

Haverhill School Committee



Meeting Portfolio
09.09.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of September 9, 2021 @ 7:00 pm Theodore
A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street,
Haverhill MA 01830

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through April 1, 2022.

In order to register to participate in live public comment during the school committee meeting, please register here at least 6 hours prior to meeting:

https://docs.google.com/forms/d/17Z87UgLegzMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/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 ~ Hailey Prunier.
 - C. Superintendent Comments/Reports.
 - 1) Lease of the parking lot at Good Shepherd Church (Moody Preschool).
 - 2) Opening of Schools Update.
 - 3) COVID Update.
 - D. School Committee Reports/Communications.
 - 1) Ms. Sullivan: Micro Academy.
 - 2) Mrs. Ryan-Ciardello: Principal Timothy Betty Summer Home Visits.
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. Request from Attorney Magliocchetti for an Update on AC at Tilton and Golden Hill, Silver Hill, Pentucket Lake and Bradford Elementary Schools (Director of Facilities Stephen Dorrance will provide a report).
 - B. Transportation Update requested by Attorney Magliocchetti.
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20210910 & EV20210910B totaling \$ 889,109.98 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare the enclosed items surplus and disposed of in accordance with city ordinances.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of August 26, 2021, Hybrid Regular Meeting Minutes of September 10, 2020 and the Remote Special Meeting Minutes of September 17, 2020.
 - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the

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.

agenda material.

- 6) Executive Session/Adjournment: The School Committee will go into executive session: to conduct a Level III Grievance hearing from members of the SEIU Custodial Unit. The

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	Date
	Date
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	Date
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	Date

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$3,211.25	1010000.4.2357.6650.33.135.00.10	250 - Canvas Zipped totes. New Teacher Orientation.
Able Net Inc	\$225.00	1010000.4.2110.6582.34.280.00.30	Little Candy Corn Switch
ACCEPT Education Collaborative	\$8,035.25	1010000.4.9464.6485.34.280.00.30	Tuition for J.O. C05500011
AEGIS Scientific Inc	\$2,692.00	4607500.4.3200.6525.74.725.00.20	PO 213512
AEGIS Scientific Inc	\$2,692.00	4607500.4.3200.6525.74.725.00.20	PO 213512
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$230.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alexis Marciano	\$336.75	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
All-Comm Technologies Inc	\$20.80	1010000.4.2210.6582.54.725.00.20	UHF Antenna 450-470MHz
All-Comm Technologies Inc	\$1,238.00	1020000.4.2420.6620.62.770.00.30	po 216223
AlphaCard	\$466.45	1020000.4.3300.6582.75.320.00.10	Bus Passes
Ambient Temperature Corporation	\$5,117.88	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$981.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Apple Computer Inc	\$690.00	1010000.4.2453.6610.73.316.00.20	USB- C Digital Multiport Adapter
Apple Education	\$500.00	1010000.4.2420.6620.34.280.00.30	Volume Purchase Program Credit for Education proposal number 21100
Asset Genie, Inc.	\$149.00	1010000.4.2451.6641.73.315.00.10	Repairs Invoice # 1577273
Asset Genie, Inc.	\$119.00	1010000.4.2451.6641.73.315.00.10	Repairs Invoice # 1577274
Asset Genie, Inc.	\$99.00	1010000.4.2451.6641.73.315.00.10	Repairs Invoice #15769040
Asset Genie, Inc.	\$149.00	1010000.4.2451.6641.73.315.00.10	Repair HP-11-G6-EE
AT&T - 5094	\$22.35	1020000.4.4130.6688.74.185.00.10	Balance of PO 210288
Atkinson Carpet Installation Co Inc	\$11,491.19	1020000.4.4220.6640.74.185.00.10	PO 216047
B G Corey Landscaping LLC	\$4,050.00	1010000.4.4220.6640.74.185.00.10	Remove all brush and vines from fence-cut back 3ft/repair black chain f
B G Corey Landscaping LLC	\$300.00	1010000.4.4220.6640.74.185.00.10	Replace irrigation clock
Beth Ann Sosa	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$35.00	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$35.00	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Bluetarp Financial, Inc	\$93.82	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$103.26	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$13.49	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$24.18	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$29.38	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$93.82	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$15.28	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$40.31	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$46.91	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$169.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$37.38	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$17.51	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$92.08	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$26.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Book Source	\$202.20	1010000.4.2410.6595.58.785.00.20	Holes-BY: Sachar, Louis Ficton, Paperback
Book Source	\$123.15	1020000.4.2410.6595.53.755.00.20	Basball Saved us Qt 1020034-1
Bride, Grimes Inc	\$1,680.00	1010000.4.4220.6470.74.403.00.10	Annual sprinkler inspections with NFPA 25
Broco Oil Inc	\$229.55	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$357.63	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$336.90	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$809.29	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$14.82	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$56.93	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$233.88	1010000.4.4220.6450.74.418.00.10	Generator fuel
Casey DiFelice	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Casey Engineered Maintenance System	\$6.30	1010000.4.4110.6515.33.730.00.10	Cleaning supplies/chemicals -Curriculum @ Crowell
Casey Engineered Maintenance System	\$632.57	1010000.4.4110.6515.33.730.00.10	Cleaning supplies/chemicals -Curriculum @ Crowell
Casey Engineered Maintenance System	\$638.87	1010000.4.4110.6515.36.700.00.20	Cleaning supplies/chemicals - Parent Registration @Burnham
Casey Engineered Maintenance System	\$1,179.04	1010000.4.4110.6515.41.140.00.20	Cleaning supplies/chemicals - Moody
Casey Engineered Maintenance System	\$1,399.19	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance System	\$207.60	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance System	\$1,399.19	1010000.4.4110.6515.43.710.00.20	Cleaning supplies/chemicals - Bradford
Casey Engineered Maintenance System	\$147.00	1010000.4.4110.6515.43.710.00.20	Cleaning supplies/chemicals - Bradford
Casey Engineered Maintenance System	\$1,399.19	1010000.4.4110.6515.45.735.00.20	Cleaning supplies/chemicals - Golden Hill

