

Haverhill School Committee



Meeting Portfolio 09.23.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of September 23, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024
Summer Street, Haverhill MA 01830
Updated 09.22.21

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/17Z87UgIgzMn_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) COVID Update.
 - 2) MCAS Update.
 - 3) Scholarship Recommendations 2021.
 - D. School Committee Reports/Communications.
 - 1) Attorney Magliocchetti: Staff Recruitment and Retention.
 - 2) Mrs. Ryan-Ciardello & Mrs. Sapienza Donais: Introduction of Gina Trombly on the HPS Student Handbook Update Zero Tolerance Policy.
 - 3) Mr. Wood: Behavior of High School Students.
 - 4) Mrs. Sapienza Donais: School Bus Parking.
 - 5) Mrs. Sapienza Donais: Kindergarten Enrollments by School and Grade.
 - 6) Mrs. Ryan-Ciardello: Enrollments 2020 vs. 2021 (overcrowded classes).
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. Attorney Magliocchetti: Transportation.
 - B. Mr. Wood: Mask Policy Review.
 - C. HVAC Estimates.
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20210924, EV20210924B & EV20210924C totaling \$1,302,525.30 as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of September 9,

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.

2021 and Hybrid Regular Meeting Minutes of September 24, 2020.

- B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 6) Executive Session: The School Committee will go into executive session for the review and approval of the Executive Director of Student Support Services' Contract and to return to open session to ratify any actions taken in executive session.

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.

Applicant Last Name	Applicant First Name	Scholarship Awarded	Scholarship Amount	Scholarship Awarded	Scholarship Amount
Becker	Allison	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200	Samuel & Bessie Milhendler Scholarship Fund	\$1,200
DeCicco	Felicya			Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Galvin	Michael			Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Galvin	Katherine			Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Giampa	Joseph			Samuel & Bessie Milhendler Scholarship Fund	\$1,200
House	Allison			Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Keenan	Natalie	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200	Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Kelleher	Patrick	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200	Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Lacefield	James			Samuel & Bessie Milhendler Scholarship Fund	\$1,200
Marczak	Derek	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200	Samuel & Bessie Milhendler Scholarship Fund	\$1,200
McKeon	Jason	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200	Samuel & Bessie Milhendler Scholarship Fund	\$1,200
O'Boyle	Jordyn			Samuel & Bessie Milhendler Scholarship Fund	\$1,200

HPS Warrants EV20210924 EV20210924B AND EV20210924C

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$25.90	4213050.4.3300.6678.33.000.08.10	Title I-Transportation
A Family Cab Inc	\$5,040.00	1010000.4.3300.6480.75.320.00.20	
A Family Cab Inc	\$360.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
A Family Cab Inc	\$85.25	4607500.4.3300.6582.00.320.00.00	Supplies. Other
A Family Cab Inc	\$56.35	4213050.4.3300.6678.33.000.08.10	Title I-Transportation
A Family Cab Inc	\$6,060.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
A Family Cab Inc	\$1,320.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Agile Sports Technologies	\$12,300.00	1010000.4.2430.6425.72.210.00.20	Hudl AD Package - 10/2/21 - 10/1/22
Alice Training Institute	\$4,155.00	4213090.4.2357.6425.32.000.06.10	Proposal Q-08175 Elearning Users (k12)
Alice Training Institute	\$831.00	1020000.4.4225.6663.74.185.00.10	Q 08248 add 100 lic Alice Training
Ambient Temperature Corporation	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Anthony Capello	\$53.13	1010000.4.4110.6515.63.771.00.30	Custodial Supplies
A-Plus Fire and Hoods	\$3,300.00	4332200.4.3400.6641.76.000.00.10	
AT&T - 5094	\$32.99	1020000.4.4130.6688.74.185.00.10	Balance of PO 210288
bigsigns.com	\$602.00	1020000.4.3510.6602.72.115.00.10	29"h x 272"w **Live Area** 23"h x 266"w - Wonderwall Graphic System, M1-4434 F
bigsigns.com	\$504.00	1020000.4.3510.6602.72.115.00.10	78" Wonderwall Graphics System Frame with Adhesive Attached
bigsigns.com	\$154.00	1020000.4.3510.6602.72.115.00.10	File Setup, Prepress and Archiving Fee
Blick Art Materials	\$41.50	1010000.4.2430.6580.54.725.00.20	Blick Construction Paper - 12" x 18", Black, 50 Sheets
Blick Art Materials	\$3.07	1010000.4.2430.6580.54.725.00.20	Bordette Scalloped Border - 2-1/4" x 50 ft, Azure Blue
Blick Art Materials	\$81.70	1010000.4.2430.6580.54.725.00.20	Creativity Street Embroidery Floss- Assorted Colors, Set of 24 Skeins
Blick Art Materials	\$203.40	1010000.4.2430.6580.54.725.00.20	Dixon Ticonderoga Pencils- Pre-sharpened, Box of 12
Blick Art Materials	\$94.48	1010000.4.2430.6580.54.725.00.20	Jaquard Cyanotype - Pretreated Fabric, 8-1/2' x 11", 30 Sheets
Blick Art Materials	\$100.80	1010000.4.2430.6580.54.725.00.20	Masking Tape - 1-1/2 x 60 yds
Blick Art Materials	\$19.47	1010000.4.2430.6580.54.725.00.20	Paint Puck Brush Cleaner - Black
Blick Art Materials	\$33.09	1010000.4.2430.6580.54.725.00.20	Rainbow Economy Craft Paper - 48" x 200 ft, Aqua
Blick Art Materials	\$30.39	1010000.4.2430.6580.54.725.00.20	Rainbow Economy Craft Paper - 48" x 200 ft, Black
Blick Art Materials	\$23.76	1010000.4.2430.6580.54.725.00.20	RiteCo Trim-It Corrugated Scalloped Trim Borders - Pkg of 8, 2-1/4" x 50 ft
Blick Art Materials	\$287.60	1010000.4.2430.6580.54.725.00.20	Sharpie Fine Point Permanent Markers - Class Pack, Set of 36, Black
Blick Art Materials	\$165.10	1010000.4.2430.6580.54.725.00.20	Sharpie Oil-Based Paint Marker - Assorted Colors, Medium Point, Set of 8
Blick Art Materials	\$27.44	1010000.4.2430.6580.54.725.00.20	Sharpie Oil-Based Paint Marker - Black, Extra Fine Point
Blick Art Materials	\$19.45	1010000.4.2430.6580.54.725.00.20	Sharpie Oil-Based Paint Marker - Black, Fine Point
Blick Art Materials	\$27.23	1010000.4.2430.6580.54.725.00.20	Sharpie Oil-based Paint Marker - Blue, Fine Point
Blick Art Materials	\$19.45	1010000.4.2430.6580.54.725.00.20	Sharpie Oil-Based Paint Marker - Brown, Fine Point
Blick Art Materials	\$27.23	1010000.4.2430.6580.54.725.00.20	Sharpie Oil-based Paint Marker - White, Fine Point
Blick Art Materials	\$87.00	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$1,194.43	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$283.38	1010000.4.2430.6580.54.725.00.20	MasterVision Dry Erase Quad-Pod Presentation Easel
Bluetarp Financial, Inc	\$84.42	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$704.43	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$29.67	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$522.56	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$12.58	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$12.85	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$17.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$23.82	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$6.76	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$8.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$79.90	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$207.60	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$6.74	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
BMC Corp.	\$1,600.00	3319301.1.0000.5001.00.000.00.00	School Bldg Repairs/Renovations Expenditures
Bonnie MacAdams	\$50.74	2292549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
BSN Sports Inc.	\$319.64	1010000.4.3510.6602.72.115.00.10	BSN Universal VB Winch - Worm Drive
BSN Sports Inc.	\$99.99	1010000.4.3510.6602.72.115.00.10	Square Brass Winder Unit
BSN Sports Inc.	\$65.87	1010000.4.3510.6602.72.115.00.10	Sport Write Pro Soccer Board
BSN Sports Inc.	\$679.90	1010000.4.3510.6602.72.115.00.10	Baden Perfection 15-0 Volleyball Blu/Gry/Wht
BSN Sports Inc.	\$51.98	1010000.4.3510.6602.72.115.00.10	Digi-Gauge
BSN Sports Inc.	\$649.90	1010000.4.3510.6602.72.115.00.10	Molten NCAA Super Touch VB
BSN Sports Inc.	\$421.27	1010000.4.3510.6602.72.115.00.10	Red/White/Blue Spalding TF-VB5 Volleyball
Capston Classroom	\$100.95	1020000.4.2430.6580.33.135.00.10	PO 215993
Cengage Learning	\$4,806.18	4211800.4.2440.6164.35.000.04.00	NATIONAL GEOGRAPHIC
Central Mass Special Ed Collaborative	\$816.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Champions Choice	\$136.00	1010000.4.3510.6602.72.115.00.10	High Five Club Shorts (Black - LG)
Champions Choice	\$136.00	1010000.4.3510.6602.72.115.00.10	High Five Club Shorts (Black - MD)
Champions Choice	\$68.00	1010000.4.3510.6602.72.115.00.10	High Five Club Shorts (Black - XL)
Champions Choice	\$222.00	1010000.4.3510.6602.72.115.00.10	High Five Hawk Jersey (Vegas Gold - LG) Boys JV Soccer

