\$1,164.00	4607500.4.3400.6582.76.000.00.10	Cleaner Sanitizer TB-CIDE
Imperial Bag & Paper Co LLC	\$173.60	4607500.4.3400.6582.76.000.00.10	Duro Bag Grocery Paper Brown
Imperial Bag & Paper Co LLC	\$862.50	4607500.4.3400.6582.76.000.00.10	FANTAPAK Bag Clear Cello
Imperial Bag & Paper Co LLC	\$132.75	4607500.4.3400.6582.76.000.00.10	PACTV Container Deli Combo Clear
Imperial Bag & Paper Co LLC	\$275.95	4607500.4.3400.6582.76.000.00.10	PRMSR Foil Pop Up Sheets
Imperial Bag & Paper Co LLC	\$331.90	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Clear Multi
Imperial Bag & Paper Co LLC	\$241.94	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Laundry Detergent
Imperial Bag & Paper Co LLC	\$45.30	4607500.4.3400.6582.76.000.00.10	ANCHR 12X2000 Film Standard
Imperial Bag & Paper Co LLC	\$145.65	4607500.4.3400.6582.76.000.00.10	ANCHR Lid for Bowl Micro
Imperial Bag & Paper Co LLC	\$1,540.00	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Delicious
Imperial Bag & Paper Co LLC	\$354.40	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Hamburger Red
Imperial Bag & Paper Co LLC	\$151.10	4607500.4.3400.6582.76.000.00.10	CFREE Clamshell
Imperial Bag & Paper Co LLC	\$1,015.80	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plaistic
Imperial Bag & Paper Co LLC	\$585.20	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plastic
Imperial Bag & Paper Co LLC	\$256.80	4607500.4.3400.6582.76.000.00.10	CFREE Cutlery Meal
Imperial Bag & Paper Co LLC	\$1,501.76	4607500.4.3400.6582.76.000.00.10	Cleaner Sanitizer TB-CIDE
Imperial Bag & Paper Co LLC	\$190.96	4607500.4.3400.6582.76.000.00.10	Duro Bag Grocery Paper Brown
Imperial Bag & Paper Co LLC	\$345.00	4607500.4.3400.6582.76.000.00.10	FANTAPAK Bag Clear Cello
Imperial Bag & Paper Co LLC	\$84.50	4607500.4.3400.6582.76.000.00.10	HILX Bag T-Shirt
Imperial Bag & Paper Co LLC	\$101.60	4607500.4.3400.6582.76.000.00.10	PACTV Container Deli Combo Clear
Imperial Bag & Paper Co LLC	\$275.95	4607500.4.3400.6582.76.000.00.10	PRMSR Foil Pop Up Sheets
Imperial Bag & Paper Co LLC	\$332.00	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Clear Multi
Imperial Bag & Paper Co LLC	\$483.88	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Laundry Detergent
Imperial Bag & Paper Co LLC	\$120.97	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Laundry Detergent

