

Haverhill School Committee



Meeting Portfolio
05.25.23



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of May 25, 2023 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 2025. 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: google.com/forms/d/17Z87UqL. 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, which does not require registration. 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 ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) Request for approval updated school calendar 2023-2024.
 - D. School Committee Reports/Communications.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
3. New Business.
 - A. Superintendent's Recommendation to declare items surplus and dispose in accordance with city ordinances as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20230526 and EV20230526B totaling \$1,522,354.66 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number EV20230526A totaling \$11,499.97 as indicated in the agenda material.
4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the FY24 Budget Workshop Minutes of April 10, 2023 and the Hybrid Regular Meeting Minutes of May 11, 2023, as indicated in the agenda material.
5. FY24 Budget Presentation.
6. Adjournment.

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.

JULY '23						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
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30	31					

4	Independence Day
7/10 - 8/3	Summer Academy
7/10 - 8/4	Summer Language Institute
7/10 - 8/3	Discovery Club/Access 21 Morning & Extended Day
7/5- 8/10	Special Education Extended School Year (ESY)

JANUARY '24 = 21						
S	M	T	W	Th	F	S
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28	29	30	31			

1	No School - New Year's Day
2	Schools Reopen Pre-K-12
15	No School - MLK Day
19	HHS Marks Close Term 2
24	Early Release - Students Only - Staff Prof. Dev.

AUGUST '23 = 3						
S	M	T	W	Th	F	S
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16-17	New Teacher Orientation @ Hunking (begin 8:30am)
28	Open House Pre-K-12 Meet the Faculty - Staff Return
29	First Day of School Grades 1-12 Kindergarten Screening
30-31	Kindergarten Screening

FEBRUARY '24 = 16						
S	M	T	W	Th	F	S
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25	26	27	28	29		

2	HHS Term 2 Report Cards Issued - via Portal & Mailed
13	K-8 Progress Reports Issued 2 nd Trimester
15	Pre-K-8 Parent/ Teacher Conferences
19	No School – Washington's Birthday
20 -23	No School - February Recess
28	Early Release - Students Only - Staff Prof. Dev.
28	HHS Term 3 Progress Reports Issued

SEPTEMBER '23 = 20						
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1	Early Release - Students Only
4	No School - Labor Day
5	First day of School Pre-K and K
27	Early Release - Students Only - Staff Prof. Dev.

MARCH '24 = 20						
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31						

7	HHS Parent/ Teacher Conferences
18	Pre-K-8 Marks Close 2 nd Trimester
20	Early Release - Students Only - Staff Prof. Dev.
25	Pre-K-8 Report Cards Issued
29	No School - Good Friday

OCTOBER '23 = 21						
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3	HHS Progress Reports Issued - Term 1
5	HHS Parent/ Teacher Conferences
9	No School - Holiday
25	K-8 Progress Reports Issued - 1 st Trimester
25	Early Release - Students Only - Staff Prof Dev.
26	Pre-K--8 Parent/Teacher Conferences

APRIL '24 = 17						
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28	29	30				

1	HHS Marks Close Term 3
15	No School - Patriots' Day
15	HHS Term 3 Report Cards Issued - Via Portal & Mailed
16-19	No School - Spring Recess
24	Early Release - Students Only - Staff Prof. Dev.

NOVEMBER '23 = 18						
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26	27	28	29	30		

2	HHS Marks Close Term I
7	No School - Election Day - Staff Prof. Dev.
10	No School-Veterans' Day Observed
13	HHS Term 1 Report Cards Issued
22	Early Release - Thanksgiving Recess
22 - 23	No School - Thanksgiving Recess
29	Early Release - Students Only - Staff Prof. Dev.
29	Pre-K-8 Marks Close 1 st Trimester

MAY '24 = 22						
S	M	T	W	Th	F	S
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12	13	14	15	16	17	18
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26	27	28	29	30	31	

3	K-8 Progress Reports Issued 3 rd Trimester
10	HHS Term 4 Progress Reports Issued
22	Early Release - Students Only - Staff Prof. Dev.
27	No School – Memorial Day
30	HHS Report Cards (Issued Grade 12)
31	Early Release - HHS Students Only - Chapel
TBD	HHS Semester II Finals last four (4) days of school

DECEMBER '23 = 15						
S	M	T	W	Th	F	S
					1	2
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17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

6	Pre-K-8 Report Cards Issued – 1 st Trimester
12	HHS Term 2 Progress Reports Issued
13	Early Release - Students Only - Staff Prof. Dev.
14	HHS Parent/ Teacher Conferences
22	Early Release - Winter Recess
25-29	No School – Winter Recess

JUNE '24						
S	M	T	W	Th	F	S
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23	24	25	26	27	28	29
30						

7	HHS Graduation
11	Last Day of School - Early Release Students Only - 180 days
18	185 Days (Includes five (5) no school days due to weather)
19	No School - Juneteenth Holiday

	First Day, Last Day Students
	No School Days
	No School Days (PRE-K ONLY)
	Parent/ Teacher Conf.

SC 05.25.23 3 A

SURPLUS FORM

SCHOOL: Consentino

[illegible]













SC 05.25.23 3 A

SURPLUS FORM

SCHOOL:

St James

[illegible]



BROKEN CHAIRS

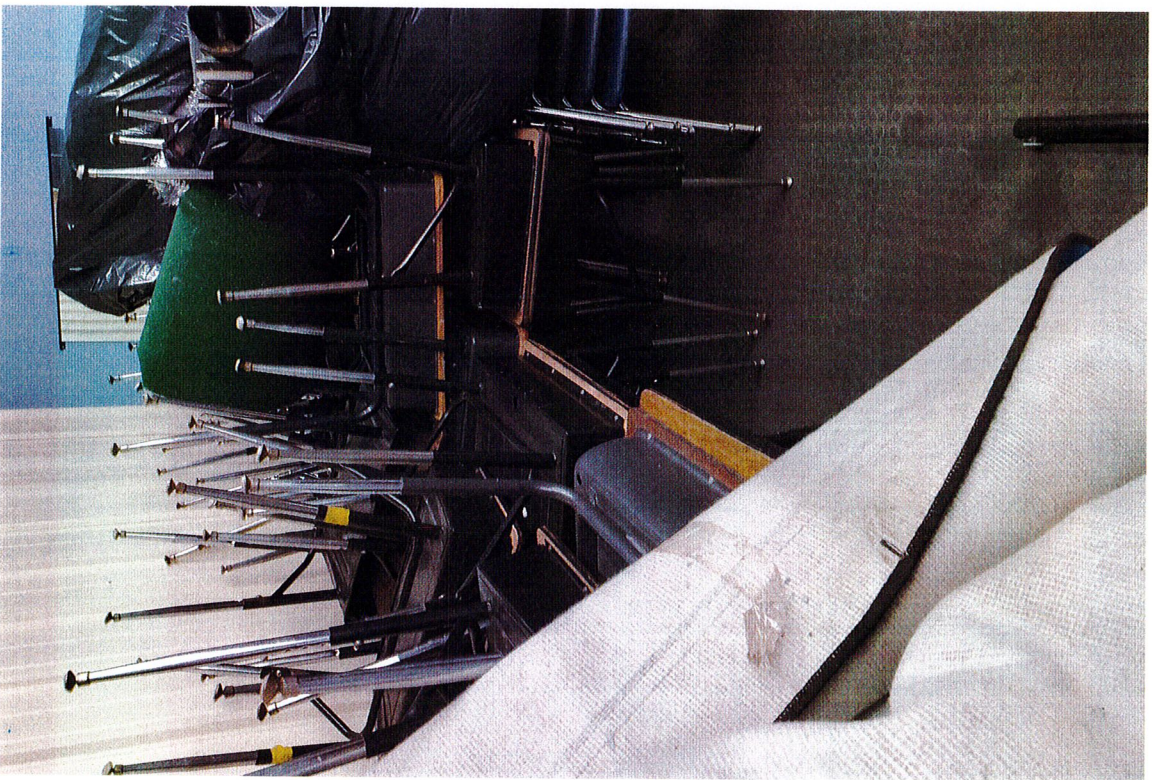












SC 05.25.23 3 A

May 19, 2023

Haverhill School Committee
4 Summer Street, Room 104
Haverhill, MA 01830

Dear School Committee Members,

I am writing to request the following items be deemed surplus. Corresponding images are attached.

1. Suzuki Woodblock, Hunking, block is broken/unplayable; not replaceable
2. Dona Gammon drum set drums, Hunking, poor quality donation
3. Dona Gammon drum set drum, Hunking, poor quality donation
4. Player piano scrolls, Nettle, belonged with surplus player piano
5. Ludwig field snare Drum, Nettle, obsolete
6. CB Percussion & Mapex Snare, Nettle, broken snare mechanism
7. Pulse Snare, Nettle, broken snare mechanism, damaged beyond reasonable repair
8. Percussion & Mapex Snare, Nettle, broken snare, mechanism, damaged beyond reasonable repair
9. Holton Trombone TB 23, Nettle, slide damaged beyond reasonable repair
10. Eastman Baritone, Nettle, damaged beyond reasonable repair
11. Merana Trombone TB 24, Nettle, trombone, poor quality donation
12. Marshall & Wendell 4 foot baby grand piano, High School, lesser quality donation

Thank you for your consideration of this request, and for your ongoing support of the Fine and Performing Arts in Haverhill's Public Schools.

Sincerely,

Susan S. Hatfield

Susan S. Hatfield, Ph.D.
K-12 Supervisor, Fine and Performing Arts
Haverhill Public Schools
Haverhill, MA 01830
(978) 219-4336
susan.hatfield@haverhill-ps.org

1.



2.



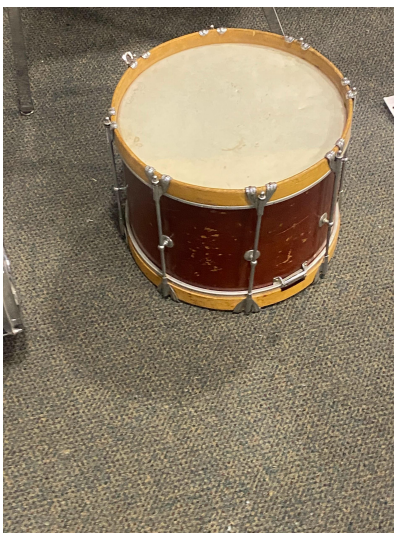
3.