HPS Warrants EV20210924 EV20210924B AND EV20210924C

Vendor	Total	Account	Detail Line Description
Champions Choice	\$222.00	1010000.4.3510.6602.72.115.00.10	High Five Hawk Jersey (Vegas Gold - MD) Boys JV Soccer
Champions Choice	\$111.00	1010000.4.3510.6602.72.115.00.10	High Five Hawk Jersey (Vegas Gold - XL) Boys JV Soccer
Champions Choice	\$2,850.00	1010000.4.2210.6582.61.500.00.20	tshirts for 300 staff members. 25 small, 75 medium, 75 large, 75 XL, 50 2XL
Christina Farese	\$108.80	1010000.4.2210.6582.61.500.00.20	Supplies Prin Office
ChromebookParts.com	\$132.93	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
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	\$106.50	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	\$84.07	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
Cintas Corporation	\$35.67	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
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
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	\$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	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
College Entrance Examination Board	\$799.00	1010000.4.2357.6650.61.500.00.20	AP Project based learning: Environmental Science APSI-online
Combustion Service Co of NE	\$1,664.00	1020000.4.4220.6640.74.185.00.10	G boiler repair
Combustion Service Co of NE	\$1,292.00	1020000.4.4220.6640.74.185.00.10	replacement of boiler at Whittier
Combustion Service Co of NE	\$59,425.00	1020000.4.4220.6640.74.185.00.10	replacement of boiler at Whittier
Combustion Service Co of NE	\$45,825.00	1010000.4.4220.6640.74.185.00.10	Remove and replace new boiler (Weil McLainn 88 series-14W) at Nettle
Combustion Service Co of NE	\$326.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Comcast - PA	\$164.88	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$164.77	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$164.77	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$164.88	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$164.88	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$10.66	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$103.41	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast - PA	\$103.41	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast - PA	\$103.41	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$45.57	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$489.00	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$489.00	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.41.140.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.42.775.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.43.710.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$141.52	1010000.4.3200.6525.45.735.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.47.765.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.48.785.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$141.52	1010000.4.3200.6525.51.795.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$141.52	1010000.4.3200.6525.52.745.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.53.755.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$141.52	1010000.4.3200.6525.54.725.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.58.785.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$141.52	1010000.4.3200.6525.61.510.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.62.740.00.30	Naloxone 2 pack Nasal spray
Commonwealth of Massachusetts Oper	\$70.76	1010000.4.3200.6525.63.771.00.30	Naloxone 2 pack Nasal spray
Constellation New Energy	\$4,093.45	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$194.10	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation New Energy	\$4,515.20	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$606.88	1010000.4.4130.6685.54.185.00.10	Consentino
Continental Mathematics League Inc	\$180.00	1020000.4.2357.6645.45.735.00.20	PO 210408
Crotched Mtn Rehab Ctr	\$490.00	1010000.4.9200.6485.34.280.00.30	OOD Tuition for M.S. 5276A
Crotched Mtn Rehab Ctr	\$35.00	1010000.4.9200.6485.34.280.00.30	OOD Tuition for W.M. 5276A
Crotched Mtn Rehab Ctr	\$280.00	1010000.4.9200.6485.34.280.00.30	1:1
Curriculum Associates Inc	\$90,688.25	1010000.4.2455.6611.33.135.00.10	K-3 i-Ready Reading Instructional Site Licenses. Gr 4-8 i-Ready Reading Assess & Instr
Curriculum Associates Inc	\$90,688.25	1010000.4.2455.6611.33.135.00.10	K-3 iReady Reading Assessment Licenses/Early Literacy PD Sessions
Custom Computer Specialists Inc	\$1,157.30	1020000.4.1450.6450.73.200.00.10	District wide VoIP Upgrade for Admin (per OSD ITT50 Contract)
D&P Swimming Pool Construction Inc	\$379.05	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
Danielle Marie Pilotte	\$720.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
Danielle Marie Pilotte	\$1,440.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June

HPS Warrants EV20210924 EV20210924B AND EV20210924C

Vendor	Total	Account	Detail Line Description
Dave Swain Associates, Inc	\$1,440.00	4211130.4.1450.6510.73.782.00.10	Delux main filter replacement
Demoulas Supermarkets Inc	\$239.60	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$49.67	1010000.4.2430.6530.62.770.00.30	Culinary
Demoulas Supermarkets Inc	\$755.32	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$253.30	1010000.4.2430.6530.34.280.00.30	LFL-Food
Dennis K Burke Inc	\$1,317.32	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,140.32	1010000.4.3300.6625.75.320.00.30	Gasoline
Devereux	\$4,708.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$4,708.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Diamond Athletic Turf Inc	\$1,090.00	2302144.4.3510.6515.61.290.00.10	Install goal post at Haverhill Stadium
Diamond Relocation, Inc.	\$2,620.00	1020000.4.4220.6640.36.700.00.20	Donated Furniture Delivery
Dick Blick	\$37.84	1010000.4.2430.6580.61.761.00.20	Jumbo Willow Charcoal, Pkg of 6
Dick Blick	\$102.60	1010000.4.2430.6580.61.761.00.20	Blick Brown Hair Sumi Brush Set - Set of 3
Dick Blick	\$60.84	1010000.4.2430.6580.61.761.00.20	Crayola Super Tips Washable Marker Set - Assorted Colors, Fine Line, Set of 100
Doreen Spaulding	\$30.94	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Douglas Ryan	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Dr Franklin Perkins School	\$6,687.01	4342060.4.9306.6485.00.000.00.30	Tuition for MDK
Dr Franklin Perkins School	\$6,687.01	4342060.4.9306.6485.00.000.00.30	Tuition for MDK
Easy Transportation	\$2,072.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$4,960.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$2,668.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Easy Transportation	\$868.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Easy Transportation	\$71.50	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Easy Transportation	\$55.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$1,628.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Easy Transportation	\$2,480.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
Easy Transportation	\$2,542.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$420.00	1010000.4.3300.6480.75.320.00.20	SPED in district
Easy Transportation	\$682.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Easy Transportation	\$38.50	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Easy Transportation	\$57.75	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Educational Testing Services	\$55.00	1010000.4.2430.6582.61.500.00.20	Para pro test for Amy Sutton
Edulastic	\$3,852.00	1010000.4.2415.6425.61.171.00.20	per quote dated 8/23/21 Access to the Edulastic platform for 963 student accounts a
EMSCA - Eastern MA Soccer Coaches As	\$40.00	1010000.4.2430.6425.72.210.00.20	Boys Soccer Membership Dues for 2021 Season
Equity Imperative c/o Matthew Rodrigu	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew Rodrigu	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew Rodrigu	\$4,060.62	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
ERC Wiping Products Inc	\$378.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Fulcrum Guy LLC	\$175.00	4332059.4.3510.6582.72.515.00.10	2021 Annual Service - 1st Board Annual Service & Inspection
Fulcrum Guy LLC	\$175.00	4332059.4.3510.6582.72.515.00.10	2nd Board Annual Service & Inspection
Fulcrum Guy LLC	\$221.00	4332059.4.3510.6582.72.515.00.10	Travel Expense
FW Webb Company	\$349.68	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$114.77	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$39.91	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$347.89	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$91.98	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$152.22	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$170.77	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$152.34	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$48.02	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gander Publishing	\$399.96	1020000.4.2357.6650.53.725.00.20	Materials for 4 staff members to attend Visualizng and Verbalizing workshop
Golf Team Products Inc	\$600.00	1010000.4.3510.6602.72.115.00.10	Heather Snap Polo
Golf Team Products Inc	\$75.00	1010000.4.3510.6602.72.115.00.10	Logo Embroidery Fee - Left Chest
Golf Team Products Inc	\$28.00	1010000.4.3510.6602.72.115.00.10	Performance Polo 7
Grainger	\$41.20	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$1,509.19	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Greenwood Industries, Inc.	\$1,325.71	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$1,470.17	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Greenwood Industries, Inc.	\$8,036.99	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof services
Gregory Orr	\$3,400.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Gwen Miner	\$27.60	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Happy Chef	\$67.80	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Happy Chef	\$42.85	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Hastings Floor Covering Inc	\$4,373.00	1010000.4.4220.6640.74.185.00.10	Clean up and install room in the library
Hastings Floor Covering Inc	\$477.00	1010000.4.4220.6640.74.185.00.10	VCT/Carpet replacements for district
Hastings Floor Covering Inc	\$150.00	1010000.4.4220.6640.74.185.00.10	VCT/Carpet replacements for district
Haverhill Taxi LLC	\$1,220.00	1010000.4.3300.6480.75.320.00.20	REG ED In District

