

Haverhill School Committee



Meeting Portfolio
03.24.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of March 24, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room
202 4 Summer Street, Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022.

In order to register to participate in **remote public comment only** during the school committee meeting, please register here at least 6 hours prior to meeting:
https://docs.google.com/forms/d/17Z87UgLqzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - C. Superintendent Comments/Reports.
 - 1) COVID Update.
 - 2) FY23 Budget Planning ~ Dr. Marotta and Mr. Pfifferling.
 - D. School Committee Reports/Communications.
 - 1) Attorney Rosa: Introduction of Athletic Director Thomas O'Brien to provide an update on HPS Athletics.
 - E. Subcommittee Reports.
 - 1) Policy Subcommittee Recommendations regarding Updating the Social Media Policy for the Haverhill Public Schools (Policy KDC-1).
 - 2) Student Opportunity Act Goals Review ~ Ms. Sullivan.
 - 3) Finance Subcommittee Update ~ Mr. Wood.
 - 4) Maintenance Subcommittee Update ~ Attorney Magliocchetti.
- 3) Old Business.
 - A. Statement of Interest Submission to the MSBA's Core Program for a new JG Whittier School.
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220325 & EV20220325B, totaling \$1,795,666.94 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of March 10, 2022 as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 6) Executive Session/Adjournment: The Haverhill School Committee will go into executive

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

session for a continued discussion of non-unit/principal salaries and to not reconvene in open session.

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File: KDC-1

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HAVERHILL PUBLIC SCHOOLS' SOCIAL MEDIA POLICY

I. Purpose

This policy establishes guidelines for the creation and use by the Haverhill Public Schools, its schools, departments and/or employees of the Haverhill Public Schools' social media sites for Work Related Purposes (including but not limited to Facebook and Twitter) as a means of conveying Haverhill Public Schools' information to its citizens.

The intended purpose behind establishing Haverhill Public Schools' social media sites is to disseminate information from the Haverhill Public Schools, about the Haverhill Public Schools to its citizens.

The Haverhill Public Schools has an overriding interest and expectation in deciding what is "spoken" on behalf of the Haverhill Public Schools on its social media sites.

For purposes of this policy, "Social Media" is understood to be content created by individuals, using accessible, expandable and upgradable publishing technologies, through and on the Internet. Examples of Social Media include Facebook, Twitter, Google+, blogs, and LinkedIn. For purposes of this policy, "Content" includes comment, information, articles, pictures, videos or any other form of communicative content posted on Haverhill Public Schools' Social Media sites.

II. General Policy

A. The establishment and use by any Haverhill Public Schools' school, department or employee of Haverhill Public Schools' Social Media sites are subject to approval by the Superintendent or designees and the Technology Department. Haverhill Public Schools' Social Media sites shall be administered and monitored by individual department site administrators jointly approved by the principals, department supervisors/directors and the Superintendent or designee, with notification to the Haverhill Public Schools' Technology Department staff and the Superintendent or designee.

Only individual schools, school-based clubs, and athletic groups will be considered for approval. Accounts representing an individual or classroom accounts will not be approved.

B. Haverhill Public Schools' Social media sites should make clear that they are maintained by the Haverhill Public Schools and that they follow the Haverhill Public Schools' Social Media Policy.

C. Wherever possible, Haverhill Public Schools' Social Media sites should link back to the official Haverhill Public Schools' website or department web pages for forms, documents, online services, and other information necessary to conduct business with the Haverhill Public Schools.

D. The Technology Department will occasionally monitor content on Haverhill Public Schools' Social Media sites to ensure adherence to the Haverhill Public Schools' Social Media Policy and the interests and goals of the Haverhill Public Schools.

E. The Haverhill Public Schools reserves the right to restrict or remove any content that is deemed in violation of this Social Media Policy or any applicable laws, rules, regulations or policies. Any content removed based on this Social Media Policy should be retained by the site administrator who removed it for a reasonable period of time, as well as information about the time, date, and identity of the poster, when available.

F. This Social Media Policy must be displayed to users or made available by hyperlink at

<http://wp.me/P3Xb2h-3VI>

G. The Haverhill Public Schools will approach the use of social media tools as consistently as possible, district wide.

H. The Haverhill Public Schools' website at www.haverhill-ps.org will remain the Haverhill Public Schools' primary and predominant Internet presence. **Whenever possible, all public information and digital media should reside primarily on the appropriate Haverhill Public Schools website. It may be then linked and re-shared via social media outlets.**

I. All Haverhill Public Schools' Social Media sites shall adhere to applicable federal, state and local laws, rules, regulations and policies.

J. Haverhill Public Schools' Social Media sites are subject to Massachusetts public records and record retention laws, rules, regulations and policies. Any content maintained in a Social Media format that is related to Haverhill Public Schools' business, including a list of subscribers, posted communication, and communication submitted for posting, may be a public record subject to public disclosure. The department site administrator will maintain records in accordance with Massachusetts public records and record retention laws, rules, regulations and policies.

K. Comments or other content on topics or issues not related to Haverhill Public Schools' business or within the jurisdictional purview of the Haverhill Public Schools may be removed.

L. Employees representing the Haverhill Public Schools via Haverhill Public Schools' Social Media sites shall conduct themselves at all times as representatives of the Haverhill Public Schools in accordance with all Haverhill Public Schools' rules, regulations and policies.

M. A social media account will only be considered an official Haverhill Public Schools Approved Account if listed on the Haverhill Public Schools webpage at: <https://www.haverhill-ps.org/hps-approved-social-media-sites/>.

N. This Social Media Policy may be updated from time to time and amended at the discretion of the Haverhill School Committee and the Superintendent of Schools.

III. Content Policy

A. As a public entity, the Haverhill Public Schools should abide by certain standards, including those standards detailed below, to serve all its constituents in a civil and unbiased manner.

B. The intended purpose behind establishing Haverhill Public Schools' Social Media sites is to disseminate information from the Haverhill Public Schools, about the Haverhill Public Schools, to staff, students and their families and citizens of Haverhill.

C. Content perceived as containing any of the following, but not limited to, inappropriate forms of content shall not be permitted on Haverhill Public Schools' Social Media sites and is subject to removal and/or restriction by site administrators, the Superintendent of Schools, or their designees:

1. Content not related to the original topic or to the business of the Haverhill Public Schools, including random or unintelligible comments;
2. Profane, obscene, violent or pornographic content and/or language;
3. Content that promotes, fosters, or perpetuates discrimination on the basis of race, color, national origin, sex, gender, disability, sexual orientation, gender identity, genetic information, religion, age, family status, military status, or source of income.
4. Defamatory or personal attacks;
5. Threats to any person or organization;
6. Content in support of, or opposition to, any political campaigns or ballot measures; 7.

Solicitation of commerce, including but not limited to, the advertising of any business or product for sale;

8. Conduct in violation of any federal, state, or local law, rule or regulation;

9. Encouragement of illegal activity;

10. Information that may tend to compromise the safety or security of the public or public systems;

11. Content that violates a legal ownership interest, such as, but not limited to a copyright, of any party; or

12. Any other content deemed inappropriate by the Haverhill Public Schools.

D. Content regarding a student shall not be posted on any Haverhill Public Schools' Social Media Site unless there is a signed Haverhill Public Schools' Media Release on file at the student's school for the current school year that has been signed by the parent/guardian/caregiver of the student and/or by the eligible student authorizing the display, publishing, distribution or exhibition the student and/or their name, image, likeness, spoken words, student work, performance and movement, in any form on the Haverhill Public Schools' Social Media Site.

E. Content posted by a member of the public on any Haverhill Public Schools' Social Media site shall be the opinion of the commentator or poster only, and publication of content does not imply endorsement of, or agreement by, the Haverhill School Committee and/or Haverhill Public Schools, nor does such Content necessarily reflect the opinions or policies of the Haverhill School Committee and/or the Haverhill Public Schools.

F. The Haverhill Public Schools reserves the right to deny access to Haverhill Public Schools' Social Media sites to any person who violates the Haverhill Public Schools' Social Media Policy, at any time and without prior notice.

G. Site administrators shall monitor Haverhill Public Schools' Social Media sites for content requesting responses from the Haverhill Public Schools. Site administrators may direct such requests to the appropriate Haverhill Public Schools' administrator and/or department for response.

H. Site administrators shall monitor content posted on Haverhill Public Schools' Social Media sites for Content in violation of this Social Media Policy.

I. When a Haverhill Public Schools employee responds to a comment, in their capacity as a Haverhill Public Schools employee, the employee should do so in the name of the Haverhill Public Schools' school or department, and the employee shall not share personal information about themselves, or other Haverhill Public Schools' employees except as required for Haverhill Public Schools' business, and shall not share personal and/or student record information about Haverhill Public Schools' students in accordance with the requirements of federal and state student record laws and regulations.

J. Content posted to any Haverhill Public Schools' Social Media site must comply with that site's terms and conditions, and the Haverhill Public Schools reserves the right to report any violation of those terms to the site administrator so the site administrator may take appropriate and reasonable responsive action.

REQUIRED FORM OF VOTE TO SUBMIT A STATEMENT OF INTEREST

SOI VOTE REQUIREMENTS:

SC 03.24.22 3 A

- Current vote documentation is required with all SOI submissions.
- All required vote documentation must be uploaded in the SOI system in order to submit an SOI.
- Vote documentation should be in the format set forth below under “FORM OF VOTE”.

Cities and Towns must submit the following vote documentation:

1. Vote of the municipal governing body (i.e. City Council/Board of Aldermen/Board of Selectmen/equivalent governing body) authorizing the Superintendent of Schools to submit the SOI.
2. Vote of the School Committee authorizing the Superintendent of Schools to submit the SOI.

Regional School Districts must submit the following vote documentation:

1. Vote of the Regional School Committee authorizing the Superintendent of Schools to submit the SOI.

FORM OF VOTE:

Please use the text below to prepare the required votes for the municipal governing body and the school committee.

Resolved: Having convened in an open meeting on March 24, 2022, prior to the SOI submission closing date, the School Committee of the City of Haverhill, 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 March 16, 2022 for the John Greenleaf Middle School located at 256 Concord Street, Haverhill, MA 01830 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 of Haverhill to filing an application for funding with the Massachusetts School Building Authority.