4.



5.



6.



7.



8.



9.



10.



11.



12.



SC 05.25.23 3 B

**CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants**

Warrant Number: EV20230526 and EV20230526B

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

LEA	\$	834,624.75
Cafeteria	\$	199,160.14
Grants	\$	488,067.33
School Activities	\$	502.44
Total		\$1,522,354.66

Kathy Smith

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

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

_____	Date _____
_____	Date _____
_____	Date _____
_____	Date _____
_____	Date _____
_____	Date _____

HPS Combined Warrants EV20230526 and EV20230526B

Vendor	Total	Account	Detail Line Description
2-Way Communications Service	\$520.00	4231190.4.4225.6663.65.275.00.10	Assist Cyber Comm with integration
A Family Cab Inc	\$2,900.00	4231190.4.3300.6480.75.320.00.30	Sped In district
A Family Cab Inc	\$11,100.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
A Family Cab Inc	\$5.20	4233050.4.3300.6678.43.700.09.10	Other - Family Transportation Needs Bradford
A Family Cab Inc	\$25.30	4233050.4.3300.6678.45.700.09.10	Other - Family Transportation Needs Golden
A Family Cab Inc	\$11.30	4233050.4.3300.6678.53.700.09.10	Other - Family Transportation Needs Nettle
A Family Cab Inc	\$25.10	4233050.4.3300.6678.54.700.09.10	Other - Family Transportation Needs Consent
A Family Cab Inc	\$4.30	4233050.4.3300.6678.58.700.09.10	Other - Family Transportation Needs Tilton U
A Family Cab Inc	\$28.80	4233050.4.3300.6678.61.700.09.10	Other - Family Transportation Needs HHS
A Family Cab Inc	\$21.10	4233050.4.3300.6678.70.700.08.10	Other - Family Transportation Needs Parent C
A&R Sawyer	\$963.74	4233050.4.2415.6582.70.000.07.10	Haverhill name/bus badges
Academic Therapy Publications	\$660.00	4231190.4.2410.6595.49.790.00.20	Little Sprouts sets 1-2 Decodable Books for Be
Academic Therapy Publications	\$2,279.00	4231190.4.2430.6580.33.135.00.10	Complete Book Sets Levels 1, 2 & 3
Adobe Systems Inc.	\$7,556.40	4231190.4.2455.6450.73.200.00.10	Acrobat Pro Subscription DC ALL MLP (20), Cr
Advanced Auto Parts	\$234.41	1010000.4.4230.6641.74.185.00.10	Machine parts for district
Alan H Beckford	\$3,000.00	1010000.4.2210.6535.61.500.00.20	Al's Sound Job service - Thursday 6/1/23 & Fr
Allan S. Blume	\$375.00	1010000.4.2320.6425.34.280.00.30	IEP writing strategies
Amanda Lemieux	\$2,745.00	4232400.4.2430.6500.34.280.07.30	Prop Share account- Direct Services to BCA fo
Amanda Lemire	\$73.36	4231190.4.2210.6582.42.775.00.20	Office Supplies-Non Instructional
Amanda Wells	\$26.13	4238010.4.2430.6580.61.000.07.20	Smith Foundation Supplies
Amanda Wells	\$76.18	4238010.4.2430.6580.61.000.07.20	Smith Foundation Supplies
Amazon Capital Services, INC.	-(\$239.95)	1010000.4.1210.6560.32.310.00.10	Boooooom Jackson Classroom Carpets Kid Rug
Amazon Capital Services, INC.	\$239.95	1010000.4.1210.6560.32.310.00.10	Boooooom Jackson Classroom Carpets Kid Rug
Amazon Capital Services, INC.	\$55.98	1010000.4.1210.6560.32.310.00.10	Scotch Thermal Laminating Pouches, 200 Pack
Amazon Capital Services, INC.	\$309.99	1010000.4.1210.6560.32.310.00.10	Flagship Carpets Smiley Seating (Seats 24) Cla
Amazon Capital Services, INC.	\$309.99	1010000.4.1210.6560.32.310.00.10	Flagship Carpets Modern World Map Area Ru
Amazon Capital Services, INC.	\$149.99	1010000.4.1210.6560.32.310.00.10	Flagship Carpets Schoolgirl Style Just Teach Ra
Amazon Capital Services, INC.	\$23.99	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$86.00	1010000.4.2420.6609.61.000.00.10	Apple USB-C to USB Adapter
Amazon Capital Services, INC.	\$97.96	1010000.4.2420.6609.61.000.00.10	CRST 7-Outlet Heavy Duty Surge Protector Po
Amazon Capital Services, INC.	\$7.99	1010000.4.2420.6609.61.000.00.10	Logitech B100 Corded Mouse, Wired USB Mo
Amazon Capital Services, INC.	\$160.79	1010000.4.2420.6609.61.000.00.10	Logitech K120 Wired Keyboard for Windows,
Amazon Capital Services, INC.	\$9.99	1010000.4.2420.6609.61.000.00.10	Logitech Mouse Pad - Studio Series, Compute
Amazon Capital Services, INC.	\$51.56	1010000.4.2420.6609.61.000.00.10	Logitech Z207 2.0 Multi Device Stereo Speake
Amazon Capital Services, INC.	\$115.96	1010000.4.2420.6609.61.000.00.10	OVERTURE Glow PLA Filament 1.75mm 3D Pr
Amazon Capital Services, INC.	\$159.92	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$47.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$95.96	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$47.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$47.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$83.96	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$95.96	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$83.96	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$47.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$47.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$47.98	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$83.96	1010000.4.2420.6609.61.000.00.10	OVERTURE PLA Filament 1.75mm PLA 3D Prin
Amazon Capital Services, INC.	\$51.98	1010000.4.2420.6609.61.000.00.10	OVERTURE Silk Filament PLA 1.75mm Clog-Fre
Amazon Capital Services, INC.	\$35.98	1010000.4.2420.6609.61.000.00.10	Allures & Illusions Syringe Pen , Mixed Color 6
Amazon Capital Services, INC.	\$278.00	1010000.4.2420.6609.61.000.00.10	Science Notebook: 110 Blank and Lined pages

HPS Combined Warrants EV20230526 and EV20230526B

Amazon Capital Services, INC.	\$31.99	1010000.4.2420.6609.61.000.00.10	SKITTLES Original Candy 2.17-Ounce 36 Individually Wrapped
Amazon Capital Services, INC.	\$35.99	1010000.4.2420.6609.61.000.00.10	Tanlade 32 Pieces Science Party Theme Cups
Amazon Capital Services, INC.	\$9.83	4223020.4.2430.6500.70.122.02.10	Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 AA
Amazon Capital Services, INC.	\$127.98	4231190.4.2210.6582.53.755.00.20	Turbo Bee 600Pack 3oz Disposable Paper Cup
Amazon Capital Services, INC.	\$67.92	4231190.4.2210.6582.53.755.00.20	VulgrCo Custom Design Your Own Personalized
Amazon Capital Services, INC.	\$107.28	4231190.4.2210.6582.53.755.00.20	Yogasleep Dohm UNO White Noise Machine with
Amazon Capital Services, INC.	\$51.24	4231190.4.2410.6595.42.775.00.20	Shiloh (Shiloh Quartet, The)
Amazon Capital Services, INC.	\$39.78	4231190.4.2430.6580.42.775.00.20	Smartfood White Cheddar Flavored Popcorn, 2.5
Amazon Capital Services, INC.	\$39.82	4231190.4.2430.6580.42.775.00.20	VELCRO Brand Industrial Strength Fasteners 1/2"
Amazon Capital Services, INC.	\$19.80	4231190.4.2430.6580.42.775.00.20	Zebra Pens Fine Point F 301, Combo Pack of 2
Amazon Capital Services, INC.	\$3,300.00	4231190.4.2430.6580.61.761.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8 1/2
Amazon Capital Services, INC.	-\$(\$39.99)	4231190.4.2430.6580.63.771.00.30	GBC Thermal Laminating Film, Rolls, NAP I, 1 Mil
Amazon Capital Services, INC.	\$119.48	4231190.4.2430.6582.61.500.00.20	2-Pack SimpleHouseware Mesh Hanging File Cabinet
Amazon Capital Services, INC.	\$23.84	4231190.4.2430.6582.61.500.00.20	Amazon Basics 100-Pack AA Alkaline High-Performance
Amazon Capital Services, INC.	\$23.28	4231190.4.2430.6582.61.500.00.20	Amazon Basics 100-Pack AAA Alkaline High-Performance
Amazon Capital Services, INC.	\$15.19	4231190.4.2430.6582.61.500.00.20	Amazon Basics 12" Traditional Wall Clock - Black
Amazon Capital Services, INC.	\$59.07	4231190.4.2430.6582.61.500.00.20	SHARPIE Felt Tip Pens, Fine Point (0.4mm), Black
Amazon Capital Services, INC.	-\$(\$50.58)	4231190.4.2453.6510.73.316.00.20	PURELL Brand HEALTHY SOAP Mild Foam, 1200
Amazon Capital Services, INC.	\$47.99	4231190.4.2453.6510.73.316.00.20	BLACK+DECKER 4-Slice Convection Oven, Stainless
Amazon Capital Services, INC.	\$71.53	4231190.4.2453.6510.73.316.00.20	PURELL Advanced Hand Sanitizer Green Certified
Amazon Capital Services, INC.	\$9.99	4231800.4.2415.6582.35.000.07.40	Una Larga Travesía Hasta El Agua: Basada en la
Amazon Capital Services, INC.	\$16.41	4232400.4.2430.6582.34.280.07.30	Bostitch Personal Electric Pencil Sharpener, Pink
Amazon Capital Services, INC.	\$339.99	4332201.4.3400.6530.61.000.00.30	Thereye Countertop Nugget Ice Maker, Pebbles
Amazon Capital Services, INC.	\$17.55	4421050.4.3520.6600.58.785.00.20	Hilitchi Gold Silver Bronze Award Medals with
Amazon Capital Services, INC.	\$21.55	4421050.4.3520.6600.58.785.00.20	Obstnny 6 Quart Stackable Clear Plastic Storage
Amazon Capital Services, INC.	\$24.99	4421050.4.3520.6600.58.785.00.20	ZURU BUNCH O BALLOONS - 350 Rapid-Fill Cr
Amazon Capital Services, INC.	\$131.97	7001000.4.0000.3590.47.817.99.99	SOPPYCID Reusable Water Bomb balloons, Multi
Amazon Capital Services, INC.	\$11.98	7001000.4.3520.6665.54.822.99.99	Face Painting Kits for Kids - Blue Squid 12 Cold
Amazon Capital Services, INC.	\$18.99	7001000.4.3520.6665.54.822.99.99	Gildan Men's Crew T-Shirts, Multipack, Style C
Amazon Capital Services, INC.	\$18.99	7001000.4.3520.6665.54.822.99.99	Gildan Men's Crew T-Shirts, Multipack, Style C
Amazon Capital Services, INC.	\$25.98	7001000.4.3520.6665.54.822.99.99	Large Tie Dye Kit for Kids and Adults - 239 Pack
Amazon Capital Services, INC.	\$7.99	7001000.4.3520.6665.54.899.99.99	24Pcs Wizard Cupcake Toppers Glitter Magical
Amazon Capital Services, INC.	\$10.99	7001000.4.3520.6665.54.899.99.99	Brick Wall Party Backdrop, Red Brick Wall Back
Amazon Capital Services, INC.	\$9.79	7001000.4.3520.6665.54.899.99.99	CBweidiu 9PCS Magical Wizard Wall Decor, Multi
Amazon Capital Services, INC.	\$15.99	7001000.4.3520.6665.54.899.99.99	Magical Wizard Potter Party Swirl Decoration
Amazon Capital Services, INC.	\$31.98	7001000.4.3520.6665.54.899.99.99	Outus 24 Pieces Wand Pencils and Glasses Wit
Amazon Capital Services, INC.	\$7.99	7001000.4.3520.6665.54.899.99.99	Wizard Party Chocolate Decoration Gold Deco
Amazon Capital Services, INC.	\$12.99	7001000.4.3520.6665.54.899.99.99	Wizards Porch Signs Magical Wizard Banner V
Ambient Temperature Corporati	\$376.20	1010000.4.4220.6640.74.445.00.10	HVAC maintenance/repair for district (Contract
American Red Cross Health & Saf	\$44.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding Recert
Amy MacMillan	\$73.12	4231190.4.2430.6580.42.775.00.20	Silver Hill Supplies Instructional
Annalise Botticelli	\$294.36	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS / Parent Reimb
Annalise Botticelli	\$273.33	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS / Parent Reimb
Annalise Botticelli	\$462.56	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS / Parent Reimb
Annalise Botticelli	\$237.53	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS / Parent Reimb
Annalise Botticelli	\$294.36	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS / Parent Reimb
Annalise Botticelli	\$31.44	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS / Parent Reimb
Antrenou Multi-Services (A.M.S)	\$650.00	4231190.4.3300.6480.75.320.00.30	SPED In-District
Antrenou Multi-Services (A.M.S)	\$1,333.30	4231190.4.3300.6678.75.320.00.10	DCF Transportation
Antrenou Multi-Services (A.M.S)	\$1,250.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Antrenou Multi-Services (A.M.S)	\$6,966.60	4232400.4.3300.6481.75.320.09.30	Sped ood