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Vendor	Total	Account	Detail Line Description
Imperial Bag & Paper Co LLC	\$45.30	4607500.4.3400.6582.76.000.00.10	ANCHR 12X2000 Film Standard
Imperial Bag & Paper Co LLC	\$202.95	4607500.4.3400.6582.76.000.00.10	ANCHR Container Mic
Imperial Bag & Paper Co LLC	\$205.80	4607500.4.3400.6582.76.000.00.10	ANCHR Container Micro
Imperial Bag & Paper Co LLC	\$209.00	4607500.4.3400.6582.76.000.00.10	Bag Paper Brown Handle
Imperial Bag & Paper Co LLC	\$192.20	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Cheeseburger
Imperial Bag & Paper Co LLC	\$770.00	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Delicious
Imperial Bag & Paper Co LLC	\$177.20	4607500.4.3400.6582.76.000.00.10	BAGC Foil Bag Hamburger Red
Imperial Bag & Paper Co LLC	\$302.20	4607500.4.3400.6582.76.000.00.10	CFREE Clamshell
Imperial Bag & Paper Co LLC	\$1,269.75	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plaistic
Imperial Bag & Paper Co LLC	\$731.50	4607500.4.3400.6582.76.000.00.10	CFREE Cup Souffle Plastic
Imperial Bag & Paper Co LLC	\$513.60	4607500.4.3400.6582.76.000.00.10	CFREE Cutlery Meal
Imperial Bag & Paper Co LLC	\$27.25	4607500.4.3400.6582.76.000.00.10	CFREE Pail Sanitizing Red
Imperial Bag & Paper Co LLC	\$1,976.00	4607500.4.3400.6582.76.000.00.10	Cleaner Sanitizer TB-CIDE
Imperial Bag & Paper Co LLC	\$690.00	4607500.4.3400.6582.76.000.00.10	FANTAPAK Bag Clear Cello
Imperial Bag & Paper Co LLC	\$253.50	4607500.4.3400.6582.76.000.00.10	HILX Bag T-Shirt
Imperial Bag & Paper Co LLC	\$335.95	4607500.4.3400.6582.76.000.00.10	PACTV Container Deli Combo Clear
Imperial Bag & Paper Co LLC	\$551.90	4607500.4.3400.6582.76.000.00.10	PRMSR Foil Pop Up Sheets
Imperial Bag & Paper Co LLC	\$664.00	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Clear Multi
Imperial Bag & Paper Co LLC	\$241.94	4607500.4.3400.6582.76.000.00.10	SWISH Cleaner Laundry Detergent
ISABEL V MELI	\$1,032.50	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Jacqueline Kun	\$180.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
James F Farr Academy Inc	\$5,951.69	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
Jarod Soucy	\$225.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jennifer Arndt	\$391.77	4401020.4.2430.6580.33.105.00.10	Supplies
Jennifer Davoli	\$23.03	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Jennifer Slater	\$49.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Jillian Deneu	\$404.10	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Justice Resource Institute	\$5,848.60	1010000.4.9306.6485.34.280.00.30	OOT Tuition for Y.T-P 5997F
Krista Lamontagne	\$27.92	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Labbb Collaborative	\$6,699.97	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Labbb Collaborative	\$5,289.45	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Lakeshore Equipment Company	\$365.70	1010000.4.2110.6582.34.280.00.30	Calming Colors Easy-Clean Room Divider, color Sea
Lakeshore Equipment Company	\$14.97	1010000.4.2430.6584.49.790.00.20	Writing Prompts Journal Gr. 1-2
Lakeside Motors	\$50.00	1010000.4.4230.6641.61.520.00.20	Encumbered funds for vehicle repairs
Landmark School	\$2,000.00	1010000.4.2357.6650.34.280.00.30	Professional development for language-based progra
Landmark School	\$6,079.62	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Laurie Barlow	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Learning Skills Academy	\$6,688.86	1010000.4.9305.6485.34.280.00.30	OOD B.A 5625A
Learning Skills Academy	\$6,688.86	1010000.4.9305.6485.34.280.00.30	OOD A.C. 5625A
LearnWell	\$62.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
Leocadio Lora.	\$105.00	1010000.4.3300.6480.75.320.00.20	Regular Education- In District
Leocadio Lora.	\$315.00	1010000.4.3300.6480.75.320.00.20	Regular Education- In District
Leocadio Lora.	\$1,446.00	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
Lindamood Bell	\$2,250.00	4212400.4.2440.6425.34.280.05.10	Visualizing and Verbalizing Training Jan 25-28 202
Lyons & Rogers LLC	\$13,140.70	1010000.4.2110.6440.34.280.00.30	SPED LEGAL SERVICES
Lyons & Rogers LLC	\$450.00	1010000.4.2357.6650.34.280.00.30	Professional Development for ETFs 2/11
Mary Robinson	\$14.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Mary Robinson	\$20.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Mass Assoc of School Business Officia	\$120.00	1010000.4.1410.6645.32.310.00.10	February Meeting
May Institute	\$9,888.36	1010000.4.9305.6485.34.280.00.30	OOD M.E. 5706E
May Institute	\$9,888.36	1010000.4.9305.6485.34.280.00.30	OOD C.R. 5706E
MB Tractor & Equipment	\$397.86	1010000.4.4210.6642.74.520.00.20	Snowblowers