HPS Warrants EV20210924 EV20210924B AND EV20210924C

Vendor	Total	Account	Detail Line Description
Haverhill Taxi LLC	\$10,110.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Haverhill Taxi LLC	\$2,800.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$360.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$250.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$44.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$44.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$88.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$1,740.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$7,610.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$2,480.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$200.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$154.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$380.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$7,550.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$11.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$63.25	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heartland School Solution	-\$1,963.50	4332200.4.3400.6510.76.000.00.10	Discount
Heartland School Solution	\$1,098.00	4332200.4.3400.6510.76.000.00.10	Mosaic Cloud Director POS and FR Annual Subscription
Heartland School Solution	\$6,680.50	4332200.4.3400.6510.76.000.00.10	Mosaic Cloud POS Station Annual Subscription
Heartland School Solution	\$12,285.00	4332200.4.3400.6582.76.000.00.10	Mosaic Cloud Site POS Annual Subscription
Heinemann	\$196.20	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Benchmark Assesment Folders
Hewlett-Packard Financial Services	\$93,806.54	4223050.4.2453.6610.73.316.00.20	Schedule # 444759698200004
Hewlett-Packard Financial Services	\$93,806.54	4223050.4.2453.6610.73.316.00.20	schedule # 444759698200003
Hillies Shop	\$532.00	1010000.4.3100.6582.36.120.00.10	Attendance, September Awareness Prizes
HMF Printing Inc	\$820.00	1010000.4.2430.6582.61.500.00.20	2,000 discipline form 2 part
HMF Printing Inc	\$800.00	1010000.4.2430.6582.61.500.00.20	Tardy slips, 2 part
Home Depot Pro	\$68.88	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$444.00	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$2,273.60	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$16.56	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$28.80	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$246.47	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$149.00	1010000.4.4110.6584.49.790.00.20	Supplies/Hardware - Walnut Sq
Home Depot Pro	\$499.20	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$87.22	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$721.00	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$750.78	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$1,328.02	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$212.00	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$1,862.55	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$78.85	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$1,017.40	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$80.64	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$149.76	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$35.69	1010000.4.4110.6515.64.730.00.10	Custodial supplies - Gateway @ Crowell
Home Depot Pro	\$17.98	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton

HPS Warrants EV20210924 EV20210924B AND EV20210924C

Vendor	Total	Account	Detail Line Description
Hunts Photo and Video	\$8.99	1010000.4.2430.6580.61.761.00.20	03-0147 TAF-1 PRINT IMPROVER
Hunts Photo and Video	\$66.16	1010000.4.2430.6580.61.761.00.20	357B100 7-35 STRP-35 FRAM
Hunts Photo and Video	\$9.80	1010000.4.2430.6580.61.761.00.20	ARCHIVE FIXER REMOVER 1L
Hunts Photo and Video	\$59.52	1010000.4.2430.6580.61.761.00.20	BLOCK STOP BATH 4L
Hunts Photo and Video	\$17.37	1010000.4.2430.6580.61.761.00.20	END RUN WETTING AGENT/STAB 1L
Hunts Photo and Video	\$18.95	1010000.4.2430.6580.61.761.00.20	FORMULARY 01-5080 PYROCAT
Hunts Photo and Video	\$131.60	1010000.4.2430.6580.61.761.00.20	STANDARD B&W DEVELOPER 4L
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Jackson DiFloures	\$500.00	4332071.4.3510.6582.00.115.00.00	Sch Athletic Donation Restricted Supplies Other
James Brennan	\$33.00	1010000.4.2210.6570.47.765.00.20	Postage
Jason Meland	\$65.27	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Joe Warren & Son Co.	\$240.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$210.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jostens	\$672.00	1010000.4.2210.6535.61.500.00.20	Classical Academy/NHS diploma covers
Jostens	\$560.00	1010000.4.2210.6535.61.500.00.20	HHS Diploma covers
Jostens	\$64.27	1010000.4.2210.6535.61.500.00.20	packaging, handling and delivery
Jostens	\$18.77	1010000.4.2210.6535.61.500.00.20	Diplomas
Jostens	\$295.00	1020000.4.2210.6535.61.500.00.20	Custom Student Govt Stoles
Kamco Supply Corporation of Boston	\$312.17	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
Katharine Veasey	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kelly Wentworth	\$320.00	4214600.4.2440.6425.61.000.06.10	33"x78" vinyl banners with grommets, artwork supplied by customer
Kelly Wentworth	\$540.00	4214600.4.2440.6425.61.000.06.10	33.46"x78" retractable banner stands
Kendall hunt Publishing Company	\$308.90	1020000.4.2110.6582.34.280.00.30	Picture Interest Career Survey
Kona Ice 4 U LLC	\$400.00	1010000.4.2415.6425.61.171.00.20	160 Classic cups shave-ice
Kona Ice 4 U LLC	\$750.00	1010000.4.2210.6582.61.500.00.20	300 classic cup shaved ice
Kristine St Jean	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Lakeside Motors	\$479.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$95.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$94.90	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$994.01	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$483.90	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$1,391.10	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$650.09	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	\$100.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$150.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$668.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$224.64	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$476.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$1,065.53	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$406.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Learning Skills Academy	\$25,657.30	1010000.4.9200.6485.34.280.00.30	OOD Tuition for S.F. 5625A
Learning Skills Academy	\$151.22	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A
LearnWell	\$398.45	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Leftfield LLC	\$2,790.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF62designatedDOER
Lester Caceres	\$26.80	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Lester Caceres	\$25.45	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Lucos Transportation LLC	\$1,330.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$210.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$910.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Mandy Breton	\$381.65	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Marguerite Bailey	\$280.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Marshall Memo	\$140.00	1010000.4.2357.6645.61.500.00.20	7 subscriptions. A one-year individual subscription.
Mary Rastauskas	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
MASC	\$6,885.00	1010000.4.1110.6645.31.255.00.10	Membership
Mass Assoc of School Business Officials	\$130.00	1010000.4.1410.6645.32.310.00.10	Sept Mtg KS
Mass Assoc of School Superintendents	\$3,588.00	1010000.4.1210.6645.32.310.00.10	Professional Dues, Community Assessment, Asst Superintendent Dues, Urban Superin
Mass Assoc of School Superintendents	\$3,000.00	1010000.4.1210.6645.32.310.00.10	Professional Dues, Community Assessment, Asst Superintendent Dues, Urban Superin
Matthew H Geary	\$151.00	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
McLane Middleton, Prof. Association	\$1,130.00	4401020.4.1430.6440.31.255.00.10	Legal Services
MDA Hardwood Flooring	\$150.00	1010000.4.2210.6582.63.771.00.30	American sanders timber clean pro wood flooring cleaner
Meghan Dellea	\$500.00	4332071.4.3510.6582.00.115.00.00	Sch Athletic Donation Restricted Supplies Other
Mercedes Infante	\$31.46	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Middlesex Gases & Technologies Inc	\$414.30	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental for pool Co2 - FY22