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
Casey Engineered Maintenance System	\$207.60	1010000.4.4110.6515.45.735.00.20	Cleaning supplies/chemicals - Golden Hill
Casey Engineered Maintenance System	\$32.52	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance System	\$12.60	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance System	\$192.90	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance System	\$39.93	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance System	\$1,386.59	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Casey Engineered Maintenance System	\$1,399.19	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton Lower
Casey Engineered Maintenance System	\$638.87	1010000.4.4110.6515.49.790.00.20	Cleaning supplies/chemicals - Walnut Sq
Casey Engineered Maintenance System	\$25.20	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whittier
Casey Engineered Maintenance System	\$1,373.99	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whittier
Casey Engineered Maintenance System	\$207.60	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whittier
Casey Engineered Maintenance System	\$1,936.78	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance System	\$1,399.19	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance System	\$207.60	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nettle
Casey Engineered Maintenance System	\$207.60	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals - Consentino
Casey Engineered Maintenance System	\$962.54	1010000.4.4110.6515.58.785.00.20	Cleaning supplies/chemicals - St James (Tilton Upper)
Casey Engineered Maintenance System	\$147.00	1010000.4.4110.6515.58.785.00.20	Cleaning supplies/chemicals - St James (Tilton Upper)
Casey Engineered Maintenance System	\$638.87	1010000.4.4110.6515.62.770.00.30	Cleaning supplies/chemicals - Greanleaf
Casey Engineered Maintenance System	\$638.87	1010000.4.4110.6515.63.771.00.30	Cleaning supplies/chemicals - TEACH @ Bartlett
Casey Engineered Maintenance System	\$1,093.20	1010000.4.4110.6515.64.730.00.10	Cleaning supplies/chemicals - Gateway @Crowell
Casey Engineered Maintenance System	\$2,368.80	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$99.75	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$203.58	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance System	\$338.40	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$33.25	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$67.86	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance System	\$338.40	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$33.25	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$67.86	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance System	\$4,060.80	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$133.00	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$271.44	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance System	\$1,692.00	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$66.50	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$135.72	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance System	\$2,707.20	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$99.75	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$203.58	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance System	\$676.80	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1), burnham (1)
Casey Engineered Maintenance System	\$33.25	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance System	\$67.86	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Central Mass Special Ed Collaborative	\$6,445.98	1010000.4.9464.6485.34.280.00.30	summer
Cherilyn Donaghey	\$6.00	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Cheryl Rose	\$63.60	1010000.4.2430.6582.62.770.00.30	Supplies Exps
ChromebookParts.com	\$319.80	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$839.76	1020000.4.2451.6641.73.315.00.10	PO 216874
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
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Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
City Gate Language Service	\$135.84	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
City Gate Language Service	\$1,139.64	4212400.4.2440.6425.34.280.05.10	Translations
ClassLink, Inc.	\$1,800.00	1010000.4.1450.6611.73.200.00.10	Analytical Plus
CMS Advertising Group, LLC	\$16,740.00	1020000.4.1450.6450.73.200.00.10	Web Developer II
Colonial Municipal Group	\$25,607.75	1020000.4.4230.6643.74.185.00.10	2021 Nissan Rogue
Comm-tank, Inc	\$1,600.00	1010000.4.4220.6640.74.185.00.10	Greenleaf and Tilton underground storage tank tightness testing
Confianza LLC	\$4,000.00	1010000.4.2357.6650.33.135.00.10	FY22 Professional Development Services
Constellation New Energy	\$606.88	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$1,013.92	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Crystal M Chambers	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	PO 215539
Danielle Marie Pilotte	\$2,700.00	4212400.4.2440.6425.34.280.05.10	music therapy for moody school
David Gibson	\$135.86	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
DeansList Inc.	\$5,125.00	1010000.4.2300.6580.54.725.00.20	DeansList annual contract - 1st payment due 9/9/21 Invoice #2586
Demers Plate Glass Company	\$250.70	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demoulas Supermarkets Inc	\$721.45	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demoulas Supermarkets Inc	\$164.34	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$205.42	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$1,376.42	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Denise Johnson	\$1,007.71	4212440.4.2430.6580.33.000.07.10	Mass 21st Cent Enhanced Sped Supplies
Dennis K Burke Inc	\$497.20	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,090.98	1010000.4.3300.6625.75.320.00.30	Gasoline
Diamond Relocation, Inc.	\$1,320.00	1010000.4.4220.6640.74.185.00.10	District wide moves
Diamond Relocation, Inc.	\$1,800.00	1010000.4.4220.6640.74.185.00.10	District wide moves
Dick Blick	\$51.20	1010000.4.2430.6580.61.761.00.20	Amaco Potter's Choice Glaze - Pint, Lustrous Jade
Dick Blick	\$20.30	1010000.4.2430.6580.61.761.00.20	Kemper Steel Scrapers - 3-7/8", Smooth Edge
Dick Blick	\$274.00	1020000.4.2430.6580.54.725.00.20	back to back drying rack
Dick Blick	\$30.00	1020000.4.2430.6580.54.725.00.20	Shipping
Edpuzzle, Inc.	\$1,300.00	1010000.4.2430.6580.62.770.00.30	1 Year subscription to edpuzzle
Educational Testing Services	\$55.00	1010000.4.2210.6582.45.735.00.20	Para Pro Test Ashleigh Viola
Educational Testing Services	\$55.00	1010000.4.2210.6582.53.755.00.20	Para test for Brendan Ferris for Nettle School
Educational Testing Services	\$55.00	1010000.4.2357.6650.61.500.00.20	Para Pro test for Antonio Infante
Educational Testing Services	\$55.00	1010000.4.2430.6580.39.140.00.20	Pro Para Test - Paula Perez
Educational Testing Services	\$55.00	1010000.4.2430.6580.62.770.00.30	ParaPro Test for Osnat Evans
Educational Testing Services	\$55.00	1010000.4.2430.6580.63.771.00.30	Para Pro Test
Emergency Access Systems Inc	\$329.00	1010000.4.4220.6640.74.185.00.10	Outside mounted key box for fire department
Flinn Scientific Foundation	\$76.10	1010000.4.2430.6580.61.761.00.20	Amino Acid Fingerprints—Demonstration Kit
Flinn Scientific Foundation	\$136.20	1010000.4.2430.6580.61.761.00.20	Analysis of Over-the-Counter Drugs—Student Laboratory Kit
Flinn Scientific Foundation	\$205.05	1010000.4.2430.6580.61.761.00.20	Dyeing for Forensics—Super Value Laboratory Kit
Flinn Scientific Foundation	\$67.40	1010000.4.2430.6580.61.761.00.20	Food Analysis Mystery—Forensic Laboratory Kit
Flinn Scientific Foundation	\$270.66	1010000.4.2430.6580.61.761.00.20	PCR-Based DNA Fingerprinting Kit
Flinn Scientific Foundation	\$49.80	1010000.4.2430.6580.61.761.00.20	Understanding Bullets Set
FLLAC Educational Collaborative	\$17,702.10	1010000.4.9464.6485.34.280.00.30	summer program for L.M. Keystone
FLLAC Educational Collaborative	\$4,567.78	1010000.4.9464.6485.34.280.00.30	summer program for L.M. Keystone
FW Webb Company	\$253.64	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$100.88	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$78.01	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$38.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$1,149.50	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$117.30	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Glenn Burns	\$1,200.54	1010000.4.2210.6582.61.500.00.20	Supplies Prin Office
Gopher Sport	\$667.80	1020000.4.2430.6580.54.725.00.20	PO 216410
Gopher Sport	\$349.83	1020000.4.2430.6580.58.785.00.20	PO 216952
Gopher Sport	\$81.84	1020000.4.2430.6580.61.761.00.20	PO 216730
Grainger	\$831.60	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Greenwood Industries, Inc.	\$940.03	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
Greenwood Industries, Inc.	\$631.01	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Hastings Floor Covering Inc	\$330.00	1010000.4.4220.6640.74.185.00.10	VCT/Carpet replacements for district
Haverhill Taxi LLC	\$480.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$7,335.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$40.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$480.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$42.50	1010000.4.3300.6678.75.320.00.10	DCF
Heather Murray	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Heggerty Phonemic Awareness	\$279.93	1010000.4.2410.6595.43.710.00.20	myHeggerty: Kindergarten
Heggerty Phonemic Awareness	\$279.93	1010000.4.2410.6595.43.710.00.20	myHeggerty: Primary
Heinemann	\$866.25	1010000.4.2430.6580.43.710.00.20	Reader's Notebook:Primary (K-2) (25-pack)
Heinemann	\$1,260.00	1010000.4.2430.6580.45.735.00.20	Reader's Notebook Primary Bundle of 25 Gr K-2
Heinemann	\$1,830.15	1010000.4.2430.6580.45.735.00.20	Reader's Notebook Revised Bundle of 25 Gr 3-4
Holly Deluca	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Home Depot Pro	\$149.97	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$104.38	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$783.34	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$805.92	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$2,935.02	1010000.4.4110.6515.51.795.00.20	Custodial supplies - Whittier
Home Depot Pro	\$300.00	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$81.94	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$29.60	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$1,282.95	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$157.35	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$201.50	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$248.57	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$65.82	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$256.70	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$42.43	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$169.98	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$63.08	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$982.54	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$55.94	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$119.11	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$2,396.00	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$329.00	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$1,222.24	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$737.00	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$147.69	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$249.71	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$165.73	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$308.05	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$38.10	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$159.92	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	-\$106.25	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$26.49	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$58.55	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$64.99	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$1,047.12	1010000.4.4110.6584.41.140.00.20	Supplies/Hardware - Moody
Home Depot Pro	\$57.54	1010000.4.4110.6584.42.775.00.20	Supplies/Hardware - Silver Hill
Home Depot Pro	\$73.79	1010000.4.4110.6584.43.710.00.20	Supplies/Hardware - Bradford
Home Depot Pro	\$17.97	1010000.4.4110.6584.43.710.00.20	Supplies/Hardware - Bradford
Home Depot Pro	\$179.40	1010000.4.4110.6584.43.710.00.20	Supplies/Hardware - Bradford
Home Depot Pro	\$12.46	1010000.4.4110.6584.47.765.00.20	Supplies/Hardware - Pen Lake
Home Depot Pro	\$139.90	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$301.88	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$20.97	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$26.29	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$10.73	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$1,538.85	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$23.18	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle

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Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$10.74	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$65.35	1010000.4.4110.6584.58.785.00.20	Supplies/Hardware - St James
Home Depot Pro	\$36.97	1010000.4.4110.6584.58.785.00.20	Supplies/Hardware - St James
Home Depot Pro	\$119.00	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$212.76	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$3.57	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$147.69	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$51.78	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$72.11	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
ICCD Partners LLP	\$937.50	4212400.4.2440.6425.34.280.05.10	comprehensive eval for A.K.
Ideal Office Solutions LLC	\$2,619.73	1020000.4.4220.6640.33.730.00.10	Crowell Dividers
Ideal Office Solutions LLC	\$2,054.99	1020000.4.4220.6640.42.775.00.20	SH Dividers quote 36238-49759
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Industrial Communications	\$207.64	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Isabel V. Meli	\$2,975.00	4212400.4.2440.6425.34.280.05.10	Translations
IXL Learning	\$1,050.00	1010000.4.2430.6580.62.770.00.30	IXL site license (gradges 5-12: 50 students) Subjects Math and ELA
Jason Meland	\$128.53	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Jeanne Irwin	\$74.38	1010000.4.3300.6582.75.320.00.10	Supplies. Other
John DePolo	\$59.00	1010000.4.2430.6582.62.770.00.30	Supplies Exps
Julia Lorenz Cook	\$2,000.00	1020000.4.2410.6595.43.710.00.20	PO 216188
Kona Ice 4 U LLC	\$150.00	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Krista Lamontagne	\$108.93	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Lakeshore Equipment Company	\$46.99	1010000.4.2430.6580.41.140.00.20	Best-Buy Washable Broad-Tip Markers - Student Pack
Lakeshore Equipment Company	\$149.95	1010000.4.2430.6580.41.140.00.20	Foam Sensory Paint - Set of 5
Lakeshore Equipment Company	\$32.97	1010000.4.2430.6580.41.140.00.20	Lakeshore 8-Color Standard Crayons - Student Pack
Lakeshore Equipment Company	\$182.50	1010000.4.2430.6580.41.140.00.20	Lakeshore Fully Washable Liquid Tempera Paint - Pint
Lakeshore Equipment Company	\$84.95	1010000.4.2430.6580.41.140.00.20	Regular Dot Art Painters - Set of 6
Lakeshore Equipment Company	\$188.42	1010000.4.2430.6580.41.140.00.20	Washable Watercolor Set
Lakeside Motors	\$212.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$471.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$529.90	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$368.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$265.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$44.25	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$30.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$120.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$153.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$680.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$34.87	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$222.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$110.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$217.85	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$212.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$458.14	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$206.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$490.76	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$162.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$837.48	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$118.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$1,796.35	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$563.67	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$90.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$429.16	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$833.04	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$196.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$206.00	1010000.4.4230.6643.74.185.00.10	Older vehicles maintenance
Lakeside Motors	\$963.34	1010000.4.4230.6643.74.185.00.10	Older vehicles maintenance
Learning Skills Academy	\$2,340.80	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
LearnWell	\$343.76	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Lee A Canzano	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Leonard Angelo	\$29.90	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Lindsay Titelbaum	\$271.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
LobbyGuard Solutions, LLC	\$9,500.00	1010000.4.4225.6663.65.275.00.10	Visitor management software-annual access fee
Lucos Transportation LLC	\$360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$450.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$180.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$90.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$180.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$180.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lyons & Rogers LLC	\$5,253.46	1010000.4.2110.6440.34.280.00.30	Legal Services
Mammoth Fire Protection Systems Inc	\$447.04	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection Systems Inc	\$550.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection Systems Inc	\$250.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection Systems Inc	\$300.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection Systems Inc	\$500.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Mammoth Fire Protection Systems Inc	\$250.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/fire extinguisher inspections/maintenance
Maria Horsman	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
MB Tractor & Equipment	\$202.82	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$3,228.30	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$69.95	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$539.95	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MDA Hardwood Flooring	\$10,642.50	1020000.4.4220.6640.63.771.00.30	PO 216337
Meghan L Cucurullo	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
MGR Electrical Contracting, Inc.	\$160.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$414.50	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$5,836.00	1020000.4.4220.6640.61.520.00.20	Library Electrical
MGR Electrical Contracting, Inc.	\$6,554.00	1020000.4.4220.6640.61.520.00.20	Library Electrical
Michael Alvarez	\$191.96	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds
Middlesex Gases & Technologies Inc	\$146.69	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental for pool Co2 - FY2
Minuteman Press of Newburyport	\$85.80	1010000.4.1210.6560.32.310.00.10	Business Cards Chris McAuliffe
Minuteman Press of Newburyport	\$80.00	1010000.4.2210.6582.63.771.00.30	Logo recreation graphic design
Minuteman Press of Newburyport	\$150.61	1010000.4.2430.6582.35.145.00.40	Heidi Perez Business Cards and Envelopes
MRC, INC	\$3,025.00	1020000.4.4220.6640.74.185.00.10	po 216692
Nally Associates Inc	\$502.42	1020000.4.2430.6580.61.210.00.20	Supplies Instructional
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$1,075.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$1,400.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$1,450.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$26.08	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$554.75	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$837.70	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$7,309.09	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$7,154.65	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$8,344.97	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$735.24	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$3,601.89	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$11,974.98	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$3,732.34	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$1,617.31	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$13.26	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$949.70	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy

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Vendor	Total	Account	Detail Line Description
National Grid - Electric	\$9.55	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$1,002.96	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.44	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$164.60	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid/Gas	\$32.03	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$63.33	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$48.00	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$162.73	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$199.90	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$100.36	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$82.68	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$72.28	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$27.73	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$39.79	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$291.68	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$697.57	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$187.91	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$160.86	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$166.32	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$48.00	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$238.95	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$414.30	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$30.81	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$26.00	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$27.73	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
Naviance Inc	\$21,294.00	1020000.4.2710.6425.71.155.00.20	Contracted Services-Guidance
NCS Pearson	\$93.55	1010000.4.2110.6582.34.280.00.30	CELF-5 RECORD FORMS-AGES 9-21
NCS Pearson	\$93.55	1010000.4.2110.6582.34.280.00.30	CELF-5 RECORD FORMS - AGES 9-21
NCS Pearson	\$946.00	1010000.4.2110.6582.34.280.00.30	celf-preschool-3 complete kit
NCS Pearson	\$40.00	1010000.4.2110.6582.34.280.00.30	EOPVT-RECORD FORMS-SPANISH-BILINGUAL
NCS Pearson	\$212.40	1010000.4.2110.6582.34.280.00.30	GFTA-3 record forms-spanish
NCS Pearson	\$418.50	1010000.4.2110.6582.34.280.00.30	PLS-5 record forms
NCS Pearson	\$40.00	1010000.4.2110.6582.34.280.00.30	ROWPVT-RECORD FORMS-SPANISH-BILINGUAL
Northcenter Foods	\$487.25	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Northeast Electrical Distributors	\$99.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$7.33	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$239.26	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$21.30	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$89.05	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$79.88	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$88.50	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$419.09	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$11.30	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$17.88	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$17.46	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$127.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Fire System Inc	\$24,115.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northshore Education Consortium	\$2,400.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
NRT Bus Inc	\$292.00	4215280.4.3520.6678.58.000.08.10	FY21 527 ASOST Summer Student Transportation
NRT Bus Inc	\$7,704.00	4216460.4.3520.6678.43.000.08.10	FY21 646 21st CCLC Exemp Student Transportation
NRT Bus Inc	\$1,940.00	4225300.4.3520.6678.58.000.08.10	FY22 530 PAC Summer Student Transportation
Ockers Company	\$499.00	1010000.4.2451.6641.73.315.00.10	Diamond Dual lamp MPB: V13H010L82
Ockers Company	\$279.00	1020000.4.2420.6620.62.770.00.30	Acer Chromebox CX13 mini PC - 1 x celebron 3867U / 1.8 GHz - RAM 4 GB
Ockers Company	\$15.00	1020000.4.2420.6620.62.770.00.30	C2G 25ft 18 AWG outlet saver power extention cord (NEMA 5-15P to NEMA 5-15P)
Ockers Company	\$30.00	1020000.4.2420.6620.62.770.00.30	Google Inc, Google chrome OS managment console license, education
Ockers Company	\$22.00	1020000.4.2420.6620.62.770.00.30	Logitech Desktop - Keyboard and mouse set - USB - English
Ockers Company	\$1,949.00	1020000.4.2420.6620.62.770.00.30	Touchview 65 inch ultra interactive panel with usb hid, agg, 20 points of touch
Ockers Company	\$489.00	1020000.4.2420.6620.62.770.00.30	Touchview, fixed mobile stands manual heiights adjustments
Ockers Company	\$35.00	1020000.4.2420.6620.62.770.00.30	Tripp lite surge protector power strip desk mount 120V USB 6 outlet 6' long
Perkins School for the Blind	\$332.64	4212400.4.2440.6425.34.280.05.10	TVI services for Kaida Lamarche

