

Haverhill School Committee



Meeting Portfolio
09.08.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of September 8, 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 Lt. Governor Polito and allows for remote meetings and hearings by public bodies through March, 2023.

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 ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) Introduction of new curriculum staff.
 - 2) Special Education Program Updates.
 - 3) Announcement September is Attendance Awareness Month (steps taken to encourage attendance now and throughout the school year).
 - 4) CTE Admissions and Application Approval
 - D. School Committee Reports/Communications.
 - 1) Attorney Rosa: Recognition of Children's Health Care for donating 660 L.L. Bean backpacks to HPS kindergarten students.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220909A & EV20220909B, totaling \$1,037,650.03 as indicated in the agenda material.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of August 25, 2022, as indicated in the agenda material.
- 5) 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.

File: BEDH - PUBLIC COMMENT AT SCHOOL COMMITTEE MEETINGS

All regular and special meetings of the School Committee shall be open to the public. Executive sessions will be held only as prescribed by the Statutes of the Commonwealth of Massachusetts.

The School Committee desires citizens of the district to attend its meetings so that they may become better acquainted with the operations and the programs of our local public schools. In addition, the Committee would like the opportunity to hear the wishes and ideas of the public.

In order that all citizens who wish to be heard before the Committee have a chance and to ensure the ability of the Committee to conduct the district's business in an orderly manner, the following rules and procedures are adopted:

1. At the start of each regularly scheduled School Committee meeting, individuals or group representatives will be invited to address the Committee. The Chairperson shall determine the length of the public comment segment.
2. Speakers will be allowed three (3) minutes to present their material. The presiding Chairperson may permit extension of this time limit.
3. Topics for discussion must be limited to those items listed on the School Committee meeting agenda for that evening.
4. Improper conduct and remarks will not be allowed. Defamatory or abusive remarks are always out of order. If a speaker persists in improper conduct or remarks, the Chairperson may terminate that individual's privilege of address.
5. All remarks will be addressed through the Chairperson of the meeting.
6. Speakers may offer such objective criticisms of the school operations and programs as concern them, but in public session the Committee will not hear personal complaints of school personnel nor against any member of the school community. Under most circumstances, administrative channels are the proper means for disposition of legitimate complaints involving staff members.
7. Written comments longer than three (3) minutes may be presented to the Committee before or after the meeting for the Committee members' review and consideration at an appropriate time

SOURCE: MASC

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File: BEDH-E - GUIDELINES FOR PUBLIC COMMENT

A School Committee Meeting is a meeting of a government body at which members of the body deliberate over public business. We welcome the attendance of members of the school district community to view your School Committee as it conducts its regular business meeting.

Massachusetts General Laws Chapter [30A Section 20](#)(f) governs public participation at open meetings covering all public bodies.

Chapter 30A:20 [Notice, Remote Participation, Public Participation, Certification]

(f) No person shall address a meeting of a public body without permission of the chair, and all persons shall, at the request of the chair, be silent. No person shall disrupt the proceedings of a meeting of a public body. If, after clear warning from the chair, a person continues to disrupt the proceedings, the chair may order the person to withdraw from the meeting and if the person does not withdraw, the chair may authorize a constable or other officer to remove the person from the meeting.

The School Committee believes that the school district community should have an opportunity to comment to the Committee on issues that affect the school district and are within the scope of the Committee's responsibilities. Therefore, the Committee has set aside a period of time at each School Committee meeting to hear from the public. In addition, if the Committee believes that an issue requires a dialogue with the school district community, the Committee may schedule a separate public hearing on that issue.

Any citizen who wishes to make a presentation to the School Committee on an item which is of interest to him/her and within the scope of the Committee's responsibilities may request to be placed on the agenda for a particular meeting. Such request should be in writing and should be received by the Superintendent of Schools at least one week prior to the date of the meeting. Such request should contain background statements which would explain the scope and intent of the agenda item. The Chair of the Committee works with the Superintendent to formulate the meeting agendas. Together they will determine whether or not to place an item on the agenda and if the item is to be taken up, they will also determine when to place an item on the agenda and all parameters to be required of the presenter.

Here are the general rules for the Committee's public comment period:

1. Public Comment shall be for a period of 20 minutes and shall generally follow the opening of the meeting. The Committee reserves the right to rearrange its agenda to accommodate scheduled presenters.
2. Any citizen wishing to speak before the Committee shall identify themselves by name and address and shall speak for no longer than 3 minutes. No citizen may speak more than once without permission of the Chair. All citizens shall speak to the full Committee through the Chair and shall not address individual members or administrators.
3. Individuals may address topics on the agenda, items specified for public comment, or items within the scope of responsibility of the School Committee. The Chair shall rule out of order any individual who fails to honor the guidelines or who addresses a matter inappropriate for public comment.
4. Any Committee member may direct questions to the speaker through the Chair in order to clarify comments of the speaker.

SOURCE: MASC

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**Haverhill Public School
Career Vocational Technical Education
Admissions Policy**

I ADMISSIONS

When Haverhill High School receives more Career Technical Education applications than it has available seats, Haverhill High School applies selection criteria to determine which students it will admit. The criteria Haverhill High School applies have been approved by its School Committee, and the School Committee will approve the use of these criteria annually. The Haverhill School Committee approved this policy 12/9/21 (*Per DESE requirements, this policy will be approved annually by the Haverhill Public School Committee.*) Haverhill High School's admission policy is on file at the Department of Elementary and Secondary Education.

II EQUAL EDUCATIONAL OPPORTUNITY

Haverhill High School admits students and makes available to them its programs, privileges, and courses of study without regard to race, color, sex, gender identity, religion, national origin, sexual orientation, or disability.

If a student's primary home language is not English, Haverhill High School will provide them with an application form in their home language. Please contact our Supervisor of Career Technical Education 5-12 at (978-374-5700) or cte@haverhill-ps.org if you have questions or need help filling out the application form.

Haverhill High School is committed to providing educational opportunities to students experiencing homelessness. Please contact Zoraida Lopez Haverhill Public Schools McKinney Vento Homeless Liaison/Foster Care Point of Contact at Phone: (978)-420-1967 Fax: (978) 469-8730 zoraida.lopez@haverhill-ps.org with any questions.

Students with disabilities may voluntarily identify themselves to Haverhill High School to request reasonable accommodations during the application and admission process.

Neither a student's disability nor the primary language of their home will have any effect on their admission to Haverhill High School's CTE/CVTE programs.

Consistent with Massachusetts 603 CMR 4.03, Haverhill High School's plan includes "deliberate, specific strategies to promote equal educational opportunities and attract, enroll, and retain a student population that, when compared to students in similar grades in sending districts, has a comparable academic and demographic profile."

We are Hillies, working together to build a stronger community. Haverhill is a large ethnically diverse gateway city. The Northeast Regional Blueprint identifies large labor gaps in the STEM workforce. Businesses are reporting that minorities and those in nontraditional gender roles are underrepresented in the STEM workforce. Currently our community and education system are not meeting these regional employment demands leaving businesses and organizations struggling to fill positions. Our scholars need the STEM and workplace readiness skills necessary to take advantage of these livable wage employment opportunities.

In order to meet the diverse needs of our scholars, families, and the broader community, Haverhill High School worked with parents, guardians, students, faculty, Career Technical Education (CTE) Program Advisory

Committees, post-secondary institutions and community organizations to develop a mission where all students can succeed. Stakeholders identified the following priorities: to provide equitable access to options and opportunities; to create a welcoming and supportive environment and provide academic, language, social emotional, peer and family support.

Haverhill High School's mission is to ensure that each learner meets or exceeds rigorous academic standards to become a citizen with the skills necessary to solve problems and meet 21st century academic, social, and civic expectations. Creating a culture that celebrates individual success is imperative for engaging all scholars in accessible, equitable, and meaningful learning experiences. As Hillies, we value inclusivity, achievement, and authentic learning that promotes pride in ourselves and in our community. Our main goal is to ensure that each student develops integrity, motivation, and self-confidence to succeed in the global community. In order to achieve this mission, it is important that we share a commitment to a common set of expectations. In order to fulfill our mission and the expectations of our school by the Commonwealth of Massachusetts and the City of Haverhill, a safe, orderly, and welcoming school environment will be necessary. Creating this environment requires the efforts of every member of our community - our families, staff, faculty, administration and, most importantly, our students.

Haverhill High School's CTE Equity Plan follows the mission of Haverhill High School. The community is in need of a skilled, ethnically diverse and gender balanced STEM workforce. Scholars are in need of the skills necessary to succeed in livable wage STEM careers. In response to these needs Haverhill High School, in collaboration with community partners, developed five STEM Career Technical Education Programs. These programs will provide students with the foundational skills and certifications to pursue careers in high demand livable wage professions.

In support of equitable access and retention in CTE programming:

- 1. In support of non-traditional gender enrollment and ethnic diversity in CTE programs, Haverhill High School brings student representatives reflective of the district's demographic profile to the middle schools for recruiting events. Ethnically diverse and non-traditional gender students are reflected in recruiting materials such as posters, mailers, and videos.*
- 2. HHS actively seeks out opportunities for diverse representation in our CTE curriculum, welcoming and awareness events, guest speakers, internships, job opportunities, and partnerships with community organizations. Students see themselves reflected in their community, in real-time, print and media.*
- 3. In order to maximize student retention, HHS provides wrap around services and academic support to all students.*
- 4. Haverhill High School employs bilingual staff who work closely with ELL CTE students, families, teachers, and administrators to create a welcoming and supportive environment, assist with recruiting, translate documents, support students throughout the application process, provide classroom support for struggling learners and after school academic assistance, and prepare students for work based learning opportunities. HHS implements targeted recruiting strategies and supports struggling learners and their families throughout their CTE experience and beyond (CTE application, program completion and post-secondary planning). Staff coordinates academic, language, social emotional and peer support. HHS also works closely with middle school guidance counselors, ELL parent liaisons and ETFs to create High School CTE Transition Plans for struggling learners including English Language Learners and students on IEPs.*

As outcomes, this equity plan will provide:

- students and families a welcoming and supportive environment*
- an ethnically diverse and gender balanced CTE program enrollment reflective of the HHS student body*
- workplace readiness and industry skills and certifications*
- academic, language, social emotional and peer support*
- pathways to post-secondary training, education and or employment in livable wage careers*

- *a more diverse and gender balanced STEM workforce*

Per DESE requirements, this policy will be approved annually by the Haverhill Public School Committee.

III ELIGIBILITY

Any current 8th or 9th grade student who is a resident of Haverhill may apply for fall admission or admissions during the school year to one of Haverhill High School's CTE Programs subject to availability of openings. Students may only be admitted to one of HHS's CTE programs if they have been promoted to the grade they are seeking to enter, so students should be aware that their admission is conditional—if they are not ultimately promoted to enter the grade they have applied for, their admission will be rescinded. Resident students who apply for admission shall be admitted prior to acceptance of any non-resident students seeking the same program.

NON-RESIDENT STUDENTS:

Non-resident students are eligible to apply for fall admission or admission during the school year, provided they apply for and are accepted for inter-district school choice and are entering grade 9 or 10. Both resident and non-resident students will be evaluated using the selection criteria contained in this Admissions Policy. Haverhill High School shall admit resident students who meet the minimum requirements for admissions prior to acceptance of any non-resident students.

HOMESCHOOLED STUDENTS:

Homeschool applicants may apply to attend Haverhill High School full-time and will be subject to the same admissions standards as other applicants.

TRANSFER STUDENTS:

Students already participating in Chapter 74 programs at another school may apply for admission to Haverhill High School and will be subject to the same admissions standards as other applicants.

SCHOOL CHOICE:

Haverhill High School will follow the School Committee decision regarding school choice for the 2022/23 school year. The inter-district school choice program, [M.G.L. c. 76, § 12B](#), allows parents/guardians to send their children to schools in communities other than the city or town in which they reside.

If the School Committee decides that Haverhill High School is participating in school choice program then:

Students applying to Haverhill High School under the school choice program should contact our Superintendent's office at 978-374-3400 with any questions. More information on school choice can be found on the Department of Education's [website](#).

IV ORGANIZATIONAL STRUCTURE

Haverhill High School is a comprehensive high school located in Haverhill, Massachusetts.

The Superintendent of Haverhill Public Schools is: *Margaret Marotta-Smith*,
margaret.marotta@haverhill-ps.org

The Principal of Haverhill High School is: *Jason Meland*, jason.meland@haverhill-ps.org

The HPS Supervisor of Career and Technical Education 5-12 is: *Victoria Kelley*, vkelly@haverhill-ps.org

It is the responsibility of Haverhill Public School District Superintendent to supervise the administration of the policies and procedures used to admit and enroll students, consistent with all applicable laws, regulations, and guidance.

V ADMISSIONS COMMUNICATION POLICIES

Haverhill High School maintains a calendar of events on the HHS website where it provides information on the admissions process, as well as other information about its programs. Students and their families can request hard copies of the calendar by emailing the CTE Office at cte@haverhill-ps.org.

Haverhill High School also shares recruitment information with potential applicants in the following ways:

- Informational slide presentations will be provided to eighth grade classes in local schools. Recruiting materials and presentations will be provided to students and families in their native language.
- Prospective students and their parent(s)/guardian(s) have an opportunity (depending on COVID restrictions) to attend a virtual or in person information session to learn about all Career Technical Education programs and speak with teachers and administrators.
- During the fall, eighth-grade students are provided tours of Haverhill High School facilities including the CTE programs.
- Eighth grade students have the opportunity to participate in a shadow day with an HHS CTE student. Shadow days will not be counted as unexcused absences.
- Brochures, which describe Career Technical Education programs including academic courses, and work-based learning, are distributed to all eighth students and their parents/guardians.
- Students and their Parent(s)/guardian(s) may schedule individual visits at a mutually convenient time. To request a tour, please email our CTE Office at cte@haverhill-ps.org. Transportation assistance is available upon request. If the agreed-upon time slot for a tour occurs during the applicant's school day, the CTE Office will provide confirmation to the applicant's current school that the applicant attended a tour during this time. Such tours will not be counted as unexcused absences.

VI APPLICATION PROCESS

APPLICATION PROCESS - FOR FALL ADMISSION TO THE NINTH OR TENTH GRADE PROGRAMS

1. Students interested in applying for admission to the ninth or tenth grade Career Technical Education programs for fall admission must:
 - a. Fill out the online application at <https://haverhill.go2cte.com> by February 25, 2022.
 - b. Paper applications are available upon request in the student's native language through the student's middle/high school guidance counselor or the HHS CTE office. Completed paper applications need to be returned to the middle school guidance counselor or the Haverhill High School guidance counselor by February 25, 2022.
 - c. If incomplete applications are received, the following procedures will be followed:
 - i. The applicant's parent(s)/guardian(s) will be notified by mail or email by the Haverhill High School CTE Office.
 - ii. If the application remains incomplete for ten school days after notifying the parent(s)/guardian(s), the application may be voided.
2. It is the responsibility of the sending school counselor (or other school personnel, if applicable) to: fill out the guidance counselor recommendation form and supply grades, attendance and discipline records.

Sending schools will have one week from the close of applications to submit the required application information.

LATE APPLICATIONS

Applications received after the deadline will be evaluated using the same criteria as other applications and their composite score will be computed. They will be placed in rank order on a waiting list with other late applications.

TRANSFER STUDENTS

Students already enrolled in a Chapter 74 state-approved program in another school may apply for admission to Haverhill High School. Please contact the CTE Office at cte@haverhill-ps.org with any questions or to request an application form. These applications will be evaluated according to the selection criteria contained in this Admissions Policy.

WITHDRAWN STUDENTS

Students who have previously withdrawn from an HHS CTE program may reapply for admission. Please contact the CTE Office at cte@haverhill-ps.org with any questions or to request an application form. These applications will be evaluated according to the selection criteria contained in this Admissions Policy. Decisions will be based on availability of slots.

VII SELECTION PROCESS

Haverhill High School's CTE Office will examine, discuss and make recommendations for action on the applicants based on the criteria in the Admissions Policy.

The CTE Office considers academics, attendance, discipline/conduct, guidance recommendation and interview results. Applications are reviewed, processed and assigned points by grade level.

After a percentage total for each applicant has been determined, all applicants are placed in order of their "percentage total". Applicants are then accepted in order of the percentage total they have achieved. The applicant with the highest percentage total is accepted first, the applicant with the second highest percentage total is accepted second, and so on until all seats are filled. All applicants are accepted, declined, or placed on a waiting list. If openings occur, the seats are filled by accepting applicants from the waiting list. These applicants, like those accepted earlier, are accepted in order of their place on the waiting list determined by the total percentage given according to the selection criteria with preference given to resident applicants. If an acceptance is declined, admission is offered to the next applicant on the waiting list.

All applicants whose applications are received by the Haverhill High School CTE Office by the application deadline will be notified of their status by email to their parents/guardians and their local school guidance counselor by March 31, 2022.