HPS Warrants EV20210924 EV20210924B AND EV20210924C

Vendor	Total	Account	Detail Line Description
Middlesex Gases & Technologies Inc	\$146.69	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental for pool Co2 - FY22
Milestones Inc	\$11,288.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Milestones Inc	\$10,159.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Minuteman Press of Newburyport	\$175.80	4212400.4.2430.6582.34.280.07.30	Job ID 150584 envelopes Special Education
Minuteman Press of Newburyport	\$102.00	1010000.4.2430.6582.63.771.00.30	Vinyl banner with gommets 1 CFP 2X6 Banner
MSAA	\$220.00	1010000.4.2430.6425.72.210.00.20	FY22 Student Activities Fees for Fall Cheer and Winter Cheer
Nashoba Learning Group, Inc.	\$11,476.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Nashoba Learning Group, Inc.	\$8,867.88	4342060.4.9305.6485.00.000.00.30	Tuition for I.R.
Nashoba Learning Group, Inc.	\$7,935.00	4342060.4.9305.6485.00.000.00.30	Tuition for I.R.
Nashoba Learning Group, Inc.	\$10,051.00	4342060.4.9305.6485.00.000.00.30	Tuition for I.R.
National Carpet Cleaning Restoration Se	\$462.00	1010000.4.4220.6640.74.185.00.10	Clean carpets on 3rd floor room 311
National Council for Behavioral Health	\$26,000.00	4216130.4.2357.6425.33.000.06.10	Youth Mental Health First Aid Instructor Course
National Field Hockey Coaches Ass Inc	\$100.00	1010000.4.2430.6425.72.210.00.20	2021-2022 Membership for Scholastic Field Hockey Head Coach
National Grid - Electric	\$1,675.72	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$24,326.86	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$21,543.24	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$30.77	1010000.4.4130.6685.41.185.00.10	Moody School
National Grid/Gas	\$3,121.55	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$28.60	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
NCS Pearson	\$505.47	1010000.4.2110.6582.34.280.00.30	CELF PRESCHOOL-3 COMPLETE KIT
NCS Pearson	\$88.25	1010000.4.2110.6582.34.280.00.30	CELF-5 RECORD FORMS -AGES 5-8
NCS Pearson	\$88.25	1010000.4.2110.6582.34.280.00.30	CELF-5 RECORD FORMS-AGES 9-21
NCS Pearson Inc	\$35.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
North of Boston Media Group	\$1,515.00	1010000.4.1430.6440.31.255.00.10	Legal Services
Northeast Electrical Distributors	\$66.76	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$183.49	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$242.05	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$43.30	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$8.53	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$744.53	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$73.34	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$193.06	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
NortheastArc	\$260.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
NortheastArc	\$455.00	1010000.4.2110.6475.34.280.00.30	Services for K.G.
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$7,592.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Ockers Company	\$4,041.00	1020000.4.2430.6580.33.135.00.10	(9) 65" touchview ultra interactive panels
Ockers Company	\$359.00	4544502.4.2430.6582.33.000.06.10	Acer Chromebox Mini PC - 1 x Celeron 3867U / 1.8 GHz - RAM 4 GB - SSD 32 GB - HD
Ockers Company	\$12.00	4544502.4.2430.6582.33.000.06.10	C2G 25ft 18 AWG Outlet Saver Power Extension Cord (NEMA 5-15P to NEMA 5-15R) Power extensio
Ockers Company	\$55.00	4544502.4.2430.6582.33.000.06.10	CABLE KIT, CART MOUNT FOR CBOX
Ockers Company	\$30.00	4544502.4.2430.6582.33.000.06.10	GOOGLE LIC MGMT
Ockers Company	\$30.00	4544502.4.2430.6582.33.000.06.10	Logitech Wireless Keyboard K270 Keyboard - wireless - 2.4 GHz - English
Ockers Company	\$1,979.00	4544502.4.2430.6582.33.000.06.10	TOUCHVIEW 65" ULTRA INTERACTIVE PANEL with USB HID, AGG, 20 Points of Touch U
Ockers Company	\$492.00	1020000.4.2420.6620.34.280.00.30	TOUCHVIEW INTERACTIVE, Fixed Mobile Stand Manual Height Adjustment
Ockers Company	\$35.00	4544502.4.2430.6582.33.000.06.10	Tripp Lite Surge Protector Power Strip Desk Mount 120V USB 6 Outlet 6' Cord Surge
Ockers Company	\$24,651.00	1020000.4.2430.6580.33.135.00.10	(9) 65" touchview ultra interactive panels
Ockers Company	\$400.00	1020000.4.2420.6620.62.770.00.30	OCKERS certified installation - classroom AV Labor OFF40 AV services, touchview 65
Ockers Company	\$49.00	1020000.4.2420.6620.62.770.00.30	OCKERS Materials Cable kit, cart mount for cbox
Ockers Company	\$37,665.00	1020000.4.2453.6610.73.316.00.20	Touchview 65" w/software, Installation Quote 66151
Pest-End Exterminators	\$100.00	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	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$155.00	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	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
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
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

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Vendor	Total	Account	Detail Line Description
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
Port Lighting Systems	\$1,717.00	1020000.4.4230.6641.61.520.00.20	Full stage rigging safety inspection with dimmer cleaning and inspection.
Portland Pottery Supply	\$1,011.80	1010000.4.2430.6580.61.761.00.20	White Stoneware ^6 smooth
Professional Center Child Development	\$320.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$9,417.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
QBS LLC	\$40.00	4212400.4.2440.6425.34.280.05.10	safety care certificates
Quinns Locksmith Service	\$806.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$240.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Raymond Electric Service Inc	\$2,634.00	1010000.4.4220.6640.74.185.00.10	Motor repairs
Ready Refresh by Nestle	\$126.76	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
Research for Better Teaching	\$6,667.00	1010000.4.2357.6650.33.135.00.10	FY22 FIT & SST Courses - #22-103, 104 & 105
Research for Better Teaching	\$8,125.00	1010000.4.2357.6650.33.135.00.10	FY22 FIT & SST Courses - #22-103, 104 & 105
Riddell/All American	\$258.43	1010000.4.3510.6602.72.115.00.10	Football Helmet Decals
Rosanna Antonelli	\$45.10	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Rosanna Antonelli	\$18.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Scholastic Inc	\$654.50	1010000.4.2410.6595.47.765.00.20	Textbooks Scholastic Magazine for classrooms G1-4
Scholastic Inc	\$2,552.55	1010000.4.2410.6595.47.765.00.20	Textbooks Scholastic Magazine for classrooms G1-4
School Health	\$5.04	1010000.4.3200.6525.52.745.00.20	Assorted Medical
School Health	\$462.95	1010000.4.3200.6525.52.745.00.20	Assorted Medical
School Specialty ED. Essentials	\$45.76	1010000.4.2430.6580.61.761.00.20	School Health First Aid Field Trip Emergency Kit with Fanny Pack
School Specialty ED. Essentials	\$36.00	1010000.4.2430.6580.63.771.00.30	Sportime Economy Play and Exercise Ball, 25-1/2 Inches, Green
School Specialty ED. Essentials	\$16.34	1010000.4.2430.6580.63.771.00.30	Victor 700BTS 8-Digit Solar/Battery Pocket Calculator, Assorted Translucent Colors
School Specialty ED. Essentials	\$10.87	1010000.4.2430.6580.53.755.00.20	Trend USA Bingo Game - 3 to 36 Players
School Specialty LLC	\$1,496.00	1010000.4.2430.6580.43.710.00.20	Classroom Select Activity Table Book Box, Black
Sharon Cannata	\$48.94	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Shoe City Hardware	\$23.14	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$119.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Shoe City Hardware	\$81.14	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$67.53	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$33.68	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building supplies/hardware
Shoe City Hardware	\$1.92	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$50.52	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$7.98	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered \$ for Custodian through School Year 2
Shoe City Hardware	\$34.10	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building supplies/hardware
Shoe City Hardware	\$21.98	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$14.49	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$308.07	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Shoe City Hardware	\$3.42	1010000.4.4230.6641.51.795.00.20	Miscellaneous repair supplies
Shoe City Hardware	\$48.35	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$34.99	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered \$ for Custodian through School Year 2
Shoe City Hardware	\$78.51	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$33.91	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building supplies/hardware
Shoe City Hardware	\$3.39	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$50.97	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$6.44	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered \$ for Custodian through School Year 2
Shoe City Hardware	\$3.40	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$6.37	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$7.49	1010000.4.4110.6584.42.775.00.20	OPEN PO
Shoe City Hardware	\$20.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Sideline Interactive LLC	\$360.00	1010000.4.3510.6602.72.115.00.10	Scoring Table Cover 10ft
Sign Center	\$58.50	1010000.4.4220.6640.74.185.00.10	"Electrical closet A03B" engraved for HS
South Shore Educational Collaborate	\$3,201.68	1010000.4.9464.6485.34.280.00.30	ESY for J.J.
South Shore Educational Collaborate	\$9,204.83	1010000.4.9464.6485.34.280.00.30	Summer school for V.H.
Stanley Convergent Security Solutions	\$26,775.16	4607500.4.3600.6663.74.275.00.10	ITC71 state OSD contract Pentucket Lake RFID Door Access System
Stanley Convergent Security Solutions	\$5,185.00	4607500.4.3600.6663.74.275.00.10	ITC71 state OSD contract Hunking RFID Door Access System
Staples Inc	-\$(\$81.96)	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$451.98	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$4,048.06	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$12.81	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$461.80	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$405.00	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$540.00	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$129.38	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Replace PO for WB Mason for supplies cancelled because on b
Staples Inc	\$32.10	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Replace PO for WB Mason for supplies cancelled because on b
Staples Inc	\$179.92	1010000.4.2430.6580.51.795.00.20	Scissors, tape, lesson plan books, elastics, folders