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
Perma-Bound	\$948.00	1020000.4.2410.6595.51.795.00.20	Outsiders - S.E. Hilnton perma bound
Pest-End Exterminators	\$400.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$56.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$495.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Peter Morse	\$116.78	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Peter Morse	\$133.22	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Peter Morse	\$1,296.33	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$497.52	1010000.4.2110.6570.34.280.00.30	Lease-postage machine
PRIDESTar EMS, Inc	\$800.00	1010000.4.3300.6481.75.320.00.30	AO to Perkins needs medical assistance
Quinns Locksmith Service	\$1,515.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Really Good Stuff Inc	\$644.82	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Recreonics Inc	\$1,468.86	4332059.4.3510.6582.72.515.00.10	6" Gold Medal Line - 75 ft., Vegas Gold Ends, Alt. Black / Vegas Gold, Re
Recreonics Inc	\$266.44	4332059.4.3510.6582.72.515.00.10	Freight & Handling
Riegle Press Inc	\$644.00	1010000.4.1210.6560.32.310.00.10	National School Calendars
Riegle Press Inc	\$55.24	1010000.4.1210.6560.32.310.00.10	Shipping
Rio Grande	\$55.61	1010000.4.2430.6580.61.761.00.20	Crystal Quartz 8mm Round Rose-Cut Cabochon
Rio Grande	\$102.75	1010000.4.2430.6580.61.761.00.20	Sterling Silver 3" X6" Sheet, 20-Ga., Dead-Soft, Brushed Finish
Risa S Annicchiarico	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Riverview School	\$8,300.76	1010000.4.9306.6485.34.280.00.30	summer
Robert Estes	\$124.20	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Rochester 100 Inc	\$1,000.00	1010000.4.2430.6580.52.745.00.20	Folders K-4
Sarah Griesmer	\$41.42	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Scenario Learning LLC	\$11,900.00	4223090.4.1450.6611.73.200.00.10	Safe Schools Employee Compliance
Scholastic Book Clubs	\$678.54	1010000.4.2430.6580.33.135.00.10	Scholastic Choices - HHS
School Specialty	\$865.04	1020000.4.2430.6580.45.735.00.20	Supplies, Instructional
School Health	\$2.02	1010000.4.3200.6525.45.735.00.20	1 oz plastic medicine cup
School Health	\$6.60	1010000.4.3200.6525.45.735.00.20	3 oz paper cup flat bottom 100/tb
School Health	\$4.98	1010000.4.3200.6525.45.735.00.20	5 oz plastic cup flat bottom 100/tb
School Health	\$9.82	1010000.4.3200.6525.45.735.00.20	Acetamin liquid 4 ox bubble gum
School Health	\$4.18	1010000.4.3200.6525.45.735.00.20	ant-acid fruit tabs 150s
School Health	\$8.33	1010000.4.3200.6525.45.735.00.20	Benadryl Allergy liq 4 oz child cherry flavor
School Health	\$17.86	1010000.4.3200.6525.45.735.00.20	Caladryl clear lotion itch relief 6 oz
School Health	\$7.64	1010000.4.3200.6525.45.735.00.20	CPR Microshield w/STD pocket Carry Case
School Health	\$1.35	1010000.4.3200.6525.45.735.00.20	eyeglass repair kit
School Health	\$5.69	1010000.4.3200.6525.45.735.00.20	ibuprofen tab 200 mg 100s
School Health	\$6.81	1010000.4.3200.6525.45.735.00.20	Jergens 10 oz original lotion
School Health	\$6.67	1010000.4.3200.6525.45.735.00.20	pill crusher
School Health	\$6.67	1010000.4.3200.6525.45.735.00.20	pill cutter
School Health	\$2.73	1010000.4.3200.6525.45.735.00.20	sh adh bdg 1 in flex tab 100/bx
School Health	\$3.31	1010000.4.3200.6525.45.735.00.20	sh adh bdg 3/4 in flex tab 100/bx
School Health	\$7.94	1010000.4.3200.6525.45.735.00.20	Stethoscope SH Blk Sprague Rappaport
School Health	\$29.46	1010000.4.3200.6525.45.735.00.20	Acetamin liquid 4 ox bubble gum
School Health	\$110.00	1010000.4.3200.6525.45.735.00.20	Adhesive bandage cabinet
School Health	\$3.26	1010000.4.3200.6525.45.735.00.20	Bacitacin 1 oz
School Health	\$7.96	1010000.4.3200.6525.45.735.00.20	Baggies qt/sand sz 150/bx
School Health	\$5.54	1010000.4.3200.6525.45.735.00.20	Bzk Towelette 100/bx

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
School Health	\$8.93	1010000.4.3200.6525.45.735.00.20	Caladryl clear lotion itch relief 6 oz
School Health	\$3.30	1010000.4.3200.6525.45.735.00.20	Cup paper 3 oz flat bottom 100/tb
School Health	\$4.35	1010000.4.3200.6525.45.735.00.20	Gauze elastic 4.5 in kerlix
School Health	\$1.81	1010000.4.3200.6525.45.735.00.20	Glucose tabs diabetes orange 10ct tru plus
School Health	\$30.75	1010000.4.3200.6525.45.735.00.20	Lysol spray
School Health	\$2.10	1010000.4.3200.6525.45.735.00.20	Orthodontic wax
School Health	\$3.83	1010000.4.3200.6525.45.735.00.20	Preference super maxi pad w/wings
School Health	\$2.83	1010000.4.3200.6525.45.735.00.20	Safety pins assorted 90/pkg
School Health	\$1.35	1010000.4.3200.6525.45.735.00.20	SH eye glass repair kit
School Health	\$5.72	1010000.4.3200.6525.45.735.00.20	SH hand soap 12 oz pump
School Health	\$6.84	1010000.4.3200.6525.45.735.00.20	sharps container 1 qt kendall
School Health	\$7.94	1010000.4.3200.6525.45.735.00.20	Stethoscope sh blk sprague rappaport
School Health	\$18.24	1010000.4.3200.6525.45.735.00.20	Tissue Facial 2-ply 100/bx
School Health	\$1.58	1010000.4.3200.6525.45.735.00.20	Toothpaste 2.75 oz flouride
School Health	\$9.60	1010000.4.3200.6525.45.735.00.20	Ziploc gallon storage bags
School Health	\$11.30	1010000.4.3200.6525.45.735.00.20	Ziploc sandwich bags 90/bx
School Health	\$4.91	1010000.4.3200.6525.48.785.00.20	ACETAMIN. LIQUID 4 OZ BUBBLE GUM
School Health	\$2.48	1010000.4.3200.6525.48.785.00.20	ACETAMIN. TAB 100'S 325 MG
School Health	\$4.89	1010000.4.3200.6525.48.785.00.20	BACITRACIN 1 OZ
School Health	\$16.66	1010000.4.3200.6525.48.785.00.20	BENADRYL ALLERGY LIQ 4 OZ CHILD CHERRY FLAVOR
School Health	\$32.88	1010000.4.3200.6525.48.785.00.20	BENZALKONIUM CHLORIDE SOLUTION
School Health	\$8.93	1010000.4.3200.6525.48.785.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$25.80	1010000.4.3200.6525.48.785.00.20	CHEWABLE ACETAMIN. 160MG TABS
School Health	\$15.00	1010000.4.3200.6525.48.785.00.20	CHEWABLE JR STRENGTH 100 MG TABS
School Health	\$7.35	1010000.4.3200.6525.48.785.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$13.72	1010000.4.3200.6525.48.785.00.20	IBUPROFEN CHILD SUSP GRAPE 4OZ GOOD SENSE
School Health	\$11.38	1010000.4.3200.6525.48.785.00.20	IBUPROFEN TAB 200 MG 100S
School Health	\$3.60	1010000.4.3200.6525.58.785.00.20	3 Volt Lithium Battery
School Health	\$1.63	1010000.4.3200.6525.58.785.00.20	BACITRACIN 1 OZ
School Health	\$7.96	1010000.4.3200.6525.58.785.00.20	BAGGIES QT/SAND SZ 150/BX
School Health	\$8.93	1010000.4.3200.6525.58.785.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6OZ
School Health	\$1.21	1010000.4.3200.6525.58.785.00.20	CLIPPER NAIL 3 1/4
School Health	\$6.78	1010000.4.3200.6525.58.785.00.20	EUCERIN LOTION 8.4 OZ
School Health	\$3.36	1010000.4.3200.6525.58.785.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$2.45	1010000.4.3200.6525.58.785.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$3.83	1010000.4.3200.6525.58.785.00.20	PREFERENCE SUPER MAXI PAD W/WINGS
School Health	\$8.16	1010000.4.3200.6525.58.785.00.20	SH ADH BDG XL 2X4 IN FLEX FAB 50/BX
School Health	\$2.70	1010000.4.3200.6525.58.785.00.20	SH EYE GLASS REPAIR KIT
School Health	\$11.99	1010000.4.3200.6525.58.785.00.20	TWEEZER DIAGONAL
School Health	\$4.09	1010000.4.3200.6525.58.785.00.20	WATER-JEL BURN 2 OZ SPRAY
School Specialty ED. Essentials	\$435.71	1010000.4.2430.6580.49.790.00.20	Childcraft Mobile Cubby Unit, 47-3/4 x 14-1/4 x 36 Inches, 25 Tray Capa
School Specialty ED. Essentials	\$35.40	1010000.4.2430.6580.61.761.00.20	Califone CA-2 Lightweight On-Ear Stereo Headphones with Resealable S
School Specialty ED. Essentials	\$117.60	1010000.4.2430.6580.61.761.00.20	Energizer e2 NiMH Rechargeable AA Battery, 2300 mAh, 1.2 V, Pack of 4
School Specialty ED. Essentials	\$127.00	1010000.4.2430.6580.61.761.00.20	Energizer Recharge 1-Hour Battery Charger
School Specialty ED. Essentials	\$82.50	1010000.4.2430.6580.61.761.00.20	School Smart Polypropylene D-Ring View Binder, 1 Inch, Black
School Specialty ED. Essentials	\$43.92	1010000.4.2430.6580.61.761.00.20	School Smart Storage Tray, 7-7/8 x 12-1/4 x 5-3/8 Inches, White, Pack o
Soliant Health LLC	\$412.50	1010000.4.2320.6425.34.280.00.30	LPN services 7/25
Soliant Health LLC	\$935.00	1010000.4.2320.6425.34.280.00.30	LPN services 7/25
St James & St John the Baptist	\$87,133.50	1010000.4.7200.6655.58.771.00.10	Lease Payment
Stacy Dascoli	\$246.35	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Staples Inc	\$902.08	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office Dry erase calendars - Undated AT-A-GLANCE 24 x 36
Staples Inc	\$75.63	1010000.4.2210.6582.51.795.00.20	dry erase calendar
Staples Inc	\$522.16	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Supplies for the school year
Staples Inc	\$88.47	1010000.4.2430.6580.51.795.00.20	File cabinet, mail sorter, notebooks, supplies
Staples Inc	\$158.90	1010000.4.2430.6580.51.795.00.20	Scissors, tape, lesson plan books, elastics, folders
Staples Inc	\$1.56	1010000.4.2430.6580.51.795.00.20	Scissors, tape, lesson plan books, elastics, folders
Staples Inc	\$37.98	1010000.4.2430.6580.51.795.00.20	Scissors, tape, lesson plan books, elastics, folders
Staples Inc	\$210.43	1010000.4.2430.6580.51.795.00.20	File cabinet, mail sorter, notebooks, supplies
Staples Inc	\$229.89	1010000.4.2430.6580.51.795.00.20	File cabinet, mail sorter, notebooks, supplies
Staples Inc	\$62.00	1010000.4.2430.6580.53.755.00.20	August 2021
Staples Inc	\$104.90	1010000.4.2430.6580.53.755.00.20	Fall 3