CRITERIA

The CTE Office uses weighted admissions criteria to process completed applications. Each applicant will be assigned a score derived from the sum of the sub scores of the following criteria:

A. Academic: Maximum 15%

| Academic Record Scoring Rubric (15 %) | | | | | |
|---------------------------------------|--------------------------------|------------------------|-----------------|----------------|---------------|
| Grade Range | 83 - 100 (B, B+, A-, A, A+) | 73 - 82 (C, C+, B-) | 70 - 72 (C-) | 60 - 69 (D) | 0 - 59 (F) |
| Points | 4 | 3 | 2 | 1 | 0 |

| Academic Record Score | | |
|---|----------------------|---------------------|
| Subject | Previous Grade Level | Current Grade Level |
| English Language Arts (or its equivalent) | | |
| Social Studies | | |

| | | |
|-------------------------------------|---------------------------|--|
| Mathematics | | |
| Science | | |
| Total Points = _____ / 32 = _____ % | Academic Score (% x 15) = | |

For applications to grade 9 (fall admission), the average of grade 7 and terms 1 & 2 grade 8 marks in English Language Arts (or equivalent), social studies, mathematics and science from the local school report card/transcript are used. For applications to grades 10 (fall admission) the average of the previous school year and terms 1 & 2 of the current school year marks in English Language Arts (or equivalent), social studies, mathematics and science from the local school report card/transcript are used. For applications to grades 9 and 10 (admission during the school year), the average of the previous school year and current school year to the date of the application marks in English Language Arts (or equivalent), social studies, mathematics and science from the local school report card/ transcript are used.

B. Attendance: Maximum 10 %

| Attendance Record Scoring Rubric (10 %) | | | | | |
|---|-------|--------|---------|---------|-----|
| Number of Unexcused | 0 - 5 | 6 - 10 | 11 - 15 | 16 - 20 | 21+ |
| Points | 4 | 3 | 2 | 1 | 0 |

| Attendance Record Score | Previous Grade Level | Current Grade Level |
|------------------------------------|-----------------------------|---------------------|
| Unexcused Absences Score | | |
| Total Points = _____ / 8 = _____ % | Attendance Score (% x 10) = | |

For applications to grade 9 (fall admission), the sum of grade 7 and terms 1 & 2 grade 8 unexcused absences from the local school report card/transcript are used. For applications to grades 10 (fall admission), the sum of the previous school year and terms 1 & 2 current school year unexcused absences from the local school report card/transcript are used. For applications to grades 9 and 10 (admission during the school year) the sum of unexcused absences of the previous school year and current school year to the date of the application from the local school report card/transcript are used.

C. Discipline/Conduct Record: Maximum 10 %

| Discipline/Conduct Record Scoring Rubric (10 %) | | | | | |
|---|---|-----|--------|---------|-----|
| # of Days Suspended | 0 | 1-4 | 5 - 10 | 11 - 15 | 16+ |
| Points | 4 | 3 | 2 | 1 | 0 |

| Discipline/Conduct Record Score | Previous Grade Level | Current Grade Level |
|---------------------------------|----------------------|---------------------|
| Discipline/Conduct Score | | |

| | |
|------------------------------------|-------------------------------------|
| Total Points = _____ / 8 = _____ % | Discipline/Conduct Score (% x 10) = |
|------------------------------------|-------------------------------------|

For applications to grade 9 (fall admission), the number of suspensions from grade 7 and terms 1 & 2 grade 8 records from the local school report card/transcript or from the local school Guidance Counselor's assessment are used. For applications to grades 10 (fall admission), the number of suspensions of the previous school year and terms 1 & 2 current school year assessments from the local school report card/transcript or from the Guidance Counselor's assessment are used. For applications to grades 9 and 10 (admission during the school year), the number of suspensions from the previous school year and the current school year to the date of the application assessments from the local school report card/transcript or from the local school Guidance Counselor's assessment are used.

An official school record of student discipline must be submitted as part of the application process. Points will be deducted only for infractions that resulted in suspensions or expulsion pursuant to M.G.L. c.71, § 37H or M.G.L. c.71, § 37H-½, or resulted in suspension or expulsion for more than 10 days for a single infraction or cumulatively pursuant to M.G.L. c.71, § 37H-¾.

D. Guidance Recommendation: Maximum 25%

| Guidance Recommendation Scoring Rubric (25 %) | | | | |
|---|---------------|---------|---------------|------|
| Excellent | Above Average | Average | Below Average | Poor |
| 4 | 3 | 2 | 1 | 0 |

| Question #1 | Question #2 | Question #3 | Question #4 | Total Points= _____/ 16 = _____ % | Guidance Score (% x 25) |
|-------------|-------------|-------------|-------------|---|-------------------------|
| | | | | | |

E. Student Interview: Maximum 40%

| Interview Scoring Rubric (40 %) | | | |
|---------------------------------|------------------|-------------------|-------------|
| Clearly Evident | Somewhat Evident | Minimally Evident | Not Evident |
| 3 | 2 | 1 | 0 |

| Question #1 | Question #2 | Question #3 | Total Points = _____/ 9 = _____ % | Interview Score (% x 40) |
|-------------|-------------|-------------|---|--------------------------|
| | | | | |

After scores are given in each area, the points will be calculated according to the weighted percentage for that area. The points are totaled for each applicant. A maximum total of one hundred (100) percent can be earned.

VIII REVIEW and APPEALS PROCESS

If Haverhill High School does not accept an applicant, or places them on a waitlist, the applicant or their parent/guardian may request within thirty days of the receipt of the rejection/waitlist letter that the Principal of Haverhill High School review that decision. These requests can be made in the following ways:

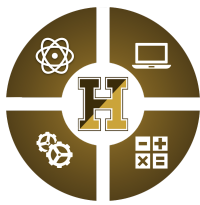
| By e-mail | By hard-copy mail or hand delivery |
|--|--|
| jason.meland@haverhill-ps.org | Jason Meland, 137 Monument Street, Haverhill, MA 01832 |

The Principal will respond to these requests for review in writing within thirty days and indicate whether the decision to deny admission to the student, or waitlist the student, will stand or be overturned. In making this determination, the Principal will review the following information:

Date the application was received, the applicant's academics, attendance, discipline/conduct, guidance recommendation and interview results. If deemed necessary the Principal will re-interview the student using the application interview questions.

IX MAINTENANCE OF RECORDS

Haverhill High School maintains records of all students who apply, enroll, or are waitlisted, as well as their score on admission criteria, to facilitate analysis of its admissions system and compliance with applicable laws and regulations. Haverhill High School will provide this information to the Department upon request.



Haverhill High School

Career Technical Education

CTE Application - Check Sheet

Haverhill High School admits students and makes available to them its advantages, privileges and courses of study without regard to race, color, sex, religion, national origin, sexual orientation, gender identity or disability. Haverhill High School is committed to providing educational opportunities to students experiencing homelessness. Please contact Haverhill High School's homelessness liaison (978-374-5700) with any questions. Haverhill High School has a published admissions policy that is available to all applicants and parent(s)/guardian(s) as part of the admissions process. The policy can be found on the Haverhill Public Schools CTE website <https://cte.haverhill-ps.org/> under Application Process and on the <https://haverhill.go2cte.com> online application platform. This policy gives the admissions criteria as well as a description of the entire admissions process.

This application form must be completed and submitted to the Haverhill High School CTE Program by February 25, 2022. In addition to this application form, the applicant's guidance counselor will submit academic, attendance and discipline records to be used as a basis for admission. For fall admission, this would be terms 1 & 2 of the current school year and terms 1-4 of the previous school year. In addition to grades, attendance and discipline/conduct, the guidance counselor's recommendation will be used. A fifth criteria consisting of an interview with the applicant will also be used.

The application process is:

1. Fill out and return the application by February 25th.
2. Request (a) academic, attendance and discipline records and (b) a guidance counselor recommendation.
3. A representative from Haverhill High School will contact you to schedule a personal interview.
4. Admission decisions will be sent out according to the date specified on the Haverhill High School calendar.

Application Packet: Please complete the following items.

| | |
|--------------------------|---|
| <input type="checkbox"/> | <p>Part 1: Student Application</p> <p>Fill in the required student information, including which program you are applying for.</p> <p>Completed applications should be sent to: Haverhill High School Attn: Victoria Kelley Supervisor Career Technical Education 5-12 137 Monument Street Haverhill, MA 01832</p> <p>If you need help completing this application, please contact: Victoria Kelley cte@haverhill-ps.org</p> |
| <input type="checkbox"/> | <p>Part 2: Guidance Counselor Section</p> <p>Applicants must submit this section to their guidance counselor.</p> |
| <input type="checkbox"/> | <p>Part 3: Authorization to Release Records</p> <p>Your guidance counselor must send your previous and current academic, attendance and discipline records to Supervisor Career Technical Education at Haverhill High School. Use this page to request the records.</p> |
| <input type="checkbox"/> | <p>Part 4: Interview Questions</p> <p>This section provides a list of the interview questions that will be asked of each applicant. Refer to these in preparation for your interview.</p> |



Haverhill High School

Career Technical Education

Application for Admission

Part 1: Student Application

Student Information

Please indicate your program of interest.

☐ Healthcare Occupations ☒ Computer Science & Web Development
☐ Information Technology (DESE's Information Support Services and Networking)
☐ Project Lead the Way Biomedical ☐ Project Lead the Way Engineering/Manufacturing

Last Name

First Name

☐ Haverhill Resident ☐ Homeless ☐ Other

Home Street Address

City

State

Zip

Home:

Cell:

Text: Y or N

Email Address

DOB

Current School

Guidance Counselor

Parent/Guardian Information

Check one: ☐ Parent ☐ Guardian

Last Name

☐ Mr. ☐ Ms. First Name

Home Street Address

City

State

Zip

Home:

Cell:

Text: Y or N

Email Address

Parent/Guardian Information

Check one: ☐ Parent ☐ Guardian

Last Name

☐ Mr. ☐ Ms. First Name

Home Street Address

City

State

Zip

Home:

Cell:

Text: Y or N

Email Address

Student Signature: _____ Parent/Guardian Signature: _____



Haverhill High School

Career Technical Education

Application for Admission

Voluntary Information Section

The information requested in this section is not required for admission. Submission of the information is entirely voluntary. Information submitted voluntarily by the applicant will not affect the applicant's admission to the school. The information, if supplied, will be used for monitoring equal educational opportunity in the school district. In addition, note that applicants with disabilities may voluntarily self-identify for the purpose of requesting reasonable accommodations during the entire application and admission process. Applicants who are English language learners or limited English proficient may voluntarily self-identify for the purpose of receiving interpretive services during the entire application and admission process.

Gender

☐ Male ☐ Female ☐ Non-Binary

Do you have a disability?

☐ Yes ☐ No If yes, will you need assistance during the application process? ☐ Yes ☐ No

Are you receiving special education services or 504 accommodations?

☐ Yes ☐ No If yes, will you need assistance during the application process? ☐ Yes ☐ No

Are you an English language learner?

☐ Yes ☐ No If yes, will you need assistance during the application process? ☐ Yes ☐ No

Are you eligible for free/reduced lunch? ☐ Yes ☐ No ☐ Unsure

Need language assistance during the application process? ☐ Yes ☐ No

If Yes, what language? _____

Do you require any accommodations to complete this application or the admission process?

☐ Yes ☐ No If yes, please explain.

What language is regularly spoken at home?

Race/Ethnicity (Check all that apply.)

☐ African American / Black
☐ American Indian / Alaskan Native
☐ Asian
☐ Native Hawaiian / Pacific Islander
☐ White
☐ Hispanic / Latino
☐ Non-Hispanic or Latino

What access do you have to computers?

☐ At home
☐ At the public library
☐ Smartphone/Mobile Device
☐ Unable to access

What access do you have to internet?

☐ At home
☐ At the public library
☐ Smartphone/Mobile Device
☐ Unable to access



Haverhill High School

Career Technical Education

Application for Admission

Part 2: Guidance Counselor Section

Applicant's Name: _____ Date: _____

Middle School Guidance
Counselor: _____

CTE Program:

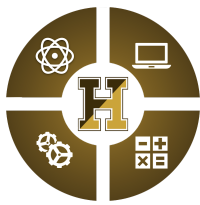
- ____ Healthcare Occupations
____ **Computer Science** & Web Development
____ Information Technology (DESE's Information
Support Services and Networking)
____ Project Lead the Way Biomedical Science
____ Project Lead the Way Engineering/Manufacturing

How long have you known the applicant and in what capacity?

| Academic Record | | Previous Grade Level: _____ | Current Grade Level: _____ |
|--------------------|---------------------------------------|--------------------------------|-------------------------------|
| | English Language Arts (or equivalent) | | |
| | Social Studies | | |
| | Mathematics | | |
| | Science | | |

| Attendance Record | | Previous Grade Level: _____ | Current Grade Level: _____ |
|----------------------|-------------------------|--------------------------------|-------------------------------|
| | # of Unexcused Absences | | |

| Discipline / Conduct Record | In the previous or current grade, has the applicant been suspended or expelled from school for assault; violations of weapons or drug regulations; or for posing a danger to other students? ____ Yes ____ No | | |
|-----------------------------------|--|--------------------------------|-------------------------------|
| | # of Suspension Days | Previous Grade Level: _____ | Current Grade Level: _____ |
| | In-School | | |
| | Out of School | | |



Haverhill High School

Career Technical Education

Application for Admission

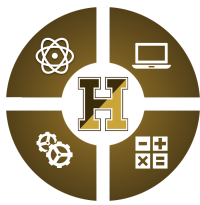
Part 2: Guidance Counselor Section

| Please assess the applicant in the following areas. | Excellent | Above Average | Average | Marginal | No Opportunity to Observe |
|--|--------------------------|--------------------------|--------------------------|--------------------------|---------------------------|
| Please rate the applicant's level of interest in this CTE program. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| What level of alignment exists between the applicant's educational and career goals and this CTE program. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rate the applicant's motivation to complete assignments and ability to follow-through tasks to completion. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Rate the applicant's ability to work effectively as part of a team. | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Signature of Guidance Counselor: _____ Date: _____

Recommendations should be sent to:

Haverhill High School
Attn: Victoria Kelley
cte@haverhill-ps.org
137 Monument Street
Haverhill, MA 01832



Haverhill High School

Career Technical Education

Application for Admission

Part 3: Authorization to Release Records

Student's Name: _____ (Last, First MI)

I hereby authorize _____ to release the Grade 7 and Grade 8
(name of school)

academic, attendance and discipline/conduct records for the student named above. I give permission to release only records required by the HHS Career Technical Education (CTE) admissions policy be sent to the appropriate representative or office at Haverhill High School. Records will be used for the sole purpose of determining eligibility for admission to a CTE program

I understand that this request:

- will be in effect until terminated by me in writing;
- must be fulfilled by the sending school using printed or electronic documents. Oral communication of records will not be accepted as official documentation.

I hereby certify that I am this student's legal parent or guardian and I have read and understand the above stipulations.

(Parent/Guardian print name)

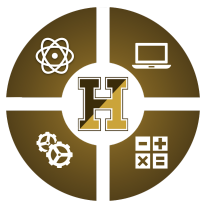
(Date)

(Parent/Guardian signature)

(Student signature)

Records should be sent to:

Haverhill High School
Attn: Victoria Kelley
cte@haverhill-ps.org
137 Monument Street Haverhill,
MA 01832



Haverhill High School

Career Technical Education

Application for Admission

Part 4: Interview Questions

Each applicant will be asked the first three questions and rated according to how effectively they respond to the prompt.

1. Why do you want to enroll in this CTE program?

Evidence: Applicant is able to clearly articulate an interest in the program.

___ clearly evident (3) ___ somewhat evident (2) ___ minimally evident (1) ___ not evident (0)

2. What interests you about this field or program? Feel free to tell us about any projects, hobbies or volunteer work that demonstrates your curiosity or interest.

Evidence: Applicant is able to clearly articulate interest in the field and/or identify projects, clubs, hobbies, volunteer work that are appropriately aligned with the program.

___ clearly evident (3) ___ somewhat evident (2) ___ minimally evident (1) ___ not evident (0)

3. What do you hope to gain from this program? In simple terms, consider what you hope to be able to do or accomplish in this field.

Evidence: Applicant is able to articulate a desired goal within the appropriate field. Goals may include earning certificates, attending college or simply solving a problem.

___ clearly evident (3) ___ somewhat evident (2) ___ minimally evident (1) ___ not evident (0)

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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.