***Please be sure that the priorities in the vote match the priorities for which the SOI will be submitted.**

DOCUMENTATION OF VOTE:

Documentation of each vote **must be uploaded separately** as follows:

1. For the vote of the City Council/Board of Aldermen/Board of Selectmen/equivalent governing body, a certification, including a copy of the text of the vote that was taken, must be submitted on letterhead **with the City/Town seal and signed by the City/Town Clerk**, with the date that the vote was taken.
2. For the vote of the School Committee, a certification, including a copy of the text of the vote that was taken, must be submitted on school committee letterhead, **signed by the Chair of the School Committee**, with the date that the vote was taken.

Massachusetts School Building Authority

Next Steps to Finalize Submission of your FY 2022 Statement of Interest

Thank you for submitting an FY 2022 Statement of Interest (SOI) to the MSBA electronically. **Please note, the District's submission is not yet complete if the District selected statutory priority 1 or priority 3.** If either of these priorities were selected, the District is required to mail the required supporting documentation to the MSBA, which is described below.

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

- If a District selects statutory 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 statutory 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.

Massachusetts School Building Authority

School District Haverhill

District Contact Michael J Pfifferling TEL: (978) 420-1977

Name of School John G Whittier

Submission Date 3/16/2022

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.
- ☒ Prior to the submission of the SOI, 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.
- ☒ The district hereby acknowledges that current vote documentation is required for all SOI submissions. The district will use the MSBA's vote template and the required votes will specifically reference the school name and the priorities for which the SOI is being submitted.
- ☒ The district hereby acknowledges that it must upload all required vote documentation on the "Vote" tab, in the format required by the MSBA. All votes must be certified or signed and on city, town or district letterhead.
- ☒ The district hereby acknowledges that this SOI submission will not be complete until the MSBA has received all required supporting documentation for statutory priority 1 and statutory priority 3. If statutory 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 statutory 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. The documentation noted above must be post-marked and submitted to the MSBA by the Core Program SOI filing period closure date.

**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
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(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 HaverhillDistrict Contact Michael J Pfifferling TEL: (978) 420-1977Name of School John G WhittierSubmission Date 3/16/2022

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. All SOI vote documentation must be uploaded on the Vote Tab.

SOI Program: CorePotential Project Scope: Potential New SchoolIs this a Potential Consolidation? NoIs this SOI the District Priority SOI? NoSchool name of the District Priority SOI: Silver HillIs 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)

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

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 2022. 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 March, 2022, they Haverhill Public Schools has entered into the schematic design 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.

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.

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.***

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.

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 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.

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.

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**

- *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
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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.

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.

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.

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.

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.

SC 03.24.22 4 A

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 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.

LEA	\$	1,136,034.49
Cafeteria	\$	209,184.49
Grants	\$	450,447.96
Total	\$	1,795,666.94

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

HPS Combined Warrants EV20220325 and EV20220325B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$183.60	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$840.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$3,240.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$14,895.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
A Family Cab Inc	\$211.75	4221150.4.3300.6582.75.320.09.00	Covid Fees
A Family Cab Inc	\$625.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$810.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A&R Sawyer	\$412.50	4332202.4.2430.6582.61.000.00.30	500 QTY NASH BALLPOINT PEN-STYLUS SILVER W/BLACK TRIM IMPRINT COLOR DK GREY
A&R Sawyer	\$55.00	4332202.4.2430.6582.61.000.00.30	SETUP CHARGES
A&R Sawyer	\$42.14	4332202.4.2430.6582.61.000.00.30	SHIPPING AND HANDLING CHARGES
A&R Sawyer	\$300.00	4332202.4.2430.6582.61.000.00.30	HAVERHILL"H" LOGOG LOCATION FRONT/CENTER OF HATE STITCH COUNT 8388/ THREAD COL
A&R Sawyer	\$43.75	4332202.4.2430.6582.61.000.00.30	SHIPPING AND HANDLING CHARGES
A&R Sawyer	\$584.10	4332202.4.2430.6582.61.000.00.30	STYLE NUMBER HCF PORT AUTHORITY OUTBACK HAT COLOR CANVAS/CANVAS 50 QTY
Academic Therapy Publications	\$690.80	1010000.4.2410.6595.52.745.00.20	Books
Aguirre-Martin Marta	\$125.46	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Aguirre-Martin Marta	\$124.67	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Alarm Contracting Enterprises	\$250.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$9,500.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Ambient Temperature Corporation	\$4,155.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$981.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,028.02	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,085.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,220.75	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,072.95	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$843.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Amesbury School Department	\$172.48	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Ella Ketchen Cost Share w/Amesbury
Amiee Martinez	\$284.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Amy-Jo Gallagher	\$120.00	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Antrenou Multi-Services (A.M.S) LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Apple Computer Inc	\$79.00	1010000.4.2453.6610.73.316.00.20	USB-C Power adapter
Apple Education	\$35,055.00	1010000.4.2453.6610.73.316.00.20	13-inch Macbook air
Apple Education	\$2,058.00	1010000.4.2453.6610.73.316.00.20	13-inch Macbook air
Apple Education	\$4,498.00	1010000.4.2453.6610.73.316.00.20	13-inch Macbook air
Architctural Elegance	\$1,183.70	1010000.4.4220.6640.74.185.00.10	Frost Windows (8) and 1 door at High School
AT&T - 5094	\$39.76	1010000.4.4130.6688.74.185.00.10	Monthly service
Atkinson Graphics	\$3,080.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP JACKET EMBROIDERY J343 BLACK
Atkinson Graphics	\$3,660.00	4332202.4.2430.6582.61.000.00.30	FLEECE EMBROIDERY F217 BLACK
Atkinson Graphics	\$2,374.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FULL BACK PC78H BLACK
Atkinson Graphics	\$2,374.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FULL BACK PC78H HEATHER
Atkinson Graphics	\$30.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY-H HOODED SWEATSHIRTS PC78 H HEATHER BROWN 3XL
Barbara Ann Greer	\$79.05	1010000.4.2430.6582.62.770.00.30	Supplies Exps
Bird Deterrent Technologies, LLC	\$5,286.08	4332059.4.3510.6582.72.515.00.10	BDT will provide 1 Eagle Effigy, 1 Hardware Kit, 1 Mounting Kit, Signage & Installation Training
Blick Art Materials	\$164.99	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$72.84	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Blick Art Materials	\$26.02	1010000.4.2430.6580.61.761.00.20	Studio Brush Markers, Set of 12
Blick Art Materials	\$184.46	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Bluetarp Financial, Inc	\$36.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$4.13	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$234.80	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$16.88	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$583.22	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$232.15	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$48.15	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$42.72	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$239.03	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$101.60	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$232.61	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$570.49	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$398.66	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$13.20	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$50.32	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$223.62	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$195.24	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$233.95	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district