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
MB Tractor & Equipment	\$239.96	1010000.4.4210.6642.74.520.00.20	Snowblowers
MB Tractor & Equipment	\$2,032.47	1010000.4.4210.6642.74.520.00.20	Snowblowers
Melanie Tarbox	\$31.98	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Melmark Inc	\$11,652.26	1010000.4.9305.6485.34.280.00.30	OOD J.G. 5710C
Melmark Inc	\$11,652.26	1010000.4.9305.6485.34.280.00.30	OOD JOSH.G. 5710C
Melmark Inc	\$24,044.22	1010000.4.9306.6485.34.280.00.30	OOD S.R. - 5710 B
Melmark Inc	\$6,223.56	1010000.4.9306.6485.34.280.00.30	S.R 1:1
MERC Inc	\$250.00	1010000.4.1210.6612.32.310.00.10	Career Fair 2021
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.43.171.06.20	Bradford Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.45.171.06.20	Golden Hill Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.48.171.06.20	Tilton Lower Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.49.171.06.20	Walnut Sq Fellow
Merrimack College Fellowship	\$19,000.00	4213050.4.2415.6425.53.171.06.20	Nettle Fellow
Merrimack Valley Tire	\$48.98	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Merrimack Valley Tire	\$727.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Methuen Public Schools	\$20,791.85	1010000.4.9305.6485.34.280.00.30	OOD Tuition B.A.
MGR Electrical Contracting, Inc.	\$2,064.50	1010000.4.4220.6640.74.185.00.10	Electrical services
MGR Electrical Contracting, Inc.	\$6,218.50	4607500.4.4220.6640.74.185.00.10	Covid 19 Related Electrical Work
MGR Electrical Contracting, Inc.	\$1,301.50	4607500.4.4220.6640.74.185.00.10	Covid 19 Related Electrical Work
Musicians Friend Inc	\$41.07	1010000.4.2430.6580.61.195.00.20	DEG MARCHING BASS DRUM LYRE
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$150.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
National Grid - Electric	\$31.39	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$542.36	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$9,368.21	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY21
National Grid - Electric	\$9,846.07	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric FY21
National Grid - Electric	\$1,143.70	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric FY21
National Grid - Electric	\$8,679.55	1010000.4.4130.6685.53.185.00.10	Nettle School - Electric FY21
National Grid - Electric	\$7,621.40	1010000.4.4130.6685.54.185.00.10	Consention School - Electric FY21
National Grid - Electric	\$1,855.70	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$826.85	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$292.62	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$520.41	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$9.57	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$12.48	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$224.84	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Electric FY21
National Grid - Electric	\$693.57	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21
National Grid/Gas	\$4,950.83	1010000.4.4120.6686.33.185.00.10	Crowell - Gas FY21
National Grid/Gas	\$6,419.17	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$4,704.97	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$16,579.43	1010000.4.4120.6686.43.185.00.10	Bradford - GAs FY21
National Grid/Gas	\$22,298.92	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$21,025.76	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$108.84	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$6,110.06	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$5,059.93	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
National Grid/Gas	\$73.09	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$6,686.54	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$11,104.48	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$316.43	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$9,590.16	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
National Grid/Gas	\$40,772.62	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$11,512.06	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$1,054.64	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$3,872.23	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas FY21
National Grid/Gas	\$617.48	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas FY21
National Grid/Gas	\$1,881.77	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
NCS Pearson Inc	\$52.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$105.00	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$143.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$166.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$19.25	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$171.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$58.65	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$76.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
NCS Pearson Inc	\$34.50	1010000.4.2110.6582.34.280.00.30	Individual student QI sub test logins
New England Academy	\$7,755.83	1010000.4.9305.6485.34.280.00.30	OOD G.N. - 5788A
New England Microscope LLC	\$1,329.00	1010000.4.2430.6580.33.135.00.10	Cleaning, Preventative Maintenance on Dissecting &
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	SPED Shredding
Northeast Electrical Distributors	\$56.55	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$75.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$43.89	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$163.96	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$70.44	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$399.59	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$58.38	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northshore Education Consortium	\$1,826.40	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education Consortium	\$4,415.25	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
Northshore Education Consortium	\$2,191.68	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education Consortium	\$5,298.30	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
Northshore Education Consortium	\$2,069.92	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education Consortium	\$2,591.90	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
NRT Bus Inc	\$2,368.25	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for FY21
NRT Bus Inc	\$2,668.00	4216450.4.3300.6678.33.000.09.10	21st CCLC Transportation
Oriental Trading Company Inc	\$59.94	1010000.4.2430.6580.62.770.00.30	Large Dry Erase Math Graphic Organizers
Palos Sports Inc	\$1.36	1010000.4.2430.6580.42.210.00.20	Electronic Whistles - Three Tone- Gray/ Black
Palos Sports Inc	\$8.50	1010000.4.2430.6580.42.210.00.20	Floor Marking Tape 2" Red
PBIS Rewards	\$979.00	1010000.4.2430.6584.42.775.00.20	PBIS Rewards Program
PC Parts plus LLC	\$1,793.54	1010000.4.2451.6641.73.315.00.10	assembly w/keyboard
PC Parts plus LLC	\$45.99	1010000.4.2451.6641.73.315.00.10	keyboards
PC Parts plus LLC	\$4,299.00	1010000.4.2451.6641.73.315.00.10	LCD Panels
PC Parts plus LLC	\$155.96	1010000.4.2451.6641.73.315.00.10	assembly w/keyboard
PC Parts plus LLC	\$2,253.51	1010000.4.2451.6641.73.315.00.10	keyboards
Perkins School for the Blind	\$29,376.84	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$29,376.84	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$50.00	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	\$51.00	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	\$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