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 |

| Vendor | Total | Account | Detail Line Description |
|------------------------------------|---------------|----------------------------------|---|
| A Family Cab Inc | \$4,880.00 | 4222400.4.3300.6481.75.320.09.30 | SPED OOD |
| A Family Cab Inc | \$46.90 | 4223050.4.3300.6678.33.000.09.10 | Title 1 |
| AAT- Air Automotive Tracking Inc | \$580.00 | 1010000.4.4230.6643.74.185.00.10 | Monthly wireless & system fee for gps hardware |
| Amazon Capital Services, INC. | \$15.79 | 1010000.4.2210.6582.64.762.00.20 | Bedwina Playground Balls Bulk - 9 Inch (Pack of 4) Red Ru |
| Amazon Capital Services, INC. | \$53.75 | 1010000.4.2430.6580.41.140.00.20 | Adhesive Magnets for crafts, 100 Pcs Flexible Round Mag |
| Amazon Capital Services, INC. | \$11.98 | 1010000.4.2430.6580.41.140.00.20 | Hape Mighty Echo Microphone / Battery Free Voice Amp |
| Amazon Capital Services, INC. | \$20.89 | 1010000.4.2430.6580.41.140.00.20 | Happy Trees Band Wrist Bells, 9" Wrist Shaking Jingle Bel |
| Amazon Capital Services, INC. | \$24.29 | 1010000.4.2430.6580.41.140.00.20 | Kikigoal 12 Feet Elastic Fleece Cooperative Stretchy Band |
| Amazon Capital Services, INC. | \$46.05 | 1010000.4.2430.6580.41.140.00.20 | Remo ET-7106-00 Kids Percussion Lollipop Drum, 6" |
| Amazon Capital Services, INC. | \$19.99 | 1010000.4.2430.6580.41.140.00.20 | Steel Tongue Drum Ginch Tongue Drum for Kids Preschoo |
| Amazon Capital Services, INC. | \$15.39 | 1010000.4.2430.6580.47.765.00.20 | 60 Pack Wooden Ruler 12 Inch Rulers Bulk Wood Measur |
| Amazon Capital Services, INC. | \$43.08 | 1010000.4.2430.6580.47.765.00.20 | Colorations Bleeding Art Tissue, 50 Sheets, 12 inches x 18 |
| Amazon Capital Services, INC. | \$119.96 | 1010000.4.2430.6580.47.765.00.20 | Crayola Broad Line Markers, Bulk School Supplies For Tea |
| Amazon Capital Services, INC. | \$47.97 | 1010000.4.2430.6580.47.765.00.20 | Flat Paint Brushes Watercolor Acrylic Paint Brush Synthet |
| Amazon Capital Services, INC. | \$158.52 | 1010000.4.2430.6580.47.765.00.20 | Mod Podge Sealer and Finish, Gloss, 1 Gallon Jug |
| Amazon Capital Services, INC. | \$32.84 | 1010000.4.2430.6580.47.765.00.20 | No Spill Paint Cups for Kids - Toddler Art Supplies, Toddle |
| Amazon Capital Services, INC. | \$15.34 | 1010000.4.2430.6580.47.765.00.20 | Pro Grade - Foam Brushes - 2 Inch - 48 Piece Poly Foam B |
| Amazon Capital Services, INC. | \$54.67 | 1010000.4.2430.6580.47.765.00.20 | Sax - 206312 Sulphite Drawing Paper, 90 lb, 12 x 18 Inche |
| Amazon Capital Services, INC. | \$32.67 | 1010000.4.2430.6580.47.765.00.20 | Sax Sulphite Drawing Paper, 90 lb, 9 x 12 Inches, Extra-W |
| Amazon Capital Services, INC. | \$69.50 | 1010000.4.2430.6580.47.765.00.20 | Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Bl |
| Amazon Capital Services, INC. | \$19.96 | 1010000.4.2430.6580.47.765.00.20 | WNATN Paint Tray Palettes, Plastic White Palettes for Kid |
| Amazon Capital Services, INC. | \$470.01 | 1010000.4.2430.6580.47.765.00.20 | Better Than Paper Bulletin Board various colors and rolls |
| Amazon Capital Services, INC. | \$218.88 | 1010000.4.2430.6580.51.795.00.20 | 100 pack JustJams bulk earbuds |
| Amazon Capital Services, INC. | \$132.81 | 1010000.4.2430.6580.51.795.00.20 | 1x2000 green star single roll consecutively numbered raf |
| Amazon Capital Services, INC. | \$1,410.42 | 1010000.4.2430.6580.52.745.00.20 | Amazon Basics Multipurpose Copy Printer Paper, 8.5 x 11 |
| Amazon Capital Services, INC. | \$38.31 | 1010000.4.2430.6580.58.785.00.20 | Ruler 12 Inch - 30 Count Ruler Assorted Colors, Rulers Pla |
| Amazon Capital Services, INC. | \$84.00 | 1010000.4.2430.6580.61.761.00.20 | Soda (reg) 2L (4 Bottles) |
| Amazon Capital Services, INC. | \$36.96 | 1010000.4.2430.6580.61.761.00.20 | Alka Seltzer |
| Amazon Capital Services, INC. | \$13.99 | 1010000.4.2430.6580.61.761.00.20 | Bic Lighter |
| Amazon Capital Services, INC. | \$87.96 | 1010000.4.2430.6580.61.761.00.20 | Foam Cups |
| Amazon Capital Services, INC. | \$38.32 | 1010000.4.2430.6580.61.761.00.20 | Food Coloring |
| Amazon Capital Services, INC. | \$63.04 | 1010000.4.2430.6580.61.761.00.20 | Magnetic Marbles |
| Amazon Capital Services, INC. | \$23.32 | 1010000.4.2430.6580.61.761.00.20 | Pony Beads (Yellow) |
| Amazon Capital Services, INC. | \$111.92 | 1010000.4.2430.6580.61.761.00.20 | Sm Slotted Spoon |
| Amazon Capital Services, INC. | \$35.98 | 1010000.4.2430.6580.61.761.00.20 | Transparent Cups |
| Amazon Capital Services, INC. | \$68.97 | 1010000.4.2430.6580.61.761.00.20 | Bag of 5in human skulls 12/pk |
| Amazon Capital Services, INC. | \$80.00 | 1010000.4.2430.6580.63.771.00.30 | Big Joe Classic Beanbag Smartmax, Spicy Lime |
| Amazon Capital Services, INC. | \$179.80 | 1010000.4.2430.6580.64.761.00.20 | Number the Stars |
| Amazon Capital Services, INC. | \$378.60 | 1010000.4.2430.6580.64.761.00.20 | The Giver 25th Anniversary Edition (Giver Quartet) |
| Amazon Capital Services, INC. | \$189.80 | 1010000.4.2430.6580.64.761.00.20 | The Outsiders |
| Amazon Capital Services, INC. | \$49.95 | 1010000.4.3300.6620.75.320.00.10 | Eztotz BuckleShield - Seat Belt Lock Cover - Prevents Kids |
| Amazon Capital Services, INC. | \$109.99 | 1010000.4.3300.6620.75.320.00.10 | Safety 1st Jive 2-in-1 Convertible Car Seat,Rear-Facing 5-4 |
| Amazon Capital Services, INC. | -\$(\$349.95) | 4223350.4.2415.6582.61.000.07.40 | Gemini Sound GSW-T1500PK |
| Amazon Capital Services, INC. | -\$(\$24.00) | 4223350.4.2415.6582.61.000.07.40 | InnoGear Mic Stand |
| Amazon Capital Services, INC. | \$1,214.85 | 4332200.4.3400.6582.76.000.00.10 | IRIS USA 40 Qt. Plastic Storage Bin Tote Organizing Conta |
| Amplified IT, LLC | \$4,050.00 | 1010000.4.1450.6611.73.200.00.10 | AIT AUD-1003 AUDIt- M 5000-20000 students: Prvides in |
| Arborpro Tree Service, LLC | \$2,000.00 | 1010000.4.4220.6640.74.448.00.10 | Crowell School - take down dead ash tree & remove |
| Arborpro Tree Service, LLC | \$3,200.00 | 1010000.4.4220.6640.74.448.00.10 | Walnut Sq - remove growth and trees that are growing o |
| Atkinson Carpet Installation Co In | \$28,498.82 | 1020000.4.4220.6640.74.185.00.10 | Supply and install Armstrong VCT/remove existing tile |
| Barnes & Noble | \$43.95 | 1010000.4.2410.6595.61.761.00.20 | A Great and Terrible Beauty (Sabella) |
| Barnes & Noble | \$26.00 | 1010000.4.2410.6595.61.761.00.20 | Boy 21 |
| Barnes & Noble | \$59.95 | 1010000.4.2410.6595.61.761.00.20 | Concrete Rose |
| Barnes & Noble | \$216.00 | 1010000.4.2410.6595.61.761.00.20 | Different Seasons (kucker) |
| Barnes & Noble | \$59.95 | 1010000.4.2410.6595.61.761.00.20 | Heartstopper (Sam) |
| Barnes & Noble | \$71.95 | 1010000.4.2410.6595.61.761.00.20 | How to be Remy Cameron |

HPS Combined Warrants EV20220909 and EV20220909B

| | | | |
|----------------------------------|------------|----------------------------------|--|
| Barnes & Noble | \$45.58 | 1010000.4.2410.6595.61.761.00.20 | Miss Peregrine's Peculiar Children (bx set) |
| Barnes & Noble | \$75.95 | 1010000.4.2410.6595.61.761.00.20 | Nothing Burns as Bright as You (Dorian) |
| Barnes & Noble | \$40.76 | 1010000.4.2410.6595.61.761.00.20 | The Maze Runner (bx Set) |
| Barnes & Noble | \$59.95 | 1010000.4.2410.6595.61.761.00.20 | Turtles all the way Down |
| Barnes & Noble | \$43.95 | 1010000.4.2410.6595.61.761.00.20 | You Should See Me in a Crown (Sabella) |
| Bloom Software Inc | \$7,500.00 | 1010000.4.2415.6425.53.171.00.20 | Subscription to Thrively Pro for the 2022-2023 scholl year |
| BSN Sports, LLC | \$1,086.68 | 4332180.4.3510.6582.72.115.00.10 | 18 oz. Wind Weighted Field Tarp - 20' for Baseball Mound |
| C & J Equipment, Inc | \$854.53 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$94.50 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$52.50 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$598.56 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$541.24 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$510.79 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$374.96 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$52.50 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$363.95 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$63.00 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$310.50 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$243.18 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$659.57 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$955.16 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$199.26 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$182.03 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$317.56 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$52.50 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$292.13 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$407.62 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$439.03 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| C & J Equipment, Inc | \$531.38 | 1020000.4.4230.6641.74.185.00.10 | Maintenance for equipment |
| Callie Joseph | \$405.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Carolina Biological Supply Compa | \$44.49 | 1010000.4.2430.6580.61.761.00.20 | Black Light Bulb |
| Carolina Biological Supply Compa | \$520.70 | 1010000.4.2430.6580.61.761.00.20 | LCD Stoboscope |
| Carolina Biological Supply Compa | \$199.90 | 1010000.4.2430.6580.61.761.00.20 | Vacuum Chamber |
| Carolina Biological Supply Compa | \$1,188.30 | 1010000.4.2430.6580.61.761.00.20 | Variable Power Supply |
| Carolina Biological Supply Compa | \$169.30 | 1010000.4.2430.6580.61.761.00.20 | Case of Petri Dishes |
| Carolina Biological Supply Compa | \$65.00 | 1010000.4.2430.6580.61.761.00.20 | Graduated Cylinders (100ml) |
| Carolina Biological Supply Compa | \$41.50 | 1010000.4.2430.6580.61.761.00.20 | Graduated Cylinders (10mL) |
| Carolina Biological Supply Compa | \$31.00 | 1010000.4.2430.6580.61.761.00.20 | Wire Gauze Pads |
| Carolina Biological Supply Compa | \$225.00 | 1010000.4.2430.6580.61.761.00.20 | Large Nitrile Gloves Case |
| Carolina Biological Supply Compa | \$129.26 | 1010000.4.2430.6580.61.761.00.20 | Md Nitrile Gloves Pack |
| Carolina Biological Supply Compa | \$97.93 | 1010000.4.2430.6580.61.761.00.20 | Student Soil Sampler |
| Carolina Biological Supply Compa | \$71.00 | 1010000.4.2430.6580.61.761.00.20 | 1 pale containing 20 specimens |
| Carolina Biological Supply Compa | \$273.60 | 1010000.4.2430.6580.61.761.00.20 | Nitrile disposable gloves lg 100/bx |
| Carolina Biological Supply Compa | \$364.80 | 1010000.4.2430.6580.61.761.00.20 | Nitrile disposable gloves md 100/bx |
| Carolina Biological Supply Compa | \$2,013.22 | 1010000.4.2430.6580.61.761.00.20 | Pigs (14"+ double injected Fetal) |
| Carolina Biological Supply Compa | \$18.20 | 1010000.4.2430.6580.61.761.00.20 | Safety Blade remover |
| Carolina Biological Supply Compa | \$77.80 | 1010000.4.2430.6580.61.761.00.20 | Scalpel blades economy no 15 fits handle no 3 100/bx |
| Carolina Biological Supply Compa | \$67.08 | 1010000.4.2430.6580.61.761.00.20 | Scalpel handle, economy no.3 stainless steel uses blades |
| Carolina Biological Supply Compa | \$943.80 | 1010000.4.2430.6580.61.761.00.20 | Sheep Brain, dura mater intact |
| Carolina Biological Supply Compa | \$733.20 | 1010000.4.2430.6580.61.761.00.20 | Sheep Heart w/pericardium |
| Carolina Biological Supply Compa | \$66.00 | 1010000.4.2430.6580.61.761.00.20 | Tissue forceps stainless steel 1x2 teeth straight 5in |
| Casey Engineered Maintenance S | \$4,532.22 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies/chemicals for district (State contract # |
| Casey Engineered Maintenance S | \$1,143.90 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies/chemicals for district (State contract # |
| Casey Engineered Maintenance S | \$887.73 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies/chemicals for district (State contract # |
| Casey Engineered Maintenance S | \$966.68 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies/chemicals for district (State contract # |
| Casey Engineered Maintenance S | \$2,858.28 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies/chemicals for district (State contract # |

HPS Combined Warrants EV20220909 and EV20220909B

| | | | |
|-----------------------------------|-------------|----------------------------------|---|
| Casey Engineered Maintenance S | \$751.36 | 1010000.4.4110.6582.74.125.00.10 | Cleaning supplies/chemicals for district (State contract # FA |
| Central Mass Special Ed Collabora | \$6,575.14 | 1010000.4.9464.6485.34.280.00.30 | Tuition for Q. M. |
| Charlotte Gray | \$332.51 | 1010000.4.3300.6677.75.320.00.30 | Parent Reimbursement |
| Charlotte Gray | \$95.00 | 1010000.4.3300.6677.75.320.00.30 | Parent Reimbursement |
| ChromebookParts.com | \$5,999.50 | 1010000.4.2451.6641.73.315.00.10 | Chromebook Parts |
| ChromebookParts.com | \$474.75 | 1010000.4.2451.6641.73.315.00.10 | Chromebook Parts |
| ChromebookParts.com | \$474.75 | 1010000.4.2451.6641.73.315.00.10 | Chromebook Parts |
| ChromebookParts.com | \$299.80 | 1010000.4.2451.6641.73.315.00.10 | Chromebook Parts |
| ChromebookParts.com | \$599.60 | 1010000.4.2451.6641.73.315.00.10 | Chromebook Parts |
| Cintas Corporation | \$47.59 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$78.47 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$68.05 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$121.60 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$290.30 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$45.90 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$116.45 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$62.03 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$51.28 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$78.47 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$47.59 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$290.30 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$121.60 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$116.45 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$45.90 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$62.03 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$68.05 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Cintas Corporation | \$68.05 | 1010000.4.4220.6450.74.185.00.10 | Dry mop delivery/pick up for district (State contract # FA |
| Collaborative for Regional Ed Ser | \$3,072.00 | 1010000.4.9464.6485.34.280.00.30 | summer tuition for P. A. |
| Collaborative for Regional Ed Ser | \$3,072.00 | 1010000.4.9464.6485.34.280.00.30 | summer tuition for P. A. |
| Comcast Business | \$386.13 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |
| Constellation New Energy | \$105.34 | 1010000.4.4120.6686.48.185.00.10 | Tilton Lower Gas |
| Constellation New Energy | \$776.44 | 1010000.4.4120.6686.51.185.00.10 | Whittier Gas |
| Constellation New Energy | \$331.30 | 1010000.4.4120.6686.54.185.00.10 | Consentino Gas |
| Constellation New Energy | \$664.31 | 1010000.4.4120.6686.61.185.00.10 | HHS Gas |
| Constellation New Energy | \$539.69 | 1010000.4.4130.6685.36.185.00.10 | Burnham Electric |
| Constellation New Energy | \$2,093.04 | 1010000.4.4130.6685.42.185.00.10 | Silver Hill Electric |
| Constellation New Energy | \$4,009.82 | 1010000.4.4130.6685.43.185.00.10 | Bradford Electric |
| Constellation New Energy | \$2,368.44 | 1010000.4.4130.6685.45.185.00.10 | Golden Hill Electric |
| Constellation New Energy | \$1,564.27 | 1010000.4.4130.6685.47.185.00.10 | Pen Lake Electric |
| Constellation New Energy | \$459.37 | 1010000.4.4130.6685.49.185.00.10 | Walnut Square Electric |
| Constellation New Energy | \$3,326.83 | 1010000.4.4130.6685.51.185.00.10 | Whittier Electric |
| Constellation New Energy | \$13,907.70 | 1010000.4.4130.6685.52.185.00.10 | Hunking Electric |
| Constellation New Energy | \$5,250.96 | 1010000.4.4130.6685.53.185.00.10 | Nettle Electric |
| Constellation New Energy | \$3,721.32 | 1010000.4.4130.6685.54.185.00.10 | Consentino Electric |
| Constellation New Energy | \$352.20 | 1010000.4.4130.6685.58.185.00.10 | Tilton Upper Electric |
| Constellation New Energy | \$1,263.17 | 1010000.4.4130.6685.58.185.00.10 | Tilton Upper 6008 |
| Constellation New Energy | \$1.47 | 1010000.4.4130.6685.61.185.00.10 | HHS Guard Shack |
| Constellation New Energy | \$10,878.30 | 1010000.4.4130.6685.61.185.00.10 | HHS 9013 |
| Constellation New Energy | \$389.23 | 1010000.4.4130.6685.62.185.00.10 | Greenleaf Electric |
| Constellation New Energy | \$1.10 | 1010000.4.4130.6685.63.185.00.10 | Bartlett Electric 46009 |
| Constellation New Energy | \$301.56 | 1010000.4.4130.6685.64.762.00.10 | Crowell Electric |
| Constellation New Energy | \$84.46 | 1010000.4.4130.6685.74.185.00.10 | Barn Electric |
| Craig Barnard | \$5.99 | 4235300.4.3520.6582.58.131.07.10 | FYFY23 530 ASOST Q CON SUMPACSummer Supplies |
| Custom Computer Specialists Inc | \$1,500.00 | 1020000.4.1450.6450.73.200.00.10 | Bradford Elementary VoIP |
| Custom Computer Specialists Inc | \$1,500.00 | 1020000.4.1450.6450.73.200.00.10 | Greenleaf Academy |
| Custom Computer Specialists Inc | \$1,500.00 | 1020000.4.1450.6450.73.200.00.10 | Nettle Middle Schools VoIP |