Vendor	Total	Account	Detail Line Description
Bluetarp Financial, Inc	\$53.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$464.58	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$15.27	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$9.42	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Book Source	\$160.00	1010000.4.2430.6580.52.745.00.20	Book bins
Boom Learning	\$80.00	4212400.4.2440.6425.34.280.05.10	1,000 points up to 8
Boom Learning	\$320.00	4212400.4.2440.6425.34.280.05.10	membership for data reporting up to 8 teachers
Boston University	\$560.00	4222549.4.3200.6612.70.000.07.20	Classes:Foundations of School Nursing, School Health Screening and Medication Administration
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Carol Ireland	\$1,050.00	4332207.4.2440.6420.61.000.06.30	FY22 VIP HHS Contract Serv
Carol Ireland	\$1,935.00	4332207.4.2440.6420.61.000.06.30	FY22 VIP HHS Contract Serv
Carolina Biological Supply Company	\$94.45	1010000.4.2430.6580.61.761.00.20	72 HOUR GENETICS FAST PLANTS
Carolina Biological Supply Company	\$204.80	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: ACID DEPOSITON
Carolina Biological Supply Company	\$370.10	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: CORIOLIS EFFECT
Carolina Biological Supply Company	\$178.80	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: CULTURAL EUTROPHICATION
Carolina Biological Supply Company	\$106.90	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: LOSS OF BIODIVERSITY
Carolina Biological Supply Company	\$178.15	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: OCEAN ACIDIFICATION
Carolina Biological Supply Company	\$279.00	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: PRIMARY ENERGY FLOW
Carolina Biological Supply Company	\$299.90	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: WASTEWATER TREATMENT
Carolina Biological Supply Company	\$243.60	1010000.4.2430.6580.61.761.00.20	AP ENVIRONMENTAL SCIENCE: WET SCRUBBERS
Carolina Biological Supply Company	\$94.90	1010000.4.2430.6580.61.761.00.20	CULTURAL EUTROPHICATION REFILL
Carolina Biological Supply Company	\$37.08	1010000.4.2430.6580.61.761.00.20	FLAT TOOTHPICKS
Carolina Biological Supply Company	\$131.10	1010000.4.2430.6580.61.761.00.20	HOW TO TRAIN YOUR ISOPOD
Carolina Biological Supply Company	\$228.00	1010000.4.2430.6580.61.761.00.20	NITRILE DISPOSABLE GLOVES, LARGE, BOX OF 100
Carolina Biological Supply Company	\$228.00	1010000.4.2430.6580.61.761.00.20	NITRILE DISPOSABLE GLOVES, MEDIUM, BOX OF 100
Carolina Biological Supply Company	\$105.20	1010000.4.2430.6580.61.761.00.20	OCEAN ACIDIFICATION REFILL
Carolina Biological Supply Company	\$18.20	1010000.4.2430.6580.61.761.00.20	SAFETY BLADE REMOVER
Carolina Biological Supply Company	\$38.90	1010000.4.2430.6580.61.761.00.20	SCALPEL BLADES, ECONOMY, NO. 11, FITS HANDLE NO. 3; 100/BX
Carolina Biological Supply Company	\$67.08	1010000.4.2430.6580.61.761.00.20	SCALPEL HANDLE, ECONOMY, NO. 3 STAINLESS STEEL, USES BLADES NO 10-15
Carolina Biological Supply Company	\$11.80	1010000.4.2430.6580.61.761.00.20	SODIUM ALGINATE LIQUID
Carolina Biological Supply Company	\$66.00	1010000.4.2430.6580.61.761.00.20	TISSUE FORCEPS, STAINLESS STEEL, 1X2 TEETH, STRAIGHT, 5 IN.
Carolina Biological Supply Company	\$51.80	1010000.4.2430.6580.61.761.00.20	WASTEWATER REILL
Casey Engineered Maintenance Systems	\$732.84	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton Lower
Casey Engineered Maintenance Systems	\$213.28	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance Systems	\$62.50	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance Systems	\$700.38	1010000.4.4110.6515.49.790.00.20	Cleaning supplies/chemicals - Walnut Sq
Central Mass Special Ed Collaborative	\$5,712.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Champions Choice	\$238.00	1010000.4.3510.6602.72.115.00.10	Adidas Flex Create Sublimated Jersey (Custom - 2XL)
Champions Choice	\$1,071.00	1010000.4.3510.6602.72.115.00.10	Adidas Flex Create Sublimated Jersey (Custom - LG)
Champions Choice	\$1,190.00	1010000.4.3510.6602.72.115.00.10	Adidas Flex Create Sublimated Jersey (Custom - MD)
Champions Choice	\$251.00	1010000.4.3510.6602.72.115.00.10	Adidas Flex Create Sublimated Short (Custom - 2XL)
Champions Choice	\$1,129.50	1010000.4.3510.6602.72.115.00.10	Adidas Flex Create Sublimated Short (Custom - LG)
Champions Choice	\$1,255.00	1010000.4.3510.6602.72.115.00.10	Adidas Flex Create Sublimated Short (Custom - MD)
Charlotte Gray	\$332.50	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Charlotte Gray	\$365.40	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Chelsea Daigle	\$4,500.00	4332207.4.2440.6420.61.000.06.30	
Childrens Hospital Corporation	\$375.00	4222549.4.3200.6612.70.000.07.20	Community Education Initiative Professional Development Programming March 16, 2022 1.5 hr
Christina Valteris	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
ChromebookParts.com	\$5,749.50	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$6,413.40	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$2,874.75	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$299.70	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$79.53	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$79.53	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$127.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$79.53	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
City Gate Language Service	\$585.60	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$67.20	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
City Gate Language Service	\$517.32	4212400.4.2440.6425.34.280.05.10	Translations
Collaborative for Regional Ed Services	\$5,368.00	1010000.4.9464.6485.34.280.00.30	OOD tuitions for P.A.
Collaborative for Regional Ed Services	\$5,368.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Services	\$5,368.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.C.
Collaborative for Regional Ed Services	\$5,368.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for M.D.V
Collaborative for Regional Ed Services	\$8,866.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.L.
Collaborative for Regional Ed Services	\$9,416.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for H.M.
Collaborative for Regional Ed Services	\$6,754.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Collaborative for Regional Ed Services	\$5,368.00	1010000.4.9464.6485.34.280.00.30	OOD tuition G.N.
Collaborative for Regional Ed Services	\$6,754.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for K.P.
Collaborative for Regional Ed Services	\$8,866.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.S.
Collaborative for Regional Ed Services	\$9,416.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for T.S.
Collaborative for Regional Ed Services	\$10,296.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.W.
Collaborative for Regional Ed Services	\$3,660.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Services	\$4,605.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Collaborative for Regional Ed Services	\$13,779.00	1010000.4.9464.6485.34.280.00.30	Extended Eval fo N.R.
Collaborative for Regional Ed Services	\$732.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Services	\$5,219.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Colliers Project Leaders USA NE, LLC	\$16,473.75	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM) Services for the Consentino Middle School Project (Per M
Combustion Service Co of NE	\$204.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$306.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$340.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,520.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$356.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$204.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,796.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$228.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Comcast Business	\$582.32	1010000.4.4130.6688.74.185.00.10	Hunking- VOIP- Account # 963168471
Community Action Inc	\$1,125.00	4215260.4.2305.6130.33.000.04.20	Teachers - Vacation Academies
Constellation New Energy	\$15,591.51	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$13,900.15	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$14,654.07	1010000.4.4120.6686.61.185.00.10	HHS
Crotched Mtn Rehab Ctr	\$210.00	1010000.4.9200.6485.34.280.00.30	OOD Tuition for M.S. 5276A
Crotched Mtn Rehab Ctr	\$25,254.84	1010000.4.9200.6485.34.280.00.30	OOD Tuition for M.S. 5276A
Custom Computer Specialists Inc	\$1,728.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
Custom Computer Specialists Inc	\$1,696.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
Custom Computer Specialists Inc	\$600.00	4412000.4.2453.6610.73.316.00.20	Moody Voip Upgrade
Custom Computer Specialists Inc	\$384.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
Custom Computer Specialists Inc	\$528.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
DAGLE ELECTRICAL CONSTRUCTION CO	\$1,869.00	1010000.4.4220.6640.74.185.00.10	Electrical installation of recepticles (3rd floors only) at Silver Hill, Golden Hill, Pen Lake, Bradfo
DAGLE ELECTRICAL CONSTRUCTION CO	\$54,044.00	1010000.4.4220.6640.74.185.00.10	Electrical installation of recepticles (3rd floors only) at Silver Hill, Golden Hill, Pen Lake, Bradfo
DC Transportation LLC	\$650.00	1010000.4.3300.6678.75.320.00.10	DCF
DC Transportation LLC	\$1,600.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
Deanna Tarantino	\$25.95	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Demers Plate Glass Company	\$25.00	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demoulas Supermarkets Inc	\$35.39	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$392.35	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$716.70	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$12.54	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$665.27	1010000.4.2430.6530.61.260.00.20	Food
Demoulas Supermarkets Inc	\$1,231.45	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$1,870.41	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demoulas Supermarkets Inc	\$321.52	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$126.78	4223050.4.2430.6580.33.000.07.20	Undesignated
Denise Johnson	\$646.85	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Denise Johnson	\$27.00	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Denise Meinhardt	\$12.99	1010000.4.2210.6582.45.735.00.20	Supplies Prin Office
Dennis K Burke Inc	\$2,692.68	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$4,784.97	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,958.02	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,425.83	1010000.4.3300.6625.75.320.00.30	Gasoline
Devereux	\$4,413.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$4,413.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Devereux	\$5,590.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$5,590.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
DJ'S CUSTOM CLOTHING	\$920.00	1010000.4.2430.6580.54.725.00.20	Tye Dye Hoodys/CMS Cheer
Easter Seals- Mass	\$4,455.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Easy Transportation	\$21,696.00	1010000.4.3300.6481.75.320.00.30	SPED ODD
Easy Transportation	\$5,760.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$840.00	1010000.4.3300.6678.75.320.00.10	DCF

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Vendor	Total	Account	Detail Line Description
Easy Transportation	\$4,480.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$352.00	1010000.4.3300.6480.75.320.00.20	SPED ID
Easy Transportation	\$176.00	1010000.4.3300.6481.75.320.00.30	SPED ODD
EdTech Solutions LLC	\$2,450.00	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
Educational Testing Services	\$55.00	1010000.4.2430.6580.62.770.00.30	ParaPro Test for Oznat Evans
Educational Testing Services	\$55.00	1010000.4.2430.6580.41.140.00.20	Pro Para Test - Amarys Roldan
Elite Sportswear L.P.	\$686.25	1010000.4.3510.6602.72.115.00.10	Twisted Competition Leotard
Elite Sportswear L.P.	\$2,767.70	1010000.4.3510.6602.72.115.00.10	Twisted Competition Leotard
Elizabeth Murphy	\$79.52	1010000.4.3300.6679.75.320.00.10	Travel-Contractual
Embree Elevator	\$235.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$421.35	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$575.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$230.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$115.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
EPIQ Class Action & Claims Solutions In	\$895.62	1010000.4.1430.6440.31.255.00.10	Letters & call center for Ransomware attach
FHEG Northern Essex Community College	\$160.47	1010000.4.2410.6595.61.761.00.20	Early College Textbooks
Frank DeFusco	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
FW Webb Company	\$17.81	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$34.95	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$26.12	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$930.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$15.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$182.93	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$62.81	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$30.19	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$330.95	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gopher Sport	\$240.81	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Magnus 2-Tier Hoop Cart
Gopher Sport	\$8.95	1010000.4.2430.6580.47.765.00.20	2" W Vinyl Floor Tape - White
Gopher Sport	\$62.61	1010000.4.2430.6580.47.765.00.20	Deluxe Vinyl Floor Tape - Rainbow set
Grainger	\$17,577.67	1020000.4.4220.6640.74.185.00.10	AC 3rd floor Cookie cutters
Grainger	\$35,528.65	1020000.4.4220.6640.74.185.00.10	AC 3rd floor Cookie cutters
Grainger	\$31,959.40	1020000.4.4220.6640.74.185.00.10	AC 3rd floor Cookie cutters
Greater Lawrence Technical School	\$250.00	4332180.4.3510.6582.72.115.00.10	Reimbursement for entry fee to the 2022 Haverhill Hillie Duals Wrestling Tournament on 2/5/
Gregory Orr	\$7,650.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Guilford Press	\$24.00	1020000.4.2410.6595.43.710.00.20	How to Plan Differentiated Reading Instruction Second Edition Resources for Grades K-3, Auth
Guitar Center Stores, Inc	\$89.99	1010000.4.2430.6580.61.761.00.20	TAMA Standard Cymbal Boom Stand - 2 Pack
Hastings Floor Covering Inc	\$926.00	1010000.4.4220.6640.74.185.00.10	Middle area 1st floor carpet tile installation
Haverhill Taxi LLC	\$12.50	4223050.4.3300.6678.33.000.09.10	Annual PO Title 1
Haverhill Taxi LLC	\$2,450.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$220.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$2,884.85	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$120.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Haverhill Taxi LLC	\$1,560.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$4,600.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Heidi Perez	\$200.00	1010000.4.2430.6580.35.145.00.40	Supplies, Instructional-ELL
Heidi Perez	\$253.70	1010000.4.4130.6688.74.185.00.10	Verizon H Perez July.Aug/Sept
Heinemann	\$2,250.00	1010000.4.2410.6595.33.135.00.10	FOUNTAS BENCHMARK 1 GR K-2 3E
Heinemann	\$1,350.00	1010000.4.2410.6595.33.135.00.10	FOUNTAS BENCHMARK 2 GR 3-8 3E
Heinemann	\$324.00	1010000.4.2410.6595.33.135.00.10	SHIPPING
HMF Printing Inc	\$225.00	1010000.4.1210.6560.32.310.00.10	Business Cards for HR (Sandra, Krysten, Tracey)
Home Depot Pro	\$30.14	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$563.69	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$60.60	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$526.99	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$15.15	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$69.59	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$742.69	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$(\$636.44)	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	-\$(\$49.97)	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$11.64	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$55.43	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$471.40	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$17.38	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$282.84	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$129.28	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$250.15	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq

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Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$49.78	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$83.91	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$94.28	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$982.02	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$107.03	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$40.91	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$119.00	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$259.23	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$35.08	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$2,030.85	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	-\$74.88	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$209.72	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$7.48	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$25.97	1010000.4.4110.6584.41.140.00.20	Supplies/Hardware - Moody
Home Depot Pro	\$287.80	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$287.80	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$45.45	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$237.99	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$237.99	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$48.27	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$85.88	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$46.08	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$441.46	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$166.40	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$38.18	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware - Golden Hill
HUBERT	\$156.57	4332200.4.3400.6620.76.000.00.10	Food Service Supplies Exp
HUBERT	\$1,001.57	4332200.4.3400.6620.76.000.00.10	Food Service New Equipment Exp
HUBERT	\$49.90	4332200.4.3400.6582.76.000.00.10	Apple, Weighted, RED 3.3
HUBERT	\$1,716.50	4332200.4.3400.6582.76.000.00.10	Bowl, DW Green Incline
HUBERT	\$808.86	4332200.4.3400.6582.76.000.00.10	Bowl, Flaro, Black
HUBERT	\$250.98	4332200.4.3400.6582.76.000.00.10	Bowl, RND. 10.5" DIA.X4.5"H, White
HUBERT	\$1,602.45	4332200.4.3400.6582.76.000.00.10	BSKT DPLAY, Espresso, 3 Tier
HUBERT	\$1,360.80	4332200.4.3400.6582.76.000.00.10	Cart, LIP Shelf Black
HUBERT	\$237.60	4332200.4.3400.6582.76.000.00.10	Chalkboard, Sidewalk, 2-sided
HUBERT	\$1,861.65	4332200.4.3400.6582.76.000.00.10	Condiment Organizer, 6 Bin, Madera
HUBERT	\$125.52	4332200.4.3400.6582.76.000.00.10	Cone, Floor, 27.2"H YLW Wet, Bilingual
HUBERT	\$1,932.48	4332200.4.3400.6620.76.000.00.10	Cover- S/S Dome Full SZ
HUBERT	\$23.98	4332200.4.3400.6582.76.000.00.10	Disher, #16 Blue
HUBERT	\$58.08	4332200.4.3400.6582.76.000.00.10	Disher, #30 Black
HUBERT	\$5,483.40	4332200.4.3400.6620.76.000.00.10	Elevator, S/S 22"X12" High Rise Angle
HUBERT	\$248.80	4332200.4.3400.6582.76.000.00.10	Food Box, Clear, 12 QT Square
HUBERT	\$3,486.00	4332200.4.3400.6582.76.000.00.10	Housing, Melamine, Bamboo W/2 Adapter Bars
HUBERT	\$1,782.96	4332200.4.3400.6582.76.000.00.10	Pan, 1/2 Sz. 2.5" Black Melamine
HUBERT	\$1,758.78	4332200.4.3400.6582.76.000.00.10	Pan, 1/3 Sz. Black Melamine
HUBERT	\$884.00	4332200.4.3400.6582.76.000.00.10	Pan, 1/4 Sz. 4" Black
HUBERT	\$911.04	4332200.4.3400.6582.76.000.00.10	Pan, 1/6 Sz 4" Black
HUBERT	\$53.00	4332200.4.3400.6582.76.000.00.10	Pasta Grabber, 12.5", Dalton, SS
HUBERT	\$276.54	4332200.4.3400.6582.76.000.00.10	Reolica, Kale Runner
HUBERT	\$972.40	4332200.4.3400.6582.76.000.00.10	Sign, 8.5X11, Double Sided with Wood Base
HUBERT	\$392.32	4332200.4.3400.6582.76.000.00.10	Spoon, JP Heavy-Duty Solid, Black
HUBERT	\$688.00	4332200.4.3400.6582.76.000.00.10	Spoon, Slotted Heavy Duty, Nylon
HUBERT	\$642.60	4332200.4.3400.6582.76.000.00.10	Standard Bowl, 3-Tier, X-Pressly Bamboo
HUBERT	\$220.77	4332200.4.3400.6582.76.000.00.10	Steelvac Serve, 1 Liter w/ Half & Half
HUBERT	\$69.90	4332200.4.3400.6582.76.000.00.10	Tomato on Vine, Red, 5"
HUBERT	\$376.64	4332200.4.3400.6582.76.000.00.10	Tong, 1 PC Utility 9.5, Black
HUBERT	\$751.50	4332200.4.3400.6620.76.000.00.10	Food Service Supplies Exp
HUBERT	\$1,288.21	4332200.4.3400.6620.76.000.00.10	Food Service Supplies Exp
HUBERT	\$46.51	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Ideal Office Solutions LLC	\$5,460.47	4212400.4.2440.6425.34.280.05.10	SPED dividers
Ideal Office Solutions LLC	\$175.00	1010000.4.2430.6582.63.771.00.30	Buzz Rika Black Mesh Task Chair
Ideal Office Solutions LLC	\$804.83	4212400.4.2440.6425.34.280.05.10	Panels at HHS for Sped 36669-50238
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
James Page Insurance Agency Inc	\$1,050.00	1010000.4.1110.6634.31.255.00.10	Asst Health Vocational Ins
James Page Insurance Agency Inc	\$4,139.40	1010000.4.1110.6634.31.255.00.10	School Dept Liability
James Page Insurance Agency Inc	\$530.00	1010000.4.1110.6634.31.255.00.10	Asst Health Vocational Ins
Jarod Soucy	\$180.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jean Gilles Pierre Alain	\$690.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$920.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$500.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Joe Warren & Son Co.	\$1,195.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$390.87	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp

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Vendor	Total	Account	Detail Line Description
Joe Warren & Son Co.	\$420.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$3,761.83	4205421.4.3400.6582.00.000.06.00	Intermetro Mobile Heater Cabinet
Joe Warren & Son Co.	\$3,704.85	4332200.4.3400.6620.76.000.00.10	Intermetro Mobile Heater Cabinet
John McCauley	\$250.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
John Reeves	\$112.51	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Jolene St. Pierre	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for cell phone reimbursement for the remainder of the fiscal year. Feb-June
JULIAN DIGLORIA	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
JW Pepper & Son Inc	\$2.25	1010000.4.2430.6580.61.761.00.20	Encumbered funds 2021-2022
JW Pepper & Son Inc	\$58.49	1010000.4.2430.6580.61.761.00.20	Encumbered funds 2021-2022
JW Pepper & Son Inc	\$32.25	1010000.4.2430.6580.61.761.00.20	Encumbered funds 2021-2022
Kamco Supply Corporation of Boston	\$1,338.83	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Boston	\$1,750.50	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
Kamco Supply Corporation of Boston	\$645.08	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
Kane Aaron	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Kathryn M Quigley	\$14.85	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Lakeshore Equipment Company	-\$(\$88.56)	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty Adjustable Group Table - 48" x 72"
Lakeshore Equipment Company	-\$(\$62.32)	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Heavy-Duty Mobile Teaching Cabinet
Lakeshore Equipment Company	-\$(\$26.32)	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Just Like Home™ Seagrass Rectangular Carpet - 6' x 9'
Lakeshore Equipment Company	-\$(\$1.12)	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Map of the U.S.A. Floor Puzzle
Lakeshore Equipment Company	\$1,107.00	4212400.4.2430.6582.34.280.07.30	Heavy-Duty Adjustable Group Table - 48" x 72"
Lakeshore Equipment Company	\$779.00	4212400.4.2430.6582.34.280.07.30	Heavy-Duty Mobile Teaching Cabinet
Lakeshore Equipment Company	\$329.00	4212400.4.2430.6582.34.280.07.30	Just Like Home™ Seagrass Rectangular Carpet - 6' x 9'
Lakeshore Equipment Company	\$13.99	4212400.4.2430.6582.34.280.07.30	Map of the U.S.A. Floor Puzzle
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$676.01	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$189.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$269.77	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$224.54	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$325.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$18.38	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$174.54	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$152.58	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$720.99	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$51.70	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$579.71	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$309.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$1,286.31	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$115.94	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$95.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$224.50	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$36.65	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$221.48	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$250.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$221.43	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$40.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$113.43	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$90.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Laurie Lyons	\$220.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Learning Skills Academy	\$1,063.39	1010000.4.9200.6485.34.280.00.30	Speech services
Learning Skills Academy	\$453.68	1010000.4.9200.6485.34.280.00.30	Speech services and consult
Leaving the Village LLC	\$375.00	1010000.4.2357.6650.54.725.00.20	Registration Fee for Richard Poor for 2 day workshop, March 14 & March 15, 2022, CT
Ledyard National Bank, Attn: Flyleaf	\$658.69	1010000.4.2410.6595.52.745.00.20	Emerging Readers
Leftfield LLC	\$6,510.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF62designatedDOER
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month for 2 licenses)
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month for 2 licenses)
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per month for 2 licenses)
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	OOD Tuition for B.V. 5498B
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.B. 5498B
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G. 5498B
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE for S.M.
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lighthouse School Inc	\$12,871.76	1010000.4.9305.6485.34.280.00.30	OOD for L.B.
Lindamood Bell	-\$(\$650.00)	4212400.4.2440.6425.34.280.05.10	10% Discount Applied - on cloud nine workshop 1/11-1/13
Lindamood Bell	-\$(\$650.00)	4212400.4.2440.6425.34.280.05.10	10% Discount Applied - on cloud nine 2/8-2/10
Lindamood Bell	\$6,500.00	4212400.4.2440.6425.34.280.05.10	Talkies 1/18-1/20