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
Staples Inc	\$2,154.34	1010000.4.2430.6580.53.755.00.20	August 2021
STEMscopes Accelerate Learning, Inc.	\$30,047.50	1010000.4.2455.6611.33.135.00.10	K-8 Accelerate Learning
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Temple Emanu-el	\$22,500.00	1010000.4.7200.6655.39.709.00.10	Rent for Temple
The Academy	\$1,600.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The College Board	\$8,100.00	1020000.4.2415.6425.61.171.00.20	AP Courses
The New England Center for Children,	\$159.80	1010000.4.2440.6420.63.771.00.30	ACE MONTHLY ACCESS FEES FOR 4 STUDENTS FOR THE MONTH OF JUL
Therapro Inc	\$130.00	1010000.4.2110.6582.34.280.00.30	ALL-TURN-IT SPINNER
Therapro Inc	\$18.00	1010000.4.2110.6582.34.280.00.30	BOINKS FIDGET WITH CARABINER
Therapro Inc	\$89.70	1010000.4.2110.6582.34.280.00.30	BOUNCY BANDS FOR STANDARD DESKS
Therapro Inc	\$42.50	1010000.4.2110.6582.34.280.00.30	DYCEM
Therapro Inc	\$23.97	1010000.4.2110.6582.34.280.00.30	FIDGR
Therapro Inc	\$107.70	1010000.4.2110.6582.34.280.00.30	LOOP SCISSORS
Therapro Inc	\$19.96	1010000.4.2110.6582.34.280.00.30	LOOPEEZ
Therapro Inc	\$100.95	1010000.4.2110.6582.34.280.00.30	MEDIUM/SOFT RESISTANCE THERAPY PUTTY
Therapro Inc	\$17.00	1010000.4.2110.6582.34.280.00.30	MINI EASI-GRIP LOOP SCISSORS
Therapro Inc	\$126.83	1010000.4.2110.6582.34.280.00.30	mounted table top scissors
Therapro Inc	\$5.99	1010000.4.2110.6582.34.280.00.30	PENCIL STANDARD SIZE WITH #4 JUMBO LEAD
Therapro Inc	\$10.50	1010000.4.2110.6582.34.280.00.30	SILLY PUTTY
Therapro Inc	\$19.80	1010000.4.2110.6582.34.280.00.30	THERAPRO PUTTY CONTAINERS WITH LIDS
Therapro Inc	\$40.98	1010000.4.2110.6582.34.280.00.30	VIBRAZILLA
Therapro Inc	\$22.50	1010000.4.2110.6582.34.280.00.30	VISUAL MOTOR PERCEPTUAL KIT
Therapy Shoppe Inc	\$237.40	1010000.4.2430.6580.39.140.00.20	Do A Dot Rainbow Paint Markers
Tiffany Midolo	\$39.61	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.41.140.00.20	Estudio 4515AC - Black
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.41.140.00.20	Estudio 4515AC - Cyan
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.41.140.00.20	Estudio 4515AC - Magenta
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.41.140.00.20	Estudio 4515AC - Yellow
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.41.140.00.20	Estudio 4518A - Black
Toshiba Business Solutions	\$1,712.00	1010000.4.2430.6582.61.500.00.20	BLACK TONER
Toshiba Business Solutions	\$1,586.00	1010000.4.2430.6582.61.500.00.20	CYAN TONER
Toshiba Business Solutions	\$1,586.00	1010000.4.2430.6582.61.500.00.20	MAGENTA TONER
Toshiba Business Solutions	\$1,586.00	1010000.4.2430.6582.61.500.00.20	YELLOW TONER
Toshiba Business Solutions	\$420.00	1010000.4.2430.6582.61.500.00.20	STAPLES
Toshiba Financial Services	\$17,709.03	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Tower Hill Sales Assoc Inc	\$94,042.40	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Triumph Center	\$5,600.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
Trustees of Boston College	\$12,250.00	1020000.4.2357.6650.33.135.00.10	PO 217004
Verizon - 15124	\$41.02	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$354.61	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,265.74	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Viking Control Inc	\$1,675.00	1020000.4.4220.6640.74.185.00.10	Jace (BMS box) upgrade for HVAC system
Wards Natural Science Establishment	\$59.98	1010000.4.2430.6580.61.761.00.20	Simulated ABO Blood Typing Kit
Wards Natural Science Establishment	\$9.84	1010000.4.2430.6580.61.761.00.20	Deionized Water
WB Mason Co Inc	\$9.30	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$112.95	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$21.20	1010000.4.2110.6582.34.280.00.30	blizzard natural spring water jug
WB Mason Co Inc	\$15.50	1010000.4.2210.6582.41.280.00.30	Scotch™ Desktop Tape Dispenser, 1" Core, Weighted Non-Skid Base, Bla
WB Mason Co Inc	\$59.97	1010000.4.2210.6582.41.280.00.30	Scotch™ Magic Tape Value Pack, 3/4" x 1000", 1" Core, Clear, 12/Pack
WB Mason Co Inc	\$11.37	1010000.4.2210.6582.41.280.00.30	Swingline® 10-Sheet Desktop Three-Hole Adjustable Punch, 9/32" Holes
WB Mason Co Inc	\$61.00	1010000.4.2210.6582.41.280.00.30	Swingline® Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black
WB Mason Co Inc	\$1.38	1010000.4.2210.6582.41.280.00.30	Universal #2 Woodcase Pencil, HB (#2), Black Lead, Yellow Barrel, Dozer
WB Mason Co Inc	\$17.61	1010000.4.2210.6582.41.280.00.30	Universal Comfort Grip Gel Pen, Retractable, Medium 0.7 mm, Black Ink
WB Mason Co Inc	\$7.29	1010000.4.2210.6582.41.280.00.30	Universal® Paper Clips, Jumbo, Silver, 100 Clips/Box, 10 Boxes/Pack
WB Mason Co Inc	\$13.62	1010000.4.2210.6582.41.280.00.30	Universal® Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5
WB Mason Co Inc	\$16.41	1010000.4.2210.6582.41.280.00.30	Avery® Heavy-Duty Binder, 1" One-Touch Rings, 275-Sheet Capacity, Du
WB Mason Co Inc	\$9.99	1010000.4.2210.6582.41.280.00.30	Rolodex® Mesh Pencil Cup Organizer, Four Compartments, Steel, 9 1/3"
WB Mason Co Inc	\$21.60	1010000.4.2210.6582.41.280.00.30	Safco® Desk Tray, Three Tiers, Steel Mesh, Letter, Black
WB Mason Co Inc	\$5.77	1010000.4.2210.6582.41.280.00.30	BIC® Brite Liner Highlighter, Chisel Tip, Fluorescent Yellow Ink, DZ