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
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	\$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	\$60.00	1010000.4.4220.6640.74.185.00.10	Pest services
Peter Kitsos	\$350.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Pitney Bowes	\$480.18	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease
Pitney Bowes (Reserve Acct)	\$5,000.00	1010000.4.2110.6570.34.280.00.30	POSTAGE
Quinns Locksmith Service	\$390.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$29.50	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$1,530.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$296.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Raymond Electric Service Inc	\$1,660.00	1010000.4.4220.6640.74.185.00.10	Repaired motors
Research for Better Teaching	\$1,750.00	4213050.4.2357.6425.33.000.05.10	FIT coaching Fee
Riddell/All American	\$300.00	1010000.4.3510.6602.72.115.00.10	Helmet Decal - Football 2-color
Riddell/All American	\$152.45	1010000.4.3510.6602.72.115.00.10	Sweatband Decal 2-color
Robert Connors	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Robert Ferreira	\$87.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Salem State University	\$250.00	4211400.4.2358.6425.33.782.00.10	Title II A - Cont Serv Sacred Hrt
School Health	\$9.90	1010000.4.3200.6525.45.735.00.20	Caladryl Clear Lotion Itch Relief 6 Oz
School Health	\$11.00	1010000.4.3200.6525.52.745.00.20	Acetaminophen 325 mg tablet 1000/bottle
School Health	\$8.66	1010000.4.3200.6525.52.745.00.20	Calamine Lotion Clear 6oz
School Health	\$6.60	1010000.4.3200.6525.58.785.00.20	CALLERGY LOTION CLEAR 6OZ
School Health	\$80.39	1010000.4.3200.6525.62.740.00.30	case of plastic cups
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Center Enterprises Circular Washable Stamp Pad, 6
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Center Enterprises Jumbo Circular Washable Stamp P
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Center Enterprises Jumbo Circular Washable Stamp P
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Center Enterprises Jumbo Circular Washable Stamp P
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Center Enterprises Jumbo Circular Washable Stamp P
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Center Enterprises Jumbo Circular Washable Stamp P
School Specialty ED. Essentials	\$4.96	1010000.4.2430.6580.63.771.00.30	Educational Insights Jumbo Washable Stamp Pad, 6 I
School Specialty ED. Essentials	\$35.88	1010000.4.2430.6580.63.771.00.30	School Smart Count up/Count Down Timer, Digital, (
SEEM Collaborative	\$1,179.00	1010000.4.9464.6485.34.280.00.30	OOD D.B. 05620005
SEEM Collaborative	\$16,680.00	1010000.4.9464.6485.34.280.00.30	Assessment for I.R. Jan-March 40 day- 05620005
Shannon Pettis	\$120.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$42.96	1010000.4.4220.6640.58.785.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$262.40	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$71.33	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Company	\$450.45	1010000.4.4220.6640.74.185.00.10	Painting supplies
Sherwin Williams Company	\$264.75	1010000.4.4220.6640.74.185.00.10	Painting supplies
Shoe City Hardware	\$30.00	1010000.4.2430.6580.61.260.00.20	CLEANING ERASER STICK
Shoe City Hardware	\$65.23	1010000.4.3300.6582.75.320.00.10	Misc Hardware
Shoe City Hardware	\$32.28	1010000.4.3300.6582.75.320.00.10	Misc Hardware
Shoe City Hardware	\$26.99	1010000.4.3300.6582.75.320.00.10	Misc Hardware
Shoe City Hardware	\$12.73	1010000.4.4220.6640.33.730.00.10	FY21 Encumbered Funds
Shoe City Hardware	-\$35.66	1010000.4.4220.6640.41.140.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$80.46	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$71.41	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$34.99	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$4.50	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$26.97	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$20.34	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$25.96	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$63.14	1010000.4.4220.6640.53.755.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$30.17	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