HPS Combined Warrants EV20230526 and EV20230526B

Apple Education	\$2,940.00	4232620.4.2110.6582.34.280.00.30	Proposal # 2111188515 Ipad
Apple Education	\$499.50	4233110.4.2430.6583.70.000.06.10	Proposal # 2111177346 iPads and cases
Apple Education	\$2,940.00	4233110.4.2430.6583.70.000.06.10	Proposal # 2111177346 iPads and cases
Aramco INC	\$1,085.13	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (state
AT&T - 5094	\$34.36	1010000.4.4130.6688.74.185.00.10	Monthly service
Barnes & Noble	\$2,516.40	4231190.4.2430.6580.33.135.00.10	Young Reader books for Hunking
Baystate Interpreters Inc	\$237.50	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$145.86	4231190.4.3100.6425.35.145.40.00	Translation Services FY23
Baystate Interpreters Inc	\$27.75	4232549.4.3200.6425.70.000.05.20	Contracted services
Blick Art Materials	\$339.84	4231190.4.2430.6580.33.135.00.10	2.5 inch stilts
Blick Art Materials	\$276.40	4231190.4.2430.6580.51.795.00.20	Blick Red Earthenware Clay - 50 lb
Blick Art Materials	\$53.12	4231190.4.2430.6580.51.795.00.20	Kemper Pot Lifts
Blick Art Materials	\$95.68	4231190.4.2430.6580.51.795.00.20	Kemper Pottery Tool Kit
Blick Art Materials	\$240.00	4231190.4.2430.6580.51.795.00.20	shipping and handling
Blick Art Materials	\$2,196.00	4231190.4.2430.6580.51.795.00.20	Speedball Artista Potter's Wheel, Right hande
Book Source	\$7.19	4232220.4.2430.6582.53.000.07.10	A Long Walk to Water Quote Q1072730-1
Book Source	\$7.19	4232220.4.2430.6582.53.000.07.10	A Tale Dark and Grimm Quote Q1072730-1
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	All My Friends Quote Q1072730-1
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	All Together Now Quote Q1072730-1
Book Source	\$10.39	4232220.4.2430.6582.53.000.07.10	Almost American Girl Quote Q1072730-1
Book Source	\$14.24	4232220.4.2430.6582.53.000.07.10	An American Story Quote Q1072730-1
Book Source	\$14.24	4232220.4.2430.6582.53.000.07.10	Attack OF the Black Rectangles Quote Q1072730-1
Book Source	\$4.46	4232220.4.2430.6582.53.000.07.10	Beastly Basketball Quote Q1072730-1
Book Source	\$10.39	4232220.4.2430.6582.53.000.07.10	Booked (Graphic Novel) Quote Q1072730-1
Book Source	\$11.24	4232220.4.2430.6582.53.000.07.10	Captain America: The Ghost Army
Book Source	\$10.39	4232220.4.2430.6582.53.000.07.10	Chunky Quote Q1072730-1
Book Source	\$10.39	4232220.4.2430.6582.53.000.07.10	Clap When you Land Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	Curse of the Forgotten City Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	Curse of the Night Watch Quote Q1072730-1
Book Source	\$7.19	4232220.4.2430.6582.53.000.07.10	Each Tiny Spark Quote Q1072730-1
Book Source	\$9.75	4232220.4.2430.6582.53.000.07.10	Enemies Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	Every Missing Piece Quote Q1072730-1
Book Source	\$7.49	4232220.4.2430.6582.53.000.07.10	Feed Quote Q1072730-1
Book Source	\$6.39	4232220.4.2430.6582.53.000.07.10	Five Things About Ava Andrews Quote Q1072730-1
Book Source	\$6.74	4232220.4.2430.6582.53.000.07.10	Focused Quote Q1072730-1
Book Source	\$6.74	4232220.4.2430.6582.53.000.07.10	Forget Me Not Quote Q1072730-1
Book Source	\$13.49	4232220.4.2430.6582.53.000.07.10	Gabe in the After Quote Q1072730-1
Book Source	\$6.74	4232220.4.2430.6582.53.000.07.10	Game Changer Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	George Quote Q1072730-1
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	Guts Quote Q1072730-1
Book Source	\$15.29	4232220.4.2430.6582.53.000.07.10	Hands Quote Q1072730-1
Book Source	\$7.19	4232220.4.2430.6582.53.000.07.10	Hello, Universe Quote Q1072730-1
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	Isla To Island Quote Q1072730-1
Book Source	\$11.99	4232220.4.2430.6582.53.000.07.10	It's A Numbers Game! Football Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	Jada Sly, Artiest & Spy Quote Q1072730-1
Book Source	\$7.19	4232220.4.2430.6582.53.000.07.10	Last Shot Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	My Life As A Book Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	My Life As A Stuntboy Quote Q1072730-1
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	NewsPrints Quote Q1072730-1
Book Source	\$15.29	4232220.4.2430.6582.53.000.07.10	Not an Easy Win Quote Q1072730-1
Book Source	\$5.99	4232220.4.2430.6582.53.000.07.10	Not If I can Help it Quote Q1072730-1

