

# *Haverhill School Committee*



*Meeting Portfolio*  
*06.10.21*





## Haverhill Public Schools - School Committee

**Hybrid Public Hearing on FY22 Budget followed by the Hybrid Regular Meeting ~ June 10, 2021**

**@ 7:00 pm in the 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."

**05.25.21 Update:** Governor Baker will file legislation to allow public bodies to safely meet during the pandemic and ensure public access to meetings, he issued an Executive Order in March 2020 allowing these bodies to meet quorum requirements even if meetings were held remotely through electronic means as long as measures were taken to ensure the public with electronic access to the proceedings. The bill filed by Governor Baker today will extend these provisions related to the Commonwealth's Open Meeting Law until September 1, 2021, which will allow additional time to consider possible permanent changes to the open meeting law to provide for greater flexibility in conducting open meetings through reliance on electronic streaming and similar measures.

In order to register to participate in public comment for the Public Hearing on FY22 Budget and/or the school committee meeting, please register here at least 6 hours prior to meeting:

[https://docs.google.com/forms/d/17Z87UgLgzMn\\_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit](https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit)

A link to the public comment sessions of the meeting will be emailed to you at the address you supply at least two hours before the meeting. In-person public comment will be observed by following the 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%20Drive/Further%20Revised%20Order%20on%20Gatherings%20No.%2063.pdf)

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

### **Agenda ~ Updated 06.10.21 @ 10:30 am**

- 1) Roll Call – Pledge of Allegiance.
- 2) Student Advisory Council Report ~ Ms. Hailey Prunier.
- 3) Public Hearing on FY22 Budget ~ Community; followed by School Committee vote to approve the FY22 Budget.
- 4) Communications/Reports.
  - A. Public Comment ~ non-budget related items.
  - B. Superintendent Comments/Reports.
    - Attitudes and Behavior Survey, completed May 2021.
    - FY21 Budget Update.
    - COVID Update.
    - School Year Calendar 2021-2022.
  - C. School Committee Reports/Communications.
    - Attorney Rosa: Discussion about the Interim Director of Special Education.
    - Mrs. Sapienza Donais & Mrs. Ryan-Ciardiello: Middle School Advanced Placement Math.
    - Mrs. Sapienza Donais & Mrs. Ryan-Ciardiello: 8<sup>th</sup> Grade Promotion.
    - Mrs. Sapienza Donais: HVAC Update for Silver Hill School.

- Mrs. Ryan-Ciardiello: Expansion of Air Conditioning to Schools.
- Mrs. Ryan-Ciardiello: New Water Fountain issues at several schools.

D. Subcommittee Reports.



- 5) Old Business.
  - A. Superintendent's Recommendation to approve the Temple Emanu-El.
- 6) New Business.
  - A. Superintendent's Request for Approval to submit a Statement of Interest to the MSBA for a core project at the John Greenleaf Whittier School as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of Financial Transfer(s) ~ if needed.
  - C. Superintendent's Recommendation to approve Warrant Number JE20210527 P-Card (December, 2020) totaling \$2,273.11 as indicated in the agenda material.
  - D. Superintendent's Recommendation to approve Warrant Number JE20210603 P-Card (January, 2021) totaling \$6,005.68 as indicated in the agenda material.
  - E. Superintendent's Recommendation to approve Warrant Number JE20210607 P-Card (February, 2021) totaling \$3,714.70 as indicated in the agenda material.
  - F. Superintendent's Recommendation to approve Warrant Number EV20210611& EV20210611B in the amount of \$1,470,794.77 as indicated in the agenda material.
- 7) Items by Consensus.
  - A. Superintendent's Recommendation to approve the field trip(s) requests as indicated in the agenda material.
  - B. Superintendent's Recommendation to approve the Use of Facilities as indicated in the agenda material.
  - C. Superintendent's Recommendation to approve the following sets of meeting minutes:
    - 1) Hybrid Regular Meeting Minutes of May 13, 2021
    - 2) Hybrid Special Meeting Minutes of May 20, 2021
- 8) Adjournment.

## REQUIRED FORM OF VOTE TO SUBMIT A STATEMENT OF INTEREST

### **REQUIRED VOTES**

If the SOI is being submitted by a City or Town, a vote in the following form is required from both the City Council/Board of Aldermen **OR** the Board of Selectmen/equivalent governing body **AND** the School Committee.

If the SOI is being submitted by a regional school district, a vote in the following form is required from the Regional School Committee only.

*\*Current votes for each SOI submission are required.*

### **FORM OF VOTE**

Please use the text below to prepare your City's, Town's or District's required vote(s).

Resolved: Having convened in an open meeting on June 10, 2021, prior to the SOI submission closing date, the School Committee of Haverhill, Massachusetts, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 10, 2021 for the JG Whittier School located at 256 Concord Street, Haverhill, Massachusetts, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 1 - Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists; Priority 2 – Elimination of existing severe overcrowding; Priority 4 – Prevention of server overcrowding expected to result from increased enrollments; and Priority 7 – Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and local requirements, and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

### **DOCUMENTATION OF VOTE**

Documentation of each vote must be submitted **in hard copy** to the MSBA as follows:

- 1) For the vote of the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body, a copy of the text of the vote must be submitted **with a certification** of the City/Town Clerk that the vote was duly recorded and the date of the vote must be provided.
- 2) For the vote of the School Committee, Minutes of the School Committee meeting at which the vote was taken must be submitted **with the original signature** of the Committee Chairperson.

# Massachusetts School Building Authority

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## Next Steps to Finalize Submission of your FY 2021 Statement of Interest

Thank you for submitting your FY 2021 Statement of Interest (SOI) to the MSBA electronically. **Please note, the District's submission is not yet complete.** The District is required to mail all required supporting documentation, which is described below.

**VOTES: Each SOI must be submitted with the proper vote documentation.** This means that (1) the required governing bodies have voted to submit each SOI, (2) the specific vote language required by the MSBA has been used, and (3) the District has submitted a record of the vote in the format required by the MSBA.

- **School Committee Vote:** Submittal of all SOIs must be approved by a vote of the School Committee.
  - For documentation of the vote of the School Committee, Minutes of the School Committee meeting at which the vote was taken must be submitted with the original signature of the Committee Chairperson. The Minutes must contain the actual text of the vote taken which should be substantially the same as the MSBA's SOI vote language.
- **Municipal Body Vote:** SOIs that are submitted by cities and towns must be approved by a vote of the appropriate municipal body (e.g., City Council/ Aldermen/Board of Selectmen) in addition to a vote of the School Committee.
  - Regional School Districts do not need to submit a vote of the municipal body.
  - For the vote of the municipal governing body, a copy of the text of the vote, which shall be substantially the same as the MSBA's SOI vote language, must be submitted with a certification of the City/Town Clerk that the vote was taken and duly recorded, and the date of the vote must be provided.

**ADDITIONAL DOCUMENTATION FOR SOI PRIORITIES #1 AND #3:** If a District selects Priority #1 and/or Priority #3, the District is required to submit additional documentation with its SOI.

- If a District selects Priority #1, Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of the school children, where no alternative exists, the MSBA requires a hard copy of the engineering or other report detailing the nature and severity of the problem and a written professional opinion of how imminent the system failure is likely to manifest itself. The District also must submit photographs of the problematic building area or system to the MSBA.
- If a District selects Priority #3, Prevention of a loss of accreditation, the SOI will not be considered complete unless and until a summary of the accreditation report focused on the deficiency as stated in this SOI is provided.

**ADDITIONAL INFORMATION:** In addition to the information required above, the District may also provide any reports, pictures, or other information they feel will give the MSBA a better understanding of the issues identified at a facility.

If you have any questions about the SOI process please contact the MSBA at 617-720-4466 or [SOI@massschoolbuildings.org](mailto:SOI@massschoolbuildings.org).

## Massachusetts School Building Authority

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School District Haverhill

District Contact Margaret A Marotta TEL: (978) 265-4033

Name of School John G Whittier

Submission Date 6/10/2021

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### SOI CERTIFICATION

To be eligible to submit a Statement of Interest (SOI), a district must certify the following:

- ☒ The district hereby acknowledges and agrees that this SOI is NOT an application for funding and that submission of this SOI in no way commits the MSBA to accept an application, approve an application, provide a grant or any other type of funding, or places any other obligation on the MSBA.
- ☒ The district hereby acknowledges that no district shall have any entitlement to funds from the MSBA, pursuant to M.G.L. c. 70B or the provisions of 963 CMR 2.00.
- ☒ The district hereby acknowledges that the provisions of 963 CMR 2.00 shall apply to the district and all projects for which the district is seeking and/or receiving funds for any portion of a municipally-owned or regionally-owned school facility from the MSBA pursuant to M.G.L. c. 70B.
- ☒ The district hereby acknowledges that this SOI is for one existing municipally-owned or regionally-owned public school facility in the district that is currently used or will be used to educate public PreK-12 students and that the facility for which the SOI is being submitted does not serve a solely early childhood or Pre-K student population.
- ☒ After the district completes and submits this SOI electronically, the district must mail hard copies of the required documentation described under the "Vote" tab, on or before the deadline.
- ☒ The district will schedule and hold a meeting at which the School Committee will vote, using the specific language contained in the "Vote" tab, to authorize the submission of this SOI. This is required for cities, towns, and regional school districts.
- ☒ Prior to the submission of the SOI, the district will schedule and hold a meeting at which the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body will vote, using the specific language contained in the "Vote" tab, to authorize the submission of this SOI. This is not required for regional school districts.
- ☒ On or before the SOI deadline, the district will submit the minutes of the meeting at which the School Committee votes to authorize the Superintendent to submit this SOI. The District will use the MSBA's vote template and the vote will specifically reference the school and the priorities for which the SOI is being submitted. The minutes will be signed by the School Committee Chair. This is required for cities, towns, and regional school districts.
- ☒ The district has arranged with the City/Town Clerk to certify the vote of the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body to authorize the Superintendent to submit this SOI. The district will use the MSBA's vote template and submit the full text of this vote, which will specifically reference the school and the priorities for which the SOI is being submitted, to the MSBA on or before the SOI deadline. This is not required for regional school districts.
- ☒ The district hereby acknowledges that this SOI submission will not be complete until the MSBA has received all of the required vote documentation in a format acceptable to the MSBA. If Priority 1 is selected, your SOI will not be considered complete unless and until you provide the required engineering (or other) report, a professional opinion regarding the problem, and photographs of the problematic area or system. If Priority 3 is selected, your SOI will not be considered complete unless and until you provide a summary of the accreditation report focused on the deficiency as stated in this SOI.

**LOCAL CHIEF EXECUTIVE OFFICER/DISTRICT SUPERINTENDENT/SCHOOL COMMITTEE CHAIR  
(E.g., Mayor, Town Manager, Board of Selectmen)**

Chief Executive Officer *	School Committee Chair	Superintendent of Schools
(signature)	(signature)	(signature)
Date	Date	Date

\* Local chief executive officer: In a city or town with a manager form of government, the manager of the municipality; in other cities, the mayor; and in other towns, the board of selectmen unless, in a city or town, some other municipal office is designated to the chief executive office under the provisions of a local charter. Please note, in districts where the Superintendent is also the Local Chief Executive Officer, it is required for the same person to sign the Statement of Interest Certifications twice.

# Massachusetts School Building Authority

School District Haverhill

District Contact Margaret A Marotta TEL: (978) 265-4033

Name of School John G Whittier

Submission Date 6/10/2021

## Note

### The following Priorities have been included in the Statement of Interest:

1. ☒ Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists.
2. ☒ Elimination of existing severe overcrowding.
3. ☐ Prevention of the loss of accreditation.
4. ☒ Prevention of severe overcrowding expected to result from increased enrollments.
5. ☐ Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility.
6. ☐ Short term enrollment growth.
7. ☒ Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and approved local requirements.
8. ☐ Transition from court-ordered and approved racial balance school districts to walk-to, so-called, or other school districts.

### SOI Vote Requirement

☒ I acknowledge that I have reviewed the MSBA's vote requirements for submitting an SOI which are set forth in the Vote Tab of this SOI. I understand that the MSBA requires votes from specific parties/governing bodies, in a specific format using the language provided by the MSBA. Further, I understand that the MSBA requires certified and signed vote documentation to be submitted with the SOI. I acknowledge that my SOI will not be considered complete and, therefore, will not be reviewed by the MSBA unless the required accompanying vote documentation is submitted to the satisfaction of the MSBA.

**SOI Program:** Core

**Potential Project Scope:** Potential New School

**Is this a Potential Consolidation?** Yes

**If "YES", Please describe Potential Consolidation that is anticipated at the school.**

Potentially Consolidate JG Whittier, Tilton Upper (St. James Leased property) and Nettle School.

**Is this SOI the District Priority SOI?** No

**School name of the District Priority SOI:** Moody

**Is this part of a larger facilities plan?** No

If "YES", please provide the following:

**Facilities Plan Date:**

**Planning Firm:**

**Please provide a brief summary of the plan including its goals and how the school facility that is the subject of this SOI fits into that plan:**

**Please provide the current student to teacher ratios at the school facility that is the subject of this SOI: 27 students per teacher**

**Please provide the originally planned student to teacher ratios at the school facility that is the subject of this SOI: 20 students per teacher**

**Does the District have a Master Educational Plan that includes facility goals for this building and all school buildings in District?** No

**Does the District have related report(s)/document(s) that detail its facilities, student configurations at each facility, and District operational budget information, both current and proposed?** No

If "NO", please note that:

**If, based on the SOI review process, a facility rises to the level of need and urgency and is invited into the Eligibility Period, the District will need to provide to the MSBA a detailed Educational Plan for not only that facility, but all facilities in the District in order to move forward in the MSBA's school building construction process.**

**Is there overcrowding at the school facility?** Yes

**If "YES", please describe in detail, including specific examples of the overcrowding.**

John G. Whittier is a middle school with 54,500 square feet. Currently, there are 103.42 sq feet per student at John G. Whittier Middle School. The optimal ratio is 154 square feet per student.

([https://www.massschoolbuildings.org/sites/default/files/edit-contentfiles/Documents/Stats\\_Regs/MSBA\\_Regs\\_Program\\_April-10.pdf](https://www.massschoolbuildings.org/sites/default/files/edit-contentfiles/Documents/Stats_Regs/MSBA_Regs_Program_April-10.pdf))

Average Class Size

Grade 5 = 25.5

Grade 6 = 28.0

Grade 7 = 25.3

Grade 8 = 26.6

Currently, the JG Whittier does not have enough regular education classrooms to cover the growing enrollment rates. Our special education teachers do not have dedicated spaces to accommodate their students for testing purposes, as they often have to share with specialists and coordinate schedules in order to utilize certain spaces within the school building. Many times, these spaces are not ideal or adequate for optimal testing circumstances (ie: testing in cafeteria). JG Whittier has converted many spaces over the years to accommodate the growing population in order to best service its students. The school has converted a smaller program space into a general education classroom this past year due to lack of proper classroom space. This classroom accommodates between 25-30 students per class and is significantly smaller than the rest of the general education classrooms. Our ELL classroom was recently housed in a converted storage closet and would often accommodate between 12-14 students at a time. There was concern for health and ventilation, so a window was installed. We have since moved the classroom out of that space and utilize it now as an office. The health teacher travels throughout the building on a cart having to conduct her classes in 4 different classrooms each day.

Both technology labs in the school were dismantled and converted into different spaces (One is a program space for the Student Support Center and the other was turned into 2 separate spaces to function as small classroom/office spaces.) Band class is held in the cafeteria, hallways and closets are used to provide Special Education services such as PT, OT and Speech. The library media center cannot accommodate more than 25 students at any given time.

**Has the district had any recent teacher layoffs or reductions?** No

If "YES", how many teaching positions were affected? 0

At which schools in the district?

Please describe the types of teacher positions that were eliminated (e.g., art, math, science, physical education, etc.).

Has the district had any recent staff layoffs or reductions? No

If "YES", how many staff positions were affected? 0

At which schools in the district?

Please describe the types of staff positions that were eliminated (e.g., guidance, administrative, maintenance, etc.).

Please provide a description of the program modifications as a consequence of these teacher and/or staff reductions, including the impact on district class sizes and curriculum.

Does not apply

Please provide a description of the local budget approval process for a potential capital project with the MSBA. Include schedule information (i.e. Town Meeting dates, city council/town council meetings dates, regional school committee meeting dates). Provide, if applicable, the District's most recent budget approval process that resulted in a budget reduction and the impact of the reduction to the school district (staff reductions, discontinued programs, consolidation of facilities).

The School District Budget is created with input from the public and voted upon in an open session of the School Committee. The budget review process takes place over a number of months in open meetings. The budget has seen modest increase over the past few years. No reductions to teaching staff have take place as a result of the budget.



## General Description

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**BRIEF BUILDING HISTORY:** Please provide a detailed description of when the original building was built, and the date(s) and project scopes(s) of any additions and renovations (maximum of 5000 characters).

The JG Whittier Middle School was built in 1957 with no major renovations to the building other than windows, roof repairs and heating equipment repairs / replacement. The John G. Whittier school has recently and is currently going through several repairs to address structural and quality concerns in the school including asbestos abatement, roof repairs to address water/rain leaks and plumbing repairs to address steam leaks. Hallway lighting was recently converted to LED as part of a larger effort in several city-owned buildings. Other recent improvements include the parking lot and driveway, repairing the intercom system, and adding classroom telephones to all areas that previously did not have them.

**TOTAL BUILDING SQUARE FOOTAGE:** Please provide the original building square footage PLUS the square footage of any additions.

54500

**SITE DESCRIPTION:** Please provide a detailed description of the current site and any known existing conditions that would impact a potential project at the site. Please note whether there are any other buildings, public or private, that share this current site with the school facility. What is the use(s) of this building(s)? (maximum of 5000 characters).

The site topography of JG Whittier is mostly flat with mild wetlands around the school site.

**ADDRESS OF FACILITY:** Please type address, including number, street name and city/town, if available, or describe the location of the site. (Maximum of 300 characters)

256 Concord Street  
Haverhill, MA 01830

**BUILDING ENVELOPE:** Please provide a detailed description of the building envelope, types of construction materials used, and any known problems or existing conditions (maximum of 5000 characters).

Building is wooden frame with brick exterior and CMU interior. Windows were replaced in 2012. Roof was replaced in 2006.

**Has there been a Major Repair or Replacement of the EXTERIOR WALLS?** NO

**Year of Last Major Repair or Replacement:(YYYY)** 1957

**Description of Last Major Repair or Replacement:**

Original to building construction

**Roof Section** A

**Is the District seeking replacement of the Roof Section?** NO

**Area of Section (square feet)** 54500

**Type of ROOF (e.g., PVC, EPDM, Shingle, Slate, Tar & Gravel, Other (please describe)**

Modified Bitumen with gravel ballast

**Age of Section (number of years since the Roof was installed or replaced)** 14

**Description of repairs, if applicable, in the last three years. Include year of repair:**

In 2006, the roof of the JG Whittier School was replaced from the deck up including insulation.

**Window Section** A

**Is the District seeking replacement of the Windows Section?** NO

**Windows in Section (count)** 279

**Type of WINDOWS (e.g., Single Pane, Double Pane, Other (please describe))**

Double pane aluminum clad tilt in windows

**Age of Section (number of years since the Windows were installed or replaced)** 8**Description of repairs, if applicable, in the last three years. Include year of repair:**

There have been no repairs or replacement of building windows over the past 3 years.

**MECHANICAL and ELECTRICAL SYSTEMS: Please provide a detailed description of the current mechanical and electrical systems and any known problems or existing conditions (maximum of 5000 characters).**

Two HB Smith steam boilers were installed circa 2004. One is non-operational due to deteriorated sections. The second was replaced in the Fall of 2019 during an emergency project when the boiler experienced catastrophic failure during start-up. Steam lines throughout the crawlspaces and pipe chases were badly deteriorated and gradual repair/ replacement of very limited damaged sections has been ongoing for years. During the summer of 2019, asbestos-containing thermal systems insulation was removed throughout the crawlspaces, enabling more significant repairs to the extensively deteriorated steam lines. These lines remain uninsulated as repairs continue. Individual heating units in classrooms are original to the building and beyond their life expectancy; some are operating as designed while others have various mechanical issues.