Shoe City Hardware	\$47.85	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$10.49	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$39.99	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$15.71	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$15.28	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$19.51	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$10.52	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
SOS Security Systems	\$252.50	1010000.4.4225.6663.74.185.00.10	Security alarm service
St James & St John the Baptist	\$90,449.97	1010000.4.7200.6655.58.771.00.10	LEASE
Stephen D Beaudoin Sr	\$350.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Stericycle	\$100.76	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
The Academy	\$2,242.50	1010000.4.2357.6650.34.280.00.30	Psychological Eval
The Academy	\$1,007.50	1010000.4.2357.6650.34.280.00.30	Psychological Eval
The Durkin Company	\$25.50	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$525.77	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Eagle Leasing Company	\$4,169.00	1010000.4.3300.6425.75.320.00.10	Lease Containers
The Metro Group Inc	\$1,693.54	1010000.4.4220.6640.74.185.00.10	Hot water closed loop equipment - 24 knight filter
The Metro Group Inc	\$700.00	1010000.4.4220.6640.74.185.00.10	Monthly water treatment
The New England Center for Children,	\$27,914.04	1010000.4.9306.6485.34.280.00.30	OOD A. B. -5343C
The Singing Classroom, Inc.	\$139.95	1010000.4.2430.6584.49.790.00.20	One year subscription for songs in name of Melissa
Tobii DynaVox LLC	\$850.00	1010000.4.2430.6582.63.771.00.30	Boardmaker 7 membership for 5
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
United Elevator Inc	\$1,248.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$1,041.50	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
Valley Collaborative	\$6,985.08	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$5,717.70	1010000.4.9464.6485.34.280.00.30	OOD A.D. 05400002
Valley Collaborative	\$5,002.92	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	\$378.87	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Vicki P Murphy	\$150.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Walker School	\$8,283.05	1010000.4.9305.6485.34.280.00.30	OOD Tuition CCC- 6245A
WB Mason Co Inc	\$31.06	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$8.98	1010000.4.2210.6582.42.775.00.20	SH Office Order
WB Mason Co Inc	\$194.52	1010000.4.2210.6582.42.775.00.20	SH Office Order
WB Mason Co Inc	\$122.98	1010000.4.2210.6582.45.735.00.20	Golden Hill Furniture Order
WB Mason Co Inc	\$874.89	1010000.4.2210.6582.45.735.00.20	Golden Hill Furniture Order
WB Mason Co Inc	\$148.60	1010000.4.2430.6580.42.171.00.20	Library Order 3
WB Mason Co Inc	\$85.78	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Kit, Board, class Pack, WH
WB Mason Co Inc	\$101.84	1010000.4.2430.6580.49.790.00.20	To purchase notebooks, pens
WB Mason Co Inc	\$11.70	1010000.4.2430.6580.61.250.00.20	KBLAUSTEIN K25
WB Mason Co Inc	\$24.03	1010000.4.2430.6582.62.770.00.30	August Supplies
WB Mason Co Inc	\$67.24	1010000.4.2430.6584.45.735.00.20	Golden Hill Kindergarten
WB Mason Co Inc	\$132.44	1010000.4.2430.6584.47.110.00.20	Supplies, Standard-Art Murray
WB Mason Co Inc	\$232.03	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade 4
WB Mason Co Inc	\$49.99	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Rolling Charts for teachers
WB Mason Co Inc	\$44.20	1010000.4.2430.6584.49.790.00.20	Universal® Top-Load Poly Sheet Protectors, Standar
WB Mason Co Inc	\$634.40	1010000.4.2430.6584.52.745.00.20	teaching supplies
WB Mason Co Inc	\$132.09	1010000.4.3300.6582.75.320.00.10	Supplies
WB Mason Co Inc	\$363.71	1010000.4.4110.6515.52.745.00.20	Art Teachers supplies
WB Mason Co Inc	\$96.03	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOING
WB Mason Co Inc	\$36.18	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOING
WB Mason Co Inc	\$25.92	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOING
WB Mason Co Inc	\$9.18	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOING

HPS Warrants EV20210312 and EV20210312B

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	-\$167.49	4211020.4.2430.6580.42.775.00.20	Grade 1 STUDENT supplies
WB Mason Co Inc	\$437.94	4211020.4.2430.6580.42.775.00.20	All School Student Supplies
WB Mason Co Inc	\$2,932.70	4211020.4.2430.6580.42.775.00.20	All School Student Supplies
WB Mason Co Inc	\$336.82	4211020.4.2430.6580.43.710.00.20	To purchase student supplies including clipboards,
WB Mason Co Inc	\$3.62	4211020.4.2430.6580.49.790.00.20	Chenille Kraft® Natural Wood Craft Sticks, 4 1/2 x
WB Mason Co Inc	\$19.96	4211020.4.2430.6580.49.790.00.20	W.B. Mason Co. Hanging File Folders, 1/5 Tab, 11 P
WB Mason Co Inc	\$39.97	4211020.4.2430.6580.49.790.00.20	EXPO® Low Odor Dry Erase Marker, Fine Point, Black
WB Mason Co Inc	\$1,649.70	4211020.4.2430.6580.54.725.00.20	ABC Student Supplies
WB Mason Co Inc	\$119.90	4212400.4.2430.6582.34.280.07.30	Supplies for the C wing T. George- latex gloves,wi
WB Mason Co Inc	\$323.85	4212400.4.2430.6582.34.280.07.30	Supplies for the C wing T. George- latex gloves,wi
WB Mason Co Inc	-\$52.00	4213050.4.2415.6582.33.000.06.10	Office supplies and technology to support the admi
WB Mason Co Inc	\$3,122.73	4213050.4.2415.6582.33.000.06.10	Office supplies and technology to support the admi
West Music	\$46.06	1010000.4.2430.6580.49.790.00.20	Boomwhackers BWOG 8 note C Major Diatonic
West Music	\$79.75	1010000.4.2430.6584.49.790.00.20	Remo Fiberskyn HD-8510-00 10" Frame Drum
Whalley Computer Associates	\$1,495.00	1010000.4.2453.6610.73.316.00.20	HP EAlite Display
Whitsons New England Inc	\$66,203.91	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Willow Hill School	\$7,255.81	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Yogibo, LLC	\$118.50	1010000.4.2430.6582.62.770.00.30	Cover, Zoola Pod X, color is pebble
Total	\$1,301,157.22		



**Haverhill Public Schools - School Committee
Remote Regular Meeting Minutes of February 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	Attorney Rosa	Present
Ms. Sullivan	Present	Mrs. Ryan-Ciardello	Present
Attorney Magliocchetti	Present	Mr. Wood, Vice Chair	Present
Mayor Fiorentini, Chair	Present		

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.

- Ms. Katrina Sullivan, 16 Westminster Avenue, Haverhill MA, School Nurse:
 - Her pride with working with her fellow nurses;
 - According to CDC, there is a high incidence of multi-system inflammatory syndrome in MA children;
 - selection of a plan that follows the science and reflects the HPS staff's protocols.
- Mr. Anthony Parolisi, 169 Summer Street, Haverhill MA, HEA President:
 - Thanked the staff and members of JCVRTS;
 - The HEA does not object to a reopening plan, but was the vote undermines the work of the task force;
 - Collaborative work with administration on Joint Labor Management Meeting;
 - Highlighted his perception that the metric was ignored;
 - Encouraged settlement of ESP (market correction and living wage of \$34,000) and Secretaries' contracts;
 - April 1st deadline is nonsensical;
 - ESPs should not have to work longer hours to receive a fair wage and the current salaries are immoral;
 - Haverhill should set the example for ESP wages.
- Ms. Bronwyn Crocker, 80 Brandy Brow Road, Haverhill, MA, Parent:
 - Support the cancelation of 2021 MCAS testing and support the MASC Resolution;
 - MCAS cannot measure student learning during a pandemic;
 - ESPs are invaluable educators and deserve a living wage.
- Ms. Bonnie MacAdams, North Reading, MA, School Nurse (coordinates COVID response) & Chair of the MSNA (Massachusetts School Nurses' Association):
 - School nurses have done an excellent job returning students to school safely;
 - Maintenance of proper protocols regarding social distancing and hygiene;
 - A concern with misrepresentation of guidelines and reduction of social distancing from 6 ft. to 3 ft. which will increase cases;