HPS Combined Warrants EV20230526 and EV20230526B

Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	Piece By Piece: The Storu of Nisrin's Hi Quote
Book Source	\$7.99	4232220.4.2430.6582.53.000.07.10	Rebound Quote Q1072730-1
Book Source	\$6.39	4232220.4.2430.6582.53.000.07.10	Rez Dogs Quote Q1072730-1
Book Source	\$14.39	4232220.4.2430.6582.53.000.07.10	Sharice's Big Voice Quote Q1072730-1
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	Smile
Book Source	\$9.74	4232220.4.2430.6582.53.000.07.10	Smile Quote Q1072730-1
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys In Alien Vs Bad Guys Quote Q10
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The bad Guys In Attack of the Zittens Quote C
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	The Bad Guys In Cut To The Chase Quote Q10
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	The Bad Guys In Do-You-Think-He -Saurus?! C
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys in Intergalactic Gas Quote Q107
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys In Mission Unpluckable Quote C
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	The Bad Guys In Open Wide and Say Arrrgh Q
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys In Superbad Quote Q1072730-1
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys In The Baddest Day Ever Quote
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys In The Big Bad Wolf Quote Q10
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	The Bad Guys In the Dawn Of the Underlor Q
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys In the Furball Strike Back
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	The Bad Guys In The One?! Quote Q1072730-
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	The Bad Guys In the Others?! Quote Q107273
Book Source	\$4.49	4232220.4.2430.6582.53.000.07.10	The Bad Guys Quote Q1072730-1
Book Source	\$5.24	4232220.4.2430.6582.53.000.07.10	They're Bee-Hind You! Quote Q1072730-1
Books International	\$72.59	4231190.4.2430.6580.42.775.00.20	Picture Code Cards - Straight
Bradford Ski Area	\$6,548.00	4332180.4.3510.6582.72.115.00.10	FY23 Ski Season
Bradford Welding & Truck Equip	\$3,800.00	1010000.4.4220.6640.74.448.00.10	Undesignated
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Cell phone for FY23
C & J Equipment, Inc	\$100.00	1010000.4.4230.6641.74.185.00.10	equipment maintenance and repair
Carol A Buzzell	\$55.98	4400100.4.3520.6582.58.000.00.00	Tilton Upper Greenhouse Supplies
Carroll M Stevens Jr	\$165.00	4231190.4.2415.6425.61.171.00.20	(Baldwin Console 2636551 - Constantino MS
Carroll M Stevens Jr	\$90.00	4231190.4.2415.6425.61.171.00.20	1965 Baldwin - May 15th Labor for installing r
Carroll M Stevens Jr	\$165.00	4231190.4.2415.6425.61.171.00.20	1965 Baldwin Grand L 166067 - High School A
Carroll M Stevens Jr	\$165.00	4231190.4.2415.6425.61.171.00.20	1974 Yamaha Upright U1 (D 1914650) Nettle
Carroll M Stevens Jr	\$160.00	4231190.4.2415.6425.61.171.00.20	1996 Young Chang Console U-116 2274252 -
Carroll M Stevens Jr	\$100.00	4231190.4.2415.6425.61.171.00.20	2 Lyre braces (2 units @ \$50.00/ez)
Carroll M Stevens Jr	\$85.00	4231190.4.2415.6425.61.171.00.20	Cleaning: Removed dust from soundboard, ad
Carroll M Stevens Jr	\$60.00	4231190.4.2415.6425.61.171.00.20	Extra Distance Surcharge (3 units@ \$20.00/ea
Carroll M Stevens Jr	\$65.00	4231190.4.2415.6425.61.171.00.20	Had broken pedal repaired (1 unit@ \$65.00/e
Carroll M Stevens Jr	\$75.00	4231190.4.2415.6425.61.171.00.20	Keyboard lock (1 unit@ \$75.00/ea)
Carroll M Stevens Jr	\$10.00	4231190.4.2415.6425.61.171.00.20	Lid Cup (1unit @ \$10.00/ea)
Carroll M Stevens Jr	\$14.00	4231190.4.2415.6425.61.171.00.20	Lid Hinges (2units @ \$7.00/ea)
Carroll M Stevens Jr	\$425.00	4231190.4.2415.6425.61.171.00.20	Piano Cover: Floor length quilted nylon (1unit
Carroll M Stevens Jr	\$65.00	4231190.4.2415.6425.61.171.00.20	Pitch Adjustment (1 unit@ \$65.00/ea)
Carroll M Stevens Jr	\$135.00	4231190.4.2415.6425.61.171.00.20	Repaired pedal lyre: Removed and disassemb
Carroll M Stevens Jr	\$27.00	4231190.4.2415.6425.61.171.00.20	Repairs & Regulations (0.3hrs@ \$90.00/hr)
Carroll M Stevens Jr	\$36.00	4231190.4.2415.6425.61.171.00.20	Repairs: See description on Invoice (.4hrs@ \$
Carroll M Stevens Jr	\$54.00	4231190.4.2415.6425.61.171.00.20	Repairs: See Description on invoice (0.6hrs@
Carroll M Stevens Jr	\$105.00	4231190.4.2415.6425.61.171.00.20	Replaced 3 chipped key tops:A1, F2, and G7 (
Carroll M Stevens Jr	\$50.00	4231190.4.2415.6425.61.171.00.20	Replaced missing D7 string (1 unit@ \$50.00/e
Carroll M Stevens Jr	\$225.00	4231190.4.2415.6425.61.171.00.20	Secured Lid: See Description on Invoice 2.5hrs
Cassandra King	\$15.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
CEDARDALE HEALTH & FITNESS	\$7,000.00	4471012.4.3520.6600.00.000.00.10	FY23 Mayor/Dianne C Cedardale

HPS Combined Warrants EV20230526 and EV20230526B

Central Mass Special Ed Collabor	\$5,826.24	1010000.4.9464.6485.34.280.00.30	Tuition for
Central Mass Special Ed Collabor	\$4,207.14	1010000.4.9464.6485.34.280.00.30	start 11/29 may stay
Challenge Unlimited, Inc	\$240.00	4231190.4.2440.6425.63.771.00.30	April Lessons
Challenge Unlimited, Inc	\$960.00	4231190.4.2440.6425.63.771.00.30	May Lessons
Champions Choice	\$221.25	4332180.4.3510.6582.72.115.00.10	Adidas Custom Men's Track Compression Tan
Champions Choice	\$885.00	4332180.4.3510.6582.72.115.00.10	Adidas Custom Men's Track Compression Tan
Champions Choice	\$237.50	4332180.4.3510.6582.72.115.00.10	Adidas Custom Men's Track Singlet (Custom-L
Champions Choice	\$237.50	4332180.4.3510.6582.72.115.00.10	Adidas Custom Men's Track Singlet (Custom-M
Champions Choice	\$237.50	4332180.4.3510.6582.72.115.00.10	Adidas Custom Men's Track Singlet (Custom-S
Champions Choice	\$142.50	4332180.4.3510.6582.72.115.00.10	Adidas Custom Women's Track Singlet (Custo
Champions Choice	\$285.00	4332180.4.3510.6582.72.115.00.10	Adidas Custom Women's Track Singlet (Custo
Champions Choice	\$285.00	4332180.4.3510.6582.72.115.00.10	Adidas Custom Women's Track Singlet (Custo
Champions Choice	\$95.00	4332180.4.3510.6582.72.115.00.10	Adidas Women's Custom Track Compression T
Champions Choice	\$522.50	4332180.4.3510.6582.72.115.00.10	Adidas Women's Custom Track Compression T
Champions Choice	\$570.00	4332180.4.3510.6582.72.115.00.10	Adidas Women's Custom Track Compression T
Charlotte Gray	\$178.82	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Christianson Bus Co, LLC	\$500.00	4231190.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Share w/L
Cintas Corporation	\$261.95	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$104.96	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$150.06	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (State co
City Gate Language Service	\$947.16	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$148.44	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$505.32	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
Coca-Cola Bottling Co of Northn	\$433.78	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for School Ye
Combustion Service Co of NE	\$29,250.00	4332180.4.3510.6582.72.115.00.10	Labor & Materials for Boiler Replacement at H
Comcast Business	\$1,168.38	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Compass	\$6,547.50	1010000.4.9305.6485.34.280.00.30	tutionf Started in March
Constellation Newenergy Gas Div	\$3,256.09	1010000.4.4120.6686.42.185.00.10	Silver Hill
Constellation Newenergy Gas Div	\$77.28	1010000.4.4120.6686.48.185.00.10	Tilton Lower 9030
Constellation Newenergy Gas Div	\$4,484.64	1010000.4.4120.6686.61.185.00.10	HHS
Constellation Newenergy Gas Div	\$860.33	1010000.4.4120.6686.61.185.00.10	HHS 3340
Constellation Newenergy Gas Div	\$892.16	1010000.4.4120.6686.63.185.00.10	Bartlett
Constellation Newenergy Gas Div	\$1,129.69	1010000.4.4120.6686.64.762.00.10	Crowell
Constellation Newenergy Gas Div	\$245.48	1010000.4.4120.6686.74.185.00.10	Barn
Constellation NewEnergy Inc - El	\$4,686.95	1010000.4.4130.6685.43.185.00.10	Bradford
Constellation NewEnergy Inc - El	\$3,419.90	1010000.4.4130.6685.45.185.00.10	Golden Hill
Constellation NewEnergy Inc - El	\$4,081.46	1010000.4.4130.6685.47.185.00.10	Pen Lake
Constellation NewEnergy Inc - El	\$1,338.06	1010000.4.4130.6685.51.185.00.10	Whittier
Constellation NewEnergy Inc - El	\$1,315.64	1010000.4.4130.6685.51.185.00.10	Whittier

HPS Combined Warrants EV20230526 and EV20230526B

Constellation NewEnergy Inc - El	\$6,699.64	1010000.4.4130.6685.52.185.00.10	Hunking
Constellation NewEnergy Inc - El	\$3,956.78	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation NewEnergy Inc - El	\$1.40	1010000.4.4130.6685.61.185.00.10	HHS Guard Shack
Constellation NewEnergy Inc - El	\$392.45	1010000.4.4130.6685.62.185.00.10	Greenleaf
Constellation NewEnergy Inc - El	\$1.12	1010000.4.4130.6685.63.185.00.10	Bartlett 46009
Constellation NewEnergy Inc - El	\$0.94	1010000.4.4130.6685.63.185.00.10	Bartlett 46009
Constellation NewEnergy Inc - El	\$279.29	1010000.4.4130.6685.64.762.00.10	Crowell
Constellation NewEnergy Inc - El	\$71.01	1010000.4.4130.6685.74.185.00.10	Barn
Custom Computer Specialists Inc	\$2,527.48	4231190.4.1450.6450.73.200.00.10	Complete Assurance VoIP Support
Custom Computer Specialists Inc	\$1,910.44	4231190.4.1450.6450.73.200.00.10	IP Speakers Phase 2 in Walnut Square
Cyber Communications Sales, Inc	\$44,068.50	1020000.4.3600.6551.65.275.00.10	Installation and materials for antenna's for ra
Cyber Communications Sales, Inc	\$174,982.16	1020000.4.4225.6663.65.275.00.10	Motorola Repeater System State contract PS
Danielle Gregoire	\$112.30	4401001.4.2430.6678.48.165.00.10	Tilton Lower Fantini Supplies
Danielle Gregoire	\$79.88	4401001.4.2430.6678.48.165.00.10	Tilton Lower Fantini Supplies
David Klavenieks	\$360.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
David Reed	\$125.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Dawn Keenan	\$19.65	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
DC Transportation LLC	\$1,875.00	4232400.4.3300.6481.75.320.09.30	sped ood
DC Transportation LLC	\$1,875.00	4232400.4.3300.6481.75.320.09.30	sped ood
Demoulas Supermarkets Inc	\$590.30	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$549.18	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$41.82	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$225.84	1010000.4.2430.6580.64.761.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$1,498.43	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$818.67	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$100.19	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$928.09	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$20.00	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,705.47	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$155.22	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$49.90	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Denise Johnson	\$30.00	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Denise Johnson	\$183.32	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$54.25	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Dennis & Katrina Hobbs-Everett	\$8,000.00	4233090.4.2430.6500.34.782.07.30	Diversity training
Devereux	\$4,525.80	1010000.4.9305.6485.34.280.00.30	Tuition Start 3/1/23
Devereux	\$8,517.70	1010000.4.9305.6485.34.280.00.30	Tuition HPS responsible as of 1/25
Diamond Athletic Turf Inc	\$650.00	4332180.4.3510.6582.72.115.00.10	HS Soccer Field Cross Aeration
Diamond Athletic Turf Inc	\$400.00	4332180.4.3510.6582.72.115.00.10	HS Soccer Field Rolling
Diamond Athletic Turf Inc	\$1,200.00	4332180.4.3510.6582.72.115.00.10	HS Soccer Field Slice Seeding
Diamond Athletic Turf Inc	\$250.00	4332180.4.3510.6582.72.115.00.10	Fertilization application to HS Soccer Field
Douglas J Russell	\$300.00	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Elizabeth McCarron	\$33.06	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Equity Imperative c/o Matthew F	\$4,272.73	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew F	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew F	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Eric Armin Inc	\$287.60	4231190.4.2430.6580.42.775.00.20	Centimeter Grid Flexible Dry-Erase Boards: 9"
Evergreen Center Inc	\$19,831.80	1010000.4.9306.6485.34.280.00.30	OOD after prepay
Evergreen Center Inc	\$19,831.80	1010000.4.9306.6485.34.280.00.30	OOD after prepay
EZ Care Transit Company	\$4,100.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Forreste DeGroot	\$19.95	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other