The electrical systems at JG Whittier are also largely original to the building. Several small electrical panels were put in place to accommodate the installation of window air-conditioning units in the early 2010s. Most light fixtures are from the original construction, although LED upgrades were made throughout hallways during the summer of 2019 as part of an energy efficiency project completed in several buildings owned by the City of Haverhill. Most classroom areas have inadequate electrical capabilities for the use of current technology such as smart boards. Teaching staff still rely on dry erase boards or chalkboards in many classrooms. This inadequacy of electrical capabilities has impacted students in many ways. The ability to access better technology helps students to become better 21st-century learners.

**Boiler Section** 1**Is the District seeking replacement of the Boiler?** NO**Is there more than one boiler room in the School?** NO**What percentage of the School is heated by the Boiler?** 100**Type of heating fuel (e.g., Heating Oil, Natural Gas, Propane, Other)**

Natural Gas

**Age of Boiler (number of years since the Boiler was installed or replaced)** 1**Description of repairs, if applicable, in the last three years. Include year of repair:**

Boiler and large percentage of steam piping was replaced in 2019 as a result of deteriorating pipes and leaks. This required extensive abatement of asbestos containing thermal systems insulation.

**Has there been a Major Repair or Replacement of the HVAC SYSTEM?** NO**Year of Last Major Repair or Replacement:(YYYY)** 1957**Description of Last Major Repair or Replacement:**

The HV system is original the building. The district installed 30 window type AC units as part of the window project in 2012. They are controlled manually at the unit level.

**Has there been a Major Repair or Replacement of the ELECTRICAL SERVICES AND DISTRIBUTION SYSTEM?** NO**Year of Last Major Repair or Replacement:(YYYY)** 2012**Description of Last Major Repair or Replacement:**

The district installed a new electrical panel in 2012 to support the window type AC units. All other electrical components are original to the building.

**BUILDING INTERIOR: Please provide a detailed description of the current building interior including a description of the flooring systems, finishes, ceilings, lighting, etc. (maximum of 5000 characters).**

Classroom and hallway floors are a combination of 9" x 9" vinyl asbestos tile and 12" x 12" vinyl composite tile. Partition walls throughout the building are constructed of concrete masonry unit (CMU). Flooring in the gymnasium is hardwood in poor condition and experiences frequent buckling. Locker rooms are in poor condition and are currently not able to be used for any purpose. Ceilings are 12" x 12" spline tiles glued in place in fair condition in most areas, with hallways containing 2' x 4' suspended ceiling tiles which conceal mechanical equipment. Hallway lighting was upgraded to LED as part of an energy savings project in 2019. Classroom / office space lighting is original to the building. Student bathroom fixtures were original to the building; due to extensive damage/ wear and tear, they were fully renovated during the spring and summer of 2019. The remainder of fixtures are original to the building. The technology infrastructure is woefully inadequate. Security systems are not up to current standards.

**PROGRAMS and OPERATIONS: Please provide a detailed description of the current grade structure and programs offered and indicate whether there are program components that cannot be offered due to facility constraints, operational constraints, etc. (maximum of 5000 characters).**

JG Whittier was built in 1957 and houses more students than it was designed to hold, areas such as the lunchroom pose a supervisory challenge. We experience crowded hallways and a crowded cafeteria because students are larger and because it is the nature of adolescents and teens to travel and socialize in groups. The small hallways can pose a safety issue during fire drills when all classes are evacuating via the hallway. During these drills, we are vigilant about potential trampling, and other chaotic outcomes that can be harmful to students and staff. When looking at the cafeteria space, JGW lacks adequate lunchroom space (40'x81') to serve all the students, and with minimal space in which to transition students between four 25-minute lunch periods again, safety concerns are paramount. The JGW cafeteria is also used as an auditorium as well. The band teacher must provide classes on the stage as there is no available space for this class. JGW is also lacking in available office space, and it is not uncommon to see speech teachers, Occupational therapists and other specialized services being provided in the hallways.

The classrooms at John G Whittier Middle School, built in 1957 do not have the things necessary to complete science experiments. Many classrooms even lack proper electrical outlets, which only support 2 pronged plugs. Teaching science requires a different approach. Schools have to provide opportunities to their students to learn the various methods and processes. It is found that educational institutes that combine classroom or textbook teaching with science laboratory experiments are able to derive the best results for their students. Science lab experiments and science laboratory equipment aid in developing scientific learning amongst students, and in cultivating deeper and profound interest in the field.

The knowledge that one attains in classrooms and through books is ineffectual without understanding and learning the methods and processes behind the same. Science laboratory equipment allows students to utilize the data gathered from the books, as well from the material world, for developing pragmatic logic and rationale. Students are made to use the various tools and experiment with different techniques to improve their overall science literacy.

Besides offering the hands-on experience, science laboratory equipment teaches students how to make a scientific argument. Conducting experiments, reviewing them closely, developing logical reasoning, and responding to analytical comments, are some of the valuable skills that help in preparing the next generation of scientists, engineers, and medical professionals.

School science lab supplies play an important role in the advances and technologies being made in the world. Many of the world- famous scientists and researchers develop their life -long interest in science in their school science lab only where they conduct their first science lab experiments. Schools must therefore invest in up-to-date and highly advanced science laboratory equipment so as to give birth to highly skilled and competent scientific and technological labor force and to assure the country of a great future in the field of medical sciences and technological developments.

Due to lack of space at JGW students who reside in the district who require certain special programs must attend other district schools. An Activities of Daily Living classroom is a self-contained classroom with a minimum

staffing of one teacher and one paraprofessional. The students typically exhibit severe to profound cognitive delays. They may also exhibit varying degrees of physical disabilities and may require the administration of some medical procedures. The identification of students is accomplished through assessment, student support team processes and case reviews. As part of a Life Skills Program students need to learn and gain confidence in a variety of daily living skills that will support them in their everyday lives. Training in daily living skills such as self-care, personal hygiene, laundry, cooking, and cleaning takes place in our ADL (Activities of Daily Living) classroom which includes a fully functioning kitchen, laundry, and living area. Life Skills Programs must provide students the multiple opportunities to practice and gain confidence to face many of the daily challenges found in a home or apartment environment.

The library space at JGW is also inadequate for a library media center in 2020. Currently, the library is 24'x50' wide and cannot contain more than 1 classroom at a time. Even with that, the current class sizes are large and when one class of 29 is in the library the students are sitting almost on top of each other.

**EDUCATIONAL SPACES: Please provide a detailed description of the Educational Spaces within the facility, a description of the number and sizes (in square feet) of classrooms, a description of science rooms/labs including ages and most recent updates, a description of the cafeteria, gym and/or auditorium and a description of the media center/library (maximum of 5000 characters).**

The 20 classrooms are equal size of 29 x 32 (928 SF). The school library media center is 24 x 50 (1,200 SF) and is not capable of supporting a full classroom of students based on our class sizes and education space. There are no science labs in the JG Whittier. We need to serve lunch in 4 different sessions due to lack of serving lines and cafeteria seating space. The gymnasium is 64 x 95 (6,080 SF) and is of acceptable size for a middle school environment, however the seating, flooring and locker rooms are original to the building and in extremely poor condition. There is not space available in the JGW for Special Education pull-out services.

**CAPACITY and UTILIZATION: Please provide the original design capacity and a detailed description of the current capacity and utilization of the school facility. If the school is overcrowded, please describe steps taken by the administration to address capacity issues. Please also describe in detail any spaces that have been converted from their intended use to be used as classroom space (maximum of 5000 characters).**

JG Whittier has converted many spaces over the years to accommodate the growing population in order to best service it's students. A supply closet was converted into a classroom approximately 5 years ago at which time a window was installed. Since that time the classroom has been converted into the Student Adjustment Counselor's office.

The school has also converted a smaller program space into a general education classroom this past year due to lack of proper classroom space. Both technology labs in the school were dismantled and converted into different spaces (One is a program space for the Student Support Center and the other was turned into 2 separate spaces to function as small classroom/office spaces.)

**MAINTENANCE and CAPITAL REPAIR: Please provide a detailed description of the district's current maintenance practices, its capital repair program, and the maintenance program in place at the facility that is the subject of this SOI. Please include specific examples of capital repair projects undertaken in the past, including any override or debt exclusion votes that were necessary (maximum of 5000 characters).**

The Haverhill Public Schools uses a mix of in house trades people and contracted services. The HPS Facilities Department is under the direction of the Local Education Authority. Using a Computer Managed Maintenance System, all repairs are tracked and preventive maintenance is performed on a scheduled basis. Our repair request form is publicly available through the district web page and is available to staff, students, and the general public. The Haverhill Public Schools submits to the City of Haverhill requests for capital projects. In 2012, the City of Haverhill, with the assistance of the MSBA, replaced windows in two schools, boilers in two schools, and roof replacements in 2 schools. In June of 2014, the City of Haverhill passed a debt exclusion to replace the structurally unsound CD Hunking School in the Bradford section of the City. As of April, 2020, the Haverhill Public Schools has entered into the feasibility study phase of Consentino Middle School project with the MSBA.



## Priority 1

***Question 1: Please provide a detailed description of the perceived health and safety problem(s) below. Attach copies of orders or citations from state and/or local building and/or health officials.***

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The investigation for this report consisted primarily of a review of the existing conditions and a review of the available existing architectural and structural drawings. Physical review of existing conditions in the field was made by observations of exposed areas, both the exterior and interior areas. Floor hatches made it possible to observe crawl space areas and view slab conditions on the underside. Information was gathered by removing ceiling tiles in the corridors and viewing conditions of exposed framing of laminated wood beams and connections. The classrooms have exposed laminated wood beams usually showing the bottom of the roof decking as well.

In a couple of areas of the structure, there was damage observed, reportedly due to a failure in the HVAC system. This appears to have occurred in a couple of locker rooms and, it was reported that the areas have been closed for quite a while. Steam was let out of the pipes and into the room and because of the exposed framing, the moisture caused deterioration and failure in the roof deck. It appears that the laminated wood beams affected may have also experienced moisture deterioration. Further investigation of the specific areas would be necessary to determine the extent of the deterioration present, however it is obvious that there has been failure of various roof deck members. Temporary shoring has been placed in these areas until repairs are made. Access to these areas should be restricted.

The chimney is another area of concern encountered during the investigation. A significant number of cracks were observed throughout the chimney from the base in the boiler room, to the top above the roof. Haverhill building staff noted that there has been a new flue liner that was installed within the past 15 years because the chimney would leak air flow through the brick facade before making it to the top. The new flue liner may have extended its life and improved the air flow, but further investigation is needed to determine if the chimney needs to be repainted or rebuilt. It is clear there is a significant crack in the structure of the chimney at the base in the CMU wall. It is not clear if the crack stops at the roofline, or if the crack above is just the brick veneer. Further investigation is necessary at this area to determine if complete rebuilding is necessary, or if the chimney will have to be repainted.

The CMU walls are for the most part non-bearing and are aligned with beams and columns both exterior and interior. These CMU walls are abutted to the wide flange columns. End conditions of these CMU walls at top, bottom, and ends were observed and appear to not have any type of moment connection where it would be able to transfer loads it experiences to the structural framing. We would suspect the CMU walls to be connected to the steel columns with shear studs that are welded to the steel. The CMU walls do experience some live loads such as wind, rain, seismic, and internal pressure, so it is necessary to have a sufficient structural connection to the structure. The structural drawings do not call out any type of tie-ins with the columns or the slab it sits on. There were areas where the wall abuts to the top flange of the steel column and there is a little daylight between the two. Through the gap there does not appear to be any connection to each other like the shear studs. There was no evidence of significant movement or problems within the CMU walls resulting in cracking, etc. A more thorough investigation involving test cuts would need to be conducted in order to perform a complete structural analysis of the CMU wall structure both exterior and interior.

Additional minor issues were observed such as the sealant expansion/control joints. Most sealant joints have failed and are in need of replacement. Masonry mortar joints on the CMU walls and brick facing need repainting in many areas. Also, there is a connection on the steel entrance canopy that is missing bolts and appears to have been damaged by impact from a vehicle.

Available existing architectural and structural drawings are mainly complete; showing most conditions and connections. The current investigation was not conceived as a definitive study, but as a preliminary effort to map out the probable

scope of problems and develop preliminary typical details and cost estimates for likely repairs. A more complete field investigation would be required in advance of any final repair design.

## Priority 1

***Question 2: Please describe the measures the district has taken to mitigate the problem(s) described above.***

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Over the summer and fall of 2019, the district replaced the boiler and a large portion of the deteriorated steam piping. This involved abating large amounts of insulation containing asbestos. Between the fall of 2019 and the spring of 2020, the district replaced the roof decking and roof materials over the locker rooms. This also included abatement of asbestos containing materials as well as removing walls and framing containing mold / mildew in those areas. The district rebuilt the chimney systems in the fall of 2019.



**Priority 1**

***Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.***

The HVAC system causes great issues with equity in temperature levels in different areas of the building and in each wing of the building. In addition, the deteriorated steam piping causes excess moisture in learning areas and causes premature failure of the boiler system as it is introducing new water to the system on a constant basis (steam / water never makes it back to the boiler). The locker rooms have been off limits to students / staff for several years.

**Please also provide the following:**

In the space below, please tell us about the report from an independent source that is not under the direct control of the school district or the city/town, stating that the facility is structurally unsound or jeopardizes the health and safety of the students. The entirety of this report should be submitted in hard copy.

Please note that the MSBA will accept an official report from a city or town department/employee, if the person preparing the report is a licensed building inspector, architect, or engineer. For example, a report from the district, city, or town maintenance or janitorial department would not meet this requirement.

**Name of Firm that performed the Study/Report (maximum of 50 characters).:**

Russo Barr Associates

**Date of Study/Report:** 7/15/2019**Synopsis of Study/Report (maximum of 1500 characters).:**

As stated above, it is the opinion of the authors of this report that the existing building overall, other than the specific issues noted, is in good structural condition. As the report indicates, the structural issues are the result of leaks (steam) in the mechanical systems, this moisture caused the laminated beams and wood plank roof plank to rot and deteriorate. Some of the issues highlighted in the mechanical/plumbing report should also be priority as the structural issues seem to have stemmed from mechanical issues.

The current exterior wall configuration does not meet current building codes and, based on current codes, could be hazardous in earthquake and high wind conditions. A more thorough investigation and subsequent design process should be anticipated if there are any expansion or significant upgrades anticipated at the school.

**Is the perceived Health and Safety problem related to asbestos?:** YES

**If "YES", please describe the location in the facility, if it is currently friable, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:**

The steam piping is wrapped in asbestos containing materials. This piping is original to the building and is abated as we work through the building repairs. Pipe insulation in the crawlspaces was removed in 2019, but insulation in some pipe chases and above suspended ceilings in hallways remain. The flooring in a significant portion of the building consists of 9" x 9" vinyl asbestos tiles, which need to be replaced as they become friable. The locker room areas included asbestos-containing ceiling panels which required abatement prior to structural repairs.

**Is the perceived Health and Safety problem related to an electrical condition?:** NO

If "YES", please describe the electrical condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

**Is the perceived Health and Safety problem related to a structural condition?:** YES

If "YES", please describe the structural condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

The locker rooms will need to be investigated further. It appears that the roof decking has been a problem in the past (possibly due to roof leaks) and has had replacement before. To avoid recurrence, moisture levels in the locker rooms need to be corrected and/or proper ventilation added if the areas will be used in the future. We have recommendations that, once the HVAC problem has been resolved, roofing above the deteriorated roof decking should be removed so that replacement of the decking can occur. The areas of roof will be replaced and new roof decking can be installed. The extent of rot on the laminated wood beams will be determined and treated with either repairs to the existing beams, or replacement, as required. Repair on the chimney will need to be investigated further to determine if the cracking in the CMU backup continues to the top where the brick facing is cracked. This will be investigated with test cuts in the brick. If there are significant cracks in the back-up, the chimney will need to be rebuilt, potentially from the base in the boiler room to the top, above the roof. Otherwise partial repairs to the cracks and repainting above the roof line may be warranted. Repair or reinforcing of the CMU walls, which are suspected by an outside consultant to be deficient under wind loads, has not yet been investigated further. Such investigation should be considered, especially if further study confirms the deficiency of the walls, or significant alterations to the building trigger the required code updates. The repair could involve cutting into walls at all end connections to the steel columns and adding shear studs or similar to provide a connection for the wall to transfer loads to the structure. Minor repainting of brick and CMU are needed throughout the building, along with sealant replacement at the expansion joints on wall elevations. Missing connection bolts and damage at front entrance canopy roof should be repaired to prevent further damage.

**Is the perceived Health and Safety problem related to the building envelope?:** NO

If "YES", please describe the building envelope condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

**Is the perceived Health and Safety problem related to the roof?:** YES

If "YES", please describe the roof condition, any imminent threat, and the mitigation efforts that the district has undertaken to date (maximum of 2000 characters).:

The issues in the locker rooms, including replacement of the roof decking and repairs to the laminated beams in the affected areas, will need to be investigated further. In areas, it appears that the roof decking has been a problem in the past (possibly due to roof leaks) and has had replacement before. Future moisture in this locker room needs to be corrected and/or proper ventilation will need to be added if this is to be used as a locker room in the future, in order for this issue to stop occurring. Once the HVAC problem has been resolved (if it has not already been completed), we recommend replacement of the affected deteriorated roof decking by tearing off the roof above. The areas of roof will be replaced and new roof decking can be installed. The extent of rot on the laminated wood beams will be determined and treated with either repairs to the existing beams, or replacement, as required.

Repair on the chimney will need to be investigated further to determine if the cracking in the CMU backup continues to the top where the brick facing is cracked. This will be investigated with test cuts in the brick. If there are significant cracks in the back-up, the chimney will need to be rebuilt from potentially the base in the boiler room to the top, above the roof. Otherwise partial repairs to the cracks, and repainting above the roof line may be warranted.

**Is the perceived Health and Safety problem related to accessibility?:** NO

If "YES", please describe the areas that lack accessibility and the mitigation efforts that the district has undertaken to date. In addition, please submit to the MSBA copies of any federally-required ADA Self-

**Evaluation Plan and Transition Plan (maximum of 2000 characters).:**

**Priority 2*****Question 1: Please describe the existing conditions that constitute severe overcrowding.***

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As mentioned several times in this document, John G Whittier Middle School was built in 1957. JGW houses far more students than it was designed to hold, areas such as the lunchroom pose a supervisory challenge. Currently, we experience crowded hallways and a crowded cafeteria because students are larger and because it is the nature of adolescents and teens to travel and socialize in groups. The small hallways can pose a safety issue during safety drills when all classes are evacuating via the hallway. When looking at the cafeteria space, JGW lacks adequate lunchroom space (40'x81') to serve all the students, and with minimal space in which to transition students between four 25-minute lunch periods again, safety concerns are paramount. The JGW cafeteria is also used as an auditorium as well. The band teacher must provide classes on the stage as there is no available space for this class. JGW is also lacking in available office space, and it is not uncommon to see speech teachers, Occupational therapists and other specialized services being provided in the hallways.

## Priority 2

***Question 2: Please describe the measures the School District has taken to mitigate the problem(s) described above.***

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During safety drills, we are vigilant about potential trampling, and other chaotic outcomes that can be harmful to students and staff. The cafeteria is a multipurpose area used to house band classes as well as assemblies and classroom project areas. Special Education services are often conducted in closet spaces or hallways.

**Priority 2**

***Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.***

The district is experiencing overcrowding at all levels - but particularly at the middle school level. Each year we tweak our school residency zone-lines in-attempt to control class size. Last year we underwent a larger scale "right sizing effort" moving many children, classrooms and school in order to keep our K class size under 21, early elementary class size under 25, and middle school class sizes under 29. We were largely able to meet these goals although when EL and special ed classrooms push-in for inclusive education the numbers do rise beyond 30 at the middle school level. Unfortunately this is not a budget issue - even if we had the money to hire teachers we do not have the space to add more classroom teachers and lower class size

Even at our target for middle school class size of 29 our classes are too large. As a school district with 60% of the students being determined to be "high needs" our students need the additional teacher attention that lower class sizes allow. Even beyond class size our buildings do not offer space for small groups of learners to receive tier two and three interventions. We do not have office space for related services personnel such as adjustment counselors, speech teachers or reading specialists.