HPS Combined Warrants EV20210910 AND EV20210910B

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$11.29	1010000.4.2210.6582.41.280.00.30	Post-it® Notes Super Sticky, Canary Yellow Note Pads, 3 x 3, 90-Sheet, 1
WB Mason Co Inc	\$4.21	1010000.4.2210.6582.41.280.00.30	Sharpie® Permanent Marker, Fine Point, Black, DZ
WB Mason Co Inc	\$5.34	1010000.4.2210.6582.41.280.00.30	Universal® Steno Book, Gregg Rule, 6" x 9", White, 80 Sheets, 6/PK
WB Mason Co Inc	\$33.80	1010000.4.2210.6582.48.785.00.20	ETF OFFICE SUPPLIES
WB Mason Co Inc	\$85.25	1010000.4.2210.6582.48.785.00.20	21-22 Supplies
WB Mason Co Inc	\$1,155.20	1010000.4.2430.6580.39.140.00.20	Flagship™ Premium Copy Paper, 92 Bright, 20 lb., 8 1/2 x 11, White, 500
WB Mason Co Inc	\$263.52	1010000.4.2430.6580.39.140.00.20	Elmer's® Washable School Glue Sticks, Purple, 30/Box
WB Mason Co Inc	\$223.04	1010000.4.2430.6580.39.140.00.20	Scotch™ Letter Size Thermal Laminating Pouches, 3 mil, 11 2/5 x 8 9/10
WB Mason Co Inc	\$308.16	1010000.4.2430.6580.39.140.00.20	VELCRO® Brand Industrial Strength Sticky-Back Hook and Loop Fastener
WB Mason Co Inc	\$72.96	1010000.4.2430.6580.39.140.00.20	VELCRO® Brand Sticky-Back Hook and Loop Dot Fasteners, 5/8 Inch, Wh
WB Mason Co Inc	\$81.63	1010000.4.2430.6580.43.710.00.20	Grade 2 Order
WB Mason Co Inc	\$696.73	1010000.4.2430.6580.45.735.00.20	Golden Hill Additional Supplies
WB Mason Co Inc	-\$39.38	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional K/1/Madden/Gould/Stephens/Sharp/MacGregor
WB Mason Co Inc	\$820.30	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional K/1/Madden/Gould/Stephens/Sharp/MacGregor
WB Mason Co Inc	\$177.38	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$280.10	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$540.60	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$69.50	1010000.4.2430.6580.61.761.00.20	J. BAKER
WB Mason Co Inc	\$154.44	1010000.4.2430.6580.61.761.00.20	Z. Eldridge World Language
WB Mason Co Inc	\$42.30	1010000.4.2430.6580.61.761.00.20	N. Garcia Santana
WB Mason Co Inc	\$54.19	1010000.4.2430.6580.61.761.00.20	K. Cotter/Doherty
WB Mason Co Inc	\$88.57	1010000.4.2430.6580.61.761.00.20	Z. COLTEN
WB Mason Co Inc	\$102.96	1010000.4.2430.6580.61.761.00.20	B. Kavandi
WB Mason Co Inc	\$105.60	1010000.4.2430.6580.61.761.00.20	P. Giampa
WB Mason Co Inc	\$57.76	1010000.4.2430.6580.61.761.00.20	Cheryl Luongo
WB Mason Co Inc	\$199.02	1010000.4.2430.6580.63.771.00.30	assorted supplies
WB Mason Co Inc	\$301.05	1010000.4.2430.6580.63.771.00.30	Gloves
WB Mason Co Inc	\$65.19	1010000.4.2430.6582.61.500.00.20	200's office
WB Mason Co Inc	\$542.72	1010000.4.2430.6582.61.500.00.20	Guidance
WB Mason Co Inc	\$49.20	1010000.4.2430.6582.62.770.00.30	House of Doolittle™ Two-Color Academic 14-Month Desk Pad Calendar,
WB Mason Co Inc	\$292.99	1010000.4.3100.6582.36.120.00.10	Attendance Department Supplies, 21-22 SY
WB Mason Co Inc	\$70.90	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$22.36	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$38.30	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$542.51	1010000.4.3510.6602.72.115.00.10	Misc Supplies
WB Mason Co Inc	\$5.44	2292549.4.3200.6582.70.000.06.20	Supplies. Other
WB Mason Co Inc	\$559.60	4212400.4.2430.6582.34.280.07.30	W.B. Mason Co. Powder-Free Exam Gloves, Nitrile, Medium, 100/BX
WCEPS	\$2,100.00	4211800.4.2440.6164.35.000.04.00	WIDA STANDARDS FRAMEWORKS 2020 EDITION K-12
YMCA of Northshore	\$107,300.00	4225260.4.2415.6425.33.000.06.20	Partnership Grant
TOTAL	\$889,109.98		

SURPLUS FORM
SCHOOL:

SC 09.09.21 4 B

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**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of September 10, 2020**

Roll Call - Pledge of Allegiance.

Mayor James Fiorentini, Chairperson called the meeting to order at 7:00 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present (In-person)	Ms. Sullivan	Present (Remote)
Mrs. Ryan-Ciardello	Present (In-person) @ 7:08 pm	Attorney Magliocchetti	Present (In-person)
Mr. Wood	Present (In-person)	Attorney Rosa, Vice Chair	Present (In-person)
Mayor Fiorentini, Chair	Present (In-person)		

Also in attendance were: Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent.

The Pledge of Allegiance was recited.

Mayor Fiorentini read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

Communications and Reports.

Public Comment (In-person and Remote) - There was no one present for public comment.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas provided a report detailing the following:

- School starts September 16, 2020;
- Seniors should be researching or applying post-high school plans either, work, college or military;
- Juniors and Sophomores are adjusting to high school;
- Seek assistance if needed;
- Stay happy and healthy.

Ms. Vargas extended wishes for health and happiness to everyone.

Superintendent Comments/Reports.

Dr. Marotta noted that an Incredible amount of work is being done in all the schools, particularly to our HVAC systems. She emphasized that there were new HVAC standards (April 2020) in response to COVID from ASHRA. The Superintendent related that the guidelines had been met by installation of air scrubbers and filters (by outside company).

Assistant Superintendent Pfifferling provided detailed information on the filtration system with emphasis on higher quality or level of filtration for this product (300 units). He commented that the specifications would be posted on the website under the COVID section.

Dr. Marotta noted that there were alternative methods to meet the new standards in older buildings.

Mr. Pfifferling related that the older schools needed air scrubbers. He stated that any building that didn't have an univent got an air filtration system. He related that there were COVID issues and other air quality issues that need to be addressed in our buildings.

In response to Mr. Wood's questions on the issues, Mr. Pfifferling responded that the district was aware of what needed to be done and the work was being addressed at the present time.

Attorney Rosa asked about an estimated time for completion of repairs.

Assistant Superintendent Pfifferling responded that COVID-related issues were being addressed now and other issues would be addressed subsequent to the urgent matters.

Attorney Magliocchetti inquired about the maintenance plan for the new filters.

Mr. Pfifferling answered that the filters needed to be replaced twice a year. He urged the full training of custodians on building maintenance issues.