- A potential for disruption for quarantines due to close contact and scheduling;
- A proud member of team and the extensive effort in regards to contract tracing, and pool testing;
- A concern with being able to provide safe and appropriate patient care along with COVID responsibilities.
- Ms. Hollie Littlefield, no address given and parent of school children:
 - She read a letter in support of an esp who will be leaving the district after supporting her children for six years;
 - A crossing guard and former lunch monitor who witnessed the hard work of ESPs;
 - Her sadness in this person leaving the district.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas provided an update on Haverhill High School activities including:

- HHS Drama is presenting Student Council vs. Andy Johnson this Friday with the link on HHS website and Facebook;
- Congratulations to Gymnastics Team on winning the MVC Championship;
- FASFA Workshops are being held at NECC tonight and also on March 4 and March 25 form 6:00 pm – 7:00 pm;
- Course Selection for next year, please select classes outside comfort zone;
- Virtual College Fair will be held on 2.28.21;
- Scholarship Portal is open;
- Term 3 is the hardest one, please do your best;
- Stay safe, healthy, and positive.

Superintendent Comments/Reports.

[HHS Student Leaders Report on Equity and Access Progress file:///Volumes/GoogleDrive/My Drive/Diversifying the HPS District Curriculum.pdf](file:///Volumes/GoogleDrive/My Drive/Diversifying the HPS District Curriculum.pdf)

Dr. Marotta acknowledged high school students who would making a presentation on Diversity and Equity.

Ms. Vargas had each of the students introduce themselves to the Committee: Rebecca Hamel, Senior and Student Council Vice President, Hailey Prunier, Junior and Nathaniel Buteau, Junior, both are representatives of the Student Council and are the Co-Heads of the Policy Committee. She noted that the students wished to share their changes in diversity within the school curriculum, as well to propose these ideas as possible changes for possible full district implementation. Ms. Vargas stated the project began last spring and they were proud to announce that they have started to roll out this month!

Ms. Hamel stated that as a diverse community, it was important to continue to establish an inclusive environment for our citizens, and expose young students to this can ultimately have long-term benefits for our community.

The students reviewed the PowerPoint with the Committee:

- Art Department (Rebecca Hamel)
- Science (Gabriela Vargas)
- CTE (Nathaniel Buteau)
- English Department (Hailey Prunier)
- History Department (Hailey Prunier)
- World Language Department (Rebecca Hamel)
- The Mathematics Department (Nathaniel Buteau & Gabriela Vargas)

Ms. Hamel asked thanked the School Committee and requested that the School Committee and Superintendent Marotta consider expanding the program into the elementary and middle schools.

School Committee Comments.

- Mayor Fiorentini thanked the students for an outstanding job.
- Attorney Rosa acknowledged the students' hard work.
- Attorney Magliocchetti related that Haverhill had in the past had ethnic-specific neighborhoods and now was a more blended community. He thanked the students for bringing this issue to their attention and noted that it was a great presentation. Attorney Magliocchetti was proud of the students.
- Mrs. Sapienza Donais commented on the excellent ideas in the various curriculum areas and the out of the box ideas.

Dr. Marotta was very impressed with the work and courage of the scholars.

Ms. Vargas, on behalf of the students thanked the Superintendent and the School Committee for their kind words and support.

Item moved up in agenda order ~ Attorney Rosa: Pear Deck Educational Software Presentation.

Attorney Rosa stated that during a tour of schools in December, Hunking teacher Mr. Briggs demonstrated Pear Deck software. He was very impressed with the program and wanted to share Pear Deck with the School Committee and Public.