Additionally high needs students have experienced higher incidence of trauma and require trauma related services and supports - including smaller school and class sizes, chill spaces in and out of the classrooms, private areas for counseling and social skill development.

Similarly, as our EL population grows and the severity of needs of our special education students increases we do not have space to add classrooms to meet the needs of these students.

Additionally, we continue to lease the St James school as an interim solution to overcrowding at our middle schools.

**Please also provide the following:**

**Cafeteria Seating Capacity:** 168

**Number of lunch seatings per day:** 4

**Are modular units currently present on-site and being used for classroom space?:** NO

**If "YES", indicate the number of years that the modular units have been in use:**

**Number of Modular Units:**

**Classroom count in Modular Units:**

**Seating Capacity of Modular classrooms:**

**What was the original anticipated useful life in years of the modular units when they were installed?:**

**Have non-traditional classroom spaces been converted to be used for classroom space?:** YES

**If "YES", indicate the number of non-traditional classroom spaces in use:** 2

**Please provide a description of each non-traditional classroom space, its originally-intended use and how it is currently used (maximum of 1000 characters):**

While it is currently 2, in the past we have had up to 4 or 5 spaces utilized as non-traditional classroom spaces. Currently, Band class is held in the cafeteria, hallways and closets are used to provide Special Education services such as PT, OT and Speech. The library media center cannot accommodate more than 25 students at any given time. Classroom #31 was converted from a smaller program space into a general education

classroom. This classroom accommodates between 25-30 students per class and is significantly smaller than the rest of the general education classrooms. Our ELL classroom was recently housed in a converted storage closet and would often accommodate between 12-14 students at a time. There was concern for health and ventilation, so a window was installed. We have since moved the classroom out of that space and utilize it now as an office. The health teacher travels throughout the building on a cart having to conduct her classes in 4 different classrooms each day.

**Please explain any recent changes to the district's educational program, school assignment policies, grade configurations, class size policy, school closures, changes in administrative space, or any other changes that impact the district's enrollment capacity (maximum of 5000 characters).:**

To better meet the needs of the diverse student population across our schools and to reduce overcrowding, the Haverhill Public Schools introduced a rightsizing model in SY 19-20. With these changes to student assignment, the school district will offer a cost effective, short-term solution that supports access and equity for all students.

### Class Size Management Goals

- \*Cost-effective Short-term Answer with a Positive Impact
- \*Reduce Overcrowding
- \*Split TEACH and HALT and provide each program with a more appropriate space
- \*Better meet the needs of diverse student populations
- \*HPS Rightsizing Fact Sheet
- \*Why is the Haverhill Public Schools rightsizing?

An interim solution is needed for the middle school level overcrowding until a more permanent resolution is determined with either the rebuilding or renovating of Consentino School.

The repurposing of the St. James School School from a specialized facility educating 80 students to a middle school with the potential to educate over 300 students will reduce overcrowding.

The changes would occur at natural breaks in students' schooling to decrease the uprooting of children. Our kindergarten students would join their peers in the elementary school. Consentino School would navigate in the interim back to a grade 5-8 school, St. James School Grades 4-6, Whittier School Grades 5-8, Nettle School 5-8, with TEACH and HALT having their own individual space.

What benefits could be gained by the district rightsizing?

- \*Improve neighborhood schools (close to home) model
- \*Insure equitable access to educational resources across buildings
- \*Shorten student travel time by bus
- \*Provide services [English language learners (ELL) and special education) closer to student's home
- \*Maintain/increase socioeconomic balance across our schools
- \*Additional supports for kindergarten students
- \*Lower class size at the middle schools
- \*Provide TEACH/HALT Programs with independent space

**What are the district's current class size policies (maximum of 500 characters)?:**

Last year we underwent a larger scale "right sizing effort" moving many children, classrooms and school in order to keep our K class size under 21, early elementary class size under 25, and middle school class sizes under 29. We were largely able to meet these goals although when EL and special ed classrooms push-in for inclusive education the numbers do rise beyond 30 at the middle school level.



#### Priority 4

***Question 1: Please describe the conditions within the community and School District that are expected to result in increased enrollment.***

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The city's master plan is calling for reducing the amount of land required for building single family homes from the current 2 acre requirement to 1 acre. We anticipate this change will draw more families to Haverhill and increase our already high classroom enrollment numbers.

#### Priority 4

***Question 2: Please describe the measures the School District has taken or is planning to take in the immediate future to mitigate the problem(s) described above.***

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Annually, we are forced to redistrict our students to allow for balanced classrooms as there is no additional space within our school buildings to add classrooms to accommodate additional students within a specific area. We are also forced to transport students to schools outside of their local community school as a result of space issues.

**Priority 4**

***Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.***

Students who are transported outside of their home districts are subject to the social and emotional issues that come with attending school with other students who are not neighborhood peers. The largest impact is to students and families who move into the district after rosters have been set and classroom space is full. Those students who are new to our community are now subject to attending school outside of their neighborhood.

**Please also provide the following:**

**Cafeteria Seating Capacity:** 168

**Number of lunch seatings per day:** 4

**Are modular units currently present on-site and being used for classroom space?:** NO

**If "YES", indicate the number of years that the modular units have been in use:**

**Number of Modular Units:**

**Classroom count in Modular Units:**

**Seating Capacity of Modular classrooms:**

**What was the original anticipated useful life in years of the modular units when they were installed?:**

**Have non-traditional classroom spaces been converted to be used for classroom space?:** YES

**If "YES", indicate the number of non-traditional classroom spaces in use:** 2

**Please provide a description of each non-traditional classroom space, its originally-intended use and how it is currently used (maximum of 1000 characters):.**

While it is currently 2, in the past we have had up to 4 or 5 spaces utilized as non-traditional classroom spaces. Currently, Band class is held in the cafeteria, hallways and closets are used to provide Special Education services such as PT, OT and Speech. The library media center cannot accommodate more than 25 students at any given time. Classroom #31 was converted from a smaller program space into a general education classroom. This classroom accommodates between 25-30 students per class and is significantly smaller than the rest of the general education classrooms. Our ELL classroom was recently housed in a converted storage closet and would often accommodate between 12-14 students at a time. There was concern for health and ventilation, so a window was installed. We have since moved the classroom out of that space and utilize it now as an office. The health teacher travels throughout the building on a cart having to conduct her classes in 4 different classrooms each day.

**Please explain any recent changes to the district's educational program, school assignment policies, grade configurations, class size policy, school closures, changes in administrative space, or any other changes that impact the district's enrollment capacity (maximum of 5000 characters). :**

To better meet the needs of the diverse student population across our schools and to reduce overcrowding, the Haverhill Public Schools introduced a rightsizing model in SY 19-20. With these changes to student assignment, the school district will offer a cost effective, short-term solution that supports access and equity for all students.

Class Size Management Goals

\*Cost-effective Short-term Answer with a Positive Impact

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What benefits could be gained by the district rightsizing?

- \*Improve neighborhood schools (close to home) model
- \*Insure equitable access to educational resources across buildings
- \*Shorten student travel time by bus
- \*Provide services [English language learners (ELL) and special education) closer to student's home
- \*Maintain/increase socioeconomic balance across our schools
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- \*Lower class size at the middle schools
- \*Provide TEACH/HALT Programs with independent space

**What are the district's current class size policies (maximum of 500 characters)?:**

In 2019, we underwent a larger scale "right sizing effort" moving many children, classrooms and school in order to keep our K class size under 21, early elementary class size under 25, and middle school class sizes under 29. We were largely able to meet these goals although when EL and special ed classrooms push-in for inclusive education the numbers do rise beyond 30 at the middle school level.

**Priority 7**

***Question 1: Please provide a detailed description of the programs not currently available due to facility constraints, the state or local requirement for such programs, and the facility limitations precluding the programs from being offered.***

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The classrooms at John G Whittier Middle School, built in 1957 do not have the things necessary to complete science experiments. Many classrooms even lack proper electrical outlets, which only support 2 pronged plugs. Teaching science requires a different approach. Schools have to provide opportunities to their students to learn the various methods and processes. It is found that educational institutes that combine classroom or textbook teaching with science laboratory experiments are able to derive the best results for their students. Science lab experiments and science laboratory equipment aid in developing scientific learning amongst students, and in cultivating deeper and profound interest in the field.

The knowledge that one attains in classrooms and through books is ineffectual without understanding and learning the methods and processes behind the same. Science laboratory equipment allows students to utilize the data gathered from the books, as well from the material world, for developing pragmatic logic and rationale. Students are made to use the various tools and experiment with different techniques to improve their overall science literacy.

Besides offering the hands-on experience, science laboratory equipment teaches students how to make a scientific argument. Conducting experiments, reviewing them closely, developing logical reasoning, and responding to analytical comments, are some of the valuable skills that help in preparing the next generation of scientists, engineers, and medical professionals.

School science lab supplies play an important role in the advances and technologies being made in the world. Many of the world- famous scientists and researchers develop their life -long interest in science in their school science lab only where they conduct their first science lab experiments. Schools must therefore invest in up-to-date and highly advanced science laboratory equipment so as to give birth to highly skilled and competent scientific and technological labor force and to assure the country of a great future in the field of medical sciences and technological developments.

### Priority 7

***Question 2: Please describe the measures the district has taken or is planning to take in the immediate future to mitigate the problem(s) described above.***

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Science experiments are not conducted in our classrooms - rather, the use of textbooks and video simulations are utilized to show the experiments, however, students are not experiencing these experiments first hand.

The use of technology has assisted in some ways, however, the lack of power to recharge these devices produces several challenges for our students, instructional staff and technology staff.

## Priority 7

***Question 3: Please provide a detailed explanation of the impact of the problem described in this priority on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.***

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Students who move on to Haverhill High School from JG Whittier School are at a severe disadvantage to their peers coming from other middle schools within the district as those students have been exposed to additional teaching methods with regards to the STEM content.

# Vote

## REQUIRED FORM OF VOTE TO SUBMIT AN SOI

### REQUIRED VOTES

If the SOI is being submitted by a City or Town, a vote in the following form is required from both the City Council/Board of Aldermen **OR** the Board of Selectmen/equivalent governing body **AND** the School Committee.

If the SOI is being submitted by a regional school district, a vote in the following form is required from the Regional School Committee only. FORM OF VOTE Please use the text below to prepare your City's, Town's or District's required vote(s).

### FORM OF VOTE

Please use the text below to prepare your City's, Town's or District's required vote(s).

Resolved: Having convened in an open meeting on \_\_\_\_\_, prior to the closing date, the

\_\_\_\_\_  
[City Council/Board of Aldermen,

Board of Selectmen/Equivalent Governing Body/School Committee] of \_\_\_\_\_ [City/Town], in accordance

with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest dated \_\_\_\_\_ for the

\_\_\_\_\_  
[Name of School] located at

\_\_\_\_\_  
[Address] which

describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future

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\_\_\_\_\_  
; [Insert a description of the priority(s) checked off on

the Statement of Interest Form and a brief description of the deficiency described therein for each priority]; and hereby further specifically

acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.



**CERTIFICATIONS**

The undersigned hereby certifies that, to the best of his/her knowledge, information and belief, the statements and information contained in this statement of Interest and attached hereto are true and accurate and that this Statement of Interest has been prepared under the direction of the district school committee and the undersigned is duly authorized to submit this Statement of Interest to the Massachusetts School Building Authority. The undersigned also hereby acknowledges and agrees to provide the Massachusetts School Building Authority, upon request by the Authority, any additional information relating to this Statement of Interest that may be required by the Authority.

**Chief Executive Officer \*****School Committee Chair****Superintendent of Schools**\_\_\_\_\_  
(signature)\_\_\_\_\_  
(signature)\_\_\_\_\_  
(signature)\_\_\_\_\_  
Date\_\_\_\_\_  
Date\_\_\_\_\_  
Date

\* Local chief executive officer: In a city or town with a manager form of government, the manager of the municipality; in other cities, the mayor; and in other towns, the board of selectmen unless, in a city or town, some other municipal office is designated to the chief executive office under the provisions of a local charter. Please note, in districts where the Superintendent is also the Local Chief Executive Officer, it is required for the same person to sign the Statement of Interest Certifications twice.



# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

**SCHOOL JE20210527**

Inv. Date	Vendor	Total	Detail Line Description	Account
12/31/2020	BANKCARD	\$400.00	Maintenance/Repair-Vehicles	1010000.4.4230.6643.74.185.00.10
12/31/2020	BANKCARD	\$11.70	Office Supplies	1010000.4.1210.6560.32.310.00.10
12/31/2020	BANKCARD	\$1,467.80	Supplies	1010000.4.1450.6510.73.200.00.10
12/31/2020	BANKCARD	\$307.66	Supplies, Instructional-Academic Enrichment	1010000.4.2430.6580.33.105.00.10
12/31/2020	BANKCARD	\$85.95	Supplies-Tool Purchase	1010000.4.4110.6582.74.185.00.10
<b>Grand Total:</b>		<b>\$2,273.11</b>		

End of Report



# BANK OF AMERICA PURCHASING CARD

December 1, 2020 - December 31, 2020

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.1450.6510.73.200.00.10	3295	12/2/2020	<a href="https://www.amazon.com">Amazon.com</a>		\$267.70	
1010000.4.1450.6510.73.200.00.10	3295	12/2/2020	<a href="https://www.amazon.com">Amazon.com</a>		\$940.31	
1010000.4.1450.6510.73.200.00.10	3295	12/8/2020	Newssoft Europe		\$251.80	
1010000.4.1450.6510.73.200.00.10	3295	12/16/2020	Admin Remix		\$7.99	
1010000.4.2430.6580.33.105.00.10	3324	12/22/2020	OTC Brands		\$307.66	
1010000.4.1210.6560.32.310.00.10	3324	12/29/2020	E-ZPass MA		\$11.70	
1010000.4.4110.6582.74.185.00.10	7075	12/4/2020	Advance Auto Parts		\$47.97	
1010000.4.4110.6582.74.185.00.10	7075	12/4/2020	Advance Auto Parts		\$37.98	
1010000.4.4230.6643.74.185.00.10	7075	12/4/2020	Tommys Professional Detailing		\$450.00	
1010000.4.4230.6643.74.185.00.10	7075	12/4/2020	Tommys Professional Detailing		\$400.00	
1010000.4.4230.6643.74.185.00.10	7075	12/4/2020	Tommys Professional Detailing	<b>-\$450.00</b>		
			<b>TOTAL:</b>	<b>-\$450.00</b>	<b>\$2,723.11</b>	<b>\$2,273.11</b>



SC 06.10.21 60

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

<b>LEA</b>	<b>\$</b>	<b>-</b>
<b>Cafeteria</b>	<b>\$</b>	<b>-</b>
<b>P-Card</b>	<b>\$</b>	<b>6,005.68</b>
<b>Total</b>		<b>\$6,005.68</b>

Kathy Smith

**I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.**

	Date
	Date
	Date
	Date
	Date
	Date

# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

**SCHOOL JE20210603**

Inv. Date	Vendor	Total	Detail Line Description	Account
1/31/2021	BANKCARD	\$1,428.00	Contracted Services	1010000.4.3300.6425.75.320.00.10
1/31/2021	BANKCARD	\$299.94	Maintenance/Repair-Equipment	1010000.4.2451.6641.73.315.00.10
1/31/2021	BANKCARD	\$479.96	Maintenance/Repair-Equipment Bldg Oper	1010000.4.4230.6641.61.520.00.20
1/31/2021	BANKCARD	\$804.78	Software	1010000.4.1450.6611.73.200.00.10
1/31/2021	BANKCARD	\$2,680.13	Supplies	1010000.4.1450.6510.73.200.00.10
1/31/2021	BANKCARD	\$100.00	Supplies, Standard	1010000.4.2430.6584.41.760.00.20
1/31/2021	BANKCARD	\$90.52	Supplies, Standard	1010000.4.2430.6584.54.725.00.20
1/31/2021	BANKCARD	\$122.35	Supplies-Bldg Maintenance	1010000.4.4110.6582.74.125.00.10
<b>Grand Total:</b>		<b>\$6,005.68</b>		

End of Report

# BANK OF AMERICA PURCHASING CARD

January 1, 2021 - January 31, 2021

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.1450.6611.73.200.00.10	3295	1/4/2021	<a href="http://Spinetix.com">Spinetix.com</a>		\$760.00	
1010000.4.1450.6611.73.200.00.10	3295	1/5/2021	International Transaction Fee		\$7.60	
1010000.4.1450.6611.73.200.00.10	3295	1/25/2021	FS TechSmith		\$37.18	\$804.78
1010000.4.1450.6510.73.200.00.10	3295	1/16/2021	Uline		\$2,613.20	
1010000.4.1450.6510.73.200.00.10	3295	1/15/2021	USPS		\$10.14	
1010000.4.1450.6510.73.200.00.10	3295	1/23/2021	Amazon		\$56.79	\$2,680.13
1010000.4.2451.6641.73.315.00.10	3295	1/15/2021	The Home Depot		\$299.94	
1010000.4.2430.6584.41.760.00.20	3324	1/6/2021	TLF Angelo the Florist		\$100.00	
1010000.4.3300.6425.75.320.00.10	3324	1/8/2021	<a href="http://Connectteam.com">Connectteam.com</a>		\$1,428.00	
1010000.4.4230.6641.61.520.00.20	7075	1/4/2021	Batteries Plus		\$563.96	
1010000.4.4230.6641.61.520.00.20	7075	1/7/2021	Batteries Plus	<b>-\$84.00</b>		\$479.96
1010000.4.2430.6584.54.725.00.20	7075	1/25/2021	Aubuchon Hardware		\$43.37	
1010000.4.2430.6584.54.725.00.20	7075	1/25/2021	Aubuchon Hardware		\$6.58	
1010000.4.2430.6584.54.725.00.20	7075	1/26/2021	Aubuchon Hardware		\$40.57	\$90.52
1010000.4.4110.6582.74.125.00.10	6598	1/22/2021	Decker Equipment		\$122.35	
			<b>TOTAL:</b>	<b>-\$84.00</b>	<b>\$6,089.68</b>	<b>\$6,005.68</b>



**CITY OF HAVERHILL**  
**School Vendor Warrants**  
**LEA/ Cafeteria / Grants/ P-Card**

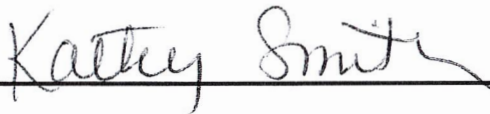
*SC 06.10.21 6E*

**Warrant Number: JE20210607 Feb 2021 P-Card**

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury, and to the best of my ability, that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

**PAYABLE DATE :** 6/7/2021  
**TODAY'S DATE:** 6/7/2021

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	3,714.70
<b>Total</b>		<b>\$3,714.70</b>

  
\_\_\_\_\_

**HAVERHILL PUBLIC SCHOOLS**  
**SCHOOL COMMITTEE APPROVAL**  
**OF VENDOR WARRANTS**

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Date**



# City of Haverhill Massachusetts

Fiscal Year: 2020-2021

SCHOOL JE20210607

Inv. Date	Vendor	Total	Detail Line Description	Account
2/28/2021	BANKCARD	\$30.00	Gasoline (Central Supply)	1010000.4.4230.6625.74.125.00.10
2/28/2021	BANKCARD	\$129.99	Main/Rep-Vehicles SPED	1010000.4.3300.6643.75.320.00.30
2/28/2021	BANKCARD	\$129.99	Maintenance/Repair-Vehicles	1010000.4.4230.6643.74.185.00.10
2/28/2021	BANKCARD	\$599.00	Prof/Staff Dev HR	1010000.4.1420.6650.32.310.00.10
2/28/2021	BANKCARD	\$800.00	Recycling fo Attendance Supplies	4401011.4.3100.6582.36.120.00.10
2/28/2021	BANKCARD	\$39.99	Software	1010000.4.1450.6611.73.200.00.10
2/28/2021	BANKCARD	\$769.07	Supplies	1010000.4.1450.6510.73.200.00.10
2/28/2021	BANKCARD	\$38.16	Supplies, Standard	1010000.4.2430.6584.54.725.00.20
2/28/2021	BANKCARD	\$1,178.50	Supplies-Bldg Maintenance	1010000.4.4110.6582.74.125.00.10
<b>Grand Total:</b>		<b>\$3,714.70</b>		