HPS Combined Warrants EV20220325 and EV20220325B

Vendor	Total	Account	Detail Line Description
Lindamood Bell	\$6,500.00	4212400.4.2440.6425.34.280.05.10	Talkies 2/15-2/17
LINDSEY ALLEY	\$360.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Lucos Transportation LLC	\$600.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,175.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,600.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,145.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$360.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$1,080.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lynn Givens	\$2,550.00	1010000.4.2357.6650.45.500.00.20	Connect to Comprehension - Training and Materials - Valentine's Day C to C Bundle Deal"
Mammoth Fire Protection Systems Inc	\$188.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Massachusetts Track Coaches Associatio	\$2,180.00	1010000.4.2430.6425.72.210.00.20	Membership and Entry Fees for FY22 Cross Country, Indoor Track and Outdoor Track Meets
Maureen Irons	\$200.00	4332207.4.2305.6130.61.000.04.20	FY 22 VIP HHS Stipends
MaverickLabel.com	\$4,133.23	1010000.4.1450.6510.73.200.00.10	Asset tags 7500
Maximo Elis Baez	\$249.20	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Maximo Elis Baez	\$199.36	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportastion
Mclean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Mclean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Melanie Hodson	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Melanie Tarbox	\$210.00	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Melmark Inc	\$11,915.61	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$11,915.61	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$4,834.20	1010000.4.9306.6485.34.280.00.30	1:1
Melmark Inc	\$24,587.65	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.43.171.06.20	Bradford Merrimack Interns
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.45.171.06.20	Golden Hill Merrimack Interns
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.52.171.06.20	Hunking Merrimack Fellow Interns for FY22
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.51.171.06.20	JGW Merrimack Interns
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.41.171.06.20	Moody Merrimack Interns
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.53.171.06.20	Nettle Merrimack Fellow interns FY22
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.47.171.06.20	Pen Lake Merrimack Intern
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.42.171.06.20	Silver Hill Merrimack Fellow Interns FY22
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.48.171.06.20	Tilton Merrimack Interns
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.43.171.06.20	Bradford Merrimack Interns
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.45.171.06.20	Golden Hill Merrimack Interns
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.52.171.06.20	Hunking Merrimack Fellow Interns for FY22
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.51.171.06.20	JGW Merrimack Interns
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.41.171.06.20	Moody Merrimack Interns
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.53.171.06.20	Nettle Merrimack Fellow interns FY22
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.47.171.06.20	Pen Lake Merrimack Intern
Merrimack College Fellowship	\$12,179.48	4213050.4.2415.6425.42.171.06.20	Silver Hill Merrimack Fellow Interns FY22
Merrimack College Fellowship	\$6,089.75	4213050.4.2415.6425.48.171.06.20	Tilton Merrimack Interns
Merrimack College Fellowship	\$6,333.33	4213050.4.2415.6425.43.171.06.20	Bradford Merrimack Interns
Merrimack College Fellowship	\$6,333.33	4213050.4.2415.6425.45.171.06.20	Golden Hill Merrimack Interns
Merrimack College Fellowship	\$12,666.67	4213050.4.2415.6425.52.171.06.20	Hunking Merrimack Fellow Interns for FY22
Merrimack College Fellowship	\$6,333.33	4213050.4.2415.6425.51.171.06.20	JGW Merrimack Interns
Merrimack College Fellowship	\$6,333.33	4213050.4.2415.6425.41.171.06.20	Moody Merrimack Interns
Merrimack College Fellowship	\$12,666.67	4213050.4.2415.6425.53.171.06.20	Nettle Merrimack Fellow interns FY22
Merrimack College Fellowship	\$12,666.67	4213050.4.2415.6425.47.171.06.20	Pen Lake Merrimack Intern
Merrimack College Fellowship	\$12,666.67	4213050.4.2415.6425.42.171.06.20	Silver Hill Merrimack Fellow Interns FY22
Merrimack College Fellowship	\$6,333.33	4213050.4.2415.6425.48.171.06.20	Tilton Merrimack Interns
MGR Electrical Contracting, Inc.	\$9,230.50	1010000.4.4225.6663.65.275.00.10	Wiring for Security Cameras
MIAA	\$95.00	1010000.4.2430.6425.72.210.00.20	Coaches Education misc
MIAA	\$95.00	1010000.4.2430.6425.72.210.00.20	Coaches Education misc
Michael Woelfel	\$600.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Michael Kellerman	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Michael Pfiferling	\$72.80	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Michael Vets	\$1,000.00	1010000.4.2430.6425.72.210.00.20	Crew Boat Repairs
Minuteman Press of Andover	\$1,425.30	4222000.4.2110.6582.61.280.00.30	10,000 6"x4.25" postcards with our own design. 2-sides Full color. Job ID# 209918
Minuteman Press of Newburyport	\$62.66	1010000.4.2210.6582.63.771.00.30	4/0 Labels Matte stock 2x2-Bartlett school and 1 clear label at 8x8
Nasco	\$121.60	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
Nashoba Learning Group, Inc.	\$7,824.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Nashoba Learning Group, Inc.	\$10,432.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Nashoba Learning Group, Inc.	\$8,867.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$175.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations

Vendor	Total	Account	Detail Line Description
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$331.69	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$15,735.73	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$12,869.61	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$10,539.88	1010000.4.4130.6685.41.185.00.10	Moody School
National Grid - Electric	\$4,056.26	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$655.10	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$7,999.41	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$185.87	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$272.04	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid - Electric	\$31.04	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$649.18	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid/Gas - PA	\$611.22	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
NCS Pearson Inc	\$161.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$175.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$26.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$40.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$155.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
Nelson Lane	\$260.00	4222549.4.3200.6425.70.000.05.20	SNAP Program Development consultant fee
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
Nicks Luxury Transportation Inc	\$5,635.00	4192400.4.3300.6481.75.320.09.30	Cost Share with Lowell
Nicole Cerullo	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
North of Boston Media Group	\$289.15	1010000.4.1430.6440.31.255.00.10	Legal Ads
North River Collaborative	-\$(\$291.00)	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORT
North River Collaborative	\$1,973.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORT
Northeast Electrical Distributors	\$39.55	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$50.37	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$67.66	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$75.54	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$71.65	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$134.52	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$326.99	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$162.94	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$90.54	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$236.75	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$351.75	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$60.69	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
NortheastArc	\$1,500.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$1,200.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$150.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$225.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$300.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$375.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$325.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$325.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$65.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$292.50	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$195.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$65.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$975.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$260.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$520.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
Northshore Education Consortium	\$2,280.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$1,530.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$2,040.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$1,530.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$2,400.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
NRT Bus Inc	\$379.68	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	-\$(\$348.50)	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
NRT Bus Inc	\$2,576.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$5,703.56	1010000.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$8,004.00	4221150.4.3300.6582.75.320.09.00	Busing for Early College not covered by 460 or 467
NRT Bus Inc	\$10,763.97	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Perkins School for the Blind	\$19,297.60	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.H. 5889P
Perkins School for the Blind	\$19,297.60	1010000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. 5889P
Pest-End Inc	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92