HPS Combined Warrants EV20230526 and EV20230526B

Forrester DeGroot	\$59.89	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
FW Webb Company	\$69.75	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #FAC105)
FW Webb Company	\$54.48	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State contract #FAC105)
FW Webb Company	\$84.26	4471017.4.2430.6555.74.185.00.10	Plumbing supplies for installation of bottle fill
FW Webb Company	\$73.66	4471017.4.2430.6555.74.185.00.10	Plumbing supplies for installation of bottle fill
FW Webb Company	\$39.44	4471017.4.2430.6555.74.185.00.10	Plumbing supplies for installation of bottle fill
FW Webb Company	\$60.23	4471017.4.2430.6555.74.185.00.10	Plumbing supplies for installation of bottle fill
FW Webb Company	\$24.18	4471017.4.2430.6555.74.185.00.10	Plumbing supplies for installation of bottle fill
Gina Johnson	\$44.38	4231190.4.2430.6580.42.775.00.20	Silver Hill Supplies Instructional
Glen Despres Jr	\$154.98	4231190.4.3304.6480.75.320.00.20	HMLS Attending HPS Parent Reimbursement
Global Equip Company Inc	\$206.94	4231190.4.2430.6580.51.795.00.20	Supplies Instructional
Gone Green Electric Co., Inc	\$9,652.16	4471016.4.4225.6425.64.520.00.10	State Earmark Bldg Security Gateway
Gone Green Electric Co., Inc	\$8,471.96	4471016.4.4225.6425.64.520.00.10	State Earmark Bldg Security Gateway
Granite Group Wholesalers, LLC	\$569.34	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Granite Group Wholesalers, LLC	\$808.88	1010000.4.4220.6450.74.430.00.10	HVAC materials for district
Gregory Orr	\$9,450.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Haverhill AD1, LLC	\$37,607.85	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Taxi LLC	\$11,326.70	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$11,941.70	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$7,133.30	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$7,133.30	4231190.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$3,550.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$3,300.00	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$275.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$275.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Haverhill Taxi LLC	\$9,370.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Haverhill Taxi LLC	\$8,870.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Heidi Perez	\$253.70	1010000.4.4130.6688.74.185.00.10	Cel Phone Reimbursement
Heidi Perez	\$66.55	4231400.4.2358.6583.33.000.07.10	Title IIA Supplies
Home Depot Pro	\$91.90	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$19.00	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Haverhill Stadium
Home Depot Pro	\$14.58	4231190.4.2430.6582.61.500.00.20	13.9 cu. ft. Top Freezer Refridgerator in Black
Home Depot Pro	\$14.61	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$118.86	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$135.76	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$195.19	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$294.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$1,879.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$5.67	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$100.90	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$7.68	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$642.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$4.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$361.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$280.40	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$697.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$607.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$25.72	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$786.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$170.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)
Home Depot Pro	\$30.98	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC105)

HPS Combined Warrants EV20230526 and EV20230526B

Home Depot Pro	\$8.96	4471017.4.2430.6555.74.185.00.10	SWIG H2O Grant - Supplies
Homez LLC	\$375.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Homez LLC	\$2,483.40	4231190.4.3300.6480.75.320.00.30	SPED in District
Homez LLC	\$2,190.00	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$2,853.30	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$1,975.00	4232400.4.3300.6481.75.320.09.30	OOD Sped
Hunts Photo and Video	\$27.10	4231190.4.2430.6580.61.761.00.20	200PL QR Plate 1/4-20"&3/8" MANFI
Hunts Photo and Video	\$126.20	4231190.4.2430.6580.61.761.00.20	Still Life Studio 2.0 28x28
Industrial Communications	\$1,041.07	4231190.4.3300.6620.75.320.00.10	Balance of PO to grant
Infra-Red Building and Power Ser	\$3,200.00	1010000.4.4220.6450.74.418.00.10	Invoice 12K26A
Jami Dion	\$358.00	4233110.4.2358.6425.70.000.06.10	FY23 311 SEL Continuation Contracted Service
Jasmin Rosario	\$22.60	4231400.4.2358.6583.33.000.07.10	Title IIA Supplies
Jean Gilles Pierre Alain	\$1,650.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Jean Gilles Pierre Alain	\$2,650.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
Joe Warren & Son Co.	\$311.45	4332200.4.3400.6641.76.000.00.10	Greenleaf. Replaced power switch on warmer
Joe Warren & Son Co.	\$233.75	4332200.4.3400.6641.76.000.00.10	Tilton Upper. Checked walk in freezer was ru
Joe Warren & Son Co.	\$218.75	4332200.4.3400.6641.76.000.00.10	Bradford. Checked disposal that had not bee
Joe Warren & Son Co.	\$156.25	4332200.4.3400.6641.76.000.00.10	Silver Hill. Milk cooler (R1) running warm. cle
Joe Warren & Son Co.	\$93.75	4332200.4.3400.6641.76.000.00.10	Silver Hill. Milk cooler (unit 2). Running warm
Joe Warren & Son Co.	\$157.09	4332200.4.3400.6641.76.000.00.10	Silver Hill. Warmer was not heating up. Had
John Salvi	\$66.81	7001000.4.3520.6665.61.862.99.99	HHS Chorus
Jostens	\$297.00	1010000.4.2210.6535.61.500.00.20	Jostens: Encumbered funds for Graduation ap
Judge Rotenberg Educational Cer	\$11,976.00	1010000.4.9306.6485.34.280.00.30	OOD responsible as of 11/28 used prepaid PO
Judge Rotenberg Educational Cer	\$12,375.20	1010000.4.9306.6485.34.280.00.30	OOD responsible as of 11/28 used prepaid PO
Justice Resource Institute	\$4,294.95	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Justice Resource Institute	\$9,199.20	1010000.4.9306.6485.34.280.00.30	OOD tuition resi c/s
Justice Resource Institute	\$18,398.40	1010000.4.9306.6485.34.280.00.30	tuition
Justice Resource Institute	\$9,199.20	1010000.4.9306.6485.34.280.00.30	C/STuition per agreement paying from Mar 1
Kaitlyn Cole	\$125.00	4231190.4.3510.6429.72.115.00.10	
Kerry Ahlguist	\$150.00	1010000.4.2320.6425.34.280.00.30	Parent reimbursement for tutoring services
Kim Perez	\$76.95	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Kimball Mechanical Services Inc	\$3,500.00	4332200.4.3400.6641.76.000.00.10	Golden Hill. Replace grease trap (they supply
Kimball Mechanical Services Inc	\$7,000.00	4332200.4.3400.6641.76.000.00.10	Pentucket Lake. Replaced grease trap (they s
Kimball Mechanical Services Inc	\$6,000.00	4332200.4.3400.6641.76.000.00.10	Bradford Elementary Replaced Grease trap (the
Kristen Sevene	\$13.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Lakeshore Equipment Company	\$91.98	4232620.4.2110.6582.34.280.00.30	Building Brick STEM Challenge Kit - Pre K-Gr. 2
Latham Centers, Inc	\$21,599.70	1010000.4.9306.6485.34.280.00.30	Resi- Extended Eval 2/15 - 4/12
Lawrence Newman	\$125.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Learning Skills Academy	\$555.74	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$569.45	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
LearnWell	\$100.38	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$18.25	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$182.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$27.38	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$18.25	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$109.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
LearnWell	\$36.50	1010000.4.9307.6485.34.280.00.30	hospital tutoring
Leisure Line	\$985.00	1010000.4.3600.6551.65.275.00.10	Quote 2823
LexisNexis Risk Data Mgmt Inc	\$200.00	4231190.4.3100.6582.36.120.00.10	Balance of PO to Grant
Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment

HPS Combined Warrants EV20230526 and EV20230526B

Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,362.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$13,497.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Lighthouse School Inc	\$7,975.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Linda O'Connell	\$11.47	4236450.4.3520.6582.33.000.07.10	645 21st CCLC Continuation Supplies
Lucos Transportation LLC	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$416.65	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$1,391.60	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Lucos Transportation LLC	\$200.00	4232400.4.3300.6481.75.320.09.30	SPED Out of District
Mammoth Fire Protection Syster	\$127.60	1010000.4.4220.6470.74.412.00.10	Fire extinguisher inspections/maintenance
MASC	\$180.00	4231190.4.1110.6679.31.255.00.10	Travel-Contractual
Massachusetts Track Coaches Ass	\$2,375.00	4231190.4.2430.6425.72.210.00.20	FY23 Entry Fees for Cross Country and Indoor
Massachusetts Reading Assoc	\$2,895.00	4231190.4.2357.6650.33.135.00.10	4/27 & 4/28 CONFERENCE ATTENDEES: R. WH
Maximo Elis Baez	\$279.03	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$223.22	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
MB Tractor & Equipment	\$703.02	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$72.18	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$11.38	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MB Tractor & Equipment	\$68.32	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/mainten
MDA Hardwood Flooring	\$7,700.00	4332053.4.4220.6640.63.771.00.30	TEACH - Main/Repair Bldg
Melmark Inc	\$11,686.84	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Melmark Inc	\$11,686.84	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
Melmark Inc	\$4,974.20	1010000.4.9306.6485.34.280.00.30	1:1 services
Melmark Inc	\$25,211.99	1010000.4.9306.6485.34.280.00.30	Tution
Merchbro Inc.	\$270.00	4231190.4.2210.6582.51.795.00.20	Custom rubber wristbands, green (color 348)
MICHAEL F WOELFEL	\$135.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Middlesex Gases & Technologies	\$215.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylind
miniPCR bio	\$78.00	4261001.4.2453.6610.61.000.00.00	Conservation Genetics Lab: Lemur Diversity
miniPCR bio	\$172.00	4261001.4.2453.6610.61.000.00.00	Crime Lab: Missy Baker Missing
miniPCR bio	\$5,650.00	4261001.4.2453.6610.61.000.00.00	miniPCR Biotech Classroom Ki (w/ mini 16 upg
miniPCR bio	\$900.00	4261001.4.2453.6610.61.000.00.00	P51 @home: STEM Explorations that glow
miniPCR bio	\$284.00	4261001.4.2453.6610.61.000.00.00	SeeGreen All-in-one Agarose Tablets
Morgan Brown & Joy LLP	\$11,591.75	1010000.4.1430.6440.31.255.00.10	Legal
MSAA	\$300.00	4231190.4.2210.6645.47.765.00.20	Memberships James Brennan
MSAA	\$300.00	4231190.4.2210.6645.47.765.00.20	Memberships Maureen Gray
Multicultural Classroom, Inc.	\$5,025.00	4231800.4.2440.6425.73.200.00.40	Nettle Middle June 1st Full day 2 student wor
Musicians Friend Inc	\$11.98	4231190.4.2430.6580.48.785.00.20	MUSICIAN'S GEAR BRAIDED INSTRUMENT CAB
Nasco	\$35.04	4231190.4.2430.6580.61.761.00.20	BX 9740557 STILTS STAR 4 PT SZ 15
Nasco	\$105.12	4231190.4.2430.6580.61.761.00.20	BX 9740557 STILTS STAR 4 PT SZ 15
Nashoba Learning Group, Inc.	\$0.70	1010000.4.9305.6485.34.280.00.30	lunches

HPS Combined Warrants EV20230526 and EV20230526B

Nashoba Learning Group, Inc.	\$8,543.99	1010000.4.9305.6485.34.280.00.30	Tuition
National Council for Mental Well	\$455.05	4233320.4.2358.6583.70.000.07.10	Youth Mental Health First Aid workshops
NCS Pearson	\$48.03	4232400.4.2430.6582.34.280.07.30	shipping
NCS Pearson	\$171.20	4232400.4.2430.6582.34.280.07.30	WAIS-IV Record Forms Qty 25 (Print)
NCS Pearson	\$108.90	4232400.4.2430.6582.34.280.07.30	WAIS-IV Response Booklet 1 Qty 25 (Print)
NCS Pearson	\$410.40	4232400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25 (Print) and WIA
NCS Pearson	\$270.00	4232400.4.2430.6582.34.280.07.30	WISC-V Response Booklet 1 Qty 25 (Print)
NCS Pearson	\$205.00	4232400.4.2430.6582.34.280.07.30	D-REF Q-global Administration/Report Qty 1 (
NCS Pearson Inc	\$185.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$189.00	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$86.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$131.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
NCS Pearson Inc	\$167.40	1010000.4.2320.6425.34.280.00.30	WISC Q interactive-digital student logins
New England Coffee	\$418.60	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
New England League of Middle S	\$325.00	4231190.4.2210.6645.54.725.00.20	New England League of Middle Schools Mem
New England Security	\$281.10	4231190.4.2430.6580.53.755.00.20	1535 D combination Padlock Quote D57
New England Security	\$347.95	4231190.4.2430.6580.53.755.00.20	combination locks - 1525/2010/A400
Nicole Powers	\$60.88	4231190.4.2430.6580.42.775.00.20	Silver Hill Supplies Instructional
North Eastern Organization of Nu	\$169.00	4232549.4.3200.6612.70.000.07.20	Fall Symposium 9/30/22
Northeast Electrical Distributors	\$141.36	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$206.71	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$284.19	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$52.74	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$562.21	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$99.51	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$2,185.13	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$24.63	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$18.63	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$2,200.00	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$26.71	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Electrical Distributors	\$49.65	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC100)
Northeast Fire System Inc	\$1,362.50	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeast Fire System Inc	\$1,595.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettle
Northeastern University	\$4,770.00	4232549.4.3200.6650.70.000.08.20	NEUSHA online program package subscription
Northshore Education Consortiu	\$2,739.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38
Northshore Education Consortiu	\$2,739.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38
Northshore Education Consortiu	\$2,054.36	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38
Northshore Education Consortiu	\$2,054.36	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38
Northshore Education Consortiu	\$2,739.00	1010000.4.9400.6485.61.505.00.20	Encumbered Funds Dec 22 - Jun 23 - @\$98.38
NRT Bus Inc	\$184.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFBO
NRT Bus Inc	\$2,800.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFBO
NRT Bus Inc	\$250.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFBO
NRT Bus Inc	-(\$1,426.33)	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted (IFBO
NRT Bus Inc	\$7,898.75	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
NRT Bus Inc	\$1,000.00	4232220.4.3300.6678.33.000.08.10	FY23 222 TAGTransportation
NRT Bus Inc	\$5,884.60	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
NRT Bus Inc	\$4,400.00	4236450.4.3300.6678.33.000.09.10	645 21st CCLC Continuation Others
NRT Bus Inc	\$3,300.00	4236460.4.3300.6678.33.000.09.10	21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$2,200.00	4236470.4.3300.6678.33.000.09.10	647 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$3,500.00	4238010.4.3300.6678.61.000.09.10	Smith Foundation -Transportation
NRT Bus Inc	\$14,530.50	4542902.4.3510.6483.72.115.00.10	Supplemental Funding when line above is use

HPS Combined Warrants EV20230526 and EV20230526B

NRT Bus Inc	\$130.00	7001000.4.3520.6665.61.899.99.99	Trip# 63736 - 11/21/2022 - Round trip - HHS
Ockers Company	\$8,396.00	4500200.4.4110.6425.00.000.00.00	HHS GYM Audio State Contract OFF50 AV Ser
Oscar Mendoza	\$14.00	4231190.4.2430.6580.62.770.00.30	Supplies Instructional
Parker Fence	\$200.00	4332180.4.3510.6582.72.115.00.10	Bases
Parker Fence	\$800.00	4332180.4.3510.6582.72.115.00.10	Fencing at Plugs Pond for crew boats - Panels
Pest-End Exterminators	\$96.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$108.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$239.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater contract
Pistone Container Service	\$580.50	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pistone Container Service	\$695.00	1010000.4.4220.6640.74.448.00.10	Dumpster services
Pitney Bowes	\$481.05	4231190.4.1210.6425.32.310.00.10	Monthly Lease
PNT Transportation LLC	\$2,555.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PNT Transportation LLC	\$2,675.00	4232400.4.3300.6481.75.320.09.30	Sped OOD
PowerSchool Group LLC.	\$19,190.00	4234190.4.2440.6420.61.000.06.20	Fy23 419 Innov Path Support Contract Serv
Pro Fix LLC	\$4,309.19	4332065.4.4220.6640.62.770.00.30	HALT - Main/Repair Bldg
Professional Center Child Develo	\$3,961.01	1010000.4.9305.6485.34.280.00.30	Tuition
Project Lead the Way	\$45.00	4261001.4.2453.6610.61.000.00.00	Microcentrifuge Tube Rack 20 well 6pk
Project Lead the Way	\$14.50	4261001.4.2453.6610.61.000.00.00	Disposable Soda Lime Glass Pipets 9in 250pk
Project Lead the Way	\$875.00	4261001.4.2453.6610.61.000.00.00	Microcentrifuge High Speed 9800 xG
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Black, Large
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Blue , Large
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Green, Large
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Orange, Large
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Purple, Large
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Red, Large
Pyramid Educational Consultants	\$123.00	4232620.4.2110.6582.34.280.00.30	Communication Book- Yellow, Large
Pyramid Educational Consultants	\$86.10	4232620.4.2110.6582.34.280.00.30	shipping
Realityworks, INC	\$99.00	4231190.4.2430.6580.61.761.00.20	RealCare Baby Student IDs
Realityworks, INC	\$18.00	4231190.4.2430.6580.61.761.00.20	Shipping & Handling
Really Good Stuff Inc	\$269.97	4231190.4.2430.6580.33.135.00.10	12x9 two sided magnetic white board
Really Good Stuff Inc	\$299.95	4231190.4.2430.6580.33.135.00.10	Plastic Magnetic Letters Kit
Really Good Stuff Inc	\$183.98	4231190.4.2430.6580.52.745.00.20	Magnetic letters
Red River Technology LLC	\$4,467.20	1010000.4.2420.6609.61.000.00.10	C1000-24T-4G-L
Red River Technology LLC	\$364.00	1010000.4.2420.6609.61.000.00.10	CON-SNT-C1024TGL
Red River Technology LLC	\$394.10	1010000.4.2420.6609.61.000.00.10	CON-SNT-FPR1010A
Red River Technology LLC	\$353.80	1010000.4.2420.6609.61.000.00.10	CON-SNT-ISR4221K
Red River Technology LLC	\$703.65	1010000.4.2420.6609.61.000.00.10	CON-SNT-ISR4321K
Riverview School	\$11,277.90	1010000.4.9306.6485.34.280.00.30	tuition - after pre pay
Riverview School	\$11,277.90	1010000.4.9306.6485.34.280.00.30	tuition after pre pay
Rocking Chair Readers LLC	\$805.00	4231190.4.2410.6595.42.775.00.20	Phonics Kit
Rogers Spring Hill Garden & Farn	\$234.63	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Rogers Spring Hill Garden & Farn	\$39.99	1010000.4.4220.6640.74.448.00.10	Landscaping supplies for district
Saddleback Educational Inc	\$990.76	4231800.4.2415.6582.35.000.07.40	The Story of America complete library \$1598.
Sandra Sturtevant	\$99.95	4231190.4.3304.6480.75.320.00.20	Parent Reimbursement / Cost Share / HMLS A