End of Report



# BANK OF AMERICA PURCHASING CARD

February 1, 2021 - February 28, 2021

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.1450.6510.73.200.00.10	3295	2/1/2021	Amazon		\$148.74	
1010000.4.1450.6510.73.200.00.10	3295	2/18/2021	The Home Depot		\$95.59	
1010000.4.1450.6510.73.200.00.10	3295	2/23/2021	Uline		\$508.81	
1010000.4.1450.6510.73.200.00.10	3295	2/24/2021	Amazon		\$15.93	\$769.07
1010000.4.1450.6611.73.200.00.10	3295	2/24/2021	Flexibits Fantastical		\$39.99	
4401011.4.3100.6582.36.120.00.10	3324	2/10/2021	Rite Aid		\$25.00	
4401011.4.3100.6582.36.120.00.10	3324	2/10/2021	Rite Aid		\$450.00	
4401011.4.3100.6582.36.120.00.10	3324	2/10/2021	Rite Aid		\$325.00	\$800.00
1010000.4.1420.6650.32.310.00.10	3324	2/23/2021	TrainingCenter/HR Certificate		\$599.00	
1010000.4.4230.6625.74.125.00.10	3324	2/25/2021	Haffner's		\$30.00	
1010000.4.4230.6643.74.185.00.10	7075	2/4/2021	Tractor Supply		\$129.99	
1010000.4.3300.6643.75.320.00.30	7075	2/24/2021	Tractor Supply		\$129.99	
1010000.4.4110.6582.74.125.00.10	7075	2/16/2021	Dunkin		\$66.03	
1010000.4.4110.6582.74.125.00.10	7075	2/16/2021	Athens Pizza		\$158.41	
1010000.4.4110.6582.74.125.00.10	7075	2/24/2021	Dunkin		\$41.32	
1010000.4.4110.6582.74.125.00.10	7075	2/24/2021	Athens Pizza		\$162.15	
1010000.4.4110.6582.74.125.00.10	6598	2/17/2021	Wang's Table		\$130.59	
1010000.4.4110.6582.74.125.00.10	6598	2/17/2021	Athens Pizza		\$109.25	
1010000.4.4110.6582.74.125.00.10	6598	2/17/2021	Dunkin		\$60.68	
1010000.4.4110.6582.74.125.00.10	6598	2/18/2021	Athens Pizza		\$99.95	
1010000.4.4110.6582.74.125.00.10	6598	2/18/2021	Dunkin		\$60.68	
1010000.4.4110.6582.74.125.00.10	6598	2/18/2021	Giovannis Roast Beef		\$140.72	
1010000.4.4110.6582.74.125.00.10	6598	2/19/2021	Dunkin		\$61.68	
1010000.4.4110.6582.74.125.00.10	6598	2/19/2021	Sparkys Wings		\$87.04	\$1,178.50
1010000.4.2210.6582.54.725.00.20	6598	2/17/2021	The Home Depot		\$152.78	
1010000.4.2210.6582.54.725.00.20	6598	2/18/2021	The Home Depot			\$38.16
TOTAL:				<b>-\$114.62</b>	<b>\$3,829.32</b>	<b>\$3,714.70</b>





**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
A F I Inc	\$369.00	1010000.4.2430.6425.72.210.00.20	Inspection and calibration of athletic training room equipment
A&R Sawyer	\$272.30	1010000.4.4110.6683.74.125.00.10	Short Sleeve Shirts order
A.N.D.Scholastic Product LLC D	\$69.00	1010000.4.2430.6582.62.770.00.30	Cap and Tassel Units
ACCEPT Education Collaborativ	\$6,302.60	1010000.4.9464.6485.34.280.00.30	OOD J.O-05500011
ACCEPT Education Collaborativ	\$5,042.08	1010000.4.9464.6485.34.280.00.30	OOD J.O-05500011
Advantage Fitness Service LLC>	\$212.50	1010000.4.2430.6425.72.210.00.20	Labor
Advantage Fitness Service LLC>	\$160.66	1010000.4.2430.6425.72.210.00.20	Service Fitness Center Equipment - Parts
Advantage Fitness Service LLC>	\$55.00	1010000.4.2430.6425.72.210.00.20	Travel Charges
Air Distribution Corporation	\$270.00	1010000.4.4220.6640.74.185.00.10	ADC curb adapter
All-Comm Technologies Inc	\$355.20	1010000.4.2420.6620.63.771.00.30	ICOMM UHF PORTable 16ch 4w Complete antenna. batteryclip, be
All-Comm Technologies Inc	\$70.00	1010000.4.2420.6620.63.771.00.30	Programming for two radios
Alzheimer's Disease & Related	\$200.00	1010000.4.2420.6609.61.000.00.10	Person-Centered Dementia Care: A Habilitation Therapy Training (
Amanda Ledwith	\$2,082.03	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement
Amesbury Public Schools	\$17,500.00	1010000.4.9305.6485.34.280.00.30	Tuition for S.M.
Asset Genie, Inc.	\$138.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$317.00	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...
Attainment Company Inc	-\$139.00	1010000.4.2420.6620.34.280.00.30	5% Discount Applied - GONOW PACKAGE FOR IPAD 10.2 & 10.5
Attainment Company Inc	\$2,780.00	1010000.4.2420.6620.34.280.00.30	GONOW PACKAGE FOR IPAD 10.2 & 10.5
Attainment Company Inc	\$105.00	1010000.4.2420.6620.34.280.00.30	Shipping
Attainment Company Inc	\$139.00	1010000.4.2110.6582.34.280.00.30	GONOW AIR COMPLETE PACKAGE FOR AIR1, AIR 2 and Pro
Attainment Company Inc	\$6.95	1010000.4.2110.6582.34.280.00.30	shipping
Barksdale School Portraits LLC	\$1,815.00	1010000.4.2210.6582.54.725.00.20	8th Grade Yearbooks - Soft Back 36 Pages
Barnes & Noble	\$139.75	1010000.4.2410.6595.42.775.00.20	The Liberation of Gabriel King
Bonnie MacAdams	\$50.74	2292549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Boston University	\$30.00	2292547.4.3200.6650.70.000.08.20	Registration fee for Katie Vozeolas Project Central Activity Code:
Bruce A Michitson	\$101.48	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Chefs
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Clean it Up
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Dentists
Capston Classroom	\$20.99	1010000.4.2415.6550.47.171.00.20	Discover Forces
Capston Classroom	\$20.99	1010000.4.2415.6550.47.171.00.20	Discover Motion
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Doctors
Capston Classroom	\$23.99	1010000.4.2415.6550.47.171.00.20	Dorothy Vaughan: NASA's Leading Human Computer
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Earth
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Farmers
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Firefighters
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Garbage Collectors
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	How do we Predict Weather
Capston Classroom	\$23.99	1010000.4.2415.6550.47.171.00.20	How does Streaming Work
Capston Classroom	\$25.99	1010000.4.2415.6550.47.171.00.20	Immigrants Who Built an Empire
Capston Classroom	\$25.99	1010000.4.2415.6550.47.171.00.20	Immigrants Who Led the Way
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Kids Can Help Fight Poverty
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Librarians
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Library/Media Supplies Bullying
Capston Classroom	\$20.99	1010000.4.2415.6550.47.171.00.20	Light Waves
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Limit Screen Time
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Mail Carriers
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Mars
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Meteorologists
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Mysteries of Moons and Moon Phases
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Nurses
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Pilots
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Police Officers
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Read All About Rocks and Gems
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Stop the Germs!
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Teachers
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Understanding Climate
Capston Classroom	\$21.99	1010000.4.2415.6550.47.171.00.20	Veterinarians

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Cara Labelle	\$11.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Central Mass Special Ed Collab	\$4,752.00	1010000.4.9464.6485.34.280.00.30	ODD Q.M. 05180001
Central Mass Special Ed Collab	\$8,640.00	1010000.4.9464.6485.34.280.00.30	ODD Q.M. 05180001
Central Mass Special Ed Collab	\$6,912.00	1010000.4.9464.6485.34.280.00.30	ODD Q.M. 05180001
Central Mass Special Ed Collab	\$1,250.00	1010000.4.2320.6425.34.280.00.30	Full Evaluation for Q.M.
Champions Choice	\$79.00	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Attain Wicking Two-Button Softball Jersey, White -
Champions Choice	\$197.50	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Attain Wicking Two-Button Softball Jersey, White -
Champions Choice	\$39.50	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Attain Wicking Two-Button Softball Jersey, White -
Champions Choice	\$39.50	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Attain Wicking Two-Button Softball Jersey, White -
Champions Choice	\$67.00	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Low Rise Homerun Softball Pant, Black - LG
Champions Choice	\$167.50	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Low Rise Homerun Softball Pant, Black - MD
Champions Choice	\$33.50	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Low Rise Homerun Softball Pant, Black - SM
Champions Choice	\$33.50	1010000.4.3510.6602.72.115.00.10	Augusta Ladies Low Rise Homerun Softball Pant, Black - XL
ChromebookParts.com	\$5,299.50	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$329.97	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$737.59	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$2,836.17	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$369.80	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$42.99	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	\$34.99	4412000.4.2453.6610.73.316.00.20	Quote #31538,
ChromebookParts.com	-\$500.00	4412000.4.2453.6610.73.316.00.20	Quote #31538,
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Collaborative for Regional Ed S	\$3,689.00	1010000.4.3300.6481.75.320.00.30	Separate and direct K Perez
Collaborative for Regional Ed S	\$509.29	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Combustion Service Co of NE	\$1,991.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$3,324.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,792.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$3,304.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,460.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,448.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Comcast - PA	\$9.95	4211180.4.2455.6609.33.135.00.10	RLTE Inst Tech Online Access
Comcast - PA	\$16.03	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
Comcast - PA	\$16.03	1010000.4.2430.6582.61.500.00.20	COMCAST MONTHLY CHARGES 7/2020-6/2021
Comcast - PA	\$9.95	4211180.4.2455.6609.33.135.00.10	RLTE Inst Tech Online Access
Comcast - PA	\$9.95	4211180.4.2455.6609.33.135.00.10	RLTE Inst Tech Online Access
Comcast - PA	\$9.95	4211180.4.2455.6609.33.135.00.10	RLTE Inst Tech Online Access
Comcast - PA	\$9.95	4211180.4.2455.6609.33.135.00.10	RLTE Inst Tech Online Access
Comcast - PA	\$9.95	4211180.4.2455.6609.33.135.00.10	RLTE Inst Tech Online Access
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
Connor Hayden	\$1,579.34	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Connor J Hayden	\$1,579.34	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Constellation New Energy	\$3,380.83	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$264.96	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Craig Barnard	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Crotched Mtn Rehab Ctr	\$19,959.60	1010000.4.9200.6485.34.280.00.30	OOD W.M. 5276A
Crotched Mtn Rehab Ctr	\$27,084.60	1010000.4.9200.6485.34.280.00.30	OOD M.S. 5276A
Custom Computer Specialists I	\$1,200.00	1010000.4.2453.6610.73.316.00.20	Integration Services
Custom Computer Specialists I	\$7,500.00	1010000.4.1450.6450.73.200.00.10	Configuration Services
Custom Computer Specialists I	\$4,320.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$624.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$768.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$768.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$640.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$576.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$512.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$512.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$1,024.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$8,256.00	1010000.4.1450.6450.73.200.00.10	Basic Maintenance
Custom Computer Specialists I	\$356.44	1010000.4.2453.6610.73.316.00.20	Cisco IP Phone
Custom Computer Specialists I	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
D&P Swimming Pool Construct	\$676.05	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY21
Deandra Thompson	\$39.00	4332073.4.0000.4001.00.000.00.00	School Computer Lab - Revenue
Demers Plate Glass Company	\$18.75	4607500.4.4220.6640.74.185.00.10	Covid 19 Window repairs
Demers Plate Glass Company	\$82.15	4607500.4.4220.6640.74.185.00.10	Covid 19 Window repairs
Demers Plate Glass Company	\$82.32	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$240.38	2520125.4.3400.6582.54.000.00.10	Backpack Supplies
Demoulas Supermarkets Inc	\$1,527.18	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$650.08	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$1,505.35	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demoulas Supermarkets Inc	\$904.88	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$212.23	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Dennis K Burke Inc	\$1,935.16	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,323.43	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$2,413.95	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,959.98	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$2,083.32	1010000.4.3300.6625.75.320.00.30	Fuel
DJ'S CUSTOM CLOTHING	\$282.75	1010000.4.2210.6582.54.725.00.20	District Very Important Tee 3-Color left Chest, 1-color back
Dr Franklin Perkins School	\$6,328.20	1010000.4.9305.6485.34.280.00.30	C.K. OOD - day 5887B
Dr Franklin Perkins School	\$6,539.14	1010000.4.9305.6485.34.280.00.30	C.K. OOD - day 5887B
Dr Franklin Perkins School	\$6,328.20	1010000.4.9305.6485.34.280.00.30	C.K. OOD - day 5887B
Easy Transportation	\$5,840.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$500.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$392.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$3,850.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$310.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$1,500.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$247.50	4607500.4.3300.6582.00.320.00.00	COVID
Edith D Riley	\$57.97	1010000.4.2430.6584.43.710.00.20	Supplies, Standard
EdTech Solutions LLC	\$5,512.50	4212400.4.2440.6425.34.280.05.10	AT services, AAC services and AT evaluations
Enid DeCatro	\$740.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$920.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$560.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$360.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$320.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$600.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$300.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$350.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$460.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$480.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$280.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations

**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
Enid DeCatro	\$680.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
Enid DeCatro	\$440.00	1010000.4.2320.6425.34.280.00.30	Portuguese translations
ETA Hand2Mind	\$59.98	1010000.4.2430.6580.42.775.00.20	Edit Remove Foam Two-Color Counters Classroom Kit, Set of 1,00
ETA Hand2Mind	\$224.55	1010000.4.2430.6580.42.775.00.20	Edit Remove Rainbow Fraction® Tiles, Set of 51
F L Chamberlain Center Inc	\$14,475.60	1010000.4.9306.6485.34.280.00.30	OOD M.K.D. 5238F (will remain)
Fitbit, Inc.	\$3,000.00	1010000.4.3510.6602.72.115.00.10	SAAS Tool Starter
Fitbit, Inc.	\$3,000.00	4332071.4.3510.6582.00.115.00.00	SAAS Tool Starter
Fitbit, Inc.	\$3,097.80	4332071.4.3510.6582.00.115.00.00	Inspire, Blacl/Black
FLLAC Educational Collaborativ	\$12,004.44	1010000.4.9464.6485.34.280.00.30	OOD KeystoneTuition for L. M.
Fun and Function	\$34.99	1010000.4.2430.6582.62.770.00.30	7' TeePee and TeePee Lights
Golf Team Products Inc	\$2,985.00	1010000.4.3510.6602.72.115.00.10	Staff Apparel
Goodheart-Wilcox Publisher	\$2,494.98	1010000.4.2410.6595.33.135.00.10	Child Development
Goodheart-Wilcox Publisher	\$268.37	1010000.4.2410.6595.33.135.00.10	S/H
Goodheart-Wilcox Publisher	\$2,720.10	1010000.4.2410.6595.33.135.00.10	Working with Young Children
Gopher Sport	\$33.75	1010000.4.2430.6584.53.755.00.20	Gopher Performer - Rubber Basketball Size 6
Gopher Sport	\$34.96	1010000.4.2430.6584.53.755.00.20	Gopher Performer - Rubber Basketball Size 7
Greenwood Industries, Inc.	\$5,000.00	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$632.31	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$6,499.86	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$504.00	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$1,976.28	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$587.03	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$708.64	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$708.64	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Ground Care Landscaping LLC	\$1,530.00	1010000.4.4220.6640.74.185.00.10	commercial lawn cut for Hunking
Haverhill Taxi LLC	\$9,647.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$1,000.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$250.50	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$3,460.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,250.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$1,350.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$500.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$343.75	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$2,910.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,850.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heidi Perez	\$27.00	4201800.4.2415.6627.33.000.09.10	Title III- Indirect Costs
Heinemann	\$90.00	1010000.4.2410.6595.48.785.00.20	BENCHMARK ASSESSMENT SYSTEM STUDENT FOLDERS (30 PK) 20
Heinemann	\$1,575.00	1010000.4.2410.6595.48.785.00.20	READER'S NOTEBOOK REVISED (25 PK) GRADE LEVEL 2-4, 2011 BU
Heinemann	\$1,260.00	1010000.4.2410.6595.48.785.00.20	READER'S NOTEBOOK: PRIMARY (K-2) 25 PK, GRADE LEVEL: K-2, 2
Heinemann	\$263.25	1010000.4.2410.6595.48.785.00.20	SHIPPING AND HANDLING = 9%
Hillies Shop	\$440.00	1010000.4.2357.6331.33.135.00.10	Undesignated
Hillies Shop	\$75.00	1010000.4.2430.6582.61.500.00.20	Ceramic mugs
Hillies Shop	\$45.00	1010000.4.2430.6582.61.500.00.20	Stress thumbs
Hillies Shop	\$30.00	1010000.4.2430.6582.61.500.00.20	Stylus pens
Hillies Shop	\$45.00	1010000.4.2430.6582.61.500.00.20	Window clings
Hillies Shop	\$10.00	1010000.4.2430.6582.61.500.00.20	clappers
Hillies Shop	\$15.00	1010000.4.2430.6582.61.500.00.20	stress thumbs
Hillies Shop	\$25.00	1010000.4.2430.6582.61.500.00.20	sunglasses
Hillies Shop	\$5.00	1010000.4.2430.6582.61.500.00.20	aluminum water bottle
Hillies Shop	\$5.00	1010000.4.2430.6582.61.500.00.20	beach mat
Hillies Shop	\$10.00	1010000.4.2430.6582.61.500.00.20	black Haverhill tee