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Vendor	Total	Account	Detail Line Description
Staples Inc	\$88.80	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Staples Inc	\$20.49	1010000.4.2430.6580.51.795.00.20	File cabinet, mail sorter, notebooks, supplies
Staples Inc	\$1,730.86	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Supplies for the school year
Staples Inc	\$482.25	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Supplies for the school year
Stephanie Motta	\$50.00	1010000.4.1430.6440.31.255.00.10	Legal Services
Stericycle	\$879.00	1010000.4.3200.6525.36.160.00.20	Medical Waste
Strawbees AB	\$1,957.50	4211340.4.2451.6610.61.000.07.20	Digital Literacy and Computer Science. Devises for students
Susan Rostosky	\$127.18	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Suzanne Mazza	\$39.57	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Sweetwater	\$360.00	1010000.4.2430.6580.61.761.00.20	Mogami CorePlus Microphone Cable - 15 foot
Sweetwater	\$78.00	1010000.4.2430.6580.61.761.00.20	Mogami Gold TRSXLRM-03 Balanced 1/4-inch TRS Male to XLR Male Patch Cable - 3 f
Sweetwater	\$69.99	1010000.4.2430.6580.61.761.00.20	On-Stage Stands MS7701TB Telescoping Euro Boom Mic Stand
Sweetwater	\$129.00	1010000.4.2430.6580.61.761.00.20	sE Electronics sE7 Small-diaphragm Condenser Microphone - Matched Pair
Sweetwater	\$14.97	1010000.4.2430.6580.61.761.00.20	Shure A25D Break Resistant Microphone Clip
Taylor Rental	\$270.90	1020000.4.2210.6535.61.500.00.20	STAGE, PORT 4X8' SECTION
Tel-Net	\$168.75	1010000.4.4230.6641.51.795.00.20	Billable Telephone Labor
Temple Emanu-el	\$37.15	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanu-el	\$272.96	1010000.4.4110.6515.39.140.00.20	Other Misc Cost
Temple Emanu-el	\$605.95	1010000.4.4130.6685.39.185.00.10	Temple Electricity
Tewksbury Memorial High School	\$100.00	1010000.4.2430.6425.72.210.00.20	Volleyball Play Day - Girls JV on 9/25/21
The Academy	\$1,332.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The New England Center for Children, In	\$159.80	1010000.4.2440.6420.63.771.00.30	ACE Monthly access Fee for the 4 students of May 2021
The New England Center for Children, In	\$31,603.26	4342060.4.9306.6485.00.000.00.30	Tuition for A.B.
The New England Center for Children, In	\$31,603.26	4342060.4.9306.6485.00.000.00.30	Tuition for A.B.
Think Social Publishing- Social Thinking	\$67.07	1020000.4.2210.6582.48.785.00.20	THINKING ABOUT YOU THINKING ABOUT ME
Tiffany Bell	\$83.94	2292549.4.3200.6582.70.000.06.20	Supplies. Other
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.52.745.00.20	Black Toner
Toshiba Business Solutions	\$903.00	1010000.4.2430.6580.52.745.00.20	Black Toner
Toshiba Business Solutions	\$714.00	1010000.4.2430.6580.52.745.00.20	Color Toner
Toshiba Business Solutions	\$260.00	1010000.4.2430.6580.52.745.00.20	Toner
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toupin Rigging Co Inc	\$7,475.00	1020000.4.4220.6640.74.185.00.10	Labor/equipment for rigging new water heaters and removal/disposal of old ones
Turf Tank	\$2,500.00	1010000.4.3510.6602.72.115.00.10	Turf Tank PLUS Subscription Package - quarterly
Uline	\$458.95	1010000.4.2210.6582.52.745.00.20	Rain Gear
Uline	\$156.06	1010000.4.2352.6172.52.165.00.20	Zip bags
United States Postal Service	\$110.00	1010000.4.2210.6570.47.765.00.20	Postage Roll Stamps
United States Postal Service	\$220.00	1010000.4.2430.6570.63.771.00.30	TEACH - Postage Exp
United States Rowing Association	\$1,875.00	1010000.4.2430.6425.72.210.00.20	Org Membership & Insurance - 6-50 Individuals
Universal Environmental Consultants	\$9,760.00	1010000.4.4220.6470.74.415.00.10	3 year AHERA asbestos re-inspection (11) buildings
U-Save Sports Inc	\$723.75	1010000.4.3510.6602.72.115.00.10	Schutt Varsity All-In-One Protech Girdle, White, sz: Medium x 5, Large x 10, XLarge x
U-Save Sports Inc	\$24.00	1010000.4.3510.6602.72.115.00.10	1" Polypropylene Football Belt, White, One Size
U-Save Sports Inc	\$118.80	1010000.4.3510.6602.72.115.00.10	Schutt Lightweight Knee Pads, Standard (VKP)
U-Save Sports Inc	\$431.04	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, Brown, Adult
U-Save Sports Inc	\$431.04	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, Vegas Gold, Adult
U-Save Sports Inc	\$1,908.00	1010000.4.3510.6602.72.115.00.10	Wildon GST Leather Game Football, Standard NCAA/HS
U-Save Sports Inc	\$14.00	1010000.4.3510.6602.72.115.00.10	Captain Arm Band, Black, Adult
U-Save Sports Inc	\$19.90	1010000.4.3510.6602.72.115.00.10	CranBarry Field Hockey Scorebook
U-Save Sports Inc	\$83.90	1010000.4.3510.6602.72.115.00.10	CranBarry Hollow Multi Turf Game Balls, Orange
U-Save Sports Inc	\$95.85	1010000.4.3510.6602.72.115.00.10	CranBarry Hollow Practice Balls, White
U-Save Sports Inc	\$15.00	1010000.4.3510.6602.72.115.00.10	Saucer Field Disc, Orange, 7.5x2
U-Save Sports Inc	\$161.64	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, Silver, Adult
U-Save Sports Inc	\$161.64	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, White, Adult
U-Save Sports Inc	\$713.25	1010000.4.3510.6602.72.115.00.10	Cranbarry S449 Field Hockey Goalie Pkg., Orange, Medium
U-Save Sports Inc	\$339.00	1010000.4.3510.6602.72.115.00.10	Brine Attack Soccer Ball, Black sz: 5
U-Save Sports Inc	\$31.80	1010000.4.3510.6602.72.115.00.10	Brine Soccer Scorebook
U-Save Sports Inc	\$28.00	1010000.4.3510.6602.72.115.00.10	Captain Arm Band, Black
U-Save Sports Inc	\$160.00	1010000.4.3510.6602.72.115.00.10	Kwik Goal Saddle Anchor Bag, Green
U-Save Sports Inc	\$15.00	1010000.4.3510.6602.72.115.00.10	Saucer Field Disc, Orange 7.5x2
U-Save Sports Inc	\$47.99	1010000.4.3510.6602.72.115.00.10	Scrimmage Vests, Black
U-Save Sports Inc	\$47.99	1010000.4.3510.6602.72.115.00.10	Scrimmage Vests, Navy
U-Save Sports Inc	\$47.99	1010000.4.3510.6602.72.115.00.10	Scrimmage Vests, Neon Yellow
U-Save Sports Inc	\$47.99	1010000.4.3510.6602.72.115.00.10	Scrimmage Vests, Red
U-Save Sports Inc	\$389.50	1010000.4.3510.6602.72.115.00.10	Select Numero 10 Soccer Ball, Maroon/White/Grey, sz: 5
U-Save Sports Inc	\$161.64	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, Black
U-Save Sports Inc	\$161.64	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, Silver
U-Save Sports Inc	\$323.28	1010000.4.3510.6602.72.115.00.10	Tube Socks - Pair, White
Vacuum Cleaner Hospital LLC	\$114.97	1010000.4.4230.6641.52.745.00.20	Supplies