HPS Combined Warrants EV20220909 and EV20220909B

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|---------------------------------|------------|----------------------------------|--|
| Custom Computer Specialists Inc | \$1,500.00 | 1020000.4.1450.6450.73.200.00.10 | TEACH VoIP |
| Custom Computer Specialists Inc | \$1,500.00 | 1020000.4.1450.6450.73.200.00.10 | Tilton Upper VoIP |
| Custom Computer Specialists Inc | \$1,500.00 | 1020000.4.1450.6450.73.200.00.10 | Walnut Square |
| Custom Computer Specialists Inc | \$2,700.53 | 1020000.4.4220.6640.74.185.00.10 | Ma State contract MAITT72 VOIP not to exceed \$50k |
| Decker Inc. School Fix | \$279.40 | 1010000.4.4230.6641.51.795.00.20 | Cone Style SICO Factory Stool Top, Black |
| Decker Inc. School Fix | \$315.51 | 1010000.4.4230.6641.51.795.00.20 | Cone Style SICO Factory Stool Top, Blue |
| Demoulas Supermarkets Inc | \$146.71 | 1010000.4.2430.6530.62.770.00.30 | Culinary Expense |
| Demoulas Supermarkets Inc | \$152.74 | 1010000.4.2430.6580.63.771.00.30 | Supplies Instructional |
| Demoulas Supermarkets Inc | \$468.79 | 4222400.4.2430.6582.34.280.07.30 | SPED Allocation-Supplies. Other |
| Demoulas Supermarkets Inc | \$806.14 | 4332058.4.3520.6530.33.000.00.10 | After School Snack- Supplies (Food) |
| Demoulas Supermarkets Inc | \$172.67 | 4332200.4.3400.6530.76.000.00.10 | Food Service Food Exps |
| Demoulas Supermarkets Inc | \$212.75 | 4332201.4.3400.6530.61.000.00.30 | Special Needs Cafe' Food Supplies |
| Demoulas Supermarkets Inc | \$2,005.35 | 4332222.4.3400.6530.61.000.00.30 | Learning Cafe at City Hall Expense |
| Denise Johnson | \$105.03 | 4235300.4.3520.6582.58.131.07.10 | FYFY23 530 ASOST Q CON SUMPACSummer Supplies |
| Diamond Athletic Turf Inc | \$2,250.00 | 1010000.4.2430.6425.72.210.00.20 | Non-selective herbicide application to stadium track, per |
| Diamond Athletic Turf Inc | \$1,200.00 | 1010000.4.2430.6425.72.210.00.20 | Erect goal posts |
| Diamond Mechanical, Inc | \$145.00 | 1020000.4.4220.6450.74.427.00.10 | Balance of PO 225691 |
| Diamond Relocation, Inc. | \$1,755.00 | 1010000.1.0000.2020.00.000.00.00 | Balance of PO 221148 |
| Edgewood Press Inc | \$821.68 | 1010000.4.2415.6425.61.171.00.20 | Mascot Folders for Freshman Orientation - Order# 7920 - |
| Edpuzzle, Inc. | \$2,565.00 | 1010000.4.2415.6425.61.171.00.20 | 1yr Unlimited access to EdPuzzle for all the teachers in th |
| Educational Testing Services | \$55.00 | 1010000.4.2430.6580.39.140.00.20 | Pro Para Exam - Candice Ann Iannaco |
| Elizabeth McCarron | \$284.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Embree Elevator | \$1,155.25 | 1010000.4.4220.6470.74.406.00.10 | Elevator inspections/maintenance (IFB008.22 Contract) |
| Embree Elevator | \$835.00 | 1010000.4.4220.6470.74.406.00.10 | Elevator inspections/maintenance (IFB008.22 Contract) |
| Embree Elevator | \$1,140.00 | 1010000.4.4220.6470.74.406.00.10 | Elevator inspections/maintenance (IFB008.22 Contract) |
| Erin Marsh | \$420.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| FS OF PLAISTOW, LLC DBA FAST S | \$35.00 | 1010000.4.2430.6580.54.725.00.20 | graphic design - set up fee |
| FS OF PLAISTOW, LLC DBA FAST S | \$1,200.00 | 1010000.4.2430.6580.54.725.00.20 | Wall- Pride signs-matte laminated-Corrugated-includes V |
| FS OF PLAISTOW, LLC DBA FAST S | \$606.00 | 1010000.4.3100.6582.36.120.00.10 | Attendance Posters 18 English/18 Spanish |
| FW Webb Company | \$11.74 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| FW Webb Company | \$33.64 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| FW Webb Company | \$133.53 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| FW Webb Company | \$12.85 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| FW Webb Company | \$38.30 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| FW Webb Company | \$42.20 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| FW Webb Company | \$184.24 | 1010000.4.4110.6582.74.457.00.10 | Plumbing/AC supplies for district (State contract # FAC22 |
| G7 Research/JogNog | \$1,350.00 | 1010000.4.2415.6425.53.171.00.20 | Year subscription Professional Teacher Shool Wide |
| Golf Team Products Inc | \$3.00 | 1010000.4.3510.6602.72.115.00.10 | Embroidery Fee: Left Chest |
| Golf Team Products Inc | \$45.00 | 1010000.4.3510.6602.72.115.00.10 | Embroidery Fee: Left Chest |
| Golf Team Products Inc | \$6.00 | 1010000.4.3510.6602.72.115.00.10 | Embroidery Fee: Right Sleeve |
| Golf Team Products Inc | \$44.75 | 1010000.4.3510.6602.72.115.00.10 | Ottoman Pencil Stripe Polo, Color: Crew Navy / White, Sz |
| Golf Team Products Inc | \$38.50 | 1010000.4.3510.6602.72.115.00.10 | Personalized 2 Color Stripe Polo, Color: Black / Grey Six, S |
| Golf Team Products Inc | \$125.25 | 1010000.4.3510.6602.72.115.00.10 | Personalized 3-Stripes Heather Block Polo, Color: White, |
| Golf Team Products Inc | \$375.75 | 1010000.4.3510.6602.72.115.00.10 | Personalized 3-Stripes Heather Block Polo, Color: White, |
| Golf Team Products Inc | \$83.50 | 1010000.4.3510.6602.72.115.00.10 | Personalized 3-Stripes Heather Block Polo, Color: White, |
| Golf Team Products Inc | \$41.75 | 1010000.4.3510.6602.72.115.00.10 | Personalized 3-Stripes Heather Block Polo, Color: White, |
| Golf Team Products Inc | \$26.25 | 1010000.4.3510.6602.72.115.00.10 | Personalized Fleece Crew, Color: Onix, Sz: XX-Large |
| Golf Team Products Inc | \$13.00 | 1010000.4.3510.6602.72.115.00.10 | Personalized Glidan Ultra Cotton T-Shirt, Color: Heather C |
| Golf Team Products Inc | \$56.25 | 1010000.4.3510.6602.72.115.00.10 | Personalized Golf Provisional Rain Jacket, Color: Black, Sz |
| Golf Team Products Inc | \$39.00 | 1010000.4.3510.6602.72.115.00.10 | Personalized Men's Blank Adidas Golf Tee, Color: Black, S |
| Golf Team Products Inc | \$39.00 | 1010000.4.3510.6602.72.115.00.10 | Personalized Men's Blank Adidas Golf Tee, Color: Dark Gr |
| Golf Team Products Inc | \$10.00 | 1010000.4.3510.6602.72.115.00.10 | Template Personalization |
| Grainger | \$54.80 | 1010000.4.4110.6582.74.125.00.10 | Maintenance equipment/tools |
| Grainger | \$196.92 | 1010000.4.4110.6582.74.125.00.10 | Maintenance equipment/tools |
| Grainger | \$137.84 | 1010000.4.4110.6582.74.125.00.10 | Maintenance equipment/tools |
| Grainger | \$92.76 | 1010000.4.4110.6582.74.125.00.10 | Maintenance equipment/tools |

HPS Combined Warrants EV20220909 and EV20220909B

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|-----------------------------------|-------------|----------------------------------|---|
| Haverhill AD1, LLC | \$11,733.75 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO |
| Haverhill Taxi LLC | \$5,110.00 | 4222400.4.3300.6481.75.320.09.30 | SPED OOD |
| Haverhill Water Department | \$105.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$70.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$35.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$70.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$70.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$35.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$70.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Haverhill Water Department | \$385.00 | 1010000.4.4220.6640.74.185.00.10 | Water testing for all schools |
| Hazelden Publishing | \$16,500.00 | 4223240.4.2358.6425.61.000.06.10 | Barr Contract 22/23 FY |
| Higgins Office Products, Inc | \$620.00 | 4231190.4.2430.6580.70.000.07.20 | ID badge printers for all middle schools per Doug email 8 |
| Highway Services Unlimited LLC | \$1,728.00 | 1010000.4.4220.6640.74.448.00.10 | pallet of asphalt for district |
| HMF Printing Inc | \$80.00 | 1010000.4.2210.6582.64.762.00.20 | Business cards for Brian Edmunds |
| HMF Printing Inc | \$300.00 | 1020000.4.2210.6535.61.500.00.20 | Tickets |
| Home Depot Pro | \$1,973.95 | 1010000.4.2210.6582.64.762.00.20 | Office Supplies-Non Instructional |
| Home Depot Pro | \$333.91 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$37.13 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$237.10 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$224.85 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$231.91 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$28.86 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$36.12 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$102.82 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$640.85 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$63.12 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$1,782.14 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$402.50 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$13.25 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$488.18 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$25.02 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$539.34 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$3,037.37 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$25.85 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$102.33 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$459.41 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$2,457.96 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$2,537.05 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$134.00 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$795.28 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$442.12 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$105.99 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$172.32 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$1,846.75 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Home Depot Pro | \$173.59 | 1010000.4.4110.6582.74.125.00.10 | Supplies for district (State contract #FAC105) |
| Ideal Office Solutions LLC | \$4,950.00 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$5,332.49 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$9,690.00 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$8,335.00 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$13,560.42 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$1,440.00 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$2,289.41 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO 226513 Cubicles Consentino and Huinking |
| Ideal Office Solutions LLC | \$6,375.00 | 4222400.4.2440.6425.34.280.05.10 | Delivery and installation |
| Ideal Office Solutions LLC | \$273.34 | 4222400.4.2440.6425.34.280.05.10 | New furniture |
| Ideal Office Solutions LLC | \$16,721.14 | 4222400.4.2440.6425.34.280.05.10 | Remanufactured furniture |
| Inspire to Create Enterprises LLC | \$427.10 | 1010000.4.2410.6595.43.710.00.20 | Social-Emotional Learning Educator Kit |

HPS Combined Warrants EV20220909 and EV20220909B

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| Jennifer R Roberts | \$271.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Jill Whelan | \$405.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Justice Resource Institute | \$5,440.27 | 1010000.4.9305.6485.34.280.00.30 | tution for L.B victor schol |
| Justice Resource Institute | \$1,226.56 | 1010000.4.9306.6485.34.280.00.30 | OOD tuition for A.R. resi c/s |
| Justice Resource Institute | \$19,011.68 | 1020000.4.9306.6485.34.280.00.30 | OOD tuition for G.M.(pp) |
| Kiefer Inc | \$899.00 | 4332059.4.3510.6582.72.515.00.10 | Paragon Coping Ladder .065" wall 3 STEP |
| Kimberly Grzesik | \$420.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Lakeshore Equipment Company | \$29.98 | 1010000.4.2430.6580.41.140.00.20 | Collage Buttons |
| Lakeshore Equipment Company | \$22.95 | 1010000.4.2430.6580.41.140.00.20 | Pipe Steams - Set 100 |
| Lakeshore Equipment Company | \$43.99 | 1020000.4.2430.6580.41.140.00.20 | Balance of PO 225660 |
| Lakeshore Equipment Company | \$505.08 | 4222400.4.2430.6582.34.280.07.30 | Natural Accents Leaves Classroom Carpet - 9' x 12' |
| Lakeshore Equipment Company | \$318.00 | 4222400.4.2430.6582.34.280.07.30 | flex space ergo bounce cantilever chairs 15 1/2" -Gray |
| Lakeshore Equipment Company | \$356.21 | 4222400.4.2430.6582.34.280.07.30 | flex-space premium wobble chair- 16"-blue |
| Lakeshore Equipment Company | \$74.97 | 4222400.4.2430.6582.34.280.07.30 | wobble cushion-blue |
| Lakeside Motors | \$125.00 | 1010000.4.3300.6643.75.320.00.30 | Vehicle Repairs |
| Lakeside Motors | \$291.55 | 1010000.4.3300.6643.75.320.00.30 | Vehicle Repairs |
| Lakeside Motors | \$249.95 | 1010000.4.3300.6643.75.320.00.30 | Vehicle Repairs |
| Lakeside Motors | \$750.85 | 1010000.4.3300.6643.75.320.00.30 | Vehicle Repairs |
| Lakeside Motors | \$259.49 | 1010000.4.3300.6643.75.320.00.30 | Vehicle Repairs |
| Lakeside Motors | \$1,131.95 | 1010000.4.3300.6643.75.320.00.30 | Vehicle Repairs |
| Learning A-Z | \$79,074.24 | 4223050.4.2455.6609.61.505.00.20 | RENEWAL RAZ PLUS, ELL EDITIONS AND RAZ PLUS CONNE |
| Learning Skills Academy | \$27,001.90 | 1020000.4.9200.6485.34.280.00.30 | OOD Tuition for S. F. |
| Lexia Learning Systems LLC. | \$8,750.00 | 4222400.4.2440.6425.34.280.05.10 | Lexia Licenses |
| Lyons & Rogers LLC | \$9,273.30 | 1010000.4.2110.6440.34.280.00.30 | Legal Services |
| Mammoth Fire Protection System | \$1,088.20 | 1010000.4.4220.6470.74.412.00.10 | Fire extinguisher inspections/maintenance |
| Mammoth Fire Protection System | \$1,631.40 | 1010000.4.4220.6470.74.412.00.10 | Fire extinguisher inspections/maintenance |
| Mary Rastauskas | \$420.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Mary Spero | \$420.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Mass Assoc of School Business Of | \$355.00 | 1010000.4.1210.6645.32.310.00.10 | Renew ASBO Individual Membership |
| Mass Assoc of School Business Of | \$135.00 | 1010000.4.1410.6645.32.310.00.10 | Sept 28, 2022 |
| Mass Partnerships for Youth Inc | \$5,424.94 | 4233320.4.2430.6582.70.280.07.30 | FY23 332 SEL Mental Health-Supplies. Other |
| Matthew's Plastering | \$7,200.00 | 1010000.4.4220.6640.74.448.00.10 | plastering work in the ROTC room at HS |
| Maximo Elis Baez | \$249.20 | 1010000.4.3300.6677.75.320.00.30 | Parent Reimbursement - JE |
| Maximo Elis Baez | \$249.20 | 1010000.4.3300.6677.75.320.00.30 | Parent Reimbursement - JE |
| MB Tractor & Equipment | \$421.54 | 1010000.4.4230.6641.74.185.00.10 | Landscaping/Lawn/Snow equipment/maintenance (State |
| Meghan Cucurullo | \$420.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Melissa Sands | \$413.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Melmark Inc | \$4,832.08 | 1010000.4.9306.6485.34.280.00.30 | 1:1 services |
| Melmark Inc | \$24,398.70 | 1010000.4.9306.6485.34.280.00.30 | Tution for S.R. |
| MIAA | \$4,850.00 | 1010000.4.2430.6425.72.210.00.20 | FY23 Institutional Registration Fee |
| Michael Pfiferling | \$70.94 | 4221150.4.4220.6640.33.000.09.10 | Esser II Maint/Repair-Building |
| Minuteman Press of Newburypor | \$145.50 | 1010000.4.2210.6582.51.795.00.20 | 2 part detention notices |
| Minuteman Press of Newburypor | \$185.00 | 1010000.4.2210.6582.51.795.00.20 | School letterhead |
| Minuteman Press of Newburypor | \$180.00 | 1010000.4.2210.6582.61.500.00.20 | 500 - Business Cards - 3 admins. V.Lu, N.Garcia-Santana, |
| Minuteman Press of Newburypor | \$190.79 | 1010000.4.2430.6580.48.785.00.20 | brochures |
| Minuteman Press of Newburypor | \$190.79 | 1010000.4.2430.6580.58.785.00.20 | Brochures |
| MSAA | \$220.00 | 1010000.4.2430.6425.72.210.00.20 | Student Activity Fees - Fall Cheer & Winter Cheer |
| Musicians Friend Inc | \$21.99 | 1010000.4.2430.6580.61.761.00.20 | Dunlop Tortex Guitar Picks 1.0mm 6 Doz |
| Musicians Friend Inc | \$29.98 | 1010000.4.2430.6580.61.761.00.20 | D'Addario Planet Waves Guitar Strap Black |
| Musicians Friend Inc | \$79.99 | 1010000.4.2430.6580.61.761.00.20 | Tama Iron Cobra 200 Series Bass Drum Pedal |
| Musicians Friend Inc | \$1,185.00 | 1020000.4.2430.6580.53.755.00.20 | M65-S Bells with Carrier |
| Natalia Serna | \$150.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| Natalia Serna | \$100.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| Natalia Serna | \$125.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| Natalia Serna | \$300.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| Natalia Serna | \$237.50 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |

HPS Combined Warrants EV20220909 and EV20220909B

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| Natalia Serna | \$325.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| Natalia Serna | \$200.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| Natalia Serna | \$250.00 | 4222400.4.2440.6425.34.280.05.10 | EIP translations |
| National Grid - Electric | \$684.55 | 1010000.4.4130.6685.36.185.00.10 | Burnham |
| National Grid - Electric | \$2,573.51 | 1010000.4.4130.6685.42.185.00.10 | Silver Hill School |
| National Grid - Electric | \$3,432.76 | 1010000.4.4130.6685.43.185.00.10 | Bradford Elementary |
| National Grid - Electric | \$2,401.34 | 1010000.4.4130.6685.45.185.00.10 | Golden Hill |
| National Grid - Electric | \$3,514.34 | 1010000.4.4130.6685.47.185.00.10 | Pentucket Lake |
| National Grid - Electric | \$711.49 | 1010000.4.4130.6685.48.185.00.10 | Tilton Lower |
| National Grid - Electric | \$584.08 | 1010000.4.4130.6685.49.185.00.10 | Walnut Square |
| National Grid - Electric | \$2,019.48 | 1010000.4.4130.6685.51.185.00.10 | Whittier School |
| National Grid - Electric | \$11,220.74 | 1010000.4.4130.6685.52.185.00.10 | Hunking School |
| National Grid - Electric | \$5,731.01 | 1010000.4.4130.6685.53.185.00.10 | Nettle School |
| National Grid - Electric | \$3,727.87 | 1010000.4.4130.6685.54.185.00.10 | Consention School |
| National Grid - Electric | \$239.24 | 1010000.4.4130.6685.58.185.00.10 | Tilton Upper@St James |
| National Grid - Electric | \$1,323.08 | 1010000.4.4130.6685.58.185.00.10 | Tilton Upper@St James |
| National Grid - Electric | \$11.48 | 1010000.4.4130.6685.61.185.00.10 | HHS |
| National Grid - Electric | \$9,321.49 | 1010000.4.4130.6685.61.185.00.10 | HHS |
| National Grid - Electric | \$496.40 | 1010000.4.4130.6685.62.185.00.10 | Greenleaf Academy |
| National Grid - Electric | \$1,310.07 | 1010000.4.4130.6685.63.185.00.10 | TEACH at Bartlett |
| National Grid - Electric | \$11.00 | 1010000.4.4130.6685.63.185.00.10 | TEACH at Bartlett |
| National Grid - Electric | \$12.78 | 1010000.4.4130.6685.64.762.00.10 | Crowell School |
| National Grid - Electric | \$386.78 | 1010000.4.4130.6685.64.762.00.10 | Crowell School |
| National Grid - Electric | \$115.25 | 1010000.4.4130.6685.74.185.00.10 | Brown St Maintenance - Barn |
| National Grid - Electric | \$204.94 | 2302144.4.4130.6685.61.290.00.10 | Stadium Revolving- Electricity |
| National Grid - Electric | \$194.96 | 2302144.4.4130.6685.61.290.00.10 | Stadium Revolving- Electricity |
| National Grid/Gas | \$27.35 | 1010000.4.4120.6686.36.185.00.10 | Burnham - Gas |
| National Grid/Gas | \$122.31 | 1010000.4.4120.6686.41.185.00.10 | Moody - Gas |
| National Grid/Gas | \$275.72 | 1010000.4.4120.6686.42.185.00.10 | Silver Hill - Gas |
| National Grid/Gas | \$238.55 | 1010000.4.4120.6686.43.185.00.10 | Bradford - Gas |
| National Grid/Gas | \$278.92 | 1010000.4.4120.6686.45.185.00.10 | Golden Hill - Gas |
| National Grid/Gas | \$299.11 | 1010000.4.4120.6686.47.185.00.10 | Pentucket Lake - Gas |
| National Grid/Gas | \$112.51 | 1010000.4.4120.6686.48.185.00.10 | Tilton Lower - Gas |
| National Grid/Gas | \$84.18 | 1010000.4.4120.6686.48.185.00.10 | Tilton Lower - Gas |
| National Grid/Gas | \$27.35 | 1010000.4.4120.6686.49.185.00.10 | Walnut Square - Gas |
| National Grid/Gas | \$33.14 | 1010000.4.4120.6686.51.185.00.10 | Whittier - Gas |
| National Grid/Gas | \$320.27 | 1010000.4.4120.6686.51.185.00.10 | Whittier - Gas |
| National Grid/Gas | \$648.32 | 1010000.4.4120.6686.52.185.00.10 | Hunking - Gas |
| National Grid/Gas | \$27.35 | 1010000.4.4120.6686.52.185.00.10 | Hunking - Gas |
| National Grid/Gas | \$270.85 | 1010000.4.4120.6686.53.185.00.10 | Nettle - Gas |
| National Grid/Gas | \$504.90 | 1010000.4.4120.6686.54.185.00.10 | Consentino - Gas |
| National Grid/Gas | \$238.55 | 1010000.4.4120.6686.58.185.00.10 | Tilton Upper St. James - Gas |
| National Grid/Gas | \$124.62 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$1,127.58 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$278.15 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$1,278.71 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$34.32 | 1010000.4.4120.6686.62.185.00.10 | Greenleaf Academy GAS |
| National Grid/Gas | \$33.81 | 1010000.4.4120.6686.63.185.00.10 | TEACH at Bartlett - Gas |
| National Grid/Gas | \$39.94 | 1010000.4.4120.6686.64.762.00.10 | Gateway at Crowell - Gas |
| National Grid/Gas | \$6.61 | 1010000.4.4120.6686.74.185.00.10 | Brown St Maintenance - Gas |
| NCS Pearson Inc | \$56.00 | 4222400.4.2440.6425.34.280.05.10 | Wisc- V interactive- monthly fees |
| NCS Pearson Inc | \$19.25 | 4222400.4.2440.6425.34.280.05.10 | Wisc- V interactive- monthly fees |
| NCS Pearson Inc | \$16.67 | 4222400.4.2440.6425.34.280.05.10 | Wisc- V interactive- monthly fees |
| NCS Pearson Inc | \$157.50 | 4222400.4.2440.6425.34.280.05.10 | Wisc- V interactive- monthly fees |
| NCS Pearson Inc | \$52.50 | 4222400.4.2440.6425.34.280.05.10 | Wisc- V interactive- monthly fees |
| New England League of Middle Sc | \$325.00 | 1020000.4.2357.6650.53.725.00.20 | Comprehensive School Membership invoice number 230 |

HPS Combined Warrants EV20220909 and EV20220909B

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| New England Security Shredders | \$50.00 | 4222400.4.2440.6425.34.280.05.10 | Shredding Cental and HHS |
| New England Security Shredders | \$50.00 | 4222400.4.2440.6425.34.280.05.10 | Shredding Cental and HHS |
| News2You | \$3,250.00 | 4222400.4.2440.6425.34.280.05.10 | Interactive webinar essentials |
| Nicole Cerullo | \$405.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Northeast Electrical Distributors | \$30.60 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies (State contract# FAC100) |
| Northeast Electrical Distributors | \$9.82 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies (State contract# FAC100) |
| Northeast Electrical Distributors | \$3.51 | 1020000.4.4110.6582.74.454.00.10 | Balance of PO 220675 |
| Northeast Electrical Distributors | -\$38.37 | 1020000.4.4110.6582.74.454.00.10 | Balance of PO 220675 |
| Notable, Inc (Kami) | \$6,129.00 | 1010000.4.2415.6425.61.171.00.20 | District Plan 12 months for License 1354-0482-3334 Inclu |
| OBriens Carpet & Upholstery Clea | \$300.00 | 1010000.4.4220.6640.74.448.00.10 | steam clean Nettle |
| Ockers Company | \$1,604.16 | 1020000.4.2453.6610.73.316.00.20 | Balance of PO 2225716 |
| Ockers Company | \$1,900.00 | 1020000.4.2453.6610.73.316.00.20 | Epson EB-PU1008W, Epson EB- PU 20 10 W, Ockers Mater |
| On Time Supplies | \$279.80 | 1010000.4.1210.6560.32.310.00.10 | National School Calendars |
| On Time Supplies | \$599.40 | 1010000.4.1210.6560.32.310.00.10 | National School Calendars |
| Pamela Scherbak | \$211.65 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursment |
| Patricia Giampa | \$420.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursment |
| Pest-End Exterminators | \$153.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$127.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$65.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$72.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$209.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$175.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$59.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pest-End Exterminators | \$15,950.00 | 1010000.4.4220.6450.74.433.00.10 | Pest management for district (Stater contract #FAC92) |
| Pistone Container Service | \$850.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pistone Container Service | \$675.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pistone Container Service | \$850.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pistone Container Service | \$675.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pistone Container Service | \$675.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pistone Container Service | \$675.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pistone Container Service | \$675.00 | 1010000.4.4220.6640.74.448.00.10 | Dumpster services |
| Pitney Bowes | \$480.18 | 1010000.4.1210.6425.32.310.00.10 | Monthly Lease |
| Pragmatic ABA, LLC | \$960.00 | 4222400.4.2440.6425.34.280.05.10 | Summer ABA services for I. C. |
| Premier Martial Arts | \$16,398.00 | 4471013.4.3520.6600.00.000.00.10 | FY23 Mayor/Dianne C Premeir Martial Arts |
| Printmaster | \$3,924.00 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies |
| Project Lead the Way | \$58.00 | 1010000.4.2430.6580.61.761.00.20 | 2 Amp Multi-Output Power Supply |
| Project Lead the Way | \$12.00 | 1010000.4.2430.6580.61.761.00.20 | AA BATTERY, 10PK |
| Project Lead the Way | \$45.00 | 1010000.4.2430.6580.61.761.00.20 | Banana reinforced Test Pin Lead Set, 36 in length 5pk |
| Project Lead the Way | \$38.75 | 1010000.4.2430.6580.61.761.00.20 | Banana to Alligator Test Lead set |
| Project Lead the Way | \$20.00 | 1010000.4.2430.6580.61.761.00.20 | Desolder Pump w/Tip |
| Project Lead the Way | \$144.00 | 1010000.4.2430.6580.61.761.00.20 | Dial Calipers 6in steel graduated to .001in |
| Project Lead the Way | \$20.00 | 1010000.4.2430.6580.61.761.00.20 | Digital Logic Probe |
| Project Lead the Way | \$60.00 | 1010000.4.2430.6580.61.761.00.20 | Digital Multimeter super economy Plus DMM |
| Project Lead the Way | \$12.00 | 1010000.4.2430.6580.61.761.00.20 | double sided tape, 1/2in x 400in |
| Project Lead the Way | \$4.50 | 1010000.4.2430.6580.61.761.00.20 | Fuses 5mmx10mm 250 mA 10pk |
| Project Lead the Way | \$9.75 | 1010000.4.2430.6580.61.761.00.20 | Green LED 5mm 1.9v 100pk |
| Project Lead the Way | \$69.00 | 1010000.4.2430.6580.61.761.00.20 | Lead Free De-Soldering Braid Rosin .05in 5pk |
| Project Lead the Way | \$38.00 | 1010000.4.2430.6580.61.761.00.20 | Lighted Magnifier, 4x magnification |
| Project Lead the Way | \$52.00 | 1010000.4.2430.6580.61.761.00.20 | Lighted Magnifier, lens free |
| Project Lead the Way | \$33.50 | 1010000.4.2430.6580.61.761.00.20 | Multi-Purpose Paper 11x17in 20lb 500pk |
| Project Lead the Way | \$41.00 | 1010000.4.2430.6580.61.761.00.20 | Multipurpose wire stripper and Cutter for Wire AWG 14 t |
| Project Lead the Way | \$27.25 | 1010000.4.2430.6580.61.761.00.20 | Needle Nose Pliers 5in 5pk |
| Project Lead the Way | \$295.00 | 1010000.4.2430.6580.61.761.00.20 | Pi-Top [4] Complete Electronics Superset kit w/case |
| Project Lead the Way | \$810.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW Digital Electronics Integrated Circuits Kit |
| Project Lead the Way | \$230.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW High School Engineering Notebook- 30pk. Includes |
| Project Lead the Way | \$189.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW Sensor & Motion Kit for pi-top [4] |

HPS Combined Warrants EV20220909 and EV20220909B

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| Project Lead the Way | \$154.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW-S7 FPGA Module |
| Project Lead the Way | \$6.75 | 1010000.4.2430.6580.61.761.00.20 | Precision Screwdriver Set 6-Piece |
| Project Lead the Way | \$25.00 | 1010000.4.2430.6580.61.761.00.20 | RED LED - 5mm 2v 500pk |
| Project Lead the Way | \$65.00 | 1010000.4.2430.6580.61.761.00.20 | RSR Helping Hand w/magnifier |
| Project Lead the Way | \$115.00 | 1010000.4.2430.6580.61.761.00.20 | RSR High Performance 25 Watt 3-wire Soldering Iron |
| Project Lead the Way | \$40.00 | 1010000.4.2430.6580.61.761.00.20 | RSR Soldering Iron Stand |
| Project Lead the Way | \$192.50 | 1010000.4.2430.6580.61.761.00.20 | RSR Solderless Breadboard Model MB106 |
| Project Lead the Way | \$65.00 | 1010000.4.2430.6580.61.761.00.20 | Scissors 8in plastic handle pinto tip 12bx |
| Project Lead the Way | \$14.50 | 1010000.4.2430.6580.61.761.00.20 | Solder 1/2lb Spool 60/40 Tin/Lead .031in |
| Project Lead the Way | \$12.50 | 1010000.4.2430.6580.61.761.00.20 | USB A to USB B Micro Cable 1.64ft |
| Project Lead the Way | \$95.00 | 1010000.4.2430.6580.61.761.00.20 | VEX Random Number Generator Kit |
| Project Lead the Way | \$9.00 | 1010000.4.2430.6580.61.761.00.20 | Wrapped Sponge |
| Project Lead the Way | \$10.00 | 1010000.4.2430.6580.61.761.00.20 | Yellow LED 5mm 2.1V 100pk |
| Project Lead the Way | \$150.00 | 1010000.4.2430.6580.61.761.00.20 | Automata Box Kit Custom 20 Student |
| Project Lead the Way | \$42.00 | 1010000.4.2430.6580.61.761.00.20 | Carabiner Shuttle Pens (6pk) |
| Project Lead the Way | \$339.00 | 1010000.4.2430.6580.61.761.00.20 | Dremel Filament Bundle 10 rolls |
| Project Lead the Way | \$11.25 | 1010000.4.2430.6580.61.761.00.20 | Jaw style/claw staple remover |
| Project Lead the Way | \$284.50 | 1010000.4.2430.6580.61.761.00.20 | PLTW Custom IED VEX IQ Kit (1x228-7340 & 1x228-7341) |
| Project Lead the Way | \$21.25 | 1010000.4.2430.6580.61.761.00.20 | Slide staple remover |
| Project Lead the Way | \$31.50 | 1010000.4.2430.6580.61.761.00.20 | Wind up toys assorted pk (40ct) |
| Really Good Stuff Inc | \$195.39 | 1010000.4.2430.6580.52.745.00.20 | Grade 1 |
| Research for Better Teaching | \$9,075.00 | 4221400.4.2358.6425.33.000.06.10 | SST COURSE/MATERIALS |
| Rochester 100 Inc | \$775.00 | 1010000.4.2430.6580.42.775.00.20 | Nicky's Communications Spanish/Bilingual |
| Rochester 100 Inc | \$145.00 | 1010000.4.2430.6580.43.710.00.20 | Nicky's Communicator 2 Pocket Folders, Metallic Maroon |
| Ronald Seaboyer Electrical Maint | \$9,963.42 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO |
| Ronald Seaboyer Electrical Maint | \$9,900.26 | 1020000.4.4220.6640.74.185.00.10 | Balance of PO |
| Samantha Hackett | \$354.00 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Samantha J Horne | \$359.20 | 4221190.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Sandra Sturtevant | \$50.08 | 1010000.4.3300.6677.75.320.00.30 | Parent Reimbursement |
| Sandra Sturtevant | \$137.71 | 1010000.4.3300.6677.75.320.00.30 | Parent Reimbursement |
| Sarah Emilio | \$1,031.37 | 4222000.4.2110.6582.61.280.00.30 | FY22 BARR HHS Building Asset Reduce Risk SUPPLIES |
| Sarah Emilio | \$202.85 | 4235300.4.3520.6582.58.131.07.10 | FYFY23 530 ASOST Q CON SUMPACSummer Supplies |
| School Health | \$65.40 | 1010000.4.2210.6582.63.771.00.30 | PDI Sani wipes Bleach Germicidal disposable wipes |
| School Health | \$68.90 | 1010000.4.2210.6582.63.771.00.30 | school health vinyl powder free exam gloves size large |
| School Health | \$68.90 | 1010000.4.2210.6582.63.771.00.30 | school health vinyl powder free exam gloves size XL |
| School Health | \$1.81 | 1010000.4.3200.6525.37.160.00.20 | Glucose tabs diabetes orange 10ct tru plus |
| School Health | \$22.16 | 1010000.4.3200.6525.37.160.00.20 | Ibuprofen child susp grape 4oz good sense |
| School Health | \$94.99 | 1010000.4.3200.6525.37.160.00.20 | Tooth saver treasure chest 200/pack |
| School Health | \$671.00 | 4232549.4.3200.6525.70.000.04.20 | gen 7 combat tourniquet |
| Scoreboard Enterprises | \$281.25 | 1010000.4.4230.6641.42.775.00.20 | onsite service with travel |
| SDI Innovations, Inc. | -\$8.70 | 1010000.4.2430.6580.51.795.00.20 | discount |
| SDI Innovations, Inc. | \$870.00 | 1010000.4.2430.6580.51.795.00.20 | Middle School Planner |
| SDI Innovations, Inc. | \$111.97 | 1010000.4.2430.6580.51.795.00.20 | Shipping |
| SEEM Collaborative | \$7,860.00 | 1010000.4.9464.6485.34.280.00.30 | Summer |
| SenCam, Inc. | \$32,175.00 | 1020000.4.4220.6640.74.185.00.10 | Asbestos abatement for C11,C12G,S10,S12,S13,S14,S15,S |
| Seon Systems Sales Inc | \$1,800.00 | 1010000.4.7600.6620.75.320.00.30 | Replacement HDD for HPS Vehicles |
| Sherwin Williams Company | \$298.11 | 1010000.4.4220.6640.74.448.00.10 | Paint/supplies for HS renos |
| Shoe City Hardware | \$24.08 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$5.90 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$5.44 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$71.31 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$116.36 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$71.09 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$155.99 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$69.98 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | -\$28.49 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |

HPS Combined Warrants EV20220909 and EV20220909B

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| Shoe City Hardware | \$42.63 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$37.98 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$102.92 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$105.16 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$40.96 | 1010000.4.4110.6582.74.125.00.10 | Misc. supplies for district |
| Shoe City Hardware | \$340.49 | 2302144.4.3510.6515.61.290.00.10 | Misc Supplies for Haverhill Stadium |
| Smart Tools Plus LLC | \$1,534.00 | 1010000.4.3510.6602.72.115.00.10 | Smart Cuffs Pro Elite including: 2 Professional Pumps, 2 |
| St Anns Home | \$17,978.45 | 1010000.4.9306.6485.34.280.00.30 | OOD for I. S. resi |
| St Anns Home | \$3,875.62 | 1020000.4.9305.6485.34.280.00.30 | OOD Tuition for A.C. |
| St Anns Home | \$3,875.62 | 1020000.4.9305.6485.34.280.00.30 | OOD for C.D. (pp) |
| St Anns Home | \$3,875.62 | 1020000.4.9305.6485.34.280.00.30 | OOD Tuition for for J.O. |
| St Anns Home | \$3,875.62 | 1020000.4.9305.6485.34.280.00.30 | OOD Tuition for I.R. (pp) |
| St Anns Home | \$3,875.62 | 1020000.4.9305.6485.34.280.00.30 | OOD Tuition for E.T. (pp) |
| St Anns Home | \$3,875.62 | 1020000.4.9305.6485.34.280.00.30 | OOD Tuition for L.S. (pp) |
| St James & St John the Baptist | \$88,876.26 | 4231190.4.7200.6655.33.000.10.10 | Lease Payments Tilton Upper School |
| Staples Inc | \$121.50 | 1010000.4.2210.6582.53.755.00.20 | Office Aug 22 |
| Staples Inc | \$114.28 | 1010000.4.2430.6580.47.765.00.20 | Copy paper/ supplies |
| Staples Inc | \$23.35 | 1010000.4.2430.6580.47.765.00.20 | Copy paper/ supplies |
| Staples Inc | \$384.76 | 1010000.4.2430.6580.48.785.00.20 | JESSICA TODD STARTUP SUPPLIES |
| Staples Inc | \$4,061.20 | 1010000.4.2430.6580.48.785.00.20 | COPY PAPER |
| Staples Inc | -\$42.01 | 1010000.4.2430.6580.51.795.00.20 | Misc supplies, white boards, earbuds, markers, crayons, t |
| Staples Inc | \$42.01 | 1010000.4.2430.6580.51.795.00.20 | Misc supplies, white boards, earbuds, markers, crayons, t |
| Staples Inc | \$270.06 | 1010000.4.2430.6580.52.745.00.20 | Colored Copy paper |
| Staples Inc | \$207.80 | 1010000.4.2430.6580.52.745.00.20 | Colored Copy paper |
| Staples Inc | \$209.80 | 1010000.4.2430.6580.53.755.00.20 | Fall 1 |
| Staples Inc | \$299.49 | 1010000.4.2430.6580.53.755.00.20 | Fall 1 |
| Staples Inc | \$316.92 | 1010000.4.2430.6580.53.755.00.20 | August 2022 |
| Staples Inc | \$961.35 | 1010000.4.2430.6580.53.755.00.20 | August 2022 |
| Staples Inc | \$29.17 | 1010000.4.2430.6580.53.755.00.20 | August 2022 |
| Staples Inc | \$30.46 | 1010000.4.2430.6580.53.755.00.20 | Fall 1 |
| Staples Inc | \$26.06 | 1010000.4.2430.6580.53.755.00.20 | Fall 1 |
| Staples Inc | \$968.76 | 1010000.4.2430.6580.54.725.00.20 | August 8, 2022 Order |
| Staples Inc | \$1,107.60 | 1010000.4.2430.6580.58.785.00.20 | 8.5" x 11" Copy Paper, White, 5000 Sheets/Carton |
| Staples Inc | \$331.86 | 1010000.4.2430.6580.62.770.00.30 | August Order |
| Staples Inc | \$5.20 | 1010000.4.2430.6582.61.500.00.20 | 1-Hole Punch, Silver |
| Staples Inc | \$118.76 | 1010000.4.2430.6582.61.500.00.20 | Avery Easy Peel Laser Address Labels |
| Staples Inc | \$30.38 | 1010000.4.2430.6582.61.500.00.20 | Universal Cork Board |
| STEMscopes Accelerate Learning, | \$37,622.50 | 1010000.4.2455.6611.33.135.00.10 | Online Subscriptions 2022-2023 |
| Sweetwater | \$1,125.00 | 1010000.4.2430.6580.61.761.00.20 | Arturia 25 mini-key USB MIDI controller, Orange |
| Sweetwater | \$280.00 | 1010000.4.2430.6580.61.761.00.20 | Elixir Strings Acous Nano 80/20 Brnz 12-53lt |
| SYNCB/AMAZON | \$53.92 | 1010000.4.1210.6560.32.310.00.10 | Label machine Tape for Deb |
| SYNCB/AMAZON | \$173.39 | 1010000.4.2110.6560.33.135.00.10 | Curr Supplies |
| SYNCB/AMAZON | \$271.96 | 1010000.4.2210.6582.43.710.00.20 | JVVMNJLK Indoor Room Divider |
| SYNCB/AMAZON | \$17.09 | 1010000.4.2210.6582.51.795.00.20 | Office Depot Perforated Writing pad |
| SYNCB/AMAZON | \$19.46 | 1010000.4.2210.6582.51.795.00.20 | Staples notepad 8.5x14 |
| SYNCB/AMAZON | \$88.89 | 1010000.4.2210.6582.51.795.00.20 | YOGASLEEP Dohm Classic (white)/ The Original White No |
| SYNCB/AMAZON | \$10.80 | 1010000.4.2410.6595.51.795.00.20 | Nimona Paperback book by Noelle Stevenson |
| SYNCB/AMAZON | \$225.00 | 1010000.4.2410.6595.51.795.00.20 | Merriam Webster Dictionary, Mass Market Paperback |
| SYNCB/AMAZON | \$313.20 | 1010000.4.2410.6595.51.795.00.20 | Nimona Paperback book by Noelle Stevenson |
| SYNCB/AMAZON | \$149.70 | 1010000.4.2410.6595.51.795.00.20 | Webster's Dictionary for Students, Sixth Edition |
| SYNCB/AMAZON | \$220.75 | 1010000.4.2410.6595.51.795.00.20 | Vocabulary Through Morphemes, Teacher's Guide |
| SYNCB/AMAZON | \$55.96 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional - Plastic Folders for K students |
| SYNCB/AMAZON | \$230.82 | 1010000.4.2430.6580.49.790.00.20 | To purchase student supplies,white board erasers, etc. |
| SYNCB/AMAZON | \$259.80 | 1010000.4.2430.6580.51.795.00.20 | Earbuds headphones with microphone pack of 5 |
| SYNCB/AMAZON | \$104.40 | 1010000.4.2430.6580.51.795.00.20 | Casio solar powered calculator |
| SYNCB/AMAZON | \$179.94 | 1010000.4.2430.6580.51.795.00.20 | Crayola broad line markers, bulk, 16 colors |

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| SYNCB/AMAZON | \$149.95 | 1010000.4.2430.6580.51.795.00.20 | Crayola fine line markers bulk, 12 marker packs w 10 col |
| SYNCB/AMAZON | \$7.78 | 1010000.4.2430.6580.51.795.00.20 | Sharpie fine point marker, 12 ct |
| SYNCB/AMAZON | \$50.73 | 1010000.4.2430.6580.51.795.00.20 | Ziploc sandwich bags, 500 ct |
| SYNCB/AMAZON | \$140.95 | 1010000.4.4230.6641.52.745.00.20 | Window film - CGH |
| SYNCB/AMAZON | \$16.16 | 1020000.4.2430.6580.52.745.00.20 | PO 224451 |
| SYNCB/AMAZON | \$9.34 | 4221800.4.2415.6582.35.000.07.40 | baby oil |
| SYNCB/AMAZON | \$53.20 | 4221800.4.2415.6582.35.000.07.40 | baking soda |
| SYNCB/AMAZON | \$5.39 | 4221800.4.2415.6582.35.000.07.40 | mini brads |
| SYNCB/AMAZON | \$76.04 | 4221800.4.2415.6582.35.000.07.40 | dish liquid |
| SYNCB/AMAZON | \$18.75 | 4221800.4.2415.6582.35.000.07.40 | antacid |
| SYNCB/AMAZON | \$9.58 | 4221800.4.2415.6582.35.000.07.40 | baby oil |
| SYNCB/AMAZON | \$15.98 | 4221800.4.2415.6582.35.000.07.40 | balloons |
| SYNCB/AMAZON | \$43.96 | 4221800.4.2415.6582.35.000.07.40 | bottle connectors |
| SYNCB/AMAZON | \$15.98 | 4221800.4.2415.6582.35.000.07.40 | cardstock |
| SYNCB/AMAZON | \$19.78 | 4221800.4.2415.6582.35.000.07.40 | cotton balls |
| SYNCB/AMAZON | \$180.00 | 4221800.4.2415.6582.35.000.07.40 | flash cards |
| SYNCB/AMAZON | \$62.61 | 4221800.4.2415.6582.35.000.07.40 | food coloring |
| SYNCB/AMAZON | \$18.69 | 4221800.4.2415.6582.35.000.07.40 | glitter jar |
| SYNCB/AMAZON | \$49.98 | 4221800.4.2415.6582.35.000.07.40 | glue jar |
| SYNCB/AMAZON | \$6.99 | 4221800.4.2415.6582.35.000.07.40 | hot glue sticks |
| SYNCB/AMAZON | \$159.92 | 4221800.4.2415.6582.35.000.07.40 | mason jars |
| SYNCB/AMAZON | \$13.98 | 4221800.4.2415.6582.35.000.07.40 | meteorology activity book |
| SYNCB/AMAZON | \$5.39 | 4221800.4.2415.6582.35.000.07.40 | mini brads |
| SYNCB/AMAZON | \$15.50 | 4221800.4.2415.6582.35.000.07.40 | paper plates |
| SYNCB/AMAZON | \$9.36 | 4221800.4.2415.6582.35.000.07.40 | pipe cleaners |
| SYNCB/AMAZON | \$47.52 | 4221800.4.2415.6582.35.000.07.40 | plastic cups |
| SYNCB/AMAZON | -\$15.49 | 4221800.4.2415.6582.35.000.07.40 | price adj |
| SYNCB/AMAZON | \$205.59 | 4221800.4.2415.6582.35.000.07.40 | shaving cream |
| SYNCB/AMAZON | \$3.99 | 4221800.4.2415.6582.35.000.07.40 | snack bags |
| SYNCB/AMAZON | \$11.89 | 4221800.4.2415.6582.35.000.07.40 | squeeze bottles |
| SYNCB/AMAZON | \$7.99 | 4221800.4.2415.6582.35.000.07.40 | straws |
| SYNCB/AMAZON | \$30.00 | 4221800.4.2415.6582.35.000.07.40 | thermometer |
| SYNCB/AMAZON | \$9.98 | 4221800.4.2415.6582.35.000.07.40 | twine |
| SYNCB/AMAZON | \$29.80 | 4221800.4.2415.6582.35.000.07.40 | vinegar |
| SYNCB/AMAZON | \$23.97 | 4221800.4.2415.6582.35.000.07.40 | eye droppers |
| SYNCB/AMAZON | \$18.20 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for E. Lavalee at Nettle |
| SYNCB/AMAZON | \$804.42 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for E. Lavalee at Nettle |
| SYNCB/AMAZON | \$20.79 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for HHS Cafe |
| SYNCB/AMAZON | \$9.89 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for E. Lavalee at Nettle |
| SYNCB/AMAZON | \$175.44 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for HHS Cafe |
| SYNCB/AMAZON | \$108.78 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for HHS Cafe |
| SYNCB/AMAZON | \$893.39 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for HHS Cafe |
| SYNCB/AMAZON | \$45.79 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for HHS Cafe |
| SYNCB/AMAZON | \$9.59 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for HHS Cafe |
| SYNCB/AMAZON | \$20.44 | 4222400.4.2430.6582.34.280.07.30 | Amazon order for E. Lavalee at Nettle |
| SYNCB/AMAZON | \$160.09 | 4223050.4.2430.6500.34.280.07.30 | PO 226821 |
| SYNCB/AMAZON | \$43.61 | 4223050.4.2430.6500.34.280.07.30 | PO 226821 |
| SYNCB/AMAZON | \$59.00 | 4223050.4.2430.6580.33.000.07.20 | blue lanyards |
| SYNCB/AMAZON | \$32.62 | 4223110.4.2358.6583.70.000.07.10 | Amazon order for J. Dion |
| SYNCB/AMAZON | \$1,326.76 | 4224180.4.2430.6580.61.761.07.20 | PO 226715 |
| SYNCB/AMAZON | \$39.56 | 4226130.4.2358.6583.70.000.07.10 | Amazon order for J. Dion |
| SYNCB/AMAZON | \$39.56 | 4226130.4.2358.6583.70.000.07.10 | Amazon order for J. Dion |
| SYNCB/AMAZON | \$292.73 | 4226130.4.2358.6583.70.000.07.10 | Amazon order for J. Dion |
| SYNCB/AMAZON | \$954.00 | 4226130.4.2358.6583.70.000.07.10 | Amazon order for J. Dion |
| SYNCB/AMAZON | \$179.99 | 4226130.4.2358.6583.70.000.07.10 | Amazon order for J. Dion |
| Taylor & Francis Group LLC | \$1,258.20 | 4222400.4.2440.6425.34.280.05.10 | Books reference number005008421 |