Ms. Tiffany Corcoran, Hunking/Silver Hill Schools Math Coach and Ms. Erin Doherty, High School Math Teacher offered a Pear Deck Presentation <..\..\Users/bcassano/Downloads/PearDeck Demo for SC.pdf>. Ms. Doherty started with a brief description of Pear Deck (Slides) help engage every student in every seat and give formative assessments, no matter what grade or subject that is taught in the classroom. She noted that Pear Deck supports an interactive and community-focuses classroom that helps students build confidence and comprehension. Ms. Corcoran noted the student engagement feature of Pear Deck.

Attorney Rosa asked if there was a feature for off line work for students. Ms. Doherty replied the Student Pace Mode (asynchronous) and Instructor Pace Mode. In response to Attorney Rosa' comment regarding accessing student progress, Ms. Doherty replied it allowed her to access student's progression.

Dr. Marotta thanked Ms. Corcoran and Ms. Doherty for sharing and highlighted that the program had been suggested by teachers and it was widely used within the district.

COVID Update.

Superintendent Marotta offered the following data to the School Committee on COVID and Changes in Learning Models ~ [Planning for Return to Full In-Person Learning revised 2.25 SC PP final.pdf](#) and [revised 2.25 SC PP final Latest Guidance Operating Schools During Pandemic.pdf](#). She indicated that Haverhill was still in red which meant high transmission rates. Dr. Marotta highlighted the really good work done by staff and students in "layered mitigation strategies" which included: universal and correct use of masks, physical distancing, handwashing and respiratory etiquette, cleaning and maintaining healthy facilities and contract tracing, isolation and quarantine. Dr. Marotta noted Haverhill was a leader in the state in terms of layers of protection that have been implemented in the district. The Superintendent remarked that Commissioner Riley had expressed key components of a plan for schools to return to full in-person learning in April. She shared additional data which included: DESE Transportation Guidance, CDC Indicators and Thresholds for Community Transmission of COVID-19 {Red = High

Transmission; Orange = Substantial Transmission; Yellow = Moderate Transmission}, along with the Return to School Survey Results (3,575 responses).

Mayor Fiorentini supported parental options. Attorney Magliocchetti concurred with parental options. He noted there had to be flexibility in configuring the schools due to space limitations (social distancing).

Dr. Marotta continued with the survey results that included responses to changing classroom peers, teachers and schools with a 65% = no; 21% = maybe and 14% = yes. The Superintendent stated that in order to put together a thoughtful plan additional information is needed from the State.

School Committee Comments and Input.

Attorney Magliocchetti indicated that this was a complex and time-consuming endeavor.

Attorney Rosa noted that the CDC offered guidelines and DESE could mandate the operation of our schools; Dr. Marotta agreed with this statement.

The Superintendent was hesitant of developing a plan that might conflict with guidance from DESE.

Dr. Marotta suggested a working group expanding to teachers and School Committee members.

Attorney Rosa remarked that parents should have the choice to select remote learning and asked if the School Committee could advocate for this option.

Superintendent Marotta related there was a possibility of getting a DESE waiver due to space limitations for social distancing.

Mrs. Sapienza Donais expressed deep, gut-wrenching concern about making any classroom movements. She noted the school nurses' reservations about returning to full in-person learning. Mrs. Sapienza Donais suggested there should be a focus on relationship building for students who have been through such trauma (loss of friendship, time and connections) due to the pandemic.

Ms. Sullivan stated concern regarding the many moving parts to the development of a plan including: when the DESE Board of Education will meet; what will be the decision; and will remote learning be abolished and not count towards learning. She noted that the Commissioner's priority should be on teacher vaccinations.

Mayor Fiorentini supported getting children back to in-person learning. He referenced the severity of the mental health crisis for students due to being out of school during the pandemic. The Mayor suggested the possibility of double sessions in the district. He looked forward to the Superintendent's Plan.

Old Business.

Attorney Magliocchetti – Vaccine Update.

Attorney Magliocchetti reiterated the importance of teacher vaccinations and noted this item would continue to appear on future agendas to highlight this topic.

Mayor Fiorentini related that plans were underway for a mobile vaccination site for teachers (school department employees).