Vendor	Total	Account	Detail Line Description
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pest-End Inc	\$82.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FAC92
Pistone Container Service	\$825.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$374.82	4212400.4.2430.6582.34.280.07.30	DM300c/400c Red ink CTDG
Postmaster-Haverhill	\$538.50	1010000.4.2210.6570.54.725.00.20	Postage
Precision Human Resources Solutions, Inc	\$986.00	4212400.4.2440.6425.34.280.05.10	staffing services
PRIDEStar EMS, Inc	\$800.00	1010000.4.3300.6481.75.320.00.30	AO to Perkins needs medical assistance
Pro Fix LLC	\$890.97	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Pro Fix LLC	\$4,438.42	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Project Lead the Way	\$348.00	4332155.4.2420.6620.33.000.00.10	2 Amp Multi-output power supply
Project Lead the Way	\$18.00	4332155.4.2420.6620.33.000.00.10	AA BATTERY, 10 PK
Project Lead the Way	\$46.50	4332155.4.2420.6620.33.000.00.10	Banana to Alligator Test Lead set
Project Lead the Way	\$67.50	4332155.4.2420.6620.33.000.00.10	Banana to reinforced Test Pin Lead set, 36 inch length, 5 pack
Project Lead the Way	\$34.50	4332155.4.2420.6620.33.000.00.10	Battery holder, 4 X AA Capacity, 10 pack
Project Lead the Way	\$24.00	4332155.4.2420.6620.33.000.00.10	Desolder pump with tip
Project Lead the Way	\$144.00	4332155.4.2420.6620.33.000.00.10	Dial calipers, 6 inch, steel, graduated to .001 inches
Project Lead the Way	\$90.00	4332155.4.2420.6620.33.000.00.10	Digital Multimeter super economy plus DMM
Project Lead the Way	\$40.00	4332155.4.2420.6620.33.000.00.10	Digital Logic Probe
Project Lead the Way	\$40.50	4332155.4.2420.6620.33.000.00.10	Fuse, 5Xq0mm fast-acting, 1.25 amp, 10 pack
Project Lead the Way	\$4.50	4332155.4.2420.6620.33.000.00.10	FUSES, 5 MM X 10 MM, 250 MA, 10PK
Project Lead the Way	\$19.50	4332155.4.2420.6620.33.000.00.10	Green LED-5 mm, 1.9 V, 100 pack
Project Lead the Way	\$86.25	4332155.4.2420.6620.33.000.00.10	Lead free de-soldering braid rosin, .05 inch, 5 pack
Project Lead the Way	\$47.50	4332155.4.2420.6620.33.000.00.10	Lighted magnifier, 4x magnification
Project Lead the Way	\$65.00	4332155.4.2420.6620.33.000.00.10	Lights magnifier, Lens free
Project Lead the Way	\$81.00	4332155.4.2420.6620.33.000.00.10	Mini Table Vise, 1.5 inch
Project Lead the Way	\$61.50	4332155.4.2420.6620.33.000.00.10	Multipurpose wire stripper and cutter for wire AWG 14 to 24
Project Lead the Way	\$27.25	4332155.4.2420.6620.33.000.00.10	Needle nose pliers, 5 inch, 5 pack
Project Lead the Way	\$1,050.00	4332155.4.2420.6620.33.000.00.10	Parallax Student DE Bundle with Arduino-Sole source
Project Lead the Way	\$1,620.00	4332155.4.2420.6620.33.000.00.10	PLTW Digital Electronics Integrated Circuits Kit-Sole Source
Project Lead the Way	\$3,450.00	4332155.4.2420.6620.33.000.00.10	PLTW myDAQ Digital MiniSystem-Sole Source
Project Lead the Way	\$6.75	4332155.4.2420.6620.33.000.00.10	Precision Screddriver set, 6-piece
Project Lead the Way	\$168.00	4332155.4.2420.6620.33.000.00.10	Resistor/Capacitor Kit
Project Lead the Way	\$78.00	4332155.4.2420.6620.33.000.00.10	RSR Helping Hand with magnifier
Project Lead the Way	\$126.00	4332155.4.2420.6620.33.000.00.10	RSR high performance 25 watt 3-wire iron
Project Lead the Way	\$48.00	4332155.4.2420.6620.33.000.00.10	RSR Soldering Iron stand
Project Lead the Way	\$231.00	4332155.4.2420.6620.33.000.00.10	RSR Solderless Breadboard Model MB106
Project Lead the Way	\$30.50	4332155.4.2420.6620.33.000.00.10	Screwdriver set, 12 pice, slot and phillips tips
Project Lead the Way	\$15.00	4332155.4.2420.6620.33.000.00.10	Spring clamps, 3 inch jaw opening
Project Lead the Way	\$144.00	4332155.4.2420.6620.33.000.00.10	STORAGE ORGANIZER (FOR SMALL HARDWARE), 4 PK
Project Lead the Way	\$30.00	4332155.4.2420.6620.33.000.00.10	USB A TO USB B MICRO CABLE, 1.64FT
Project Lead the Way	\$1,390.00	4332155.4.2420.6620.33.000.00.10	VEX DE KIT
Project Lead the Way	\$12.00	4332155.4.2420.6620.33.000.00.10	WRAPPED SPONGE
Project Lead the Way	\$20.00	4332155.4.2420.6620.33.000.00.10	YELLOW LED-5 MM, 2.1 V, 100 PK
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract/ \$50/month for bin and removal of shredded documents
Quinns Locksmith Service	\$86.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$1,270.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$360.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$60.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinones Culture Consultants	\$800.00	4332207.4.2440.6420.61.000.06.30	Undesignated
Ready Refresh by Nestle	\$11.38	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
Red River Technology LLC	\$6,328.35	1010000.4.2451.6609.61.505.00.20	Quote OP-0057926-1 Network class equipment
Reem Mikhael	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Richard Poor	\$365.70	1010000.4.2357.6650.54.725.00.20	Prof/Staff Development
Richard Poor	\$213.92	1010000.4.1230.6681.33.135.00.10	Travel-Other
Riverside Insights	\$2,107.60	4212400.4.2430.6582.34.280.07.30	Woodcock- Johnson IV cognitive Battery with Case
Riverview School	\$10,265.36	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.B. 8975B
Riverview School	\$6,053.67	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Robert F Kennedy Community Alliance	\$6,039.88	1010000.4.9305.6485.34.280.00.30	OOD K.C -new PO school name changed
Rooter-Man / Daigle Enterprise Inc	\$1,123.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$670.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$660.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise Inc	\$380.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Scherbon Consolidated Inc	\$107.36	1010000.4.4220.6640.74.185.00.10	Generator maintenance
Scholastic Book Clubs	\$131.40	1010000.4.2410.6595.52.745.00.20	Asst. Books
Scholastic Book Clubs	\$629.02	1010000.4.2410.6595.52.745.00.20	Asst. Books
School Health	\$180.54	4212400.4.2430.6582.34.280.07.30	Cleancide wipes 400 count bucket
School Health	\$272.85	4212400.4.2430.6582.34.280.07.30	CleanCide wipes, 160 per can
School Health	\$118.35	4212400.4.2430.6582.34.280.07.30	vinyl powder free gloves medium 100/box
School Health	\$258.11	1010000.4.3200.6525.52.745.00.20	Assorted Medical
Scoreboard Enterprises	\$625.00	4332059.4.3510.6582.72.515.00.10	10" LED Ad Panel - 9ft x 21in
Scoreboard Enterprises	\$220.00	4332059.4.3510.6582.72.515.00.10	25ft Lane Extension Module

HPS Combined Warrants EV20220325 and EV20220325B

Vendor	Total	Account	Detail Line Description
Scoreboard Enterprises	\$1,585.00	4332059.4.3510.6582.72.515.00.10	Daktronics Indoor SW-2006 1-Line Event/Heat with Red or Amber Digits 120V
Scoreboard Enterprises	\$11,060.00	4332059.4.3510.6582.72.515.00.10	Daktronics SW-2106 6-Line Vertical Display, Indoor 10' Alternating Red and Amber Lines of LED
Scoreboard Enterprises	-\$3,398.50	4332059.4.3510.6582.72.515.00.10	Discount 10% - Per MHEC Contract B14 - Discount applied to equipment only
Scoreboard Enterprises	\$1,885.00	4332059.4.3510.6582.72.515.00.10	Domestic Touchpad storage cart
Scoreboard Enterprises	\$95.00	4332059.4.3510.6582.72.515.00.10	Flag Pole Mounting Bracket for HS-200
Scoreboard Enterprises	\$2,245.00	4332059.4.3510.6582.72.515.00.10	Gen VI Scoreboard Receiver Kit
Scoreboard Enterprises	\$475.00	4332059.4.3510.6582.72.515.00.10	Gen. VI Radio Receiver
Scoreboard Enterprises	\$1,445.00	4332059.4.3510.6582.72.515.00.10	H-200 Horn Start
Scoreboard Enterprises	\$4,987.50	4332059.4.3510.6582.72.515.00.10	Indoor Installation
Scoreboard Enterprises	\$1,995.00	4332059.4.3510.6582.72.515.00.10	Lane Module IV
Scoreboard Enterprises	\$295.00	4332059.4.3510.6582.72.515.00.10	Network Connection Kit Router (for connecting to Hy-Tek)
Scoreboard Enterprises	\$2,805.00	4332059.4.3510.6582.72.515.00.10	Omnisport 2000R6 Ethernet Console for Aquatics
Scoreboard Enterprises	\$1,870.00	4332059.4.3510.6582.72.515.00.10	PC-2002-13 Pace Clock
Scoreboard Enterprises	\$595.00	4332059.4.3510.6582.72.515.00.10	Pushbutton with 5ft Cord
Scoreboard Enterprises	\$8,085.00	4332059.4.3510.6582.72.515.00.10	Touchpad - 22"x60"
Shannon Pettis	\$807.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Shoe City Hardware	\$77.99	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$7.70	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$22.12	1010000.4.4110.6584.63.771.00.30	supplies needed
SOS Security Systems	\$359.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$231.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$312.45	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Southpaw Enterprises Inc	\$580.00	4212400.4.2430.6582.34.280.07.30	Steamroller Deluxe
Southpaw Enterprises Inc	\$50.00	4212400.4.2430.6582.34.280.07.30	Replacement Bands (set of 4)
Southpaw Enterprises Inc	\$88.20	4212400.4.2430.6582.34.280.07.30	shipping
Spectrum ABA LLC	\$375.00	4212400.4.2440.6425.34.280.05.10	BCBA services for D.B>
St Anns Home	\$4,483.64	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.S. 6002Q
St Anns Home	\$4,422.32	1010000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. 6002Q
St Anns Home	\$4,483.64	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$4,483.64	1010000.4.9305.6485.34.280.00.30	EE for IR
St Anns Home	\$15,836.52	1010000.4.9306.6485.34.280.00.30	OOD tuition for I.S. staying as Resi
Stanley Access Technologies LLC	\$357.50	1010000.4.4225.6663.65.275.00.10	Power maintenance to eletric doors
Stanley Convergent Security Solutions	\$13,742.22	2620003.1.8610.5001.00.619.00.00	BAL
Staples Inc	\$159.30	1010000.4.2430.6580.53.755.00.20	Alts
Staples Inc	\$375.74	1010000.4.2430.6580.54.725.00.20	March 3,2022 Order
Staples Inc	\$38.49	1010000.4.2430.6580.54.725.00.20	March 3,2022 Order
Staples Inc	\$1,178.57	1010000.4.2430.6580.53.755.00.20	March - Copy paper and supplies
Staples Inc	\$21.05	1010000.4.2430.6580.63.771.00.30	Customized stamps
Staples Inc	\$21.05	1010000.4.2430.6580.63.771.00.30	Customized stamps
Stericycle	\$79.00	1010000.4.1410.6425.32.310.00.10	Shredding
Sunbelt Staffing	\$1,569.04	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$1,622.53	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Susan Spreadborough	\$107.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Temple Emanu-el	\$15,000.00	1010000.4.7200.6655.39.709.00.10	Rent for Temple
Temple Emanu-el	\$7,500.00	1010000.4.7200.6655.39.709.00.10	Security Deposit Temple
Temple Emanu-el	\$3,518.18	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanu-el	\$647.03	1010000.4.4110.6515.39.140.00.20	Other Misc Cost
Temple Emanu-el	\$741.56	1010000.4.4130.6685.39.185.00.10	Temple Electricity
The Academy	\$2,015.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$614.46	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Greenwood School Inc	\$5,946.22	1010000.4.9200.6485.34.280.00.30	OOd Tuition for J.C.
The Learning Center for the Deaf	\$10,644.45	4342060.4.9305.6485.00.000.00.30	Tuition for D.R.
The Learning Center for the Deaf	\$14,192.60	1010000.4.9305.6485.34.280.00.30	OOD tuition for D.R.
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Balance of PO
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.58.785.00.20	Black Toner for Estudio
Toshiba Business Solutions	\$208.00	1010000.4.2430.6580.58.785.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.58.785.00.20	Cyan Toner for Estudio
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.58.785.00.20	Magenta Toner for Estudio 4515AC
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.58.785.00.20	Yellow Toner for Estudio 4515AC
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.43.710.00.20	Black toner for ESTUDIO 6518A
Toshiba Business Solutions	\$104.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC BLACK
Toshiba Business Solutions	\$238.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC CYAN
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC MAGENTA
Toshiba Business Solutions	\$238.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC YELLOW
Toshiba Business Solutions	\$208.00	1010000.4.2430.6580.49.790.00.20	To order black toner for Estudio 4515AC
Toshiba Business Solutions	\$52.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4515AC Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4515AC Cyan Toner
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 4518A Black Toner
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.45.735.00.20	ESTUDIO 6518A Black Toner
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.49.790.00.20	Black Toner for ESTUDIO 4518A
Tracy Jane Esmel	\$1,093.50	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for M Esmeal
Trident Deductible Recovery Group	\$85.00	1010000.4.1430.6440.31.255.00.10	Claim 4A21075G805