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| The Abrahams Group | \$300.00 | 1010000.4.1420.6650.32.310.00.10 | Prof/Staff Dev HR |
| The Durkin Company | \$519.58 | 1010000.4.4110.6582.74.125.00.10 | Ice Melt/Equipment repairs for the district |
| The New England Center for Child | \$32,405.85 | 1020000.4.9306.6485.34.280.00.30 | OOD tuition for A.B. (pp) |
| The School Planner Company | -\$(\$224.70) | 1010000.4.2430.6580.47.765.00.20 | Discount |
| The School Planner Company | \$2,427.00 | 1010000.4.2430.6580.47.765.00.20 | School Planners for G3-G5 |
| Toshiba Business Solutions | \$312.00 | 1010000.4.2210.6582.43.710.00.20 | ESTUDIO 4515AC Black toner |
| Toshiba Business Solutions | \$476.00 | 1010000.4.2210.6582.43.710.00.20 | ESTUDIO 4515AC Cyan toner |
| Toshiba Business Solutions | \$476.00 | 1010000.4.2210.6582.43.710.00.20 | ESTUDIO 4515AC Magenta toner |
| Toshiba Business Solutions | \$476.00 | 1010000.4.2210.6582.43.710.00.20 | ESTUDIO 4515AC Yellow toner |
| Toshiba Business Solutions | \$348.00 | 1010000.4.2210.6582.43.710.00.20 | ESTUDIO 451A Black toner |
| Toshiba Business Solutions | \$258.00 | 1010000.4.2210.6582.43.710.00.20 | ESTUDIO 6518A Black toner |
| Toshiba Business Solutions | \$60.00 | 1010000.4.2210.6582.43.710.00.20 | Staples |
| Toshiba Business Solutions | \$60.00 | 1010000.4.2210.6582.45.735.00.20 | STAPLES |
| Toshiba Business Solutions | \$208.00 | 1010000.4.2210.6582.45.735.00.20 | Toner ESTUDIO 4515AC Black |
| Toshiba Business Solutions | \$357.00 | 1010000.4.2210.6582.45.735.00.20 | Toner ESTUDIO 4515AC Cyan |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2210.6582.45.735.00.20 | Toner ESTUDIO 4515AC Magenta |
| Toshiba Business Solutions | \$476.00 | 1010000.4.2210.6582.45.735.00.20 | Toner ESTUDIO 4515AC Yellow |
| Toshiba Business Solutions | \$116.00 | 1010000.4.2210.6582.45.735.00.20 | Toner ESTUDIO 4518A Black |
| Toshiba Business Solutions | \$516.00 | 1010000.4.2210.6582.45.735.00.20 | Toner ESTUDIO 6518A Black |
| Toshiba Business Solutions | \$208.00 | 1010000.4.2210.6582.64.762.00.20 | Black toner |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2210.6582.64.762.00.20 | Cyan Toner |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2210.6582.64.762.00.20 | Magenta toner |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2210.6582.64.762.00.20 | Yellow toner |
| Toshiba Business Solutions | \$780.00 | 1010000.4.2430.6580.53.755.00.20 | Toner Black |
| Toshiba Business Solutions | \$180.00 | 1010000.4.2430.6580.53.755.00.20 | Staples for copy machine |
| Toshiba Business Solutions | \$1,290.00 | 1010000.4.2430.6580.53.755.00.20 | Toner Black |
| Toshiba Business Solutions | \$1,190.00 | 1010000.4.2430.6580.53.755.00.20 | Toner Cyan |
| Toshiba Business Solutions | \$833.00 | 1010000.4.2430.6580.53.755.00.20 | Toner Magenta |
| Toshiba Business Solutions | \$1,190.00 | 1010000.4.2430.6580.53.755.00.20 | Toner yellow |
| Toshiba Business Solutions | \$357.00 | 1010000.4.2430.6580.53.755.00.20 | Toner Magenta |
| Toshiba Business Solutions | \$52.00 | 1010000.4.2430.6580.61.761.00.20 | ESTUDIO 4515AC |
| Toshiba Business Solutions | \$58.00 | 1010000.4.2430.6580.61.761.00.20 | ESTUDIO 4518A |
| Toshiba Business Solutions | \$115.00 | 1010000.4.2430.6580.61.761.00.20 | ESTUDIO 478S |
| Toshiba Business Solutions | \$100.00 | 1010000.4.2430.6580.61.761.00.20 | Expedited Shipping - @25.00 Per Toner |
| Toshiba Business Solutions | \$129.00 | 1010000.4.2430.6580.61.761.00.20 | STUDIO 6518A |
| Toshiba Business Solutions | \$156.00 | 4222400.4.2430.6582.34.280.07.30 | ESTUDIO 4515 AC |
| Toshiba Financial Services | \$1,140.77 | 1010000.4.1210.6413.32.310.00.10 | Copier Central |
| Toshiba Financial Services | \$3,827.84 | 1010000.4.2210.6413.61.500.00.20 | Copier High School |
| Toshiba Financial Services | \$393.30 | 1010000.4.2420.6413.33.135.00.20 | Copier Crowell |
| Toshiba Financial Services | \$196.65 | 1010000.4.2420.6413.35.145.00.20 | Copier ELL |
| Toshiba Financial Services | \$968.25 | 1010000.4.2420.6413.42.775.00.20 | Copier Silver Hill |
| Toshiba Financial Services | \$1,108.22 | 1010000.4.2420.6413.43.710.00.20 | Copier Bradford |
| Toshiba Financial Services | \$968.25 | 1010000.4.2420.6413.45.735.00.20 | Copier Golden Hill |
| Toshiba Financial Services | \$968.25 | 1010000.4.2420.6413.47.765.00.20 | Copier Pentucket Lake |
| Toshiba Financial Services | \$828.28 | 1010000.4.2420.6413.48.785.00.20 | Copier Tilton |
| Toshiba Financial Services | \$336.62 | 1010000.4.2420.6413.49.790.00.20 | Copier Walnut |
| Toshiba Financial Services | \$828.28 | 1010000.4.2420.6413.51.795.00.20 | Copier Whittier |
| Toshiba Financial Services | \$1,066.61 | 1010000.4.2420.6413.52.745.00.20 | Copier Hunking |
| Toshiba Financial Services | \$1,045.77 | 1010000.4.2420.6413.53.755.00.20 | Copier Nettle |
| Toshiba Financial Services | \$1,161.61 | 1010000.4.2420.6413.54.725.00.20 | Copier Consentino |
| Toshiba Financial Services | \$533.27 | 1010000.4.2420.6413.58.785.00.20 | Copier Tilton Upper |
| Toshiba Financial Services | \$196.65 | 1010000.4.2420.6413.62.770.00.30 | Copier Greenleaf |
| Toshiba Financial Services | \$286.49 | 1010000.4.2420.6413.63.771.00.30 | Copier Bartlett |
| Toshiba Financial Services | \$336.62 | 1010000.4.3100.6413.36.120.00.10 | Copier Registration/Burnham |
| Toshiba Financial Services | \$196.65 | 1010000.4.3300.6413.75.320.00.10 | Copier Transportation |
| Toshiba Financial Services | \$196.65 | 1010000.4.4110.6413.74.185.00.10 | Copier Maintenance/Utilities |

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| Toshiba Financial Services | \$373.24 | 4222400.4.2110.6413.34.280.00.30 | Copier Sped |
| Toshiba Financial Services | \$533.27 | 4222400.4.2420.6413.41.140.00.20 | Copier Moody |
| Toshiba Financial Services | \$217.49 | 4332200.4.2420.6413.76.000.00.10 | Copier Food Service |
| Turf Tank | \$2,500.00 | 1010000.4.2430.6425.72.210.00.20 | GPS Paint Robot & GPS Package |
| United States Postal Service | \$60.00 | 1010000.4.2210.6570.53.755.00.20 | Postage |
| United States Rowing Association | \$2,150.00 | 1010000.4.2430.6425.72.210.00.20 | Org Membership & Insurance: Small 6-50 Covered Individ |
| Varsity Swim Shop | \$282.00 | 1010000.4.3510.6602.72.115.00.10 | 3 Color Logo Charge 21-30 pieces |
| Varsity Swim Shop | \$232.70 | 1010000.4.3510.6602.72.115.00.10 | Generic Custom Printed Latex Caps - Black Cap with Split |
| Varsity Swim Shop | \$53.95 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 26 |
| Varsity Swim Shop | \$323.70 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 28 |
| Varsity Swim Shop | \$323.70 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 30 |
| Varsity Swim Shop | \$323.70 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 32 |
| Varsity Swim Shop | \$215.80 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 34 |
| Varsity Swim Shop | \$107.90 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 36 |
| Varsity Swim Shop | \$53.95 | 1010000.4.3510.6602.72.115.00.10 | Speedo FA Endurance "The One" Blk 38 |
| Verizon - 15124 | \$38.80 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |
| Verizon - 15124 | \$41.02 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |
| Verizon - 15124 | \$279.43 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |
| Verizon Wireless - 15062 | \$210.00 | 1010000.4.4130.6688.74.185.00.10 | Wireless |
| Verizon Wireless - 15062 | \$3,730.04 | 1010000.4.4130.6688.74.185.00.10 | Wireless |
| Viking Control Inc | \$2,990.00 | 1010000.4.4220.6450.74.427.00.10 | BMS controls for PL, GH, SH, Bradford, Nettle, Tilton, Mo |
| VIRCO INC | \$2,127.84 | 1020000.4.2420.6620.52.745.00.20 | Quote # 8268684 |
| VIRCO INC | \$12,367.14 | 1020000.4.2420.6620.52.745.00.20 | Quote # 8268684 |
| Walker School | \$3,538.26 | 1020000.4.9305.6485.34.280.00.30 | Balance of PO 223399 |
| Wayside Youth & Family Support | \$6,270.38 | 1010000.4.9305.6485.34.280.00.30 | OOD- summer for L.R. |
| WB Mason Co Inc | \$219.17 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$85.22 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$61.48 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$48.31 | 1010000.4.1450.6510.73.200.00.10 | Supplies |
| WB Mason Co Inc | \$71.78 | 1010000.4.2210.6582.61.500.00.20 | B. Bertoni S Wing Office Supplies |
| WB Mason Co Inc | \$91.26 | 1010000.4.2210.6582.61.500.00.20 | H.Betty F Wing Office Supplies |
| WB Mason Co Inc | \$15.23 | 1010000.4.2210.6582.64.762.00.20 | Office supplies |
| WB Mason Co Inc | \$64.70 | 1010000.4.2210.6582.64.762.00.20 | Gateway supplies |
| WB Mason Co Inc | \$43.73 | 1010000.4.2210.6582.64.762.00.20 | Office supplies |
| WB Mason Co Inc | \$22.58 | 1010000.4.2210.6582.64.762.00.20 | Gateway supplies |
| WB Mason Co Inc | \$73.44 | 1010000.4.2430.6580.41.140.00.20 | Avery Removable See-Through Color Dots |
| WB Mason Co Inc | \$36.00 | 1010000.4.2430.6580.41.140.00.20 | Crayola Crayons, Tuck Box, 16/BX |
| WB Mason Co Inc | \$9.18 | 1010000.4.2430.6580.41.140.00.20 | Crayola Jumbo Crayons, 8/BX |
| WB Mason Co Inc | \$31.68 | 1010000.4.2430.6580.41.140.00.20 | Crayola Large Crayons 8/Bx |
| WB Mason Co Inc | \$14.89 | 1010000.4.2430.6580.41.140.00.20 | Crayola Washable Paint 128 oz Container, Violet |
| WB Mason Co Inc | \$14.62 | 1010000.4.2430.6580.41.140.00.20 | Elmer's Washable Glue, 1 gal., Liquid |
| WB Mason Co Inc | \$14.58 | 1010000.4.2430.6580.41.140.00.20 | Fellows Plastic Comb Bindings, 1/2" Diameter, 90 Sheet C |
| WB Mason Co Inc | \$13.58 | 1010000.4.2430.6580.41.140.00.20 | Pacon Cream Manila Drawing Paper, 50 lbs, 12 x 18, 500 |
| WB Mason Co Inc | \$1.70 | 1010000.4.2430.6580.41.140.00.20 | Pacon Multicultural Construction Paper, 12 x 18, Assorted |
| WB Mason Co Inc | \$9.85 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18, Festive Greer |
| WB Mason Co Inc | \$13.16 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper 12 x 18 , Sky Blue |
| WB Mason Co Inc | \$8.95 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18 Black |
| WB Mason Co Inc | \$13.86 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18 Orange |
| WB Mason Co Inc | \$5.97 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18 Pink |
| WB Mason Co Inc | \$11.52 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18 White |
| WB Mason Co Inc | \$5.91 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18, Festive Greer |
| WB Mason Co Inc | \$15.60 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18, Festive Red |
| WB Mason Co Inc | \$5.91 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18, Shocking Pink |
| WB Mason Co Inc | \$5.94 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18, Turquoise |
| WB Mason Co Inc | \$5.70 | 1010000.4.2430.6580.41.140.00.20 | Pacon Tru-Ray Construction Paper, 12 x 18, Warm Brown |
| WB Mason Co Inc | \$5.85 | 1010000.4.2430.6580.41.140.00.20 | Prang Construction Paper, 12 x 18, Bright Blue |

HPS Combined Warrants EV20220909 and EV20220909B

| | | | |
|------------------------|-----------------------|----------------------------------|---|
| WB Mason Co Inc | \$5.28 | 1010000.4.2430.6580.41.140.00.20 | Prang Construction Paper, 12 x 18, Pink |
| WB Mason Co Inc | \$16.60 | 1010000.4.2430.6580.41.140.00.20 | Prang Ready-to-use Tempera Paint, 1 Gal |
| WB Mason Co Inc | \$13.48 | 1010000.4.2430.6580.41.140.00.20 | Prang Washable Paint, Green, 1 Gal |
| WB Mason Co Inc | \$334.56 | 1010000.4.2430.6580.41.140.00.20 | Scotch Letter Size Thermal Laminating Pouches, 3 mil 11 |
| WB Mason Co Inc | \$11.00 | 1010000.4.2430.6580.41.140.00.20 | Universal Golf and Pew Pencil, HB (#2), Black Lead, Yellow |
| WB Mason Co Inc | \$72.96 | 1010000.4.2430.6580.41.140.00.20 | Velcro Brand Sticky Back Circles, White, 75/PK |
| WB Mason Co Inc | \$787.56 | 1010000.4.2430.6580.41.140.00.20 | Pacon Multicultural Construction Paper, 12 x 18, Assorted |
| WB Mason Co Inc | -\$98.64 | 1010000.4.2430.6580.41.140.00.20 | Crayola ColorMax Markers, Ultra-Clean Washable, Assorted |
| WB Mason Co Inc | \$17.99 | 1010000.4.2430.6580.41.140.00.20 | Duracell Coppertop AAA Alkaline Batteries 12/PK |
| WB Mason Co Inc | \$8.58 | 1010000.4.2430.6580.41.140.00.20 | Hardboard Clipboard, 1.25" Clip Capacity, Holds 8.5 x 11" |
| WB Mason Co Inc | \$51.81 | 1010000.4.2430.6580.41.140.00.20 | Scotch Menu Size, Thermal Laminating Pouches 3 mil, 17 |
| WB Mason Co Inc | \$225.53 | 1010000.4.2430.6580.42.775.00.20 | Reading Interventionists |
| WB Mason Co Inc | \$175.04 | 1010000.4.2430.6580.42.775.00.20 | Office 1 |
| WB Mason Co Inc | \$259.64 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Art Order |
| WB Mason Co Inc | \$299.92 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill FY23 Friday Folders |
| WB Mason Co Inc | \$71.84 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional |
| WB Mason Co Inc | \$1,225.06 | 1010000.4.2430.6580.49.790.00.20 | To purchase paper, pencils, crayons, glue sticks, scissors, |
| WB Mason Co Inc | \$117.88 | 1010000.4.2430.6580.52.745.00.20 | Borges Supplies |
| WB Mason Co Inc | \$63.71 | 1010000.4.2430.6580.52.745.00.20 | Reading Coaches |
| WB Mason Co Inc | \$124.06 | 1010000.4.2430.6580.52.745.00.20 | Herbaugh Supplies |
| WB Mason Co Inc | \$54.42 | 1010000.4.2430.6580.52.745.00.20 | Corcoran |
| WB Mason Co Inc | \$232.14 | 1010000.4.2430.6580.52.745.00.20 | Surette |
| WB Mason Co Inc | \$43.98 | 1010000.4.2430.6580.61.761.00.20 | B. Parent |
| WB Mason Co Inc | \$22.53 | 1010000.4.2430.6580.61.761.00.20 | M. Lavieri |
| WB Mason Co Inc | \$673.50 | 1010000.4.2430.6580.61.761.00.20 | M. Greco W/Req# 2300330 |
| WB Mason Co Inc | \$771.40 | 1010000.4.2430.6580.61.761.00.20 | D. Tanguay Math |
| WB Mason Co Inc | \$31.87 | 1010000.4.2430.6580.61.761.00.20 | J. Nickerson |
| WB Mason Co Inc | \$1,253.80 | 1010000.4.2430.6580.61.761.00.20 | History Dept |
| WB Mason Co Inc | \$111.41 | 1010000.4.2430.6580.61.761.00.20 | World Language |
| WB Mason Co Inc | \$35.70 | 1010000.4.2430.6580.61.761.00.20 | Matt Lima |
| WB Mason Co Inc | \$29.35 | 1010000.4.2430.6580.61.761.00.20 | A. Sabella Summer Supply Order |
| WB Mason Co Inc | \$299.45 | 1010000.4.2430.6580.61.761.00.20 | V. Kelley - Summer Order |
| WB Mason Co Inc | \$39.05 | 1010000.4.2430.6580.61.761.00.20 | Mallen |
| WB Mason Co Inc | \$37.19 | 1010000.4.2430.6580.61.761.00.20 | J. Baker |
| WB Mason Co Inc | \$2.21 | 1010000.4.2430.6580.61.761.00.20 | E. Doherty |
| WB Mason Co Inc | \$123.37 | 1010000.4.2430.6580.61.761.00.20 | N. Garcia |
| WB Mason Co Inc | \$29.81 | 1010000.4.2430.6580.61.761.00.20 | B. Conlon |
| WB Mason Co Inc | \$62.92 | 1010000.4.2430.6580.61.761.00.20 | E. Okeke |
| WB Mason Co Inc | \$84.53 | 1010000.4.2430.6580.61.761.00.20 | E. Foster Summer Order Rm A05 |
| WB Mason Co Inc | \$1,886.88 | 1010000.4.2430.6580.61.761.00.20 | Right Hand Tablets to Put onto existing Music Chairs. Price |
| WB Mason Co Inc | \$288.48 | 1010000.4.2430.6580.62.770.00.30 | August 16 order |
| WB Mason Co Inc | \$29.40 | 1010000.4.2430.6580.63.771.00.30 | Assorted supplies for start of school |
| WB Mason Co Inc | \$299.18 | 1010000.4.2430.6580.63.771.00.30 | Assorted supplies for start of school |
| WB Mason Co Inc | \$450.09 | 1010000.4.2430.6582.61.500.00.20 | Guidance - M. Gravel (See Sheet attached for detail) |
| WB Mason Co Inc | \$29.38 | 1010000.4.2430.6582.61.500.00.20 | Name Plates for Main Office Clerks - Requested by Admin |
| WB Mason Co Inc | \$63.60 | 1010000.4.3100.6582.36.120.00.10 | Reg Supplies Aug |
| WB Mason Co Inc | \$2.27 | 1010000.4.3100.6582.36.120.00.10 | 22-23 Attendance Department Supplies |
| WB Mason Co Inc | \$385.11 | 1010000.4.3100.6582.36.120.00.10 | Reg Supplies Aug |
| WB Mason Co Inc | \$13.01 | 1010000.4.3100.6582.36.120.00.10 | 22-23 Attendance Department Supplies |
| WB Mason Co Inc | \$36.83 | 1010000.4.3200.6525.37.160.00.20 | GATEWAY NURSE |
| WB Mason Co Inc | \$38.01 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies |
| WB Mason Co Inc | \$321.46 | 4222400.4.2430.6582.34.280.07.30 | Online order |
| WB Mason Co Inc | \$17.76 | 4224670.4.2415.6582.61.000.06.10 | Balance of PO 226702 |
| YourMembership.com Inc | \$459.00 | 4222400.4.2440.6425.34.280.05.10 | membership |
| | | | |
| TOTAL | \$1,037,650.03 | | |



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of August 25, 2022**

Roll Call - Pledge of Allegiance.