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Vendor	Total	Account	Detail Line Description
Valley Collaborative	\$10,995.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L.-5400006
Verizon - 15124	\$3,596.82	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$456.45	1010000.4.4130.6688.74.185.00.10	Telephone Exp
WB Mason Co Inc	\$12.45	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$862.48	1010000.4.2430.6580.42.775.00.20	Headphones
WB Mason Co Inc	-\$195.96	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$25.31	1010000.4.1210.6560.32.310.00.10	Supplies for Superintendents Office
WB Mason Co Inc	\$46.14	1010000.4.2430.6580.61.761.00.20	C. Bamford
WB Mason Co Inc	\$149.33	1010000.4.2430.6580.49.790.00.20	To purchase classroom clocks, highlighters, cardstock
WB Mason Co Inc	\$344.00	1010000.4.3100.6582.36.120.00.10	Registration Supplies - Sept
WB Mason Co Inc	\$1,444.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Copy Paper Order #1
WB Mason Co Inc	\$52.61	1010000.4.2210.6582.48.785.00.20	AP SUPPLIES
WB Mason Co Inc	\$63.03	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$139.85	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	-\$28.50	1010000.4.2210.6582.41.280.00.30	Universal® Paper Clips, Jumbo, Silver, 100 Clips/Box, 10 Boxes/Pack
WB Mason Co Inc	\$20.10	1010000.4.2430.6580.41.140.00.20	Avery® Durable View Binder, 1" Slant Rings, 220-Sheet Capacity, DuraHinge®, Dark B
WB Mason Co Inc	\$8.81	1010000.4.2430.6580.41.140.00.20	Duracell® Coppertop® 9V Alkaline Batteries, 4/PK
WB Mason Co Inc	\$17.75	1010000.4.2430.6580.41.140.00.20	Duracell® Coppertop® AA Alkaline Batteries, 36/PK
WB Mason Co Inc	\$11.19	1010000.4.2430.6580.41.140.00.20	Duracell® Coppertop® AAA Alkaline Batteries, 24/BX
WB Mason Co Inc	\$7.77	1010000.4.2430.6580.41.140.00.20	Duracell® Coppertop® D Alkaline Batteries, 4/PK
WB Mason Co Inc	\$151.48	1010000.4.2430.6580.41.140.00.20	GBC® HeatSeal Nap-Lam Roll I Film, 1.5 mil, 1" Core, 25" x 500 ft., 2 per Box
WB Mason Co Inc	\$51.70	1010000.4.2430.6580.41.140.00.20	Scotch™ Thermal Laminator Value Pack, 9" W, with 20 Letter Size Pouches
WB Mason Co Inc	\$102.00	4211020.4.2430.6580.42.775.00.20	STUDENT supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6510.73.200.00.10	Water
WB Mason Co Inc	-\$148.18	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$62.03	2292549.4.3200.6582.70.000.06.20	9 2 21
WB Mason Co Inc	\$14.79	1010000.4.2210.6582.41.280.00.30	Post-it® Notes Original Pads in Cape Town Colors, 3 x 3, 100 Sheets, 5/PK
WB Mason Co Inc	\$3.84	1010000.4.2210.6582.41.280.00.30	Oxford™ Ruled Index Cards, 3 x 5, Glow Green/Yellow, Orange/Pink, 100/Pack
WB Mason Co Inc	\$30.85	1010000.4.2210.6582.41.280.00.30	Paper Mate® FlexGrip Ultra Ballpoint Stick Pen, Black Ink, Fine, Dozen
WB Mason Co Inc	\$83.64	1010000.4.2210.6582.41.280.00.30	Scotch™ Letter Size Thermal Laminating Pouches, 3 mil, 11 2/5 x 8 9/10, 200 per Pack
WB Mason Co Inc	\$39.98	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	\$3.10	1010000.4.2210.6582.41.280.00.30	Scotch™ Value Desktop Tape Dispenser, 1" Core, Two-Tone Black
WB Mason Co Inc	\$17.29	1010000.4.2210.6582.41.280.00.30	Sharpie® S-Gel Pen, Medium 0.7 mm, Assorted Ink, DZ
WB Mason Co Inc	\$18.30	1010000.4.2210.6582.41.280.00.30	Swingline® Commercial Full Strip Desk Stapler, 20-Sheet Capacity, Black
WB Mason Co Inc	\$28.50	1010000.4.2210.6582.41.280.00.30	Universal® Paper Clips, Jumbo, Silver, 100 Clips/Box, 10 Boxes/Pack
WB Mason Co Inc	\$36.00	1010000.4.2420.6620.63.771.00.30	Power strips
WB Mason Co Inc	\$334.62	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$1,285.92	1010000.4.2430.6580.43.710.00.20	Office Supplies
WB Mason Co Inc	\$25.44	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
West Music	\$50.97	1010000.4.2430.6580.58.785.00.20	NINO Percussion NIN04 6" ABS Pre-Tuned Frame Drum
West Music	\$2,249.85	1020000.4.2430.6580.58.785.00.20	Yamaha JR 1 Guitars
West Music	\$50.97	1010000.4.2430.6580.58.785.00.20	NINO Percussion NIN04 6" ABS Pre-Tuned Frame Drum
West Music	\$92.12	1010000.4.2430.6580.58.785.00.20	Boomwhackers BWDG 8-Note C Major Diatonic Set
West Music	\$101.94	1010000.4.2430.6580.58.785.00.20	NINO Percussion NIN04 6" ABS Pre-Tuned Frame Drum
West Music	\$83.40	1010000.4.2430.6580.58.785.00.20	Westco 6" Headless Tambourine
West Music	\$132.30	1020000.4.2430.6580.49.160.00.20	Balance of PO 216781
WHAV	\$1,500.00	1020000.4.1420.6603.32.310.00.10	Advertising
Whitsons New England Inc	\$74,276.10	4332200.4.3400.6425.76.000.00.10	Food Service Main/Repair Equip Exp
Whitsons New England Inc	\$2,030.98	4332200.4.3400.6425.76.000.00.10	
Work Opportunities Unlimited Confs, I	\$151.25	4212400.4.2440.6425.34.280.05.10	Professional services for CD-JA-JF
Zoraida A Jordan	\$72.48	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
TOTAL	\$1,302,525.30		



**Haverhill Public Schools - School Committee Hybrid
Regular Meeting Minutes of September 9, 2021**

Roll Call - Pledge of Allegiance.

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

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Mrs. Ryan-Ciardello	Present in person
Attorney Magliocchetti	Present in person	Mr. Wood, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person @ 7:19 pm		

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

The Pledge of Allegiance was recited.

Mr. Wood, Vice Chair read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through April 1, 2022. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

Communications/Reports.

Public Comment (In-person).

Mr. Adam Rodis, 1 Brandon Road, Haverhill, MA 01832, spoke about mask mandates and referenced materials that were emailed to the School Committee last week. He advocated for parental rights and that the mask mandate was not a law. Mr. Rodis asked for reconsideration of the mask mandate and advised that vaccinations also not be a mandatory requirement.

Mrs. Ryan-Ciardello noted that the mask mandate would be revisited at the September 23, 2021, meeting.

Student Advisory Council Report ~ Hailey Prunier.

Ms. Prunier provided the following remarks:

- Completion of Student Profile Sheets;
- Meet the Faculty Night;
- New Associate Principal Dr. Farese and College and Career Counselor in the Guidance Department;
- Encouraged getting involved in extracurricular activities;
- Preparation for plans after college;
- Wishes for a great school year.

Superintendent Comments/Reports.

Superintendent Marotta provided an **Opening of Schools Update with the COVID Update:**

- the updated enrollment number of 7,913, last year's number was 7,771;
- 519 Kindergarten numbers, which is a typical number for the district;
- ongoing registrations for school at the Registration Center;
- difficult time for students with adjusting to the school environment;

- extended a thank you to the School Committee for the allocation of school adjustment counselors and interventionists;
- thank you to parents and teachers;
- great start to the school year;
- rocky start with transportation;
- COVID numbers include 6 positive staff and 34 positive students;
- Quarantining and test/stay for close contacts;
- Increase in student cases;
- Actively socially distancing, masks, hand washing and hand sanitizing;
- Pool testing will start next week with permission forms being sent out to parents;
- Positive cases have no symptoms;
- Thankful to DESE for the the employees and the funding that is required for pool testing;
- Moody on Main opened today and was a success with the addition of six (6) classes;
- No parking at school and Good Shepherd Church has allowed the district to lease spaces and therefore, a recommendation is being presented to solve the staff parking issue.

Lease of the parking lot at Good Shepherd Church (Moody Preschool).

Mr. Pfifferling recommended approval of the lease. This item was delayed in order to provide copies to the School Committee.

Mrs. Sapienza Donais asked about the vaccination rate for staff members. Dr. Marotta replied that last year the rate was 80% but with new staff being hired. there are no current verified numbers at this time.

Mrs. Sapienza Donais asked about supply lists. Dr. Marotta replied that the district should provide the supplies and would provide an advisory to the schools.

Mrs. Ryan-Ciardello commented that the supply list distributed was a short one. She applauded the teachers and parents' work during COVID.

Attorney Rosa inquired about enrollment numbers and if they were equal to 2019. Dr. Marotta replied it was her belief that the numbers would return to the October 2019 level and this impacted funding.

In response to Mrs. Sapienza Donais' question on supplies, the Superintendent noted that the budget included funding for supplies.

Vice Chair Wood announced that the Committee had received the lease and asked for a motion.

A motion was made by Attorney Magliocchetti to approve the Commercial Parking Lease with Good Shepherd United Methodist Church in Haverhill. Ms. Sullivan seconded the motion.

Attorney Rosa inquired if the language recommended by Attorney Cox were included in the lease document.

Assistant Superintendent Pfifferling answered that it was not included in the lease agreement. He noted that the recommendation was to include the Church and City as additional insured in the snow removal contract.

Attorney Magliocchetti accepted this language as a friendly amendment.

Mr. Wood requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

School Committee Reports/Communications.

Ms. Sullivan: Micro Academy.

Ms. Sullivan asked Dr. Marotta to provide additional information on this academy, which was a grant opportunity for districts interested in diversifying staffing that reflects the student population.

Dr. Marotta provided the subsequent features on the grant:

- Last spring DESE released a grant opportunity for staffing diversity;
- Development of the best plan in order to receive a \$35,000 grant;
- The district collaborated with Lynch Leadership Academy (LLA) to develop a micro academy for diverse leaders in the school;
- Partnering with LLA to select five (5) burgeoning leaders along with PD for those staff members as well as mentor sessions;
- Great idea to diversify our staffing to reflect our student population in order to reflect our community;
- Encourage persons of color and diverse backgrounds to become leaders;
- Broader array of individuals.

Mrs. Ryan-Ciardello: Principal Timothy Betty Summer Home Visits.

Mrs. Ryan-Ciardello introduced Whittier Principal Tim Betty. Mr. Betty provided a summary of the 48 home visits that took place this summer (57 students) and opportunity to meet parents in an informal setting. He associated the subsequent success of the recent Open House with the home visits. He acknowledged the participation of teachers and other staff in the summer visits.

Dr. Marotta reported that other principals have done home visits.

In reference to the weekly attendance contest, Superintendent Marotta commented that there was a balance between good attendance and students who should remain out of school due to illness.

Mayor Fiorentini asked about the attendance rates.