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Hillies Shop	\$5.00	1010000.4.2430.6582.61.500.00.20	flip flops
Hillies Shop	\$4.00	1010000.4.2430.6582.61.500.00.20	foam finger
Hillies Shop	\$15.00	1010000.4.2430.6582.61.500.00.20	grey baseball hat
Hillies Shop	\$30.00	1010000.4.2430.6582.61.500.00.20	grey hoodie
Hillies Shop	\$5.00	1010000.4.2430.6582.61.500.00.20	key chain
Hillies Shop	\$5.00	1010000.4.2430.6582.61.500.00.20	sunglasses
Hillies Shop	\$7.00	1010000.4.2430.6582.61.500.00.20	travel mug
Hillies Shop	\$10.00	1010000.4.2430.6582.61.500.00.20	white large tee shirt
Holland's Flowers	\$312.00	1010000.4.2210.6535.61.500.00.20	Flowers for Night of Stars and Graduation
Holland's Flowers	\$20.00	1010000.4.2210.6535.61.500.00.20	Flowers for Night of Stars and Graduation
Holland's Flowers	\$212.00	1010000.4.2210.6535.61.500.00.20	Basket Arrangement-2 matching colorful for Auditorium stage
Home Depot Pro	\$469.20	1010000.4.4110.6584.41.140.00.20	Custodial Supplies-Online Moody
Home Depot Pro	\$3,005.29	1010000.4.4110.6515.58.785.00.20	Custodial Supplies-Upper Tilton
Home Depot Pro	\$429.25	1010000.4.4110.6584.43.710.00.20	Custodial Supplies-Online-Bradford
Home Depot Pro	\$27.27	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$268.00	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$39.19	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$91.20	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$343.17	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online-Upper Tilton
Home Depot Pro	\$65.43	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$16.40	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$709.79	1010000.4.4110.6584.42.775.00.20	Custodial Supplies-Online-Silver Hill
Home Depot Pro	\$28.79	1010000.4.4110.6584.42.775.00.20	Custodial Supplies-Online-Silver Hill
Home Depot Pro	\$12.12	1010000.4.4110.6515.42.775.00.20	Custodial Supplies-Online Silver Hill
Home Depot Pro	\$885.12	1010000.4.4110.6515.45.735.00.20	Custodial Supplies-Online-Golden Hill
Home Depot Pro	\$17.62	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online-Upper Tilton
Home Depot Pro	\$6.38	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$222.00	1010000.4.4110.6515.43.710.00.20	Custodial Supplies-Online-Bradford
Home Depot Pro	\$455.30	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$537.02	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$1,382.30	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$11.06	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$26.64	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$43.27	1010000.4.4110.6584.58.785.00.20	Custodial Supplies-Online-Upper Tilton
Home Depot Pro	\$33.30	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$149.98	1010000.4.4220.6640.49.790.00.20	Milwaukee 1,000 lb Capacity Hand Truck
Home Depot Pro	\$173.40	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$20.70	1010000.4.4110.6584.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$125.05	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$116.88	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Hopeful Journeys Educational	\$11,453.80	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educational	\$11,453.80	1010000.4.9305.6485.34.280.00.30	OOD J.L.. - 5415A
Hopeful Journeys Educational	\$11,453.80	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educational	\$11,453.80	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
Hopeful Journeys Educational	\$11,453.80	1010000.4.9305.6485.34.280.00.30	Tuition for J.E.
Ideal Office Solutions LLC	\$574.00	1010000.4.2110.6582.34.280.00.30	Adjustable Standing Desks
Ideal Office Solutions LLC	\$12,393.43	1010000.4.2110.6582.34.280.00.30	Quote 27934-42437
Ideal Office Solutions LLC	\$9,690.88	1010000.4.2110.6582.34.280.00.30	Quote 22887-42436
Industrial Communications	\$1,024.34	1010000.4.7600.6620.75.320.00.30	Monthly Fee tower rental/fcc fee
James F Farr Academy Inc	\$3,623.16	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
John Maddox M.D.	\$15,000.00	1010000.4.3200.6177.36.000.00.10	School Physician
Jostens	\$982.50	1010000.4.2210.6535.61.500.00.20	Jumbo White Tassels w/NHS charm
Juan Jimenez	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Justice Resource Institute	\$8,772.90	1010000.4.9306.6485.34.280.00.30	OOT Tuition for Y.T-P 5997F
Justice Resource Institute	\$1,754.61	1010000.4.9306.6485.34.280.00.30	OOD for G.M.
Justice Resource Institute	\$9,065.33	1010000.4.9306.6485.34.280.00.30	OOT Tuition for Y.T-P 5997F
K-5 Corporation	\$8,084.00	1010000.4.4220.6640.74.185.00.10	12" white epoxy lines for crosswalks thruout district
Kathleen M. Smith	\$428.57	1010000.4.1210.6613.32.310.00.10	Copier/Toshiba Expenses
Kathryn Pickering	\$96.90	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Katie Vozeolas	\$15.58	1010000.4.3200.6525.45.735.00.20	First Aid/Health Supplies



**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
Katie Vozeolas	\$15.58	1010000.4.3200.6525.45.735.00.20	First Aid/Health Supplies
Katie Vozeolas	\$400.00	2292549.4.3200.6612.70.000.07.20	Conferences
Kelly Wentworth	\$2,000.00	1010000.4.2210.6535.61.500.00.20	Haverhill Class of 2021 full color dye sublimated mask, 2 ply poly
Kevin Murphy	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
KP Law PC	\$57.00	1010000.4.1430.6440.31.255.00.10	Legal Services
Labbb Collaborative	\$6,347.34	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Labbb Collaborative	\$7,052.60	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Labbb Collaborative	\$5,642.08	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Lakeshore Equipment Compan	\$39.99	4213050.4.2310.6335.49.700.04.10	Addition Facts Folder Game Library K-2
Lakeshore Equipment Compan	\$49.99	4213050.4.2310.6335.49.700.04.10	Classroom Magnetic Letters Kit
Lakeshore Equipment Compan	\$39.99	4213050.4.2310.6335.49.700.04.10	Grab and Match Leveled Money Quickies Gr. 2-3
Lakeshore Equipment Compan	\$39.99	4213050.4.2310.6335.49.700.04.10	Grab and Match Leveled Place Value Quickies Gr. 2-3
Lakeshore Equipment Compan	\$29.99	4213050.4.2310.6335.49.700.04.10	Grab and write Social Emotional Prompts K-2
Lakeshore Equipment Compan	\$19.99	4213050.4.2310.6335.49.700.04.10	I know the Answer Game Buzzers
Lakeshore Equipment Compan	\$171.39	4213050.4.2310.6335.49.700.04.10	Nameplate Display Tray set of 6
Lakeshore Equipment Compan	\$24.99	4213050.4.2310.6335.49.700.04.10	Place Value Mystery House Game
Lakeshore Equipment Compan	\$29.99	4213050.4.2310.6335.49.700.04.10	See it Grow Plant Lab
Lakeshore Equipment Compan	\$39.99	4213050.4.2310.6335.49.700.04.10	Social Studies File Folder Games Gr. 2-3
Lakeside Motors	\$27.05	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$165.53	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$553.90	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$614.18	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$35.75	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	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$457.82	1010000.4.3300.6620.62.770.00.30	Service for the Black Van
Lakeside Motors	\$1,124.77	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance
Landmark School	\$6,399.60	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Landmark School	\$6,719.58	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Landmark School	\$3,199.63	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Landmark School	\$6,200.00	1010000.4.2357.6650.34.280.00.30	Professional development for language-based programming at Hu
Landmark School	\$4,799.70	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Learning Skills Academy	\$1,129.87	1010000.4.9200.6485.34.280.00.30	1:1 Therapies
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.52	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.52	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$93.76	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$281.28	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$234.40	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$46.88	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$125.00	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$101.57	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$46.88	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$62.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$54.69	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$62.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$31.26	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$156.25	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
Lighthouse School Inc	\$5,934.12	1010000.4.9305.6485.34.280.00.30	OOD B.V. 5498 B
Lighthouse School Inc	\$5,934.12	1010000.4.9305.6485.34.280.00.30	OOD J.B. 5498 B
Lighthouse School Inc	\$5,934.12	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G.
Lighthouse School Inc	\$9,890.20	1010000.4.9305.6485.34.280.00.30	OOD B.V. 5498 B
Lighthouse School Inc	\$9,890.20	1010000.4.9305.6485.34.280.00.30	OOD J.B. 5498 B

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Lighthouse School Inc	\$9,890.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G.
Lighthouse School Inc	\$2,472.55	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G.
Lisa M Alonzo	\$244.98	4201800.4.1230.6210.35.000.03.40	Title III- Support Staff Clerical
Lisa M Alonzo	\$46.94	1010000.4.2110.6117.35.145.00.40	Supervisor-ELL
Lucos Transportation LLC	\$50.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$430.00	1010000.4.3300.6480.75.320.00.30	Special Ed in District
Lucos Transportation LLC	\$450.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,350.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$900.00	1010000.4.3300.6480.75.320.00.30	Special Ed in District
Lucos Transportation LLC	\$540.00	1010000.4.3300.6480.75.320.00.30	Special Ed non-contracted OOD
Lucos Transportation LLC	\$50.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$700.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$500.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,230.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$840.00	1010000.4.3300.6480.75.320.00.30	Special Ed in District
Lucos Transportation LLC	\$540.00	1010000.4.3300.6480.75.320.00.30	Special Ed non-contracted OOD
Lucos Transportation LLC	\$50.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$700.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$450.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,260.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$900.00	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
Mammoth Fire Protection Syst	\$2,727.00	1010000.4.4220.6470.74.185.00.10	Sprinkler/fire extinguisher maintenance
Marblesoft	\$160.32	1010000.4.2110.6582.34.280.00.30	Quote # 19049 LAMP Words for Life Keyguard
Mass Assoc of School Business	\$430.00	1010000.4.1410.6645.32.310.00.10	Annual Institute
MATSOL	\$480.00	1010000.4.2357.6650.35.145.00.40	2021 MATSOL Virtual Conference 6/01-04/2021
MB Tractor & Equipment	\$2,509.60	1010000.4.4210.6642.74.520.00.20	Landscaping Equip
MB Tractor & Equipment	\$1,332.70	1010000.4.4210.6642.74.520.00.20	Landscaping Equip
McGraw Hill Education	\$16,073.47	1010000.4.2455.6611.33.135.00.10	STUDYSYNC GRADES 6,7,8
McGraw Hill Education	\$148,500.00	1010000.4.2455.6611.33.135.00.10	STUDYSYNC GRADES 6,7,8
McGraw Hill Education	\$20,455.73	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
Melmark Inc	\$300.00	1010000.4.2320.6425.34.280.00.30	Consutation with BCBA
Melmark Inc	\$300.00	1010000.4.2320.6425.34.280.00.30	Consutation with BCBA
MGR Electrical Contracting, Inc	\$2,305.00	1010000.4.4220.6640.74.185.00.10	Electrical services
MGR Electrical Contracting, Inc	\$1,821.00	4607500.4.4220.6640.74.185.00.10	Covid 19 Related Electrical Work
MGR Electrical Contracting, Inc	\$3,495.50	4607500.4.4220.6640.74.185.00.10	Covid 19 Related Electrical Work
MJS Construction	\$8,700.00	1020000.4.4220.6640.47.765.00.20	Repair/Replace damaged manhole cover
MJS Construction	\$3,000.00	1020000.4.4220.6640.45.735.00.20	Generator #745
MJS Construction	\$2,135.00	1020000.4.4220.6640.42.775.00.20	Generator #735
MPS	\$563.50	1010000.4.2410.6595.33.135.00.10	Presidential Election Update Launchpad for American Governmen
MPS	\$4,229.75	1010000.4.2410.6595.33.135.00.10	Presidential Election Update American Government Stories of a N
MPS	\$59.03	1010000.4.2410.6595.33.135.00.10	S/H
Nashoba Learning Group, Inc.	\$31.92	1010000.4.9305.6485.34.280.00.30	OOD I.R.- 5752A
Nashoba Learning Group, Inc.	\$21.61	1010000.4.9305.6485.34.280.00.30	OOD I.R.- 5752A
NASSP	\$385.00	1010000.4.2357.6645.61.500.00.20	NHS memberships dues 7/1/21-6/30/22
National Grid - Electric	\$1,384.40	1010000.4.4130.6685.48.185.00.10	Tilton Lower - Electric FY21
National Grid - Electric	\$3,333.23	1010000.4.4130.6685.54.185.00.10	Consention School - Electric FY21
National Grid - Electric	\$557.42	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$104.63	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Electric FY21
National Grid - Electric	\$26.88	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$474.47	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$10,130.69	1010000.4.4130.6685.42.185.00.10	Silvere Hill School - Electric FY21
National Grid - Electric	\$9,967.96	1010000.4.4130.6685.53.185.00.10	Nettle School - Electric FY21
National Grid - Electric	\$514.46	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21
National Grid - Electric	\$656.16	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric FY21
National Grid - Electric	\$9,926.95	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric FY21
National Grid - Electric	\$9.51	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$12.39	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$760.53	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$8,331.23	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY21

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
National Grid - Electric	\$386.77	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid/Gas	\$352.70	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas FY21
National Grid/Gas	\$930.35	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$110.22	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$2,061.32	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21
National Grid/Gas	\$44.80	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$1,886.47	1010000.4.4120.6686.33.185.00.10	Crowell - Gas FY21
National Grid/Gas	\$97.25	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas FY21
National Grid/Gas	\$3,099.15	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$2,714.83	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$2,206.51	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$904.37	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$3,507.21	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$905.51	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
National Grid/Gas	\$2,849.59	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$66.85	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$2,563.57	1010000.4.4120.6686.43.185.00.10	Bradford - Gas FY21
National Grid/Gas	\$653.84	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$75.38	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$1,076.32	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$2,739.19	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$375.28	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
National Grid/Gas	\$3,336.46	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas FY21
National Grid/Gas	\$1,257.01	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
NCS Pearson	\$16.71	1010000.4.2110.6582.34.280.00.30	FREIGHT
NCS Pearson	\$334.10	1010000.4.2110.6582.34.280.00.30	TOWRE-3 Complete Kit
NCS Pearson	\$27.96	1010000.4.2110.6582.34.280.00.30	Expedited shipping
NCS Pearson	\$294.50	1010000.4.2110.6582.34.280.00.30	Vineland 3 Starter Kit with 1 year Q-global Scoring Subscription, E
NCS Pearson	\$264.50	1010000.4.2110.6582.34.280.00.30	Vineland paper: Hand Scored starter kit- Spanish and English Versi
Nicks Luxury Transportation In	\$2,040.00	1010000.4.3304.6481.75.320.00.20	Cost share - homeless Lowell J Rodriguez and A Santiago
Nicks Luxury Transportation In	\$892.50	1010000.4.3304.6481.75.320.00.20	Cost share - homeless Lowell J Rodriguez and A Santiago
North of Boston Media Group	\$265.07	1010000.4.1430.6440.31.255.00.10	Legal Services
North River Collaborative	\$2,992.00	1010000.4.3304.6481.75.320.00.20	Homeless OOD V Hernandez St Colletta's Braintree
Northeast Electrical Distributo	\$246.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$49.20	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$12.30	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$118.50	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$20.43	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$64.11	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$37.82	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$375.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$172.90	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributo	\$156.84	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Material Handling Ir	\$85.00	1010000.4.1450.6450.73.200.00.10	Electronics Recycling Monthly Cont rent
Northeast Rehab Hospital	\$11,995.20	1010000.4.3510.6425.72.115.00.10	Athletic Training Coverage for FY21
NRT Bus Inc	\$133,375.01	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$55,466.70	1010000.4.3300.6480.75.320.00.30	Special Education Busses
NRT Bus Inc	-\$200.00	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
NRT Bus Inc	\$1,104.00	4215280.4.3520.6678.58.000.08.10	FY21 527 ASOST Summer Student Transportation
NRT Bus Inc	\$5,336.00	4216450.4.3300.6678.33.000.09.10	FY21 645 21st CCLC Cont Transportation
NRT Bus Inc	\$736.00	4216460.4.3520.6678.43.000.08.10	FY21 646 21st CCLC Exemp Student Transportation
NRT Bus Inc	\$1,472.00	4215280.4.3520.6678.58.000.08.10	FY21 527 ASOST Summer Student Transportation
NRT Bus Inc	\$8,096.00	4216450.4.3300.6678.33.000.09.10	FY21 645 21st CCLC Cont Transportation
NRT Bus Inc	\$828.00	4216460.4.3520.6678.43.000.08.10	FY21 646 21st CCLC Exemp Student Transportation
NRT Bus Inc	\$1,136.34	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$631.30	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$585.75	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
NRT Bus Inc	\$552.00	4215280.4.3520.6678.58.000.08.10	FY21 527 ASOST Summer Student Transportation
NRT Bus Inc	\$2,484.00	4216450.4.3300.6678.33.000.09.10	FY21 645 21st CCLC Cont Transportation
NRT Bus Inc	\$92.00	4216460.4.3520.6678.43.000.08.10	FY21 646 21st CCLC Exemp Student Transportation

**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
NRT Bus Inc	\$820.69	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$1,580.00	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
Ockers Company	\$400.00	1010000.4.1450.6450.73.200.00.10	LightSpeed 955 Access system
Oriental Trading Company Inc	\$18.99	4213050.4.2310.6335.58.700.04.10	Boxed Chaulk
Oriental Trading Company Inc	\$13.99	4213050.4.2310.6335.58.700.04.10	Bright Color Flying Discs
Oriental Trading Company Inc	\$101.37	4213050.4.2310.6335.58.700.04.10	Happy Face Playground Balls
Oriental Trading Company Inc	\$80.94	4213050.4.2310.6335.58.700.04.10	Large Orange Tote Bags
Oriental Trading Company Inc	\$19.99	4213050.4.2310.6335.58.700.04.10	Mini Footballs
Oriental Trading Company Inc	\$43.55	4213050.4.2310.6335.58.700.04.10	Martin Sports Segmented Plastic Jump Rope, 7', Pack of 12
PAR Inc	\$186.00	1010000.4.2110.6582.34.280.00.30	PAI-A Form HS-A (Hand Scorable) Answer Sheets (pkg/25)
PAR Inc	\$118.00	1010000.4.2110.6582.34.280.00.30	PAI-A Hardcover Reusable Item Booklet
PAR Inc	\$246.00	1010000.4.2110.6582.34.280.00.30	PAI-A Professional Manual
PAR Inc	\$130.00	1010000.4.2110.6582.34.280.00.30	PAI-A Profile forms- Adolescent (pkg/25)
PAR Inc	\$160.00	1010000.4.2110.6582.34.280.00.30	PAI-A Score Report (price per use: minimum order of 5)
PAR Inc	\$178.00	1010000.4.2110.6582.34.280.00.30	RADS-2 hand-Scorable Test Booklets (pkg/25)
PAR Inc	\$530.00	1010000.4.2110.6582.34.280.00.30	RADS-2 Professional Manual
PAR Inc	\$125.00	1010000.4.2110.6582.34.280.00.30	RADS-2 Score Report (price per use; minimum order of 5)
PAR Inc	\$440.00	1010000.4.2110.6582.34.280.00.30	RCDS-2 Professional Manual
PAR Inc	\$125.00	1010000.4.2110.6582.34.280.00.30	RCDS-2 Score Report(price per use; minimum order of 5)
PAR Inc	\$170.00	1010000.4.2110.6582.34.280.00.30	RCDS-2 Test Booklets (pkg/25)
PAR Inc	\$192.00	1010000.4.2110.6582.34.280.00.30	RCFT Manual Supplement
PAR Inc	\$495.00	1010000.4.2110.6582.34.280.00.30	RCFT Professional Manual with Manual Supplement
PAR Inc	\$81.00	1010000.4.2110.6582.34.280.00.30	RCFT Stimulus Card
PAR Inc	\$257.00	1010000.4.2110.6582.34.280.00.30	RCFT Test Booklets (pkg/50)
PAR Inc	\$181.38	1010000.4.2110.6582.34.280.00.30	shipping
Patricia McDonald	\$814.20	1010000.4.3300.6677.75.320.00.30	Parent Reimb Marlon St to Crest
Patricia McDonald	\$267.03	1010000.4.3300.6677.75.320.00.30	Parent Reimb Marlon St to Crest
Paul Sartori	\$28.98	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Perkins School for the Blind	\$23,691.00	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the Blind	\$23,691.00	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Perkins School for the Blind	\$83.16	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Perma-Bound	\$11.92	1010000.4.2415.6550.42.171.00.20	Adventures of Ook and Gluk: Kung-Fu Cavemen from the Future b
Perma-Bound	\$7.54	1010000.4.2415.6550.42.171.00.20	All That Glitters
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Bad Guys in Dawn of the Underlord
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Bad Guys in Do-YouThink-He-Saurus?!, Special EditionBad Guys in
Perma-Bound	\$11.77	1010000.4.2415.6550.42.171.00.20	Bad Guys in Intergalactic Gas
Perma-Bound	\$11.77	1010000.4.2415.6550.42.171.00.20	Bad Guys in Superbad
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Big Guy Took My Ball!
Perma-Bound	\$15.17	1010000.4.2415.6550.42.171.00.20	Big Nate out Loud
Perma-Bound	\$15.17	1010000.4.2415.6550.42.171.00.20	Big Nate: A Good OldFashioned Wedgie
Perma-Bound	\$15.17	1010000.4.2415.6550.42.171.00.20	Big Nate: Welcome to My World
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Cabin Fever
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Can I Play Too?
Perma-Bound	\$2.24	1010000.4.2415.6550.42.171.00.20	Captain Underpants and the Tyrannical Retaliation of the Turbo Tr
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Captain Underpants and the Tyrannical Retaliation of the Turbo Tr
Perma-Bound	\$16.73	1010000.4.2415.6550.42.171.00.20	Cats in the City
Perma-Bound	\$21.13	1010000.4.2415.6550.42.171.00.20	City Dog, Country Frog
Perma-Bound	\$16.07	1010000.4.2415.6550.42.171.00.20	Dawn and the Impossible Three
Perma-Bound	\$36.86	1010000.4.2415.6550.42.171.00.20	Deep End
Perma-Bound	\$18.59	1010000.4.2415.6550.42.171.00.20	Dot
Perma-Bound	\$23.79	1010000.4.2415.6550.42.171.00.20	Dr. Ernest Drake's Dragonology: The Complete Book of Dragons
Perma-Bound	\$16.17	1010000.4.2415.6550.42.171.00.20	Drama
Perma-Bound	\$19.57	1010000.4.2415.6550.42.171.00.20	Fallen Empires
Perma-Bound	\$10.22	1010000.4.2415.6550.42.171.00.20	Finding the Titanic
Perma-Bound	\$17.87	1010000.4.2415.6550.42.171.00.20	Guts
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Hard Luck
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Harold & Hog Pretend for Real!
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Haunted Car
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	I Broke My Trunk!
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Jake the Fake Keeps It Real