HPS Combined Warrants EV20230526 and EV20230526B

Sarah Cardello	\$17.09	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Sarah-Lyn Davy	\$125.50	1010000.4.1230.6681.33.135.00.10	Travel-Mileage
School Health	\$107.45	4231190.4.3200.6525.37.160.00.20	BAGS ZIPPER SEAL TOP 4X6 2ML THICK 100/P
School Health	\$62.68	4231190.4.3200.6525.37.160.00.20	BRAUN PRO 6000 Probe Covers 200/BX
School Health	\$18.98	4231190.4.3200.6525.37.160.00.20	VASELINE 3-1/4 OZ TUBE CHESEBROUGH PON
School Health	\$45.47	4231190.4.3200.6525.37.160.00.20	Economy Adult Aneroid Latex Free
School Health	-\$443.38	4231190.4.3200.6525.37.160.00.20	Children's liquid ibuprofen Berry flavor
School Health	\$22.58	4231190.4.3200.6525.37.160.00.20	Antacid tablets
School Health	\$99.90	4231190.4.3200.6525.37.160.00.20	Children's liquid ibuprofen Berry flavor
School Health	\$1,950.00	4232549.4.3200.6525.70.000.04.20	Basic nutrition kit
School Health	\$835.99	4232549.4.3200.6525.70.000.04.20	Fatal vision concussion program kit w/USB
School Health	\$739.10	4232549.4.3200.6525.70.000.04.20	Finn the shark dental puppet
School Health	\$511.21	4232549.4.3200.6525.70.000.04.20	Infection prevention drop-in lessons children
School Health	\$668.72	4232549.4.3200.6525.70.000.04.20	Infection prevention drop-in lessons teens
School Health	\$139.03	4232549.4.3200.6525.70.000.04.20	Per quote # 4193718-00 Autism & PDD social
School Health	\$51.03	4232549.4.3200.6525.70.000.04.20	regulation for kids K-12
School Health	\$99.99	4232549.4.3200.6525.70.000.04.20	Functional routines 4bk set
School Health	\$36.93	4232549.4.3200.6525.70.000.04.20	Germes are not for sharing book
School Health	\$7,910.40	4232551.4.3200.6583.70.000.06.20	LEA Symbols/ Sloan Near Vision Card MA
School Health	\$7,910.40	4232551.4.3200.6644.70.000.00.20	MA Lea Symbols vision pre K
School Specialty LLC	\$53.99	4231190.4.2430.6580.48.785.00.20	EXPO LOW ODOR DRY ERASE MARKERS, CHIS
School Specialty LLC	\$1,000.40	4231190.4.2430.6580.48.785.00.20	EXPO LOW ODOR DRY ERASE MARKERS, FINE
School Specialty LLC	\$641.91	4231190.4.2430.6580.48.785.00.20	POST-IT SELF STICK EASEL PAD, 25 X 30". UNR
School Specialty LLC	\$36.09	4231190.4.2430.6580.48.785.00.20	SCHOOL SMART 2 POCKET FOLDER W FASTEN
School Specialty LLC	\$130.40	4231190.4.2430.6580.48.785.00.20	SHARPIE FLIP CHART MARKERS, BULLET TIP, A
Seabrook School District	\$322.56	4231190.4.3304.6481.75.320.00.20	Cost Share
SEEM Collaborative	\$4,875.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for D.S.
SEEM Collaborative	\$4,875.00	1010000.4.9464.6485.34.280.00.30	OOD
SEEM Collaborative	\$8,250.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition
SEEM Collaborative	\$8,250.00	1010000.4.9464.6485.34.280.00.30	OOD
Shannon Pettis	\$800.00	4231190.4.3510.6429.72.115.00.10	Constracted Service - Officials
Sherwin Williams Company	\$145.64	1010000.4.4220.6640.74.448.00.10	Paint/supplies for HS renos
Signet Electronic Systems Inc	\$259.13	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Signet Electronic Systems Inc	\$1,016.00	1010000.4.4220.6640.74.448.00.10	Telephone repairs for district
Site Improvements	\$60,000.00	4222520.4.2440.6420.41.000.06.30	Groundwork Moody playground estimate sha
Staples Inc	\$46.80	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
Staples Inc	\$15.69	4221150.4.2430.6580.33.000.07.10	CORE LIST ITEM 31% off Honeywell Multipur
Staples Inc	\$66.62	4221150.4.2430.6580.33.000.07.10	Honeywell Tiered Canitdoor Lever Cash Box (
Staples Inc	\$59.96	4231190.4.2430.6580.33.135.00.10	Card stock pink
Staples Inc	\$16.10	4231190.4.2430.6580.39.140.00.20	construction paper brown
Staples Inc	\$16.03	4231190.4.2430.6580.39.140.00.20	Construction paper White
Staples Inc	\$8.61	4231190.4.2430.6580.39.140.00.20	Construction paper yellow
Staples Inc	\$8.82	4231190.4.2430.6580.39.140.00.20	construction paper black
Staples Inc	\$17.29	4231190.4.2430.6580.39.140.00.20	Construction paper red
Staples Inc	\$17.64	4231190.4.2430.6580.39.140.00.20	Construction paper violet
Staples Inc	\$9.92	4231190.4.2430.6580.39.140.00.20	lables file folders
Staples Inc	\$174.93	4231190.4.2430.6580.39.140.00.20	paint packets
Staples Inc	\$3.96	4231190.4.2430.6580.39.140.00.20	sticky notes
Staples Inc	\$55.20	4231190.4.2430.6580.39.140.00.20	Pony beads
Staples Inc	\$17.50	4231190.4.2430.6580.39.140.00.20	Construction paper orange
Staples Inc	\$1,861.36	4231190.4.2430.6580.42.775.00.20	Supplies

HPS Combined Warrants EV20230526 and EV20230526B

Staples Inc	\$106.86	4231190.4.2430.6580.42.775.00.20	Supplies
Staples Inc	\$728.65	4231190.4.2430.6580.51.795.00.20	Post it super sticky easel pad 25"x30"
Staples Inc	\$219.80	4231190.4.2430.6580.51.795.00.20	Texas Instruments TI-30XIIS 10 digit scientific
Staples Inc	\$8.68	4231190.4.4110.6347.39.700.00.10	Construction paper blue
Stericycle	\$82.95	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$5,859.60	1010000.4.9305.6485.34.280.00.30	OOD
Stoneman Chandler & Miller	\$1,080.00	4231190.4.1210.6440.32.255.00.10	Encumbrance for Hazing
Susan Bouchard	\$60.00	4231190.4.2430.6580.42.775.00.20	Silver Hill Supplies Instructional
Temple Emanu-el	\$783.24	4232620.4.2440.6420.39.000.06.30	Miscellaneous
Terrence Murphy	\$655.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutorin
Terrence Murphy	\$585.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutorin
Terrence Murphy	\$930.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutorin
Terrence Murphy	\$460.00	4232400.4.2430.6580.34.280.07.30	Parent reimbursement for payment of tutorin
The Academy	\$1,225.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$2,310.00	4232400.4.2440.6425.34.280.05.10	consultations
The Academy	\$1,786.50	4232400.4.2440.6425.34.280.05.10	consultations services
The Learning Center for the Deaf	\$10,914.90	1010000.4.9305.6485.34.280.00.30	OOD after prepayment
Therapy Travelers	\$2,460.00	4231190.4.3200.6475.37.280.00.30	Contract nurse from 4/24/23 - 6/23/23
Therapy Travelers	\$615.00	4231190.4.3200.6475.37.280.00.30	Contract nursefrom 4/28/23- 6/23/23
Theresa A Diffin	\$23.50	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Top Fitness Store	\$140.00	4231190.4.3510.6580.72.210.00.20	Olympic 10 lb. Rubber Grip Weight Plate
Top Fitness Store	\$350.00	4231190.4.3510.6580.72.210.00.20	Olympic 25 lb. Rubber Grip Weight Plate
Top Fitness Store	\$592.32	4231190.4.3510.6580.72.210.00.20	Olympic 35 lb. Rubber Grip Weight Plate
Top Fitness Store	\$70.00	4231190.4.3510.6580.72.210.00.20	Olympic 5 lb. Rubber Grip Weight Plate
Top Fitness Store	\$47.92	4231190.4.3510.6580.72.210.00.20	Top Fitness Olympic Spring Collars
Toshiba Business Solutions	\$1,935.00	4231190.4.2430.6580.52.745.00.20	T6518U
Toshiba Business Solutions	\$1,071.00	4231190.4.2430.6580.63.771.00.30	Ink and Toner needed for Bartlett Copiers
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Town of Weston	\$250.00	4332180.4.3510.6582.72.115.00.10	Outdoor Track Entry Fees for the Weston Twi
Transfinder Corporation	\$1,968.00	4231190.4.7600.6620.75.320.00.30	Studentfinder RFID Integration For Zonar
UMass Amherst Translation Cent	\$1,480.00	4231800.4.2440.6425.73.200.00.40	Title III Contr Services
Vacuum Cleaner Hospital LLC	\$167.94	4231190.4.4110.6582.74.125.00.10	Vacuum replacement parts
Verizon - 15124	\$3,491.51	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$209.60	1010000.4.4130.6688.74.185.00.10	Wireless
Verizon Wireless - 15062	\$3,816.82	1010000.4.4130.6688.74.185.00.10	Wireless
Vista Higher Learning, Inc	\$4,744.50	4231800.4.2356.6645.35.000.08.40	Vista Get Ready prime license/ Sail /Soar
Walker School	\$4,824.90	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
WB Mason Co Inc	\$10.64	4221150.4.2430.6580.33.000.07.10	Gateway supplies
WB Mason Co Inc	\$110.22	4221150.4.2430.6580.33.000.07.10	Gateway supplies
Whitsons New England Inc	\$181,359.91	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Yetti Frenkel	\$500.00	4231190.4.2430.6580.54.725.00.20	Materials for STARS Residency
TOTAL	\$1,522,354.66		

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CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20230526A

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

LEA	\$	9,799.00
Cafeteria		
Grants	\$	1,700.97
School Activities		
Total		\$11,499.97

Kathy Smith

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

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

	Date
	Date
	Date
	Date
	Date
	Date

Combined Warrant EV20230526A

[illegible]



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**Haverhill Public Schools - School Committee
FY24 Budget Meeting Minutes of April 10, 2023**

Roll Call.