Mrs. Sapienza Donais, Vice Chair called the meeting to order at 7:00 pm and requested a roll call of the members:

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

Dr. Margaret Marotta, Superintendent of Schools and Mr. Michael Pfifferling, Assistant Superintendent of Schools were also in attendance at the meeting.

Mrs. Sapienza Donais read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Lt. Governor Polito and allows for remote meetings and hearings by public bodies through March, 2023. 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.

Public Comment (In-person & Remote).

Mr. Matthew St. Germain, Haverhill, MA, spoke concerning a J.G. Whitter School personnel issue in relation to his child's disability and an incident involving staff regarding his son's condition. He was unhappy with the superintendent's response to this matter and asked that the issue be addressed by the Dr. Marotta.

Mrs. Sapienza Donais asked the superintendent to respond to this parent's concerns.

Dr. Marotta replied that the results of a personnel investigation cannot be shared with the public. She indicated a willingness to meet with the parent to address his concerns.

Mr. St. Germain commented that the teacher had racist tendencies. He asked the superintendent for confirmation of derogatory or inflammatory remarks made to his child and by staff in a public setting. Mr. St. Germain indicated it was his rights as a parent to be aware of any situation involving his son, including lack of response from the assistant principal.

Dr. Marotta related her willingness to speak with the parent offline regarding the issues, but noted that the discussion of personnel matters was a law not a policy.

Ms. Sullivan was concerned with the serious issues that were being presented to the committee and indicated that public comment was not the format for addressing these matters. She stated that the committee was violating its own policy in terms of time, repeated topics and the nature of the comments.

Mrs. Sapienza Donais requested that the agenda item Public Comment Policy (addition to agenda document Mrs. Sapienza Donais be moved up in the agenda order. There was no objection to this request.

Mrs. Sapienza Donais referenced the policy [08.25.22 Public Comment Policies.pdf](#) and recommended the reading along with publication on the agenda.

A motion was made by Attorney Magliocchetti to approve the reading of the public comment policy at each meeting and adding the policy to the agenda. Attorney Rosa seconded the motion.

Mr. Wood commented that the policy needed to be enforced by the chairperson.

Mrs. Sapienza Donais requested a roll call vote with the following results:

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

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Student Advisory Council Report ~ Sean Wynn.

Sean provided the following high school update:

- Fall sports have started their practices
- Freshman Orientation went well on Monday
- First Day of School is August 30
- Fall Fest date is September 29th
- Student Council will hold a raffle for a parking spot shortly after the beginning of the school year.

Superintendent Comments/Reports.

Introduction of new administrative staff – names and backgrounds:

- Kevin Soraghan, Interim High School Principal
- Roland Boucher, High School Assistant Principal (Operations)
- Dinorah Peralta, High School Assistant Principal, Grade 11
- Nelly Garcia-Santana, Assistant Principal, Grade 12
- Petra Farias, Supervisor of School Counseling K-12
- Frank Kowalski, Assistant Principal, Grade 10
- Jon Mangion, Interim Assistant Principal, Grade 9
- Brendon Parker, Nettle School Assistant Principal
- Eileen Doherty, Interim Nettle School Principal
- July Perez, Nettle School Assistant Principal
- Matthew Condon, John Greenleaf Whittier Middle School Principal
- Donna Martin, Silver Hill Principal

Mr. Wood welcomed back the new administrators along with welcoming back several staff and was excited about the diverse, talented high school administration.

Attorney Magliocchetti asked for Mr. Soraghan's initial impressions.

Mr. Soraghan expressed appreciation to Dr. Marotta for her support along with central administration. He reported that the building was in great shape with some minor facilities repairs in the S-wing. Mr. Soraghan noted that 98% of the student population were there for the right reasons and asked for patience once the school opened with 1800 students.

Superintendent Marotta was excited about the upcoming year and thanked the staff for their energy and commitment.

Gateway School Launch Update ~ Brian Edmunds, Principal.

Mr. Edmunds was honored to be in Haverhill and was excited to share some updates regarding the establishment of the gateway program for grades 7-12 [SC Presentation - Gateway Academy 8.25.22.pdf](#).

Attorney Magliocchetti along with Mrs. Sapienza Donais had visited Crowell, and he was impressed with the facilities work especially the floors. He was concerned with the enrollment (92 students) and asked if there was space for additional enrollment.

Mr. Edmunds replied that there was a capacity for 120 students in the school's program along with the flexibility to make adjustments.

Mrs. Sapienza Donais was very encouraged about staff's energy.

Attorney Rosa was excited about the program and asked about the possibility of students transitioning back to a comprehensive high school.

Mr. Edmunds replied that the decision would be made in discussion with the family and student since the gateway program is a destination for some students.

The committee members thanked Mr. Edmunds.

Summer School Recap ~ Dianne Connolly, Director of Title I and Community Outreach.

Mrs. Connolly provided a review of the summer school program presentation [2022 Summer Programs \(1\).pdf](#).

In response to Attorney Rosa's inquiry on credit recovery, Mrs. Connolly replied that student data was available for participants and there was a celebration of some good wins (50%+ of the students receiving credit recovery).

Regarding Attorney Rosa's questions on the Bridge to Haverhill High School mandatory and other programs to assist students with the transition to HHS, Dr. Marotta answered that these 38 students failed both Math and English were in the mandatory program. Mrs. Connolly noted there was an optional program in the learning academy.

Attorney Rosa was pleased with the "Step up to K" program and asked for tracking of these 18 students and comparison with other students.

Attorney Magliocchetti was impressed with the internship program and asked about continuation during the school year. Mrs. Connolly would attempt through grant funding for the continuation of these programs and highlighted the work of Denise Johnson in grant writing.

Attorney Magliocchetti asked if there were any students who were not able to participate in extended school year. Mrs. Connolly related that 5% math and 11% ELA increases for students who participated in the summer programs.

Attorney Magliocchetti wished that bridge program could be mandatory for all grade 8 students going to Haverhill High School since it was a great concept.

Mrs. Connolly announced that the state Title I Office had requested a presentation from Haverhill Team at its November conference on the vacation academies and the robust summer programming and thanked everyone for their support.

Ms. Sullivan expressed her gratitude to Mrs. Connelly and the entire team on its hard work, amazing achievement and incredible success and asked for more information on the Title I invitation.

Mrs. Connelly acknowledged Dr. Marotta's leadership.

Mrs. Sapienza Donais thanked the huge team for addressing the needs of the students.

Playground Ordinance ~ tabled on 8.11.22.

Superintendent Marotta asked about whether the matter was a city or district matter.

Mr. Pfifferling asked for guidance from the school committee since it was not a park and recreation issue.

Attorney Magliocchetti recommended (with a motion) referral to the policy subcommittee and noted the noise issue with people playing basketball.

Mr. Wood was opposed to referring to the policy subcommittee, but preferred that the city's noise ordinance addressed the disturbance concerns, i.e., loud music in relation to the concerns expressed by the neighbors.

Ms. Sullivan asked what type of policy development.

Attorney Magliocchetti stated that the matter needed to be addressed by the school committee in some manner. Attorney Rosa seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

| | | | |
|------------------------------------|-----|------------------------|-----|
| Attorney Rosa | Yes | Ms. Sullivan | Yes |
| Mrs. Ryan-Ciardello | | Attorney Magliocchetti | Yes |
| Mr. Wood | No | Mrs. Sapienza Donais | Yes |
| 4 members voted in the affirmative | | Motion passes | |
| 1 member voted in the negative | | | |
| 0 members abstained | | | |

Transportation Update ~ Michael Pfifferling, Assistant Superintendent.

Assistant Superintendent Pfifferling announced the recent passing of long-term employee and former interim transportation director, Lorraine Turrell and extended condolences to her staff and family.

Mr. Pfifferling had invited Ms. Elizabeth Murphy, Supervisor of Transportation K-12, Mr. Peter Delani, Director of Customer Relations for Beacon Mobility, Ms. Maryann Kocur, NRT Operations Vice President Haverhill Office and Ms. Lisa Alterisio, Operations Vice NRT President Methuen Terminal (special needs transportation).

Mr. Pfifferling reported that the district was in a better position this year, however there was needed additional work. He reported the swipe card system was being utilized on busses with the cooperation of NRT. He related that Transfinder system has been fully implemented in the district and will result in an email to parents indicating bus routes/stops for their children.

Ms. Murphy provided the district was fully staffed with drivers and monitors (she along with the dispatcher are the backup CDL drivers) the routes had been designed by the district and the routes were being continually updated on the website along with parental notifications and clarified that the email contained a link to update any discrepancies. She added that bus passes were being prepared and staff would be attending open houses.

Mr. Delani commented that this year was better than last year and would provide an update. He commented that on importance of his working relationship with the district. He noted additional work needed to be done to achieve the 10% above the contracted requirements. Mr. Delani that the routes had been reviewed in order to do dry runs and safety checks. He reported that there were 33/34 bus drivers (AM) and 32/34 (PM) for Haverhill's routes. Mr. Delani related there were an additional four (4) CDL drivers in training for future deployment by the end of September/early October. In relation to special education routes there were 9/14 drivers for 11/14 routes, he noted there were 7 (7D) drivers to be allocated for routes in order to fulfill the route requirements and additional information would be provided to the district tomorrow regarding the special education route coverage.

Attorney Rosa asked how the special education routes would be covered with 9 drivers.

Ms. Alterisio reported that there had been consolidation of routes along with 7D drivers utilizing 9-passenger vans.

Attorney Rosa was concerned with the length of the route and questioned if it was a longer route.

Mr. Pfifferling stressed with NRT that the tiers are very close together (with 30 minutes between middle school and elementary school) and there was no excuse for special education students' late arrival at school.

Attorney Rosa asked about driver salaries in comparison to last year when there was a less favorable contract according to NRT.

Mr. Delani answered \$30/hour vs. \$22/hour big bus drivers and \$22.50 vs. \$25/hour special education bus drivers.

Attorney Rosa stated that the transportation contract increased by \$900,000/annually and asked how the district ranked in salaries.

Mr. Delani noted that the salaries are not at the lower end and there has a recruitment center which was opened in Lawrence for recruitment efforts in the Merrimack Valley. He indicated there were non-traditional methods in recruitment. Mr. Delani stated the company was being aggressive in hiring to alleviate the challenges of call-outs by drivers (the company was lower than the 10% nationwide driver shortage).

Attorney Magliocchetti was disheartened to hear about driver shortages. He asked about other efforts at recruitment and requested an improvement in the situation, since it the present state was not satisfactory for the district.

Mr. Delani gave examples such as, regional, ongoing and regular open houses, \$5,000 signing bonus for CDL licensed driver, bonus along with internal referral bonuses and have worked with DMV, DESE, DOT and Governor's Office to obtain and train new drivers. Mr. Delani responded that some options to address these concerns were still in the planning stages along with a planned trip to Washington DC to meet with the Department of Transportation on initiatives.

Attorney Magliocchetti stressed the need for improvement in the very near future.

In response to the turnover rate, Mr. Delani did not have a specific answer, but emphasized achieving over the 10% rate driver staff would help with this problem.

Mr. Pfifferling was concerned with the athletic event/charter transportation and the scheduling of meets/activities so close to elementary dismissal time.

Mr. Delani supported working with athletic directors on the scheduling matter.

Attorney Rosa advocated for late bus transportation for students who wished to stay after school for academic support and working on possible solutions.

Mr. Pfifferling replied there are two (2) late busses for each section of the city running Monday through Thursday for this purpose, however, there were some walking to their homes but the bus got the students to their neighborhood.

Superintendent Marotta was excited about the beginning of school year on Tuesday, August 30, 2022.

Mrs. Sapienza Donais asked that the open house schedule be provided to the committee.

School Committee Reports/Communications.

Subcommittee Reports.

Legal Counsel Selection Subcommittee with a contract update: Mr. Wood, Attorney Magliocchetti and Attorney Rosa [2022-08-19 Engagement Letter Haverhill.pdf](#).

Mr. Wood commented he and Attorney Magliocchetti had with Attorney Connelly. He related that the retainer had been eliminated and hourly rate has been reduced (agreed rate is \$260/hour) in the contract. Mr. Wood commented that Attorney Connelly will be a huge asset to the district and school committee.

A motion was made by Attorney Magliocchetti to approve the contract with Morgan, Brown & Joy. Attorney Rosa seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mr. Wood noted that Mrs. Ryan-Ciardello's votes were not being heard by the committee and it has to be heard by a majority.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.

Attorney Magliocchetti noted that he and Mrs. Sapienza Donais had toured Crowell and Greenleaf Schools yesterday. He noted the enthusiasm of the Gateway custodian. Attorney Magliocchetti had spoken with the superintendent along with Principal John DePolo about the Greenleaf School and the facilities issues.

Mrs. Sapienza Donais was pleased with the improvements at Crowell School but noted that the window treatment at Greenleaf School needed to be addressed by the district and would be a significant upgrade.

Security Consultant: Mr. Wood.

Mr. Wood announced funding for school safety issues, trainings, and audits from the state (\$40M). He added that the district should be waiting to hear about the funding amounts and opportunities. Mr. Wood related that the superintendent would be developing an RFP for a security consultant to provide on-call service, hiring, safety initiatives and deployment along with training. He indicated the superintendent would be aggressive in securing funds.

Ms. Sullivan reported that the Consentino School Building Project was advancing to the MSBA in October.

Attorney Rosa requested consultation with the experienced well trained Haverhill Police Department on all security issues.

Superintendent Marotta noted that the police department had been very helpful on all safety matters and appreciated the partnership.

Suspension of the Rules (MOU with HEA-Teachers' Unit).

A motion was made by Mr. Wood to suspend the rules to discuss an MOU with the teachers' unit. Attorney Magliocchetti seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

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

Motion passes

Dr. Marotta reported that the memorandum of understanding would allow for high school teachers willing to assume a sixth class to be compensated \$75.00 per day for the class, since there were some classes that did not have an instructor. She noted that there had been a similar agreement last year.

A motion was made by Attorney Magliocchetti to approve the MOU with HEA-Teachers' Unit. Attorney Rosa seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

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

Motion passes

New Business.

Superintendent's Recommendation to approve Warrant Number EV20220826A, EV20220826B, & EV20220826C totaling \$1,477,579.96 [08.25.22 Warrants EV20220826 and EV20220826B copy.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the warrants. Attorney Rosa seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

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

Motion passes

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Surplus 08.25.22.pdf](#).

A motion was made by Mr. Wood to approve the superintendent's recommendation on surplus items. Attorney Rosa seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

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

Motion passes

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of August 11, 2022, [FINAL Edit Hybrid School Committee Regular Meeting 08.11.22.pdf](#) and Approval of Use of Facilities [UOF 08.25.22.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to approve the items by consensus. Attorney Magliocchetti seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

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

Motion passes

Attorney Magliocchetti noted that during the Greenleaf visit there were old filing cabinets and other items that should probably be declared surplus.

A motion was made by Mr. Wood to adjourn the meeting (9:04 pm). Attorney Magliocchetti seconded the motion. Mrs. Sapienza Donais requested a roll call vote with the following results:

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

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

Motion passes