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Perma-Bound	\$18.58	1010000.4.2415.6550.42.171.00.20	Journey to Atlantis
Perma-Bound	\$11.77	1010000.4.2415.6550.42.171.00.20	Judy Moody and the Not Bummer Summer
Perma-Bound	\$11.77	1010000.4.2415.6550.42.171.00.20	Judy Moody Goes to College
Perma-Bound	\$13.58	1010000.4.2415.6550.42.171.00.20	Just Joking: 300 Hilarious Jokes, Tricky Tongue Twisters, and Ridic
Perma-Bound	\$16.07	1010000.4.2415.6550.42.171.00.20	Kristy's Great Idea
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Last Straw
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Let's Get Invisible!
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Let's Go for a Drive!
Perma-Bound	\$13.62	1010000.4.2415.6550.42.171.00.20	Little Scarecrow Boy
Perma-Bound	\$9.91	1010000.4.2415.6550.42.171.00.20	Lone Wolf
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Long Haul
Perma-Bound	\$16.07	1010000.4.2415.6550.42.171.00.20	Mary Anne Saves the Day
Perma-Bound	\$12.77	1010000.4.2415.6550.42.171.00.20	Mercy Watson Thinks Like a Pig
Perma-Bound	\$12.77	1010000.4.2415.6550.42.171.00.20	Mercy Watson to the Rescue
Perma-Bound	\$12.77	1010000.4.2415.6550.42.171.00.20	Mercy Watson: Princess in Disguise
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Middle School Mayhem
Perma-Bound	\$21.98	1010000.4.2415.6550.42.171.00.20	Monster Who Lost His Mean
Perma-Bound	\$23.79	1010000.4.2415.6550.42.171.00.20	Monsterology: The Complete Book of Monstrous Beasts
Perma-Bound	\$16.73	1010000.4.2415.6550.42.171.00.20	New Class
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Night of the Living Dummy
Perma-Bound	\$14.31	1010000.4.2415.6550.42.171.00.20	Penguins
Perma-Bound	\$20.28	1010000.4.2415.6550.42.171.00.20	Pigeon Wants a Puppy!
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Pigs Make Me Sneeze!
Perma-Bound	\$11.07	1010000.4.2415.6550.42.171.00.20	Polar Bears
Perma-Bound	\$19.42	1010000.4.2415.6550.42.171.00.20	Race Against Time
Perma-Bound	\$15.17	1010000.4.2415.6550.42.171.00.20	Red Pyramid
Perma-Bound	\$14.47	1010000.4.2415.6550.42.171.00.20	Relatives Came
Perma-Bound	\$17.54	1010000.4.2415.6550.42.171.00.20	Rodrick Rules
Perma-Bound	\$14.47	1010000.4.2415.6550.42.171.00.20	Rosa
Perma-Bound	\$12.62	1010000.4.2415.6550.42.171.00.20	Say Cheese and Die!
Perma-Bound	\$11.07	1010000.4.2415.6550.42.171.00.20	Sea Otters
Perma-Bound	\$17.72	1010000.4.2415.6550.42.171.00.20	Search for WondLa
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Secret of the Snow: A Geronimo Stilton Adventure
Perma-Bound	\$19.57	1010000.4.2415.6550.42.171.00.20	Secret of the Time Tablets
Perma-Bound	\$11.92	1010000.4.2415.6550.42.171.00.20	Shark Attacks of 1916
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Should I Share My Ice Cream?
Perma-Bound	\$11.07	1010000.4.2415.6550.42.171.00.20	Skyscrapers
Perma-Bound	\$17.87	1010000.4.2415.6550.42.171.00.20	Slappy's Tales of Horror
Perma-Bound	\$21.13	1010000.4.2415.6550.42.171.00.20	Stand Tall, Molly Lou Melon
Perma-Bound	\$10.92	1010000.4.2415.6550.42.171.00.20	Stink and the Attack of the Slime Mold
Perma-Bound	\$17.77	1010000.4.2415.6550.42.171.00.20	Stonekeeper
Perma-Bound	\$11.88	1010000.4.2415.6550.42.171.00.20	Sun
Perma-Bound	\$16.73	1010000.4.2415.6550.42.171.00.20	Tail of Two Kitties
Perma-Bound	\$14.32	1010000.4.2415.6550.42.171.00.20	Tale of Despereaux: Being the Story of a Mouse, a Princess, Some
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Tales from a Not-SoDorky Drama Queen
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Tales from a Not-SoHappily Ever After
Perma-Bound	\$17.58	1010000.4.2415.6550.42.171.00.20	Tales from a Not-SoPopular Party Gir
Perma-Bound	\$19.57	1010000.4.2415.6550.42.171.00.20	Target Practice
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	There Is a Bird on Your Head!
Perma-Bound	\$19.57	1010000.4.2415.6550.42.171.00.20	Thief and the Sword
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Third Wheel
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Today I Will Fly!
Perma-Bound	\$18.43	1010000.4.2415.6550.42.171.00.20	Treasure of the Sea
Perma-Bound	\$13.62	1010000.4.2415.6550.42.171.00.20	True Story of the 3 Little Pigs
Perma-Bound	\$16.73	1010000.4.2415.6550.42.171.00.20	Two Catch a Thief
Perma-Bound	\$22.68	1010000.4.2415.6550.42.171.00.20	Ultimate Weird but True! 3: 1000 Wild & Wacky Facts & Photos!
Perma-Bound	\$22.64	1010000.4.2415.6550.42.171.00.20	Ultimate Weird but True! 1000 Wild & Wacky Facts & Photos
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	Waiting Is Not Easy!
Perma-Bound	\$14.33	1010000.4.2415.6550.42.171.00.20	We Are in a Book!
Perma-Bound	\$11.07	1010000.4.2415.6550.42.171.00.20	What If You Had T. Rex Teeth? and Other Dinosaur Parts

**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
Perma-Bound	\$16.88	1010000.4.2415.6550.42.171.00.20	Who Is the Mystery Reader?
Perma-Bound	\$11.92	1010000.4.2415.6550.42.171.00.20	Who Was Dr. Seuss?
Perma-Bound	\$18.33	1010000.4.2415.6550.42.171.00.20	Wrecking Ball
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	\$200.00	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	\$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	\$300.00	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
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$480.18	1010000.4.2210.6570.61.500.00.20	MONTHLY LEASE PAYMENT ACCOUNT # 0017057470
Portland Pottery Supply	\$589.20	1010000.4.2430.6584.61.110.00.20	ST 112 Brown Speckle 4-6
Portland Pottery Supply	\$344.71	1010000.4.2430.6584.61.110.00.20	ST 630 White Stoneward 6 Smooth
POSE Inc	\$5,500.00	4213050.4.2310.6335.51.700.04.10	POSE Contract
Precision Human Resources So	\$638.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
Pro-Ed	\$129.00	1010000.4.2440.6420.63.771.00.30	Ed-Mark On line - 1 student user
Professional Center Child Deve	\$228.00	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
Quinns Locksmith Service	\$3,895.00	1010000.4.3510.6602.72.115.00.10	Re-key locks at Haverhill Stadium
Quinns Locksmith Service	\$648.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$734.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Ralph Wolfendale	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
Read Naturally	\$2,755.00	1010000.4.2357.6606.32.310.00.10	Renewal - Read Live Licenses
Red River Technology LLC	\$1,000.00	1010000.4.2420.6609.61.000.00.10	CISCO academy annual support fee-renewal
Red River Technology LLC	\$1,000.00	1010000.4.2420.6609.61.000.00.10	CISCO academy CCNA1 instructor class
Red River Technology LLC	\$1,000.00	1010000.4.2420.6609.61.000.00.10	CISCO academy IT essentials class
REFPAY TRUST ACCOUNT	\$15,000.00	1010000.4.3510.6429.72.115.00.10	Game Officials Fees
Riverview School	\$4,302.24	1010000.4.9306.6485.34.280.00.30	OOD S.B. - 5975 B
Riverview School	\$11,114.12	1010000.4.9306.6485.34.280.00.30	OOD S.B. - 5975 B
Rogers Spring Hill Garden & Fa	\$110.00	1010000.4.4210.6642.63.520.00.20	Premium Mix Bark Mulch 2 Yards
Rooter-Man / Daigle Enterpris	\$545.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Scholastic Book Clubs	\$1,762.75	1010000.4.2415.6550.52.745.00.20	Grade 6 Assorted Books
School Health	\$243.80	1010000.4.3200.6525.47.765.00.20	PER QUOTE # 3918573-00 SH WHEELCHAIR 18" W/ELEV LEG RES
School Health	\$116.16	2292549.4.3200.6582.70.000.06.20	3M Littmann Classic III Monitoring Stethoscope Caribbean Blue
School Health	\$238.26	1010000.4.3200.6525.48.785.00.20	21 QUART STAINLESS STEEL STEP-ON CAN
School Health	\$156.20	1010000.4.3200.6525.48.785.00.20	HANDWASH SHOW STANDARD KIT
School Health	\$17.16	1010000.4.3200.6525.48.785.00.20	MITY LIGHT
School Health	\$23.14	1010000.4.3200.6525.48.785.00.20	UVA BULB FOR GLOW BAR
School Health	\$38.36	1010000.4.3200.6525.48.785.00.20	WEIGHTED PETS, CLOE, 3.5 LBS
School Health	\$64.11	1010000.4.3200.6525.63.771.00.30	Neosporin Ointment - Foil Packs 144/Box
School Specialty ED. Essentials	\$81.80	1010000.4.2430.6580.63.160.00.20	Sax Genuine Canvas Panel Classroom Pack, 16 x 20 Inches, White,
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	ax True Flow Gloss Glaze, Shiny Black, 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	Sax True Flow Gloss Glaze, Foliage Green, 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	Sax True Flow Gloss Glaze, Gallon, Pretty N' Pink

**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	Sax True Flow Gloss Glaze, Red, 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	Sax True Flow Gloss Glaze, Sassy Yellow, 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	Sax True Flow Gloss Glaze, Snow White, 1 Gallon
School Specialty ED. Essentials	\$65.27	1010000.4.2430.6584.53.110.00.20	Sax True Flow Gloss Glaze, Tahiti Blue, 1 Gallon
SEEM Collaborative	\$5,421.00	1010000.4.9464.6485.34.280.00.30	Tuition Assesment for I.R. 13 days
Servpro	\$6,596.49	1010000.4.4220.6640.74.185.00.10	water restoration/remediated for burst coil at pen lake
Shaheen Bros Inc	\$206.09	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shaheen Bros Inc	\$880.30	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shanyn Toulouse	\$152.20	2292551.4.3200.6582.70.000.06.20	Supplies. Other
Shanyn Toulouse	\$79.00	2292551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyn Toulouse	\$400.00	2292549.4.3200.6612.70.000.07.20	Conferences
Shanyn Toulouse	\$85.56	2292548.4.3200.6612.70.000.07.20	CSHS Reg Nurse Consultant Conf/Travel FY 20
Sherwin Williams Company	\$37.47	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$249.69	1010000.4.4220.6640.49.790.00.20	To encumber funds to purchase paint and painting supplies
Sherwin Williams Company	\$45.09	1010000.4.4220.6640.36.700.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$17.61	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$125.56	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$145.58	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$22.08	1010000.4.4220.6640.49.790.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$20.97	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$3.58	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$40.68	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$49.98	1010000.4.4220.6640.53.755.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$26.98	1010000.4.2415.6641.47.171.00.20	Maintenance/Repair-Equipment
Shoe City Hardware	\$17.98	1010000.4.4110.6584.45.735.00.20	\$100 Open PO for Custodial Supplies
Shoe City Hardware	\$5.09	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$7.62	1010000.4.4220.6640.36.700.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$136.56	1010000.4.2415.6641.47.171.00.20	Maintenance/Repair-Equipment
Signet Electronic Systems Inc	\$804.00	1010000.4.4230.6641.61.520.00.20	School Telecom Service
Slosson Educational Publicatio	\$76.25	1010000.4.2110.6582.34.280.00.30	Level 3 Response Booklet and Score Form
Slosson Educational Publicatio	\$76.25	1010000.4.2110.6582.34.280.00.30	Level 4 Response Booklet and Score Form
Slosson Educational Publicatio	\$76.25	1010000.4.2110.6582.34.280.00.30	Level 5 Response Booklet and Score Form
Slosson Educational Publicatio	\$22.87	1010000.4.2110.6582.34.280.00.30	shipping
Soliant Health LLC	\$3,200.00	1010000.4.2320.6425.34.280.00.30	SLP Services
Soliant Health LLC	\$3,200.00	1010000.4.2320.6425.34.280.00.30	SLP Services
South Shore Educational Collat	\$19,188.96	1010000.4.9464.6485.34.280.00.30	OOD Tuition for V.H.H.
Stacy Annaloro	\$505.44	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Staples Inc	\$147.45	1010000.4.2430.6584.53.755.00.20	Yearbook 2021
Staples Inc	\$174.95	1010000.4.2430.6584.53.755.00.20	Yearbook 2021
Staples Inc	-\$189.99	1010000.4.2430.6584.51.795.00.20	Office supplies, white board, dry erase markers, folders, etc
Staples Inc	\$287.10	1010000.4.2430.6584.53.755.00.20	Spring 2021
Staples Inc	\$545.93	1010000.4.2430.6584.53.755.00.20	Spring 2021
Staples Inc	\$164.22	1010000.4.2430.6584.53.755.00.20	Spring 2021
Staples Inc	\$388.07	1010000.4.2430.6584.51.795.00.20	Office supplies, white board, dry erase markers, folders, etc
Staples Inc	\$189.99	1010000.4.2430.6584.51.795.00.20	Office supplies, white board, dry erase markers, folders, etc
Stericycle	\$107.82	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Suzanne Mazza	\$49.23	1010000.4.2430.6582.61.500.00.20	Supplies Admin
SYNCB/AMAZON	\$99.96	1010000.4.2430.6584.53.755.00.20	Gender Neutral Symbols Restroom Wall Sign Silver 12x9
SYNCB/AMAZON	\$47.98	1010000.4.2430.6580.43.710.00.20	24 Rocks for Painting - Flat & Smooth Kindness Rocks for Arts, Cra
SYNCB/AMAZON	\$11.98	1010000.4.2430.6580.43.710.00.20	35 Pcs Animal Pattern Print Metal Snap Hair Clips For Girls Hair Ac
SYNCB/AMAZON	\$6.99	1010000.4.2430.6580.43.710.00.20	Charles Leonard Loose Leaf Rings, 1" Diameter, Metallic Assorted
SYNCB/AMAZON	\$41.98	1010000.4.2430.6580.43.710.00.20	Play-Doh Modeling Compound 24-Pack Case of Colors, Non-Toxic,
SYNCB/AMAZON	\$39.92	1010000.4.2430.6580.43.710.00.20	Sand Timers Combo Pack, 12PCS Plastic Hourglass Timer 2 Minute
SYNCB/AMAZON	\$21.98	1010000.4.2430.6580.43.710.00.20	Satin Ribbon for Gift Wrapping 2/5 Inch Wide 20 Colors 600 Yards
SYNCB/AMAZON	\$79.00	1010000.4.2430.6580.43.710.00.20	Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Blue, Box of 12 (STX61
SYNCB/AMAZON	\$27.94	1010000.4.2430.6580.43.710.00.20	Stress Balls for Kids and Adults - Bulk Pack of 24 2" Stress Smile Sc
SYNCB/AMAZON	\$281.69	1010000.4.2430.6584.43.710.00.20	<a href="https://www.amazon.com/La-Z-Boy-Executive-Chair-Leather-Mah">https://www.amazon.com/La-Z-Boy-Executive-Chair-Leather-Mah</a>
SYNCB/AMAZON	\$108.85	1010000.4.2430.6584.54.725.00.20	Kekow Small Plastic Organizer Storage Basket Tray with Handle, 6-
SYNCB/AMAZON	\$11.99	1010000.4.4220.6640.74.185.00.10	iPhone 7/8 case
SYNCB/AMAZON	\$20.99	4332084.4.2430.6500.61.165.00.20	Drama Supply Order on 04/20/21 for Melissa Allen