Dr. Marotta noted that attendance rates were high throughout the district.

Principal Betty commented that attendance is good and specifically noted the improvement of the attendance rate for a chronically absent student who he played basketball this summer.

Attorney Magliocchetti emphasized the collaboration between the school and home.

Mrs. Sapienza Donais was proud of Mr. Betty's success.

Subcommittee Reports ~ None.

Old Business.

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).

Attorney Magliocchetti referenced the air conditioning project that had been authorized for those schools and recognized Mr. Dorrance.

Mr. Dorrance indicated that at the June 10, 2021, meeting the following statements were made:

- Working with consultants;
- Engineered solution (best path);
- Big challenge as a result of the schools' configuration and existing conditions;
- Recommended a movement towards splits.

He reported on issues with the split solution especially the added noise to the classroom and was therefore not currently a recommendation. He offered there were five (5) possible solutions. Mr. Dorrance acknowledged Mr. Jay Faxon's attendance who was a local contractor present for any technical questions. He stated the short-term solution was window air conditioners for the third floor of the school buildings and acknowledged hesitancy of pursuing this option for many reasons.

Attorney Magliocchetti inquired about the costs associated with this solution. He pointed out the permanent solution was the redoing air conditioning systems in the schools which was extremely expensive to implement since it would require bonding. Attorney Magliocchetti stated a solution needed to be found to address the matter.

Mr. Dorrance noted that this solution would involve weekend work at premium time since work needed to be done when school was not in session (completion within a couple of months).

Attorney Magliocchetti underscored the need for a temporary solution.

In response to the Attorney Magliocchetti's question on the amount of money budgeted for HVAC work, Assistant Superintendent Pfifferling answered \$200,000 for the mini-splits (elementary and Tilton School).

Dr. Marotta related that additional monies had been allocated for central HVAC for offices, gyms and the main hallways.

Attorney Magliocchetti inquired specifically about the total amount that needed to be budgeted for HVAC work in the district.

Superintendent Marotta believed another sum of money (\$800,000 had been approved for HVAC roof top units etc. Assistant Superintendent Pfifferling concurred with this clarification.

Mr. Dorrance indicated that some units had been salvaged as part of this work.

Attorney Magliocchetti asked specifically the amount that was remaining out of the \$800,000 allocation.

Mr. Pfifferling was not prepared to answer that question this evening.

A motion was made by Attorney Magliocchetti to earmark \$200,000 for a maintenance reserve fund until a decision is made regarding window units. Attorney Rosa seconded the motion.

Vice Chair Wood requested that the motion be withdrawn at this time to allow for further discussion.

Attorney Magliocchetti withdrew his motion.

Mayor Fiorentini recommended window units and not expending \$800,000. He also did not want the schools called “cookie cutter” schools.

Mr. Pfifferling noted that window units helped in some way during hot days.

Attorney Rosa clarified the original proposal (splits with wiring) was \$4,000 per unit including the installation at the four unique schools and Tilton.

Mr. Dorrance recommended purchasing commercially rated unit (\$2,500/unit). He was hesitant about specifying an amount since there could be a cost with rewiring to allow for installation. Mr. Dorrance specified that splits do not bring in fresh air and that was a significant consideration during these types.

Mr. Pfifferling noted the 1990’s buildings were not designed for air conditioning in the classroom.

Mr. Dorrance suggested removal of existing uninvents with heating/cooling units, which would require cooling pipes.

Attorney Rosa asked about purchasing commercial units and the six (6) year life span and if that would be the time for replacement.

Mr. Dorrance concurred with the assumption that commercial units would double the life span. He related that the codes would be more aggressive in the next several years. Mr. Dorrance remarked that some of the equipment was nearing the end of its useful life.

Attorney Rosa asked if Mr. Dorrance was advising window solution for Tilton School. Mr. Dorrance responded no, suggested an alternative for these buildings.

Mrs. Sapienza Donais commented that the Consentino School teachers were pleased with their units and if this was a solution for the other schools.

Mr. Dorrance described the third-floor classrooms and the amount of volume in those locations. He referenced the extensive volume at those schools.

Mrs. Sapienza Donais asked about floor units. Mr. Dorrance replied that idea could be explored as a solution.

Mrs. Sapienza Donais commented that there were also second floor and at Silver Hill School cafeteria concerns.

Mr. Dorrance suggested low velocity larger ceiling fans and advised against blowing air over students' heads. He would investigate standing fans.

Mrs. Ryan-Ciardiello asked about status of Hunking School's air conditioning and the difference between air conditioning and conditioned air.

Mr. Dorrance responded that there were no concerns at Hunking School. He noted that these were interchangeable terms.

Mr. Faxon offered that Hunking School had a displacement air system that was low velocity and all fresh air system. He provided a detailed description of the mechanisms of this efficient system. Mr. Faxon suggested that window units were the only solution for Tilton Lower School.

Mr. Dorrance provided some Tilton Lower School solutions.

Mr. Faxon noted the pitch roofs of the 1990's elementary schools and the significant amount of air changes in these buildings. He offered that window units might be the answer.

Vice Chair Wood did not advise spending significant funds on air conditioning.

Mayor Fiorentini recommended installation of window units at Tilton School.

Attorney Magliocchetti questioned the available funds (out of \$800,000).

Mr. Pfifferling responded that there were two projects: 1) to install air conditioning (\$200,000) and 2) to fix air-conditioned interior spaces (\$800,000).

Dr. Marotta stated that the available funds would be provided at the next meeting. She asked if the district should move forward with the plan for installation of window units at Tilton Lower School.

Attorney Magliocchetti proposed the maintenance reserve fund is in case other issues arise over the winter. He recommended revisiting this issue in the spring.

Mr. Dorrance recommended starting the incremental work such as wiring during school breaks.

Attorney Magliocchetti described the rationale for the maintenance reserve account.

A motion was made by Attorney Magliocchetti to earmark \$200,000 for a maintenance reserve fund until a decision is made regarding funding. Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote.

Mayor Fiorentini asked if there were monies available for installation of window units.

Mr. Dorrance responded that the costs were not clear and suggested returning to the Committee with costs.

Mayor Fiorentini made a motion to table the matter. There was no second and the motion died as a result.

Mr. Wood repeated the motion to earmark \$200,000 for a maintenance reserve fund until a decision is made regarding funding. The Vice Chair noted that no work would begin on any projects.

Attorney Magliocchetti confirmed that there was a determination of the funding.

Mr. Dorrance reiterated that bidding could not proceed without available funds. He related prices would be sought from reliable sources.

Attorney Rosa advised setting aside the funds.

Ms. Sullivan recounted the long and confusing discussion. She offered that the \$200,000 was allocated for the splits and then there was decision not to pursue this option. Ms. Sullivan agreed that no action should be taken unless there is a plan and advised strongly against purchasing window units in September and was in favor of the motion. She recommended staying on message.

Mrs. Sapienza Donais asked for clarification on the \$200,000.

Attorney Magliocchetti related that the funds had been assigned for a specific purpose and that option was no longer a viable solution. He noted any actions would need to be brought to the Committee for action.

Vice Chair Wood asked Mr. Dorrance for the future actions.

Mr. Dorrance stated that the installation of window units where possible in the schools.

Vice Chair Wood noted that there needed to be a subsequent motion to direct the Director of Facilities regarding upcoming actions.

Vice Chair Wood called for a roll call vote:

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

3 members voted in the affirmative Motion fails

4 members voted in the negative

0 members abstained

A motion was made by Mayor Fiorentini to table this matter to the next meeting. Mrs. Ryan-Ciardello seconded the motion.

Vice Chair Wood called for a roll call vote:

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

5 members voted in the affirmative Motion passes

2 members voted in the negative

0 members abstained

Mr. Wood clarified that the vote gave not direction to the Director of Facilities and tabled the air conditioning matter (including funding) to the next meeting.

Vice Chair Wood advised the Superintendent to not pursue any actions on air conditioning.

Mayor Fiorentini made a motion to reconsider the vote on tabling.

Vice Chair Wood clarified reconsideration.

Mrs. Ryan-Ciardello seconded the motion.

Vice Chair Wood called for a roll call vote on reconsideration:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mayor Fiorentini to request the School Department to return at the next meeting with estimates (costs) along with a plan for window units starting at Tilton School.

Attorney Magliocchetti made a friendly amendment to specify the air conditioning units for the third floor at the four unique schools and Tilton School. Mayor Fiorentini accepted the friendly amendment.

Attorney Rosa asked about quotes including the second floor.

Mr. Dorrance replied that quotes could be obtained for both the second and third floors.

Attorney Rosa asked for a friendly amendment to include the second floor. Both Mayor Fiorentini and Attorney Magliocchetti accepted the friendly amendment.

A motion was made by Mayor Fiorentini to request the School Department to return at the next meeting with estimates (costs) along with a plan for window units (third floor) at the four unique schools and Tilton School.

Vice Chair Wood called for a roll call vote on reconsideration:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Transportation Update requested by Attorney Magliocchetti.

Attorney Magliocchetti asked for an update.