Mrs. Sapienza Donais was not reassured by the Leftfield letter, and referenced there was no specificity in the guidelines especially regarding the reduced capacity.

Mr. Pfifferling offered that the windows will be opened in the classrooms one hour before school and after school each day with the exception of Hunking School which will be determined by daily humidity. He offered that air scrubbers would be installed in non-working univentilator schools and that was the explanation of supplemental equipment. The Assistant Superintendent explained that medical waiting rooms would get air purifiers and noted that restrooms are cleaned on an hourly basis.

Dr. Marotta noted that all air purifiers were at the required levels.

Mrs. Ryan-Ciardiello asked how the kids are separated in the medical waiting rooms. Mr. Pfifferling responded that they are about 20' apart in the 4 corners of the room.

Dr. Marotta emphasized the need for quick pick-up of sick children.

Mayor asked if all the windows had been fixed.

Mr. Pfifferling answered, ``no'', and that the parts had been ordered but emphasized that every single classroom will have fresh air.

Mayor Fiorentini commented on the different concerns with students such as depression, suicide and gangs.

Dr. Marotta provided an overview of remote learning such as, chromebooks, curriculum online services, library services to provide reading materials, along with the Iready system. The Superintendent stated that Social Emotional Learning (SEL) had been provided to staff.

Mrs. Dianne Connolly, Director of Multi-tiered Systems of Supports outlined the work of the SEL reentry group (30 educators in groups by level elementary, middle, high school). She reported that there were resources for parents/students working with the community partnerships.

Mr. Wood asked about the high school programs for at-risk students and wanted to ensure that there were proper resources.

Dr. Marotta responded that Mr. Burns was working on maintaining these programs for the upcoming school year.

Reopening 2020.

Dr. Marotta noted that in response to Mrs. Kaczor's technology policy questions at last week's public comment section of the meeting, she had spoken with both Mrs. Kaczor (email and phone) and the Technology Department. The Superintendent related that a revised policy would be brought to the Committee at a future meeting and thanked Mrs. Kaczor.

Superintendent Marotta provided an overview of the reopening, which included:

- Phase in models of the cohorts are being sent to parents via email along with next Wednesday's Opening of School starting in a remote learning environment;
- Kindergarten Screenings outside in small groups (AM & PM) along with student only tours, parents can congregate in field;
- Students will attend (9.21.20) for (1) one full day for 2 weeks then on 10.5.20 the full cohort model will begin (Mon/Tues (Cohort A) or Thur/Fri (Cohort B) starting on 10.16.20;
- Models will be reassessed each week.

Mayor Fiorentini related that the COVID numbers are rising and cautioned regarding maintaining your guard. He announced new testing sites. The Mayor asked people to practice social distancing and urged teachers to get tested for free at Lawrence General Hospital AFC Urgent Care in Methuen to stop the spread.

Mrs. Sapienza Donais asked when the class lists were going out and Dr. Marott responded the lists would be going out at the beginning of next week.

Interim Director of Special Education Recommendation Ms. Deborah Ibanez.

Superintendent Marotta announced that [Pamela MacDonald](#) had accepted the position of Assistant Superintendent for Pupil Personnel in the Malden Public Schools and offered congratulations to Pam. She related that Ms. Ibanez had agreed to accept the position of Interim Director (her resume had been distributed to the Committee [Deborah Ibanez Resume](#)).

Ms. Ibanez opened with greetings and provided the following comments:

- Strong advocate for special education students;
- Believed same opportunities;
- Inclusion for all students;
- Unified Sports Team support;
- Champion for students with learning disabilities;
- Advocate for job opportunities;
- Doors are always open;
- Extended thanks to Dr. Marotta for the opportunity and congratulated Pam MacDonald.

Attorney Rosa stated his confidence in Ms. Ibanez and extended appreciation to Mrs. MacDonald for her work.

Attorney Magliocchetti was supportive of Ms. Ibanez's selection along with emphasizing her extensive special education experience. He commended Mrs. MacDonald for her work in Haverhill.

Mrs. Sapienza Donais asked about outreach to students in the hybrid learning environment.

Ms. Ibanez responded there was common planning time and professional development along with the implementation of the new IEP system.

Mr. Wood thanked Mrs. MacDonald for her service and remarked on the tremendous gains in the special education department during her tenure.

A motion was made by Mr. Wood to appoint Deborah Ibanez as the Interim Director of Special Education. Attorney Magliocchetti seconded the motion.

Mayor Fiorentini remarked that Ms. Ibanez had been a Chemistry major/teacher and her unique resume.

Ms. Ibanez referenced her time working as a sailing instructor which led to a job at Seaport Academy. She noted her love of working with special needs students and then made her move towards the special education field.

A roll call vote was requested with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Reports/Communication/Subcommittee Reports - there were none.

New Business.

The Superintendent recommended approval of Warrant EV20200911B totaling \$614,444.07 [Warrant 20200911B](#).

A motion was made by Mr. Wood to approve the Warrants. Ms.Sullivan seconded the motion. A roll call vote was requested with the following results:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mayor Fiorentini read a portion of an email from Anthony Parolisi, HEA President which stated that the teachers had voted to enter the buildings tomorrow (under duress) for professional development. He thanked the HEA for their vote.

A motion was made by Mr. Wood to adjourn the meeting (7:57 pm). Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative
0 members abstained



Haverhill Public Schools - School Committee
Hybrid Special Meeting Minutes of September 17, 2020

Roll Call - Pledge of Allegiance.

Attorney Richard Rosa, Vice Chairperson called the meeting to order at 7:07 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present (In-person)	Ms. Sullivan	Present (Remote)
Mrs. Ryan-Ciardello	Present (In-person)	Attorney Magliocchetti	Present (In-person)
Mr. Wood	Present (In-person)	Attorney Rosa, Vice Chair	Present (In-person)
Mayor Fiorentini, Chair	Present (Remote)		

Also in attendance were: Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent.

The Pledge of Allegiance was recited.

Vice Chair Rosa read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

Public Comment (In-person and Remote).

Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA offered remarks in his role as HEA President:

- Yesterday the HEA and the School Committee subcommittee met for the twelfth time in five (5) weeks regarding reopening;
- He criticized the Governor and Commissioner Riley for failing to provide meaningful guidance to the School Committee and Superintendent in these challenging times;
- The School Committee approved approval of a plan without HEA input;
- Discussions could have been held sooner in early July with the presentation of a collaborative plan;
- The goal was to "shoehorn" a plan that met the Mayor's unrealistic demand of having as many students as possible in the buildings;
- Commended Ms. Sullivan, Ms. Sapienza Donais and Mrs. Ryan-Ciardello for advocating for a more cautious approach during this once in a century pandemic;
- Open letter from HEA stating that the concern with bringing students back into buildings at this time;
- Frustration of membership with working for 13 days without MOA;
- Acknowledged the stress and anxiety of returning to school;
- Appreciated support of his principal and assistant principal to support educators;
- Severe underfunding of buildings by Mayor in his budgets have resulted in poor conditions and should not be blamed on the custodians or maintenance staff who have worked without proper tools;
- Verification was not performed on safety of buildings, i.e., disinfecting
- Staff let down by administration this week when directed to report to the buildings;
- Encouraged with recent bargaining sessions and committed to good faith bargaining;
- Improvement going forward and asked that the Mayor commit to fully funding education;

- Concluded with the hope that staff and students would remain safe.

There was no further public comment.

Superintendent Comments/Reports ~ Transportation Plans (NRT and HPS Transportation Department).

Mr. Wood inquired about the cleaning procedures for busses between the morning and afternoon runs.

Mr. McCarthy responded that they will be cleaned once a day with a static cleaner (fogger).

In response to Mr. Wood's question whether there were adequate drivers; Mr. McCarthy assured the Committee that there were enough drivers to serve the City of Haverhill.

Mrs. Ryan-Ciardello asked how many children in the Main Street/Primrose Street area are school aged since there is a big safety concern with incidents of accidents that were either fatal or had severe injuries. She commented that flashing lights may slow people down since there was heavy traffic in the morning hours. Mrs. Ryan-Ciardello urged that this area be

Mr. Pfifferling offered that the district was following the school committee guidelines for walk zones. He related that there is a limit on the amount of students who can ride the bus to 25 students (instead of 60).

Attorney Magliocchetti asked for assurance that busses would be running on Monday. Mr. McCarthy confirmed that busses would be on the road Monday.

Attorney Magliocchetti asked who is policing students' ridership limits on the busses.