**HPS Warrants EV20210611 AND EV20210611B**

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$6.99	4332084.4.2430.6500.61.165.00.20	Drama Supply Order on 04/20/21 for Melissa Allen
SYNCB/AMAZON	\$31.80	4332084.4.2430.6500.61.165.00.20	Drama Supply Order on 04/20/21 for Melissa Allen
SYNCB/AMAZON	\$160.16	4332084.4.2430.6500.61.165.00.20	Drama Supply Order on 04/20/21 for Melissa Allen
SYNCB/AMAZON	\$26.94	1010000.4.2430.6582.61.500.00.20	36 Pack Gold Award Trophies Party Favors,Gold Oscar Trophy
SYNCB/AMAZON	\$21.93	1010000.4.2430.6582.61.500.00.20	Dondor Festive Metallic Beaded Necklaces (Red, Blue, Silver, Gree
SYNCB/AMAZON	\$45.98	1010000.4.2430.6582.61.500.00.20	Funny Party Hats Neon Sunglasses- 36 Pack - Bulk Sunglasses - Par
SYNCB/AMAZON	\$23.99	1010000.4.2430.6582.61.500.00.20	Inscraft Bubble Wand, 90 Pack Mini Bubble Wands Bulk 15 Colors
SYNCB/AMAZON	\$16.09	1010000.4.2430.6582.61.500.00.20	Oojami Plastic Lei Assortment (100 Piece Pack) Colorful Fun Vibra
SYNCB/AMAZON	\$50.27	1010000.4.1450.6510.73.200.00.10	SSd Adapter, SSD storage converter, SSK Alum USB 3.1
SYNCB/AMAZON	\$27.44	1010000.4.2430.6580.61.195.00.20	KN95 Mask Black 50 pack.
SYNCB/AMAZON	\$48.95	1010000.4.4220.6640.74.185.00.10	Vtech cordless headset
SYNCB/AMAZON	\$154.38	1010000.4.4220.6640.74.185.00.10	Vtech extension phone deskset
SYNCB/AMAZON	\$113.88	1010000.4.4220.6640.74.185.00.10	Vtech phone base
SYNCB/AMAZON	\$41.70	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Soccer-Superstar-Maddox-Graphic-No">https://www.amazon.com/Soccer-Superstar-Maddox-Graphic-No</a>
SYNCB/AMAZON	\$99.07	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Stand-White-Board-Magnetic-Flipchar">https://www.amazon.com/Stand-White-Board-Magnetic-Flipchar</a>
SYNCB/AMAZON	\$41.70	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Swim-Trouble-Maddox-Graphic-Novel">https://www.amazon.com/Swim-Trouble-Maddox-Graphic-Novel</a>
SYNCB/AMAZON	\$41.70	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Double-Scribble-Maddox-Graphic-Nov">https://www.amazon.com/Double-Scribble-Maddox-Graphic-Nov</a>
SYNCB/AMAZON	\$41.70	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Catch-Soccers-Maddox-Graphic-Novel">https://www.amazon.com/Catch-Soccers-Maddox-Graphic-Novel</a>
SYNCB/AMAZON	\$41.70	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Skateboard-Summer-Maddox-Graphic">https://www.amazon.com/Skateboard-Summer-Maddox-Graphic</a>
SYNCB/AMAZON	\$41.70	1010000.4.2410.6595.54.725.00.20	<a href="https://www.amazon.com/Strange-Boarders-Maddox-Graphic-No">https://www.amazon.com/Strange-Boarders-Maddox-Graphic-No</a>
SYNCB/AMAZON	\$399.20	1010000.4.4225.6663.74.185.00.10	Mirrors And signs
SYNCB/AMAZON	\$69.98	1010000.4.4225.6663.74.185.00.10	Mirrors And signs
SYNCB/AMAZON	\$2,939.70	1010000.4.2453.6610.73.316.00.20	Pioineer 3D NAWD
SYNCB/AMAZON	\$675.98	4332084.4.2430.6500.61.165.00.20	Drama Supply Order on 04/20/21 for Melissa Allen
SYNCB/AMAZON	\$59.49	4332084.4.2430.6500.61.165.00.20	Drama Supply Order on 04/20/21 for Melissa Allen
SYNCB/AMAZON	\$1,349.70	1010000.4.2453.6610.73.316.00.20	Sabient 256GB drive
SYNCB/AMAZON	\$1,032.98	4213050.4.2415.6582.33.000.06.10	April Vacation Supplies
SYNCB/AMAZON	\$455.84	4411001.4.3400.6582.76.000.00.10	Sterilite 58 Qt. Storage Box White Set of 8
SYNCB/AMAZON	\$11.99	1010000.4.2430.6584.49.790.00.20	To purchase replacement antennas for walkie talkies
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Teacher Synergy, LLC	\$2,300.00	1010000.4.2430.6580.33.135.00.10	Easel by TpT (Digital Suite) Licenses
The Academy	\$1,007.50	1010000.4.2320.6425.34.280.00.30	psychological counsultations
The Academy	\$975.00	1010000.4.2320.6425.34.280.00.30	Assessments
The Academy	\$715.00	1010000.4.2320.6425.34.280.00.30	psychological counsultations
The Academy	\$1,137.50	1010000.4.2320.6425.34.280.00.30	psychological counsultations
The Durkin Company	\$194.88	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Metro Group Inc	\$550.00	1010000.4.4220.6640.74.185.00.10	Full service water treatment agreement for GH, PL, Brad, SH, Hunl
The Metro Group Inc	\$350.00	1010000.4.4220.6640.74.185.00.10	Full service water treatment agreement for GH, PL, Brad, SH, Hunl
The Metro Group Inc	\$690.00	1010000.4.4220.6640.74.185.00.10	Full service water treatment agreement for GH, PL, Brad, SH, Hunl
The Metro Group Inc	\$4,787.08	1010000.4.4220.6640.74.185.00.10	Full service water treatment agreement for GH, PL, Brad, SH, Hunl
The New England Center for C	\$30,904.83	1010000.4.9306.6485.34.280.00.30	OOD A. B. -5343C
The New England Center for C	\$119.85	1010000.4.2440.6420.63.771.00.30	MOnthly Access Fee for 3 students
Therapy Shoppe Inc	\$249.90	1010000.4.2110.6582.34.280.00.30	Junior Earmuffs
Therapy Shoppe Inc	\$27.49	1010000.4.2110.6582.34.280.00.30	Shipping
Therapy Shoppe Inc	\$9.95	1010000.4.2110.6582.34.280.00.30	Sports Squeeze Ball
Therapy Shoppe Inc	\$14.99	1010000.4.2110.6582.34.280.00.30	Squishy Animal Toppers 12-pack
Timothy Carven	\$35.00	1010000.4.2430.6580.72.210.00.20	Supplies, Instructional-Phys Ed
T-Mobile	\$166.70	4607500.4.1450.6611.73.505.00.20	Hot Spots for Remote Learning
Tom O'Brien	\$113.98	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Toshiba Business Solutions	\$260.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Black Toner
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
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Yellow Toner
Toshiba Business Solutions	\$156.00	1010000.4.2420.6620.63.771.00.30	Black toner
Toshiba Business Solutions	\$119.00	1010000.4.2420.6620.63.771.00.30	Magenta toner
Toshiba Business Solutions	\$60.00	1010000.4.2420.6620.63.771.00.30	Staples
Toshiba Business Solutions	\$119.00	1010000.4.2420.6620.63.771.00.30	Yellow Toner
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.51.795.00.20	Black toner for 6518
Toshiba Business Solutions	\$32.00	1010000.4.2430.6580.51.795.00.20	Waste toner for 6518
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.43.710.00.20	Bradford Copier Lease



**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
Toshiba Financial Services	\$1,099.87	1010000.4.1210.6613.32.310.00.10	Central Office -Front/Rear & Supt. & Curriculum Copier Lease
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6613.54.725.00.20	Consentino Copier Lease
Toshiba Financial Services	\$393.30	1010000.4.2420.6613.33.135.00.20	Curriculum Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.4110.6613.74.185.00.10	Facilities Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.45.735.00.20	Golden Hill Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.2420.6613.62.770.00.30	HALT Copier Lease
Toshiba Financial Services	\$4,045.33	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6613.52.745.00.20	Hunking Copier Lease
Toshiba Financial Services	\$673.24	1010000.4.2420.6613.41.140.00.20	Moody Copier Lease
Toshiba Financial Services	\$1,045.77	1010000.4.2420.6613.53.755.00.20	Nettle Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease
Toshiba Financial Services	\$533.27	1010000.4.3100.6613.36.120.00.10	Registration Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.42.775.00.20	Silver Hill Copier Lease
Toshiba Financial Services	\$217.49	1010000.4.2110.6613.34.280.00.30	SPED Copier Lease
Toshiba Financial Services	\$286.49	1010000.4.2420.6613.63.771.00.30	TEACH Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.2430.6613.73.315.00.10	Technology Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease
Toshiba Financial Services	\$533.27	1010000.4.2420.6613.58.785.00.20	Tilton Upper Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.3300.6613.75.320.00.10	Transportation Copier Lease
Toshiba Financial Services	\$336.62	1010000.4.2420.6613.49.790.00.20	Walnut Square Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
Unity School Bus Parts, Inc.	\$1,041.56	1010000.4.7600.6620.75.320.00.30	harnesses various sizes
Unity School Bus Parts, Inc.	\$201.03	1010000.4.3300.6620.75.320.00.10	Custom made harness for Josh G Melmark
Valley Collaborative	\$7,761.20	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$5,820.90	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$5,558.80	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$4,724.98	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$6,208.96	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$4,447.04	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$8,925.38	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006
Valley Collaborative	\$3,494.15	1010000.4.9464.6485.34.280.00.30	OOD A.D. 05400002
Valley Collaborative	\$5,836.74	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Van Pool Transportation LLC	\$2,350.00	4192400.4.3300.6481.75.320.09.30	J Ortiz DCF placement HPS fiscally responsible. Natick to Holliston
Van Pool Transportation LLC	\$4,935.00	4192400.4.3300.6481.75.320.09.30	J Ortiz DCF placement HPS fiscally responsible. Natick to Holliston
Van Pool Transportation LLC	\$940.00	4192400.4.3300.6481.75.320.09.30	J Ortiz DCF placement HPS fiscally responsible. Natick to Holliston
Van Pool Transportation LLC	\$1,410.00	4192400.4.3300.6481.75.320.09.30	J Ortiz DCF placement HPS fiscally responsible. Natick to Holliston
Van Pool Transportation LLC	\$1,174.90	4192400.4.3300.6481.75.320.09.30	J Ortiz DCF placement HPS fiscally responsible. Natick to Holliston
Van Pool Transportation LLC	\$1,410.00	4192400.4.3300.6481.75.320.09.30	J Ortiz DCF placement HPS fiscally responsible. Natick to Holliston
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$384.43	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$59.70	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Walker School	\$6,975.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition CCC- 6245A
Walker School	\$10,026.85	1010000.4.9305.6485.34.280.00.30	OOD Tuition CCC- 6245A
WB Mason Co Inc	\$1,019.79	1010000.4.2430.6582.63.771.00.30	Supplies for TEACH
WB Mason Co Inc	\$429.12	1010000.4.2430.6584.43.710.00.20	May Supplies
WB Mason Co Inc	\$113.83	1010000.4.2430.6582.62.770.00.30	Online order - May supplies
WB Mason Co Inc	\$853.99	1010000.4.2430.6584.49.790.00.20	To purchase journals, highlighters, microwave, crayons
WB Mason Co Inc	\$193.86	1010000.4.2110.6582.34.280.00.30	Office Supplies
WB Mason Co Inc	\$233.10	1010000.4.2430.6584.54.725.00.20	WB Mason ABC May 2021 order
WB Mason Co Inc	\$1,123.29	1010000.4.2110.6582.34.280.00.30	online order - ESY supplies
WB Mason Co Inc	\$331.86	1010000.4.2110.6582.34.280.00.30	online order
WB Mason Co Inc	\$1,115.70	4201800.4.2415.6582.35.000.07.40	Title III summer materials
WB Mason Co Inc	\$30.08	1010000.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	\$1,175.10	1010000.4.2415.6550.42.171.00.20	School Supplies 5
WB Mason Co Inc	\$670.25	1010000.4.2430.6582.63.771.00.30	8 1/2 x 11 white copy paper
WB Mason Co Inc	\$229.87	1010000.4.1210.6560.32.310.00.10	Central Office Supplies

**HPS Warrants EV20210611 AND EV20210611B**

<b>Vendor</b>	<b>Total</b>	<b>Account</b>	<b>Detail Line Description</b>
WB Mason Co Inc	\$185.30	1010000.4.2430.6584.42.110.00.20	ART - watercolors
WB Mason Co Inc	\$13.72	1010000.4.3200.6525.48.785.00.20	INNOVERA GEL NONSKID KEYBOARD WRIST REST, BLACK
WB Mason Co Inc	\$13.69	1010000.4.3200.6525.48.785.00.20	KENSINGTON ERGOSOFT WRIST REST FOR SLIM MOUSE/TRACKPA
WB Mason Co Inc	\$267.99	1010000.4.3200.6525.48.785.00.20	NEW AIR COMMERCIAL PORTABLE ICE MACHINE, STAINLESS STEEL
WB Mason Co Inc	\$15.80	1010000.4.3200.6525.48.785.00.20	UNIVERSAL RULED INDEX CARDS, 3X5, WHITE RULED, 100/PK
WB Mason Co Inc	\$34.06	4607500.4.3300.6582.00.320.00.00	COVID Supplies / 102 Grant
WB Mason Co Inc	\$189.20	1010000.4.2430.6584.42.775.00.20	Teacher Supplies
WB Mason Co Inc	\$1,222.13	1010000.4.2430.6584.43.710.00.20	April Supplies
West Music	\$140.12	4213090.4.2415.6582.32.000.07.10	Quopte SQ091778 Musical Instruments
Willow Hill School	\$3,470.44	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Willow Hill School	\$5,993.93	1010000.4.9305.6485.34.280.00.30	OOD D. I. 6052A
Woodwind Brasswind	\$1,080.00	1010000.4.2430.6580.33.135.00.10	YAS-26 STANDARD ALTO SAX REG LACQUER W/ NICKEL KEYS
Work Opportunitites Unlimited	\$1,815.00	1010000.4.2320.6425.34.280.00.30	Working with Learning for Life Students
Young Audiences of Massachu	\$980.00	1010000.4.2430.6580.54.160.00.20	Become Your Dreams: History of Hip Hop Dance -300-Single
Zoho Corporation	\$9,961.00	1010000.4.1450.6611.73.200.00.10	Manage Engine ADManage
<b>TOTAL</b>	<b>\$1,470,794.77</b>		



# Haverhill Public Schools

## REQUEST FOR FIELD TRIP APPROVAL

NEED SC

SC 06.10.21 7A

Rev 01/19

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. Please note the Chief Academic Officer must receive all forms a minimum of 14 days prior to the field trip. In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 30 days for processing.

Please Print

Today's Date: 9 MAR 21

Staff Member Name: 1st Sgt DAVID W Grinstead JR School: Haverhill High School

Grade: 9-11 Course or Class of Students Attending: MCJROTC Summer Leadership Camp

Date of Field Trip: From 21 June 21 To 25 June 21 Time: From 1000 To 1200

Number of Students: 26 Number of School Staff: 2 Number of Parent/Guardian Chaperones: 1

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No

[Signature] RN 5/21/21  
Building Nurse Signature Date

Method of Travel (Please circle): WALKING ☒ BUS TRAIN AIRPLANE

Destination

Address

Telephone Number of Site Location

1. Camp Curtis Guild 1. 28 Haverhill St Reading, MA 01867 1. 302-569-2256  
2. \_\_\_\_\_ 2. \_\_\_\_\_ 2. \_\_\_\_\_  
3. \_\_\_\_\_ 3. \_\_\_\_\_ 3. \_\_\_\_\_

Direct curriculum relevance of Field Trip:

1. Unit/Topic: MCJROTC / Physical Fitness / Land Navigation / Field Comp.

2. Standard(s): Customs & Courtesies / mess night / Guard

3. Additional Information: We will be training with the Beverly MCJROTC

Describe in-class preparation before the field trip: Packing list & Above Training

Describe follow-up work in class and/or homework: No school

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay:

\$ 0

Source of additional funds to support the field trip:

\$ 0 From: \_\_\_\_\_

	Signatures	Date	
Principal	<u>[Signature]</u>	<u>5-20-21</u>	<input checked="" type="checkbox"/> Approved [ ] Declined
Chief Academic Officer			[ ] Approved [ ] Declined

Teaching, Learning, Leading





# Haverhill Public Schools

## REQUEST FOR FIELD TRIP APPROVAL

Need SC

Rev 01/19

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. Please note the Chief Academic Officer must receive all forms a minimum of 14 days prior to the field trip. In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 30 days for processing.

Please Print

Today's Date: 9 MAR 21

Staff Member Name: 1st Sgt David W. Grinstead Jr School: Haverhill High School

Grade: 9-11 Course or Class of Students Attending: Mej RORC Hiking & Camping

Date of Field Trip: From 13 AUG To 14 AUG Time: From 0500 To 2100

Number of Students: 26 Number of School Staff: 2 Number of Parent/Guardian Chaperones: 2

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No ☐

[Signature] 5/21/21  
Building Nurse Signature Date

Method of Travel (Please circle): WALKING ☒ BUS TRAIN AIRPLANE

Destination	Address	Telephone Number of Site Location
1. <u>MT. Washington</u>	1. <u>Lake in the Clouds</u>	1. <u>302-569-2256</u>
2. _____	2. _____	2. _____
3. _____	3. _____	3. _____

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Hike /

2. Standard(s): \_\_\_\_\_

3. Additional Information: \_\_\_\_\_

Describe in-class preparation before the field trip: 3 training hikes non school days

Describe follow-up work in class and/or homework: no school

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay: \$ 0

Source of additional funds to support the field trip: \$ 0 From: \_\_\_\_\_

	Signatures	Date	
Principal	<u>[Signature]</u>	<u>5-26-21</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief Academic Officer			<input type="checkbox"/> Approved <input type="checkbox"/> Declined

of Teaching Learning Leading





# Haverhill Public Schools

## REQUEST FOR FIELD TRIP APPROVAL

**NEED SC APPROVAL**

Rev 01/19

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Chief Academic Officer must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

**Please Print**

Today's Date: 19 May 2021

Staff Member Name: 1st Sgt David W Brinestead (School: Haverhill High School)

Grade: 9-11 Course or Class of Students Attending: Drill Camp

Date of Field Trip: From 17 July 21 To 17 July 21 Time: From 0600 To 2100

Number of Students: 2 Number of School Staff: 0 Number of Parent/Guardian Chaperones: 0

*Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.*

*Fingerprints required for those who will have direct & unmonitored contact with students*

**Medical needs must be discussed with school nurse during initial planning of trip**

Is a School Nurse Required on this Field Trip? Yes ☒ No ☐

[Signature] RN 5/21/21  
Building Nurse Signature Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE

Destination

Address

Telephone Number of Site Location

- |  |                    |                        |
|--|--------------------|------------------------|
| 1. <u>Schreiner, University in Kerrville, TX</u> | 2100 Memorial Blvd | 1. <u>781-244-4344</u> |
| 2. <u>Kerrville, TX</u>                          | 78028              | 2. _____               |
| 3. _____   | _____              | 3. _____               |

**Direct curriculum relevance of Field Trip:**

1. Unit/Topic: Drill Camp

2. Standard(s): \_\_\_\_\_

3. Additional Information: \_\_\_\_\_

Describe in-class preparation before the field trip: \_\_\_\_\_

Describe follow-up work in class and/or homework: NO School

**Please attach supporting documents and/or comments to this form.**

Cost assessed for individual student who is deemed able to pay: \$ \_\_\_\_\_

Source of additional funds to support the field trip: \$ \_\_\_\_\_ From: \_\_\_\_\_

	Signatures	Date	
Principal	<u>[Signature]</u>	<u>5-26-21</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief Academic Officer			<input type="checkbox"/> Approved <input type="checkbox"/> Declined

*Testing, Learning - Learning*





# Haverhill Public Schools

## REQUEST FOR FIELD TRIP APPROVAL

SC Approval

Rev 01/19

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. Please note the Chief Academic Officer must receive all forms a minimum of 14 days prior to the field trip. In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 30 days for processing.

Please Print

Today's Date: 19 MAY 2021

Staff Member Name: 1st Sgt Grinstead, D.W. School: Haverhill High School

Grade: 9-11 Course or Class of Students Attending: MCJROTC

Date of Field Trip: From 25 July To 31 July Time: From 0500 To 2100

Number of Students: 6 Number of School Staff: 2 Number of Parent/Guardian Chaperones: 0

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No

Building Nurse Signature: [Signature] Date: 5/21/21

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE VAN

Destination

Address

Telephone Number of Site Location

1. OUTDOOR ODYSSEY, 1. 450 Boy Scout Rd, Boswell, PA 1. 302-569-2256  
2. 2. 2. 2.  
3. 3. 3. 3.

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Senior Leadership Camp / Instructor Driving

2. Standard(s): 2, 15 Pass. VANS

3. Additional Information:

Describe in-class preparation before the field trip:

Describe follow-up work in class and/or homework: NO School

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay: \$

Source of additional funds to support the field trip: \$ From:

	Signatures	Date	
Principal	[Signature]	5-26-21	Approved [ ] Declined
Chief Academic Officer	[Signature]		[ ] Approved [ ] Declined

Teaching Learning Center

**REQUEST FOR USE OF FACILITIES  
SCHOOL COMMITTEE MEETING  
6/10/21**

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- 1. Requested by Clarice Capobianco from Premier Martial Arts for use of the Bradford Elementary gym on Saturday 6/26/21 from 8am-12pm.**

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

**Custodial Fees: \$45/Hour**

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



**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Minutes of May 13, 2021**

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.

**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 Remotely 7:05 pm
Attorney Magliocchetti	Present Remotely 7:05 pm	Mr. Wood, Vice Chair	Present In person
Mayor Fiorentini, Chair	Present in person		

Dr. Margaret Marotta, Superintendent of Schools was present remotely. Mr. Michael Pfifferling, Assistant Superintendent was present in person.

The Pledge of Allegiance was recited.

**Communications/Reports ~ Public Comment.**

Mr. Peter Yannakoreaus, 185 Millvale Road, Haverhill, MA spoke against teaching of a "state religion" and posting of anti-Christian/Pro-Muslim material along with the teaching of Darwinism. He also criticized the Committee for ousting him from a previous meeting.

Mayor Fiorentini advised Mr. Yannakoreaus to attend a Board of Education Meeting.