Mr. Wood, Chairperson Pro Tem called the meeting to order (7:06 pm) and requested a roll call vote:

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Ryan-Ciardiello	Absent
Mayor Fiorentini	Absent		

Superintendent Margaret Marotta, Mr. Michael Pfifferling, Assistant Superintendent of Schools, Ms. Deborah Ibanez, Executive Director of Student Support Services and Mrs. Kathleen Smith, Assistant Business Manager were also in attendance at the meeting.

FY23 Budget Update (current year budget). Assistant Superintendent Pfifferling reviewed the numbers with the committee.

FY24 Budget Update. There was discussion regarding the FY24 funding projections including the \$1.63M that had previously been promised by the mayor.

Assistant Superintendent Pfifferling reviewed a FY24 level service budget.

Mr. Pfifferling reviewed the FY24 level service primary budget drivers, additional unfunded district priorities and capital project planning.

Mr. Wood questioned some of the capital projects being the funding responsibility of the school committee.

It was reported that the accelerated repair program had been discontinued by the MSBA.

Superintendent Marotta would refine the capital projects listing for distribution to the school committee.

Temple Lease. Assistant Superintendent Pfifferling related that there had been no response from the Temple.

Attorney Magliocchetti made motion to go into executive session (7:53 pm) to discuss negotiation strategies regarding non-unit employees and other employee groups and to not reconvene in open session. Ms. Sullivan seconded the motion.

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes		

5 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of May 11, 2023**

Roll Call - Pledge of Allegiance.

Mr. Wood, Chairperson Pro Tem called the meeting to order (7:02 pm) and requested a roll call vote:

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Ryan-Ciardello	Present remotely (7:00 pm)
Mayor Fiorentini	Present in person (7:15 pm)		

Superintendent Margaret Marotta, Superintendent and Assistant Superintendent Michael Pfifferling were in attendance.

Pledge of Allegiance was recited by the audience.

Communications/Reports.

Public Comment (In-person & Remote).

Mr. Peter Yannakoreaus, 185 Millvale Road, Haverhill, MA spoke about the receipt of a no trespass order and complained about not receiving an answer on his previous questions. He would continue attending the meetings until he received answers.

Student Advisory Council Report ~ Abigail Brown.

Ms. Brown, Vice President of the Student Council highlighted the following high school activities:

- School year is ending shortly;
- On May 17 a Coffee House will be held outside with seniors performing for the last time;
- Installation of bathroom carts (misuse of feminine products in bathrooms) re-locate to outside assistant principals' offices;
- Elections recently held at the school for school offices.

Superintendent Comments/Reports.

Essex County Safe Prom and Graduation Grant.

Mr. Soraghan spoke about piloting the use of breathalyzers at events at Senior Prom and Senior Farewell.

Assistant Principal Nelly Garcia-Santana provided an overview of the grant (\$2,500).

Mr. Wood announced his strong backing of the program and believed it helped with saving student lives. He did not consider it controversial since it was a highly successful program.

Attorney Rosa referenced the 2019 Youth Risk Behavior Survey which found that high school students during a 30-day period:

- 29% drank alcohol;
- 14% binge drank;
- 5% of drivers drove after drinking alcohol;
- 17% rode with a driver who had been drinking alcohol.

Attorney Magliocchetti speaking as a parent of a senior student attending a prom was supportive of the efforts to save student lives.

A motion was made by Mrs. Sapienza Donais to accept the Essex County Safe Prom and Graduation Grant including the policy, timeline for pilot, and disciplinary action. Attorney Rosa seconded the motion. The Vice Chair Pro Tem requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Proposed School Calendar 2023-2024 [HPS 2023-2024 Student Calendar.pdf](#).

A motion was made by Attorney Magliocchetti to approve the proposed school calendar 2023-2024. Attorney Rosa seconded the motion. The Vice Chair Pro Tem requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

School Committee Reports/Communications.

Subcommittee Reports.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
There was no new information from the subcommittee members.

New Business.

Superintendent's Recommendation to approve Warrant Number JE20230310 March 2023 P-Card totaling \$5,469.00 [March P-Card 2023.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20230310 March 2023 P-Card totaling \$5,469.00. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Superintendent's Recommendation to approve Warrant JE20230310 February 2023 P-Card totaling \$2,971.99 [February P-Card 2023.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant JE20230310 February 2023 P-Card totaling \$2,971.99. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call

vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20230512 and EV20230512B totaling \$1,524,615.57 [Warrant EV20230512 and EV20230512B.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20230512 and EV20230512B totaling \$11,524,615.57. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20230512A totaling \$18,408.06 [Warrant EV20230512A copy.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20230512A totaling \$18,408.06. Attorney Rosa seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 27, 2023, [Final Edit for Approval Hybrid Regular Meeting Minutes 04.27.23.pdf](#) as indicated in the agenda material.

A motion was made by Attorney Rosa to approve the Hybrid Regular Meeting Minutes of April 27, 2023. Attorney Magliocchetti seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes

Mayor Fiorentini	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Assistant Superintendent Pfifferling noted that item 3 c was incorrect on the agenda, it should be \$1,524,615.57.

A motion was made by Mayor Fiorentini to reconsider item 3 c with the correct amount of \$1,524,615.57. Attorney Magliocchetti seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

A motion was made by Mayor Fiorentini to approve Warrant Number EV20230512 and EV20230512B totaling \$1,524,615.57. Attorney Magliocchetti seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Mrs. Ryan-Ciardello	Yes
Mayor Fiorentini	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

The Vice Chair Pro Tem requested a recess at 7:24 pm. The meeting reconvened at 7:40 pm.

FY24 Budget Workshop.

Superintendent Marotta noted that budget development had been ongoing over the past few months with the finance subcommittee.

Assistant Superintendent Pfifferling reviewed the FY24 Budget Workshop information along with budget assumptions.

There was discussion regarding the city's contribution to settle the strike.

Mayor Fiorentini indicated that the schools would not be receiving an additional \$3.3M from the city.

Attorney Rosa clarified that without funding a level service budget there would be cuts in the FY24 budget.

Mayor Fiorentini related that the current school administration did not work with him on the budget.

Mr. Wood recommended that the school committee provide guidance to the leadership team.

Dr. Marotta outlined the other budget drivers:

- Inflation which impacted electricity and heating costs;
- Out-of-district special education transportation increased by \$900,000;
- Special education tuition increase by the state was 14% (over \$1M);
- Out-of-district and homeless transportation costs have dramatically increased this past year;
- Salaries are a piece of the budget but there are other areas that have led to the increases for FY24.

Attorney Rosa noted that the large bus contract had dramatically increased last year and this year there was a substantial increased cost in the special education (small bus) contract with one bidder.

Superintendent Marotta stated that there were no additional full-time positions proposed for the next fiscal year. She indicated that current vacant positions would remain unfilled and removed from the budget document. Dr. Marotta commented that any additional requests would require a reduction in the budget to avoid layoffs. She added that circuit breaker monies might also be a possibility for funding.

Attorney Rosa asked if salaries were incorporated into a grant would necessitate a 9% penalty. He opposed removing money from circuit breaker to fund the budget since there were always unforeseen situations.

Assistant Superintendent Pfifferling noted that during Dr. Marotta's tenure the circuit breaker account had been built back up to cover unexpected events.

Mayor Fiorentini suggested that the superintendent work with him on the budget. He reiterated that the city could not fund \$3.3M.

Attorney Rosa stated that today was the first time the committee had heard about the withdrawal of the commitment from the mayor.

Mayor Fiorentini recommended that the budget be revamped to deal with these new developments.

Attorney Magliocchetti explained that it was disingenuous to say that the school department was not being collaborative in the budget development process.

Mr. Pfifferling stated that Mrs. Perkins had noted that the budget had not been released and, that Chapter 70 included \$1.8M however, there was not an additional allocation.

Ms. Sullivan indicated that the proposed budget included reasonable increases to maintain educational programs. She noted it was very difficult with higher costs for running buildings, transportation contract escalating costs (i.e., resulting from a monopoly). Ms. Sullivan stated that it was imperative to retain good people to work in the district. She added that it was a complicated situation within a tight timeline.

Mr. Wood proposed a Finance Subcommittee on FY24 Budget be held next Tuesday, May 16, 2023 at 6:00 pm in the Superintendent's Conference Room.

There was consensus that at the May 25, 2023 regular meeting, the agenda would include a budget workshop. Additionally, there would be recommendation to cut \$3.3M from the proposed budget.

Attorney Rosa asked for a listing of all cuts with the costs associated with each item.

Consensus was also reached that a tentative new public hearing date would be finalized at the May 25, 2023 school committee meeting.

Superintendent Marotta related that a budget crisis may allow for a waiving of June 15th layoff requirement.

In relation to the Temple Emanu-El lease, Mr. Pfifferling noted that the synagogue had proposed an extended lease for a 3-month period.

The superintendent's recommendation was to terminate lease since the location was not suitable for use by the district.

In response to the mayor's question on a repurposed usage, Dr. Marotta answered that the location could not be used by middle school students. Furthermore, she noted that the space required smaller class sizes and more teachers which was not an educationally and economically efficient use of the area by the district.

A motion was made by Attorney Magliocchetti to terminate the lease with Temple Emanu-El. Attorney Rosa seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to adjourn (8:41 pm) the meeting. Mrs. Sapienza Donais seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