Vendor	Total	Account	Detail Line Description
Uline	\$235.52	1010000.4.2210.6582.52.745.00.20	Rain Gear
UltiPlay Parks & Playgrounds Inc	\$2,059.00	1010000.4.4230.6641.74.185.00.10	48" glide slide
UltiPlay Parks & Playgrounds Inc	\$1,070.00	1010000.4.4230.6641.74.185.00.10	Installation
Unity School Bus Parts, Inc.	\$199.56	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment
Unity School Bus Parts, Inc.	\$1,806.95	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment
University of MA Medical School	\$15,948.57	1020000.4.2320.6425.34.280.00.30	Final Billing
Verizon - 15124	\$3,500.47	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.19	1010000.4.4130.6688.74.185.00.10	Telephone Exp
VEX Robotics, INC	\$169.90	1010000.4.2420.6609.61.000.00.10	"T15 Star Screwdriver (5-Pack)
VEX Robotics, INC	\$7,798.00	1010000.4.2420.6609.61.000.00.10	Vex V5 Classroom Bundle
Vicki P Murphy	\$400.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Viking Control Inc	\$860.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$1,910.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Walker School	\$4,705.35	1010000.4.9305.6485.34.280.00.30	Extended Eval for A. S.
WB Mason Co Inc	\$137.27	1010000.4.2210.6582.43.710.00.20	Card Stock Order
WB Mason Co Inc	\$1,877.20	1010000.4.2430.6580.42.775.00.20	Paper
WB Mason Co Inc	\$45.62	1010000.4.3200.6525.61.510.00.20	Patty D- HHS- 3 9 22
WB Mason Co Inc	\$96.80	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$133.10	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$8.35	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$15.16	1010000.4.2430.6580.63.771.00.30	SUPPLIES ROOM 204
WB Mason Co Inc	\$47.37	1010000.4.2430.6580.58.785.00.20	Art Supplies-2
WB Mason Co Inc	\$9.83	1010000.4.2430.6580.63.771.00.30	SUPPLIES ROOM 204
WB Mason Co Inc	\$118.99	1010000.4.2210.6582.61.500.00.20	Main office
WB Mason Co Inc	\$68.93	1010000.4.2430.6580.63.771.00.30	batteries
WB Mason Co Inc	\$476.08	1010000.4.2430.6582.62.770.00.30	March School Supplies
WB Mason Co Inc	\$79.17	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$226.27	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$20.48	4212400.4.2430.6582.34.280.07.30	office supplies
WB Mason Co Inc	\$109.21	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$70.08	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$655.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$194.55	1010000.4.2210.6582.48.785.00.20	ADMIN BASKET
WB Mason Co Inc	\$67.88	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$21.66	1010000.4.2430.6580.49.790.00.20	To order colored paper, glue sticks, and sheet protectors
WB Mason Co Inc	\$743.10	1010000.4.2430.6580.58.785.00.20	Mid-Year Reorder 21/22
WB Mason Co Inc	\$84.55	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$124.36	1010000.4.2430.6580.63.771.00.30	SUPPLIES ROOM 204
WB Mason Co Inc	\$242.18	1010000.4.2430.6580.48.785.00.20	BASKET: MID YEAR ORDER 21-22
WB Mason Co Inc	\$36.96	1010000.4.2110.6582.34.280.00.30	Supplies for Michelle Jondel at the Moody School
Whalley Computer Associates	\$10,260.00	1010000.4.1450.6611.73.200.00.10	Sophos
Whitsons New England Inc	\$170,306.81	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$1,423.43	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wilson Language Training Corp	\$1,125.00	1010000.4.2430.6580.52.745.00.20	Just Words Student
Wilson Language Training Corp	\$2,466.00	1010000.4.2430.6580.52.745.00.20	Just Words Teacher's Kit
Work Opportunitites Unlimited Conts, I	\$1,320.00	4212400.4.2440.6425.34.280.05.10	Working with Learning for Life Students
YMCA of Northshore	\$6,480.00	4223020.4.3520.6485.70.122.04.10	Tuition for ARP Homeless students
Yogibo, LLC	\$326.65	1010000.4.2430.6580.63.771.00.30	Zoola Lounger - Marine Color
Zoraida A Jordan	\$54.88	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Total	\$1,795,666.94		

SURPLUS FORM

SCHOOL: Nettle Middle School

Item/Description	#of Items	Reason for Surplus
1. 2000-2001	1	Excess inventory
2. 2002-2003	1	Excess inventory
3. 2004-2005	1	Excess inventory
4. 2006-2007	1	Excess inventory
5. 2008-2009	1	Excess inventory
6. 2010-2011	1	Excess inventory
7. 2012-2013	1	Excess inventory
8. 2014-2015	1	Excess inventory
9. 2016-2017	1	Excess inventory
10. 2018-2019	1	Excess inventory
11. 2020-2021	1	Excess inventory
12. 2022-2023	1	Excess inventory
13. 2024-2025	1	Excess inventory
14. 2026-2027	1	Excess inventory
15. 2028-2029	1	Excess inventory
16. 2030-2031	1	Excess inventory
17. 2032-2033	1	Excess inventory
18. 2034-2035	1	Excess inventory
19. 2036-2037	1	Excess inventory
20. 2038-2039	1	Excess inventory
21. 2040-2041	1	Excess inventory
22. 2042-2043	1	Excess inventory
23. 2044-2045	1	Excess inventory
24. 2046-2047	1	Excess inventory
25. 2048-2049	1	Excess inventory
26. 2050-2051	1	Excess inventory
27. 2052-2053	1	Excess inventory
28. 2054-2055	1	Excess inventory
29. 2056-2057	1	Excess inventory
30. 2058-2059	1	Excess inventory
31. 2060-2061	1	Excess inventory
32. 2062-2063	1	Excess inventory
33. 2064-2065	1	Excess inventory
34. 2066-2067	1	Excess inventory
35. 2068-2069	1	Excess inventory
36. 2070-2071	1	Excess inventory
37. 2072-2073	1	Excess inventory
38. 2074-2075	1	Excess inventory
39. 2076-2077	1	Excess inventory
40. 2078-2079	1	Excess inventory
41. 2080-2081	1	Excess inventory
42. 2082-2083	1	Excess inventory
43. 2084-2085	1	Excess inventory
44. 2086-2087	1	Excess inventory
45. 2088-2089	1	Excess inventory
46. 2090-2091	1	Excess inventory
47. 2092-2093	1	Excess inventory
48. 2094-2095	1	Excess inventory
49. 2096-2097	1	Excess inventory
50. 2098-2099	1	Excess inventory
51. 2100-2101	1	Excess inventory
52. 2102-2103	1	Excess inventory
53. 2104-2105	1	Excess inventory
54. 2106-2107	1	Excess inventory
55. 2108-2109	1	Excess inventory
56. 2110-2111	1	Excess inventory
57. 2112-2113	1	Excess inventory
58. 2114-2115	1	Excess inventory
59. 2116-2117	1	Excess inventory
60. 2118-2119	1	Excess inventory
61. 2120-2121	1	Excess inventory
62. 2122-2123	1	Excess inventory
63. 2124-2125	1	Excess inventory
64. 2126-2127	1	Excess inventory
65. 2128-2129	1	Excess inventory
66. 2130-2131	1	Excess inventory
67. 2132-2133	1	Excess inventory
68. 2134-2135	1	Excess inventory
69. 2136-2137	1	Excess inventory
70. 2138-2139	1	Excess inventory
71. 2140-2141	1	Excess inventory
72. 2142-2143	1	Excess inventory
73. 2144-2145	1	Excess inventory
74. 2146-2147	1	Excess inventory
75. 2148-2149	1	Excess inventory
76. 2150-2151	1	Excess inventory
77. 2152-2153	1	Excess inventory
78. 2154-2155	1	Excess inventory
79. 2156-2157	1	Excess inventory
80. 2158-2159	1	Excess inventory
81. 2160-2161	1	Excess inventory
82. 2162-2163	1	Excess inventory
83. 2164-2165	1	Excess inventory
84. 2166-2167	1	Excess inventory
85. 2168-2169	1	Excess inventory
86. 2170-2171	1	Excess inventory
87. 2172-2173	1	Excess inventory
88. 2174-2175	1	Excess inventory
89. 2176-2177	1	Excess inventory
90. 2178-2179	1	Excess inventory
91. 2180-2181	1	Excess inventory
92. 2182-2183	1	Excess inventory
93. 2184-2185	1	Excess inventory
94. 2186-2187	1	Excess inventory
95. 2188-2189	1	Excess inventory
96. 2190-2191	1	Excess inventory
97. 2192-2193		

[illegible]



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 10, 2022**

Roll Call - Pledge of Allegiance.

Mr. Wood, Chairperson called the meeting to order at 7:03 pm and requested a roll call of the members:

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

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

Mr. Wood, Chairperson Pro Tem read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited by the attendees.

Communications/Reports.

Student Advisory Council Report ~ Ms. Hailey Prunier.

Ms. Prunier provided a report on high school activities:

- Past few weeks and the coming weeks will be very busy at HHS;
- This week will be the last opportunity for seniors to declare an academy;
- Model UN bake sale is being held tomorrow before and after school in the mall area to raise funds for the NYC trip;
- Next Wednesday @ 7:00 pm there will be a Coffee House run by Student Council (Hailey is an MC);
- Scholarships are available on the portal for seniors, with many deadlines on March 18th;
- Next Thursday there will be a Volleyball Tournament hosted by the Class of 2024 at a cost of \$60,00/team (\$6.00/person)
- New options in the cafeteria (March 29th acai bowl);
- Maintain your grades.

Public Comment (In-person).

Mr. Peter Yannakoreaus, 185 Millvale Road, Haverhill, MA spoke about racist ideology (evolution) being taught to students and anti-Christian teachings in our schools. There was an exchange between Mr. Wood and Mr. Yannakoreaus. Mr. Wood explained to him that the school committee did not agree with Mr. Yannakoreaus' opinions and would not be changing the curriculum.