Mr. McCarthy commented on the challenges with possible overcrowding. He noted that the driver would radio the base and look for alternative transportation. Mr. McCarthy assured the members that they will not leave anyone alone at the bus stop, especially without the presence of a parent.

Assistant Superintendent Pfifferling commented that all students will have bus passes issued with their names, bus stop, bus number.

Attorney Magliocchetti was concerned with the amount of bus monitors. He noted that child safety is of paramount concern.

Mr. Pfifferling stated they were on all special education busses.

Mr. Wood asked the Superintendent to inform principals that there has been no change in the policy and the district was enforcing the existing policy

Dr. Marotta would convey this information to the principals.

Regarding Mrs. Sapienza Donais's question on proper mask wearing, Ms. Valcourt responded that there was a video showing social distancing and proper mask wearing.

Attorney Magliocchetti asked for the video to be shared with parents on the website and facebook page.

Assistant Superintendent Pfifferling indicated that there would be a message sent out to parents tomorrow.

Mayor Fiorentini had great confidence that reopening of schools would be a success.

Attorney Rosa inquired about timing of bus routes and possible slow downs.

Ms. Valcourt related that within the first week, adjustments would be made to work out route issues.

Mr. Pfifferling requested an updated specification sheet and safety data sheets on the foggers (Shockwave brand). He acknowledged Ms. Susan Bellarose, a long-term Coppola employee who now works for NRT.

Mr. McCarthy would provide this information to Mr. Pfifferling.

Ms. Sullivan inquired if the Superintendent was keeping track of late busses. Mr. Pfifferling replied in the affirmative.

Mr. McCarthy indicated that all buses were equipped with GPS tracking.

Mr. Pfifferling introduced the HPS Transportation Team which included: Ms. Lorraine Turrell, Interim Supervisor of Transportation, Ms. Sharon Rodgers and Ms. Allison Dorr.

Ms. Turrell gave an update on the preparations:

- thanked dedicated staff Allison and Sharon for their hard work;
- finishing touches on bus routes which will be distributed tomorrow;
- completion of bus passes at HHS;
- drivers and monitors on all sped busses;
- PPE includes gloves, mask and some shields and gowns;
- busses are sprayed and wiped down between runs;
- use an electrostatic sanitizer;
- summer runs were successful;
- contact tracing on routes;
-

Mr. Pfifferling provided the following additional information:

- busses will start on 9/21;
- Practice runs are occurring now;
- Cohort A (Monday & Tuesday) blue;
- Cohort B (Thursday & Friday) green;
- Cohort C (Monday & Tuesday - Thursday & Friday);
- Passes include: Name, school, AM bus # and PM bus # and location along with clip;
- Bus pass pick up will be available at schools tomorrow;
- Students who have not picked up their bus pass will receive at the school upon arrival;
- Starting October 5, all students will be required to have a bus pass;

Reopening 2020

Superintendent Marotta referenced a Memorandum of Agreement with the Custodial Unit [Custodial MOA COVID 2020](#) which detailed cleaning and sanitizing the buildings along with supporting the custodians with hiring 10 additional custodians for the school year including the hiring of substitute custodians on as needed basis..

A motion was made by Mr Wood to suspend the rules in order to discuss the Memorandum of Agreement. Attorney Magliocchetti seconded the motion. Vice Chair Rosa requested a roll call vote:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Not present		

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

Motion passes

A motion was made by Mr. Wood to approve Memorandum of Agreement between the Haverhill School Committee and the SEIU Local 888. Attorney Magliocchetti seconded the motion. Vice Chair Rosa requested a roll call vote:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

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

Motion passes

A motion was made by Mr. Wood to suspend the rules to discuss the Interim Special Education Director's Contract. Attorney Magliocchetti seconded the motion. Vice Chair Rosa requested a roll call vote:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

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

Motion passes

Dr. Marotta reported that the contract was for one year (September 21, 2020-June 30, 2021) at a salary of \$125,000.00.

A motion was made by Mr. Wood to approve the Interim Special Education Director's Contract for one year ending June 30, 2021 for a salary of \$125,000.. Attorney Magliocchetti seconded the motion. Vice Chair Rosa requested a roll call vote:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

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

Motion passes

Superintendent Marotta reported that yesterday that remote learning had begun with a few bumps along the way with 8,000 students signing in and logging on to a new classroom for the first time with new devices.. She noted that offices were busy yesterday morning but everything was calm this morning. The Superintendent announced attendance rates of 95-98% for remote learning. Dr. Marotta commented that

kindergarten screenings were being held outside with individual tours. She concluded that everyone was looking forward to and ready to open schools.

Mayor Fiorentini extended appreciation to the Superintendent, Assistant Superintendent, Maintenance Department and entire team for getting our schools ready for school. He highlighted the investment of monies (\$3.4m) in the preparation of facilities to prepare for the reopening. The Mayor noted the distribution of coffins to discourage staff and students from attending schools. He stated there were no layoffs of staff. He commended the entire staff and expressed his confidence in the administration.

Mrs. Sapienza Donais offered the following concerns:

- Hand sanitizer is not available in every classroom;
- Teachers have to sign in on paper that others have touched;
- Teachers are not feeling safe in the buildings;
- Windows are not open before class;
- Don't have access to the windows because of storage;
- Certificates in classrooms are not visible;
- Teachers are unsure of the expectations on Wednesdays.

Mrs. Sapienza Donais asked that these concerns need to be addressed so that there is a feeling of safety and higher morale.

Mr. Wood reported that last Friday, when there were social media posts about our buildings, he went to Haverhill High School and walked through just about every classroom. He reported that every classroom had hand sanitizer, and paper towels; and commented that anyone who says otherwise is lying or has not visited the school. Mr. Wood also offered that the classrooms had air purifiers, and all windows were open. He related that both the Superintendent and Assistant Superintendent were onsite to address any issues. Mr. Wood also noted that Mike Labella from the Eagle Tribune also visited the high school. He closed with the comment that the majority of teachers were happy and excited to see the students and noted the tremendous amount of work had been accomplished by the custodial staff. Mr. Wood was appreciative of all the efforts and looked forward to the return of our teachers.

Attorney Magliocchetti cited the need to work collectively to reopen the schools. He acknowledged the leadership in the district by the Superintendent and the leadership team.

Attorney Rosa reported that the teachers' negotiating team had met approximately 25 hours on impact bargaining and indicated that the teachers' concerns had been addressed since March 2020. He acknowledged the tremendous work of the Superintendent and the leadership team. Attorney Rosa commented that teachers have been involved in the preparations for the coming school year. He related that impact bargaining sessions would continue next week.

Ms. Sullivan related the extreme difficulties of navigating the issues associated with pandemic. She advised against criticizing each other and advocated kindness towards all.

In response to Mayor Fiorentini's question on Wednesdays, Dr. Marotta responded that it would be a full remote school day for everyone.

Attorney Rosa asked for the Superintendent to expand on Wednesday's activities.

Dr. Marotta responded that in Grades K-8 there would be logon at the start of school day; check in with other students in room; preparation for the day; asynchronous and synchronous lessons including recorded lessons with assignments; opportunities for tutorials, time for both recess, lunch and specials. She noted at the end of the day there would be a live wrap-up, check-in and answering of questions in preparation for Thursday's school day.

A motion was made by Mr. Wood to adjourn the meeting (8:24 pm). Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
9/09/21**

1. **Requested by Christina Eckert from League of Women Voters-Greater Haverhill for use of the High School auditorium on 10/13/21 from 6:30pm-10pm.**

**Rental Fees: \$50/Hour
Custodial Fees: Waived
AV Fees: \$30/Hour**

2. **Requested by Chris Hanson from Haverhill pick up basketball league for use of Consentino gym starting 9/17/21 from 6pm-8pm.**

**Rental Fees: Waived
Custodial Fees: \$30/Hour**

3. **Requested by Jay Grasso from Boston Church of Christ for use of the High School auditorium on 10/03/21 from 8:30am-12pm.**

**Rental Fees: \$50/Day
Custodial Fees: \$45/Hour
Security Fee: \$15/Hour
Utility Fee: \$20/Hour**

4. **Requested by Samantha Cerasuolo-Hackett from Haverhill Travel Basketball for use of the following: Hunking gym 6pm-9pm, Bradford gym 5:30pm-8:30pm, Nettle gym 5:30pm-8:30pm, Golden Hill (half) gym 6:30pm-8:30pm, Silver Hill (half) gym 6:30pm-8:30pm and Pentucket Lake (half) gym 6:30pm-8:30pm. Starting 10/18/21-3/17/22.**

Rental Fees: \$4000/Season