HEA President Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA began speaking about the breach of trust regarding being notified of a recent disagreement over the tentative contract agreement with the ESP Unit.

Mayor Fiorentini, (ruling from Ethics Commission) relinquished chairing the meeting, and Vice Chair Wood took over as Chair.

Mr. Parolisi indicated that there is a different interpretation of the salary agreement regarding ESPs without Bachelor's Degree not moving past the \$21.00 per hour wage rate. He noted that this information was received by the HEA at 6:58 pm. Mr. Parolisi was appalled that there would not be a vote on this agreement tonight.

Mayor Fiorentini resumed chairing the meeting.

**Student Advisory Council – Ms. Gabriela Vargas & Ms. Hailey Prunier.**

Ms. Vargas announced that this was her last School Committee meeting and thanked the Committee for its acceptance of her viewpoints and opinions on various topics at the meetings.



Ms. Vargas introduced Ms. Hailey Prunier as the new Student Advisory Council President. Ms. Vargas reported that she would be attending Assumption University next year.

Ms. Prunier provided the following remarks:

- Thanked Ms. Vargas for being a great role model and her contributions as Student Council President;
- On behalf of the student body, she congratulated Mr. Burns on his new position in the Salem Public Schools, but noted that he would be missed;
- AP tests are ongoing;
- MCAS is forthcoming;
- Grab and Go food sites are available in the city;
- Honk Performance will be held tomorrow night and Saturday;
- Seniors won the Hillie Bowl;
- May 20, 2021 Outdoor Coffee House;
- Many upcoming Senior Activities;
- Early College Students Graduation was held today.

#### **Superintendent Comments/Reports.**

Dr. Marotta reported that Hunking School students had brought to the attention of the administration a concerning matter. She related that the matter had been brought to both the School Resource Officer and the Haverhill Police Department; the Superintendent was appreciative of the students coming forward with information. The Superintendent stated that there was information was found to be based on rumors and they do not feel there should be concern or an issue. Dr. Marotta noted that there would be a police presence at the school to give a sense of security.

#### **Summer Program Presentation.**

Mrs. Dianne Connolly, Director of Multi-tiered Systems of Support along with Mrs. Bonnie Antkowiak, Chief of Teaching, Learning and Leading presented a report on Summer Academies 2021 [file:///Volumes/GoogleDrive/My Drive/Summer Academies Presentation 05.13.21.pdf](file:///Volumes/GoogleDrive/My%20Drive/Summer%20Academies%20Presentation%2005.13.21.pdf)

Mrs. Antkowiak provided a “huge shout out” to the HPS teachers and ESP for signing up for Summer Academies.

Mrs. Connolly thanked Matthew Geary for the creation of the website and provided the link to the website for complete information [www.haverhill-ps.org/summer](http://www.haverhill-ps.org/summer).

In reference to Attorney Rosa’s question regarding student enrollment, Dr. Marotta responded that approximately 2,000 students are anticipated to be participating during the summer across all the programs.

Attorney Rosa inquired about special education students and the extended school year (ESY); Dr. Marotta replied that it was part of the student’s IEP.

Attorney Rosa commended the Student Ambassador Program.

Regarding Mrs. Sapienza Donais’ question on iReady Professional Development, Mrs. Antkowiak answered that this would be more intensive staff training (specifically on hands-on activities).

Additionally, in response to another question from Mrs. Sapienza Donais, Mrs. Antkowiak noted that there would be coordinators for specific summer school areas.

Ms. Sullivan commended the leadership team for tremendous work on Summer Academies and especially the staff for agreeing to participate in Summer School after a challenging year.

Mayor Fiorentini asked about aligning with the curriculum standards.

Mrs. Antkowiak replied that the students were being accessed on their weaknesses during the program.

Mayor Fiorentini was pleased with the mandatory component of the program but asked about non-participation of students. He also wanted to see a longer summer school program.

Dr. Marotta answered that if the student did not participate, they would be retained in the current grade level (grade 8). She indicated that there were logistical concerns with extending the length including recruitment of staff.

Mrs. Ryan-Ciardiello commended both Mrs. Antkowiak and Mrs. Connelly for their work.

Attorney Magliocchetti noted the importance of this summer and the recovery of student learning. He commended the cultivation of community partnerships in this endeavor and looked forward to the program's success.

#### **FY21 & FY22 Budgets.**

In reference to the FY22 Budget, Superintendent Marotta noted that next week there would be both a Finance Subcommittee and a Special Meeting regarding next fiscal year's budget.

Assistant Superintendent Pfifferling referenced the FY21 Financial Statement (YTD) i.e., "Red/Green Report". He indicated that the budget would be balanced and at this time there was a \$1.9m surplus.

Mayor Fiorentini asked if a Diversity Officer was included in the FY22 Budget. Superintendent Dr. Marotta replied that it could be added as a half-time position in next year's budget (shared position). Mayor Fiorentini agreed and would speak with her tomorrow.

Attorney Rosa inquired about the out-of-state tuition services. Mr. Pfifferling replied the schools have separated according to DESE reporting requirements (end of year report). Dr. Marotta offered that there were specialized special education out of state schools.

Mayor Fiorentini asked to speak with Superintendent Marotta (Diversity Officer) and Assistant Superintendent (American Rescue Plan) tomorrow on these topics.

Mr. Wood asked for any pertinent budget updates be provided to the Finance Subcommittee. Mayor Fiorentini would speak with him tomorrow.

Ms. Sullivan asked if there should be a discussion at the Finance Subcommittee or full Committee if there were monies left at the end of the fiscal year to identify priority expenditures.

Dr. Marotta commented that over the past several meetings, financial transfers have been brought to the Committee for approval. She did not believe there would be a large surplus.

#### **COVID Update.**

Dr. Marotta announced that unofficially the community had moved to a yellow rating, unfortunately, student cases had been on the increase in both positive and close contact cases. She reported that testing would occur tomorrow at Nettle School in several classrooms. The Superintendent announced two upcoming vaccine clinics for students, since the Pfizer vaccine had been approved for children ages 12 and over (with parental approval): May 21 during the day at HHS and on Saturday, May 22 Greater Haverhill Community Health Center for HPS students accompanied by a family member(s).

Mayor Fiorentini related that at graduation a posthumous honorary diploma will be presented to the parents of the youngest Haverhill COVID fatality (19 years old with pre-existing conditions). He strongly urged vaccinations for all eligible people.

#### **School Committee Reports/Communications.**

Attorney Rosa: Review and vote on statement(s) of interest for the MSBA's Accelerated Repair Program.

Attorney Rosa noted that at the last meeting, Mr. Dorrance had spoken to the Committee regarding submitting a Statement of Interest for the Moody School.

Mr. Pfifferling had contacted MSBA regarding submitting a SOI for Moody and indicated to them it was going to be a kindergarten. He related that they agreed to allow for access which did not occur today.

Attorney Rosa suggested submitting SOI for both Moody School and Silver Hill and include on next week's agenda.

Mayor Fiorentini requested an honorary diploma be presented to Logan Todd's family at this year's graduation.

Mr. Wood stated there was past practice of awarding posthumous diplomas.

A motion was made by Attorney Rosa to award an honorary diploma to Logan Todd's family at this year's graduation. 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

#### **Subcommittee Reports ~ None.**

Mrs. Ryan-Ciardello announced that the School Committee had been invited to visit Bartlett School to see the beautification efforts along with the wonderful work of Mr. McDowell and his staff.

#### **Old Business ~ School Choice (to remain on the table 03.11.21).**

Superintendent Marotta inquired if there were any additional information that was needed by the Committee.

Mr. Wood asked for this item to be deferred to the next meeting.

Mayor Fiorentini asked for the Superintendent's Recommendation at the next meeting.

**New Business ~ Superintendent's Request for Approval of Financial Transfer(s) ~ if needed ~ None.**

Superintendent's Recommendation to approve Warrant Numbers EV20210514 & EV20210514B in the amount of \$1,646,441.17 as indicated in the agenda material HPS WARRANT EV20210514 AND EV20210514B.pdf

A motion was made by Attorney Rosa to approve the Warrants. Ms. Sullivan 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

Mrs. Sapienza Donais expressed her appreciation to everyone for their work on the Sapienza Memorial Track Ribbon Cutting in memory of her father (34 years after his passing). She announced two scholarship recipients Boys' Track Team Aidan Corcoran ((\$500 Dick and Mary Rose Early Scholarship ~ Early Construction Inc.) and the Girls' Track Team Ariane LeCours (\$500 Sapienza Family Scholarship).

Mayor Fiorentini acknowledged Mr. Sapienza's running expertise.

**Items by Consensus ~ Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 29, 2021.**

A motion was made by Mr. Wood to approve the Hybrid Regular Meeting Minutes of April 29, 2021 School Committee Hybrid Regular Meeting Minutes 04.29.21.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

A motion was made by Mr. Wood to adjourn the meeting (8:17 pm). Ms. Sullivan 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  
0 members voted in the negative  
0 members abstained  
0 members absent

Motion passes



**Haverhill Public Schools - School Committee  
Hybrid Special Meeting Minutes of May 20, 2021**

Mayor Fiorentini, Chairperson 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.

**Roll Call - Pledge of Allegiance.**

Mr. Wood, Vice Chair 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 in person @ 7:10 pm
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.

The Pledge of Allegiance was recited.

**Public Comment.**

Mr. Anthony Parolisi, 169 Summer Street, Haverhill MA, HEA President made the following remarks:

- The backwards nature of budget presentation without interaction with public;
- Disappointment with State House using incorrect enrollment numbers to underfund the district;
- City portion of the School Department Budget over the years (1/3 of the funding for our schools);
- The State had horribly mismanaged the pandemic along with allowing DESE to overrule the decisions of the school committee;
- The loss of control by the local authorities;
- The ESP and Secretarial Agreements should be resolved;
- Frustration with the handling of the ESP agreement at the last meeting;
- Consideration of living wage for employees of the City of Haverhill (moral imperative).

Mayor Fiorentini rebutted Mr. Parolisi's comments indicating the state/federal contributions to education had increased and the city portion was above the minimum spending. He strongly admonished the union for putting coffins and shoes on City Hall steps that discouraged parents from sending their children to school and resulted in a \$2m budget decrease.

**Presentation of FY22 Budget ~ Superintendent Marotta & Assistant Superintendent Pfifferling.**

Superintendent Marotta and Assistant Superintendent Pfifferling both provided an overview of the FY22 Budget (insert PowerPoint Presentation here):

- HPS School Year budget wins for FY21 including Teaching and Learning Improvements, Advances in Equity and other wins;

- Enrollment Decrease (262 students ~ 10.01.20 = \$2,044,551);
- Level Service; Level Funded and Increased Services (over 12 years);
- Focus for budget development included items for learning loss:
  - exposing students to grade level learning
  - acceleration plans supporting more time and dedicated attention
  - mental health support
  - teacher coaching
  - formative assessments and early warning systems to ID students at risk
  - tiered support structures
  - equity across schools and for all students
  - continue smaller class size
  - add Math & ELA interventionists for K-8 for all
  - support accelerated learning via coaching and curriculum purchases
  - add social emotional supports
  - special education inclusion supports
- Addressing Moody Preschool corrections
  - Add a preschool site
  - Add 3 preschool teachers
  - Add BCBA
  - Add Speech Pathologist
  - Add OT/COTA
  - Add ESP Support
- Elementary and Middle School Improvements
  - Add 7 classroom teachers ~ class size
  - Assure an ESP in every K room
  - Assure an ELA Coach in every building
  - Add ½ Math Coach in every building
  - Add ELA & Math interventionists
  - Add Adjustment Counselors
  - Convert MS Technology ESP positions to Technology Teacher positions
- Overview of Haverhill High School Additions
  - Add an Associate Principal to support curriculum initiatives
  - Add an ELL teacher to support students with interrupted education
  - Add Bilingual College & Career Counselor
  - Add special education teachers to support student need
  - Increase funding for Early College due to growth
  - Remove fees for AP testing
  - Add a Spanish Teacher to support MASSCORE requirements
- Overview of Central Functioning Improvements
  - Add ½ Diversity Officer (City funding other ½)
  - Add an Assistant Facilities Supervisor
  - Add a Network Engineer
  - Included funds to offset the City's benefit costs for added ESSER positions
  - Converted Health Assistant and Custodians from CARES Act to budget

Dr. Marotta offered that approximately 70 staff positions (direct service staff) were included in the proposed FY22 Budget for an 8,500-student district which equated to less than one (1) position per 100 students.

Responding to the Mayor's comments about the staff increase and the setting up of a possible disaster, the Superintendent noted that the receipt of significant federal monies to support student learning loss and will not be a long-term addition.

Mr. Pfifferling reviewed the Summary of FY22 Budget Revenues that included; Chapter 70, City Contribution, and ESSER. He related that the FY22 Budget request = \$106,331,701 of which the LEA portion was \$98,683,213. The Assistant Superintendent highlighted slides which included salaries and DESE function code and noted that additional documentation had been distributed in three-ring binders: <file:///Volumes/GoogleDrive/My Drive/FY22 BUDGET SUMMARY 5-20-2021 MTG.pdf> and <file:///Volumes/GoogleDrive/My Drive/FY22 BUDGET DETAIL 5-20-2021 MTG.pdf>

Mr. Pfifferling also reviewed the budget timeline and noted that two budget workshops had been scheduled for Monday, May 24, 2021 and if needed Tuesday, May 25, 2021 at 7:00 pm at Haverhill High School. He thanked the community, staff, and leadership team for their assistance and hard work in developing and advocating for budget. Assistant Superintendent Pfifferling specifically noted the extensive work of Dr. Marotta and Mrs. Smith.

Ms. Sullivan asked about the community outreach regarding students who will be returning to the Haverhill Public Schools.

Dr. Marotta related outreach efforts had occurred to return students to the district. She asked kindergarten and/or first grade parents to register their children early for next school year.

Ms. Sullivan questioned the number of staff who retire or leave the district during a given year. Dr. Marotta replied that approximately 80 staff members attend new teacher orientation during a given year.

Attorney Magliocchetti asked for clarification on the focus (recovery of learning loss) of the new positions. He strongly endorsed the importance of math coaches in each building. Additionally, Attorney Magliocchetti emphasized the necessity for adequate school adjustment counseling staffing.

Mrs. Sapienza Donais concurred with Attorney Magliocchetti on the need for coaches and interventionists' positions. She asked about the reasoning for a senior network engineer and would support a STEM Coordinator.

Both Dr. Marotta and Mr. Pfifferling related that due to the recent cyberattack, network security enforcement was needed within the district.

Attorney Rosa questioned the expenditure requirements for the ESSER monies. Mr. Pfifferling indicated that the monies had to be fully expended by end of grant.

Mr. Wood asked for difference between interventionists and coaches.

Dr. Marotta explained the difference in roles of these positions: interventionist (student-centered work) and coaches (works predominantly with teachers).

Vice Chair Wood also wished to get clarification on the Assistant Director of Facilities (100% school department funding). He noted that a discussion needed to be held on the Joint Facilities Department and asked for guidance.



In response to Attorney Rosa's inquiry, Mr. Pfifferling noted that assessments and reimbursements are included on the Cherry Sheet.

Mayor Fiorentini expressed deep concern on the addition of 70 positions (requested a listing prior to workshop on Monday). He suggested temporary interventions.

Superintendent Marotta noted that the district was receiving \$7m to use for student loss recovery and that there would be measurable goals to assess the success of these measures.

Ms. Sullivan emphasized the crisis in our country as a result of COVID. She noted that there were massive needs to address students' needs (emotional and learning deficits during the past 16 months). Ms. Sullivan related it was our moral obligation to deal with these significant issues.

Attorney Magliocchetti agreed with the deficits in students' learning, along with social and emotional consequences. He acknowledged the programs would "bring students back to life".

Mr. Wood asked about newer positions and their salaries in the line items. Mr. Pfifferling responded that teachers were budgeted at \$60,000 and interventionists/coaches at \$70,000.

Mr. Wood asked for the salary line item for Assistant Director of Facilities; it was noted (by Mrs. Smith) that the salary was in the Maintenance Mechanic line item. Mr. Wood requested that the salary be a separate line item. He also suggested the listing of the new positions along with justification.

Mrs. Sapienza Donais stated standardized testing should not be a priority; since benchmarks are not valid and students should not be held accountable to these tests.

Review and vote on statement(s) of interest for the MSBA's Accelerated Repair Program ~ Attorney Rosa and members.

In response to Attorney Rosa's question, Assistant Superintendent Pfifferling clarified that the SOI could be submitted to MSBA.

Regarding Mr. Wood's question on cost, Mr. Pfifferling responded that there was no commitment regarding funding when submitting the Statement of Interest.

Mr. Pfifferling indicated that Moody School had five boilers that could be converted into one boiler.

Attorney Rosa stated that it was prudent to replace the roof. He also noted that if one of the Moody boilers failed there would be sections of the school without heat. Attorney Rosa commented that Silver Hill School's roof had needed repairs. He emphasized it was a wise use of taxpayer money.

Dr. Marotta stated that ESSER II was for student support efforts and possibly ESSER III could be used for this project.

Mr. Pfifferling emphasized that this was a longer-term project following the MSBA process.

Mayor Fiorentini indicated that the Director of Facilities had recommended only submitting for one school.

A motion was made by Attorney Magliocchetti and seconded by Attorney Rosa to resolve that having convened in an open meeting on May 20, 2021, prior to the SOI submission closing date, the School Committee of Haverhill, Massachusetts, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated May 20, 2021 for the Moody School located at 59 Margin Street, Haverhill, Massachusetts, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 5 - Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

Mayor Fiorentini, Chair requested a roll call vote:

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

A motion was made by Attorney Magliocchetti and seconded by Attorney Rosa to resolve having convened in an open meeting on May 20, 2021, prior to the SOI submission closing date, the School Committee of Haverhill, Massachusetts, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated May 20, 2021 for the Silver Hill Elementary School located at 675 Washington Street, Haverhill, Massachusetts, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 5 - Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility; and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

Mayor Fiorentini, Chair requested a roll call vote:

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

**New Business ~ District Mask Policy ~ Mr. Wood.**

Mr. Wood asked about amending a portion of the mask policy for outside of schools. Dr. Marotta concurred with that interpretation.

Mr. Wood made a motion to amend policy that masks not be required for outdoors. Mrs. Ryan-Ciardiello seconded the motion.

Mayor Fiorentini suggested the motion be amended to conform with State DESE Policies.

An amended motion was made by Mr. Wood to revise the Outdoor Mask Policy to conform with State DESE Policies. Mrs. Ryan-Ciardiello seconded the motion.

In response to Mrs. Sapienza Donais comments on the outdoor specifics, Dr. Marotta related masks would not be worn outside but students would be socially distant outdoors. She further noted that athletes would not need to wear masks during athletic events. Mayor Fiorentini, Chair requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	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

**8<sup>th</sup> Grade Graduation ~ Mr. Wood.**

Mr. Wood noted the numerous communications regarding this topic.

Dr. Marotta offered some options for promotion activities this year such as, Drive-Up Student Celebrations, series of special events, outdoor movie night, fair days, dunk your teacher, outdoor events, carnival events, yard games and yearbook signings. She related that the focus was on students and celebrating the event.

Mr. Wood appreciated that clarification had been provided to parents.

In response to Mrs. Ryan-Ciardiello's comments, Dr. Marotta related that family members would be included in the drive-up events.

Dr. Marotta acknowledged the significance this occasion by providing celebrations and special events.

Regarding the prom and graduation, Dr. Marotta noted that the prom would be after school ended and that graduation was a different type of event than promotion.

Regarding Mrs. Ryan-Ciardiello's comment about parent volunteers, Superintendent Marotta responded she would consult with the principals.

Mayor Fiorentini asked for a more in-person approach to promotion. Superintendent Marotta related that the restrictions had just be lifted two days ago and behaviors were escalating; additionally, teachers/staff did not have the capacity at this time.

A motion was made by Mr. Wood to adjourn (8:45 pm) the meeting. Attorney Magliocchetti seconded the motion. Mayor Fiorentini, Chairperson requested a roll call vote:

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