Mr. Timothy Briggs, HEA President spoke about the new reality. He referenced the learning loss and students who were struggling with social and emotional issues. Mr. Briggs felt there was a loss of culture and which resulted in this learning crisis. He noted that several teachers were exploring retirement options due to the student behaviors in the classroom. Mr. Briggs gave an example of bad behaviors at the high school. He quoted "reaping what you sow" and its devastating

implications for the present day.

Superintendent Comments/Reports.

COVID Update: Field Trips and Visitor Restrictions.

Dr. Marotta related those cases were decreasing and home testing rates were increasing in the district.. She asked if the school committee was interested in returning field trips to the curriculum and allowing visitors back into the schools. She commented that there were limited buses.

A motion was made by Attorney Rosa to allow field trips in our schools. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

Attorney Rosa	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes

4 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mrs. Ryan-Ciardiello to allow visitors in our schools prior to the pandemic. Attorney Rosa seconded the motion.

Attorney Magliocchetti asked for clarification on visitors in our schools and urged a phased in approach.

Mr. Wood stated that there was no acceptance of the friendly amendment.

Attorney Rosa noted that there was principal discretion in these matters.

Dr. Marotta agreed with that assumption.

Mrs. Ryan-Ciardiello did not agree to the friendly amendment to allow for a phased in approach to visitors in the schools.

Mr. Wood requested a roll call vote and the results were the following:

Attorney Rosa	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	No	Mr. Wood	Yes

3 members voted in the affirmative Motion passes

1 member voted in the negative

0 members abstained

FY22 Budget Report (“red/green report”) from Assistant Superintendent Pfifferling [Red Green Exp as of 3-2-2022 \(1\).pdf](#). Mr. Pfifferling noted that all but 1% of the budget had been unexpended in the FY22 budget.

There were no comments or questions on the report.

Food Service Update from Assistant Superintendent Pfifferling.

Ms. Anna Perracchio, Food Service Director and Mr. Joe Armenti, Whitsons New England were present for a food service update [March School Lunch Update Final.pdf](#). Mr. Armenti began by referencing the impact of the pandemic such as, supply and staffing shortages.

Attorney Rosa requested that the presentation be shared with the superintendent (for publication on the website) and members of the school committee.

Attorney Magliocchetti was pleased with the fruits and vegetables in the offerings. He asked if the students were actually choosing healthy options and noted as a parent of a teenager it was challenging to get them to incorporate wholesome foods into their diets. Attorney Magliocchetti asked if the students were actually choosing the fruits and vegetables for their meals.

Ms. Perracchio responded that the lunch program was an offer rather than serve program and reduced food waste.

Mr. Armenti indicated that some options were veggie bowls and placing fruits in several areas along the food delivery line. He noted that students were encouraged to take fruit bowls for later in the day and were also allowed to take additional fruit.

Attorney Magliocchetti thanked them both for their presentation.

Ms. Prunier thanked Ms. Perracchio and Mr. Armenti for meeting with the student council regarding food options at HHS.

Assistant Superintendent Pfifferling acknowledged the hard work of Ms. Perracchio, Mr. Armenti and the entire food service staff especially during the challenging times of the pandemic.

Pre-AP Presentation from High School Administration and Staff.

Principal Meland and members of his staff Mrs. Grace McIntyre, Dean of Science (program rigor) along with Ms. Melissa Hamilton Dauphin and Ms. Nelly Garcia-Santana provided data on the program [Pre-AP School Committee Presentation, 3.10.22.pdf](#)

Attorney Magliocchetti thanked the educators for the detailed presentation and integration with the middle school program. He asked about the students who were enrolled in these programs.

Ms. Garcia-Santana responded that all students had access to the program (i.e., equity).

Attorney Magliocchetti was interested in how successful the program was in terms of equity, inclusion and diversity.

Attorney Magliocchetti noted that many students did not learn in a traditional manner. He was pleased with the collaboration among staff. Attorney Magliocchetti looked forward to future accomplishments in the program.

Attorney Rosa thanked the educators for the presentation.

Dr. Marotta was excited about the program's progress.

School Committee Reports/Communications.

[Attorney Rosa: Discussion regarding a Statement of Interest submission to the MSBA's Core Program for a new JG Whittier School.](#)

Attorney Rosa asked the administration to prepare a submission for MSBA. He stated that MSBA may not act favorably on the application, however, it was important to convey Haverhill's intention

for a new Whittier School.

A motion was made by Attorney Rosa to request that the administration draft a statement of interest (Core Program) for the JG Whittier School. Attorney Magliocchetti seconded the motion.

Mr. Wood requested a roll call vote and the results were the following:

Attorney Rosa	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes

4 members voted in the affirmative Motion passes
0 member voted in the negative
0 members abstained

Subcommittee Reports.

[Finance Subcommittee Report](#) ~ Mr. Wood. No report or actions for this meeting.

[Maintenance Subcommittee Report](#) ~ Attorney Magliocchetti. Mr. Dorrance and Dr. Marotta attended a City Council meeting on the Consentino School Building Project along with a facilities update. He noted that there was a commitment (including the City Council) to invest in our school buildings and the development of a five-year plan. Attorney Magliocchetti related that the maintenance subcommittee (Mrs. Sapienza Donais) would continue to meet regularly and stay updated on facilities issues.

New Business.

Superintendent's Recommendation for an approval of the St. James Lease Extension.

A motion was made by Attorney Magliocchetti to approve the lease extension. Attorney Rosa seconded the motion.

Superintendent Marotta related that there were two (2) two-year extensions with the same terms.

Attorney Rosa commented on the cost of the lease (\$355,000 per year) which emphasizes the need for a new larger Consentino School.

Mr. Wood requested a roll call vote and the results were the following:

Attorney Rosa	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes

4 members voted in the affirmative Motion passes
0 members voted in the negative
0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20220311 & EV20220311B, totaling \$1,827,892.29 [Combined Warrant EV20220311 & EV20220311B.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the warrants. Mrs. Ryan-Ciardello seconded the motion.

Mr. Wood requested a roll call vote and the results were the following:

Attorney Rosa	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	No	Mr. Wood	Yes

4 members voted in the affirmative Motion passes

0 members voted in the negative
0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the following items as indicated in the agenda material: Hybrid Regular Meeting Minutes of February 10, 2022 [Hybrid School Committee Regular Meeting Minutes 02.10.22.pdf](#); and Field Trip Request(s) [Field Trip Requests 03.10.22](#).

A motion was made by Attorney Magliocchetti to approve the items by consensus. Attorney Rosa seconded the motion.

Mr. Wood requested a roll call vote and the results were the following:

Attorney Rosa	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	No	Mr. Wood	Yes

4 members voted in the affirmative Motion passes
0 members voted in the negative
0 members abstained

A motion was made by Attorney Magliocchetti to go into executive session for a discussion of non-unit/principal salaries and to not reconvene in open session. Attorney Rosa seconded the motion.

Mr. Wood requested a roll call vote and the results were the following:

Attorney Rosa	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	No	Mr. Wood	Yes

4 members voted in the affirmative Motion passes
0 members voted in the negative
0 members abstained

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
03/24/22**

1. Requested by Amy Xotyeni from Izizwe Dance Studio for use of the high school auditorium on 6/16 and 6/18/22 from 4pm-8pm.

**Rental Fees: \$50/Hour
Custodial Fees: \$45/Hour
Security Fee: \$15/Hour
Utilities Fee: \$20/Hour
Lighting Panel Fee: \$35/Hour**

2. Requested by Dawn Schmidt from Dance Images for use of the high school auditorium on 6/11/22 from 9am-7pm.

**Rental Fees: \$50/Hour
Custodial Fees: \$45/Hour
Utilities Fee: \$20/Hour
Security Fee: \$15/Hour
Lighting Panel: \$35/Hour**



Haverhill Public Schools
Use of Facilities Form

High School

Please Print

Name of Organization: Dance Images	Name of Representative: Dawn Schmidt
Address: 184 Pleasant Valley Memorial	Phone Number: _____ Email: dawn.danceimages@gmail.com
Date Requested 6/11/22	Arrival Time: 9am Start Time of Event: _____ End Time of Event: 7pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
			<input checked="" type="checkbox"/>			
Expected Number of Participants: # 250				Type of Event: Dance Recital		

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

Dawn Schmidt 2/15/22
Signature of Representative Date Requested

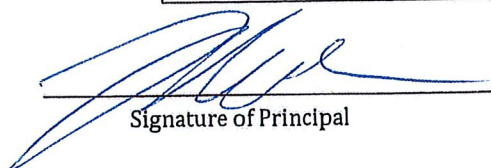
Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal to complete:

Authorization: Approved (✓) Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()


Signature of Principal

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
4 Summer Street, Haverhill, MA	978-374-5725	978-374-2376	haverhill-ps.org



Haverhill Public Schools
Use of Facilities Form


Please Print

Name of Organization: Izizwe Dance Studio	Name of Representative: Amy Xotyeni
Address: 50 Island St. Lawrence MA 01840	Phone Number: 339-222-8041 Email: Amy.performingarts@gmail.com
Date Requested: Rehearsal June 9th OR June 16th June 11th OR June 18th for show	Arrival Time: 4:00pm. Start Time of Event: 6:00pm End Time of Event: 8:00pm

Please check: ☒ Profit Making Group ☐ Non-Profit Group # _____

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
	1		X			
Expected Number of Participants: # 300			Type of Event: Dance performance			

Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$ \$50	8	\$	\$	
Security	\$ \$15	4	\$	\$	
Custodial	\$ \$45	9	\$	\$	Custodial staff work 30 minutes before and after event.
Uniforms	\$ \$20	8	\$	\$	
Lighting Panel	\$ \$35	8	\$	\$	
Cafeteria	\$		\$	\$	
Classrooms	\$		\$	\$	
	\$		\$	\$	

 Signature of Representative	2/28/2022 Date Requested
--	------------------------------------


Subtotal:	
Processing Fee:	\$10.00
Miscellaneous:	
Balance Due:	

Principal is complete:

Authorization: Approved ☒ Denied ☐

Superintendent to complete:

Authorization: Approved ☐ Denied ☐


Signature of Principal

Signature of Superintendent

HPS FACILITIES	PHONE	FAX	WEB
4 Sumner Street, Haverhill, MA	978-374-5725	978-374-2376	haverhill-ps.org