Mr. Pfifferling noted the struggles with transportation at all levels.

He thanked:

- HPS bus drivers, monitors, crossing guards;
- NRT bus drivers;
- WRVTHS Superintendent Maureen Lynch, WRVTHS Business Manager Kara Kosmes and WRVTHS Transportation Coordinator Jessica Chadwick;
- the district's transportation department Jeanne, Matt and Lorraine;
- NRT staff in Haverhill Office: Jimmy, Sue and Jarod and in Methuen (Special Education) Office: Christine and Holly;
- HPS staff, parents and students for patience and understanding

Mr. Pfifferling noted that the Registry was assisting with getting drivers licensed however, Haverhill has not received any new drivers. He related that there 760 change requests since the beginning of school which resulted in rerouting and printing of new bus passes. He reported that a few busses were over capacity at Haverhill High School and Whitter Middle School (double loops) due to driver absences and resulted in delays at middle and elementary schools.

The Assistant Superintendent reported on other transportation services such as: two prekindergarten locations Moody on Main and Moody on the River (full and half day programs, private schools (Sacred Hearts & Hillview Montessori), homeless transportation (in-district and out of district), loop program for middle school students to the high school, early college program at NECC, Gateway Program at Crowell School, YMCA, YWCA and Boys/Girls Club daycare centers (before and after school) Discovery Club, HHS late busses (five days a week) and athletic programs/practices. In conclusion, Mr. Pfifferling related the many challenges at the beginning of the school year and the constant communication with NRT.

Attorney Magliocchetti referenced with the bus driver shortage. He noted that the transportation subcommittee would be beginning weekly meetings to prepare for the challenges and the upcoming bid cycle for the transportation contract.

New Business.

A motion was made by Mayor Fiorentini to approve Warrant Number EV20210910 & EV20210910B totaling \$889,109.98 [DETAIL WARRANT EV20210910 AND EV20210910B.pdf](#) as indicated in the agenda material. Mrs. Ryan-Ciardello seconded the motion.

Vice Chair Wood called for a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mayor Fiorentini to approve the Superintendent's Recommendation to declare the enclosed items surplus and disposed of in accordance with city ordinances [Surplus 09.09.21.pdf](#). Ms. Sullivan seconded the motion.

Vice Chair Wood called for a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

A motion was made by Attorney Magliocchetti to approve the 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 and Approval of Use of Facilities as indicated in the agenda material. Mayor Fiorentini seconded the motion.

Vice Chair Wood called for a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to go into executive session (9:11 pm) to conduct a Level III Grievance hearing from members of the SEIU Custodial Unit. The committee will not return to open session. Ms. Sullivan seconded the motion.

Vice Chair Wood called for a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of September 24, 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 (Remote)	Attorney Magliocchetti	Present (Remote)
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).

Ms. Nancy Koorapaty, Haverhill High School Math Teacher, Andover MA resident. She requested a change to comments made at the last meeting. Ms. Koorapaty emphasized that her presence was not part of any organized HEA effort or as a union representative, but as a math teacher at the high school. She provided two personal statements about herself: 1) she wants to be a really good teacher and COVID has negatively impacted her teaching ability and her students. Ms. Koorapaty needed all the assistance to maintain her good teaching capabilities. Ms. Koorapaty stated 2) a few years ago she was ill and therefore was part of the at-risk population and in turn, was vigilant about safety issues. She referenced Mr. Wood's comments at the last meeting and sought a retraction from him. Ms. Koorapaty acknowledged Mr. Wood's high school visit and his statements that there was no evidence to support the teachers' claims. She believed his statements portrayed her as a liar. Ms. Koorapaty had spoken with Mr. Burns about the safety issues in the morning and he had checked in with her later in the afternoon with an update; his actions indicated a validation of the teachers' concerns and actions to correct the situation. She further related that Dr. Marotta in a conversation later in the day also confirmed the issues and was transparent and upfront with the concerns. In conclusion, she asked Mr. Wood to retract his statements tonight.

Mr. Wood responded in the following manner: a) will not retract his comments; b) no one was mentioned by name or position; and 3) especially not teachers. He understood the union campaign of misinformation and referenced his visit with a member of the press and challenged the statements.

Mr. Barry Davis, 198 Mammoth Road, Lowell, MA, a "rank and file" member of HEA spoke regarding comments made by Mr. Wood and the Mayor at the last meeting. He referenced baseless allegations which were made against the HEA leadership as a tactic to divide the union membership. Mr. Davis supported the HEA leadership's decisions and the membership returned to the based-on faith in the Superintendent and her team to have the

buildings ready for occupancy. He noted that upon entry to buildings there were many concerns that needed to be addressed by administration. Mr. Davis supported union leadership.

Mr. Wood stated that Mr. Davis' comments were misinformation and that he never mentioned the HEA or teachers. He called Mr. Davis a liar.

Mayor Fiorentini ruled that both Mr. Wood and Mr. Davis were out of order and there was an ending to the verbal exchange.

Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA and HEA President asked for an answer to the question who is "anyone" because no one else could be labeled as a liar. He commented that the issues were raised and then resolved by the custodial staff and administrative leadership team. Mr. Parolisi referenced the sacrifices of the membership.

Mrs. Sapienza Donais commented that here were issues with the opening of schools. She related that the School Committee supported teachers including Mr. Wood. Mrs. Sapienza Donais noted there were problems at the high school and Mr. Burns resolved many of the concerns. She clarified that Mr. Wood toured the high school and made observations after many of the corrections. Mrs. Sapienza Donais emphasized addressing issues collectively for the betterment of the students and the staff along with safety being one of the Committee's main concerns.

Mr. Wood addressed High School Principal Glen Burns. He summarized that his visit to HHS was around 12:00 pm – 1:00 pm and that at that time came those classrooms had sanitization and paper towels.

Principal Burns confirmed that information, He reported that in the morning a lot of work had been accomplished to address the building issues.

Mr. Wood reiterated that his observations were based on his visit to Haverhill High School and that they were observations at that particular day/time and was the truth.

Mayor Fiorentini expressed his strong disagreement with union leadership's decision to putting coffins, and shoes on the steps of City Hall. He acknowledged the stressful situation.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas offered the following update from Haverhill High School:

- School has started two weeks ago;
- Recommended wearing masks and socially distancing;
- Please be nice to your teachers, faculty and students;
- Creating a new normal;
- HHS has new program called "Hillie Connectors" with Freshman get a Junior/Senior to ask questions and support and asked students please check your email frequently;
- Maintain grades;
- Extended wishes for a great weekend.

Superintendent Comments/Reports ~ Reopening 2020.

Superintendent Marotta provided the following overview of the reopening of school:

- Exciting week with the return of students to the buildings;
- it was the reason many entered the educational field and it was all about the students;

- 30+% of the students are enrolled in the Remote Academy;
- The remaining students are in Cohorts A & B; this week A1, B1, A2 and B2 with very small classes 4-5 in-person with the rest remote;
- Slow transition;
- Full Hybrid on October 5, 2020;
- Difficult process for teachers and parents;
- Transportation issues around walk zones;
- 25-26 on each bus;
- More stringent enforcement of walk zones rules;
- Surveying parents regarding transportation needs;
- October 9, 2020 better idea on space requirements of the buses;
- Too many moving parts in the process;
- Cohort Changes can be made on 10.23.20;
- The High School CNA Program (Hannah Duston) is on hold due to health status concerns, which will not allow students to graduate with CNA.

Both Attorney Rosa and Mayor Fiorentini agreed with this decision.

Mrs. Sapienza Donais offered if students were vaccinated, they could double up on hours to accomplish the CNA requirements.

Mr. Wood asked if Whittier Health had been contracted regarding accommodations to obtain certifications.

The Superintendent noted that working with clients was a requirement.

Mr. Wood offered to assist in any way.

Attorney Magliocchetti commented the demand of qualified CNA's and suggested working with Visiting Nurses. He asked about the criteria for this program.

Superintendent Marotta responded the Board of Medicine was the supervising authority. She noted it was a great program.

Mr. Wood stated that Whittier Health had a Home Health Care Agency and lower risk facilities that could provide the certification.

Assistant Pfifferling provided an HVAC Update:

- In Early Spring 2020 HPS contracted with Cox Maroney to evaluate our HVAC systems at HHS, Nettle and the four (4) 1990's schools (pre-COVID);
- Early Summer 2020 onsite evaluation began;
- HPS asked Cox Maroney to change course;
- Leftfield consultant recommended cleaning uninvent systems and changing filters;
- Middle of Summer contracted with HTS local HVAC vendor to clean, inspect and change filters at Moody, Tilton Upper, Consentino, Whittier Schools;
- All work was completed; however, repairs were not made but the systems are operational;

- The recommendation is to have the dampers be able to open and close depending on the need for heat; right now, the uninvents are open and work needs to be done to prevent bursting pipes;
- Cox Maroney Quote received for six (6) schools totaling \$386,000 plus \$100,000 contingency to complete repairs;
- An additional quote of \$26,600 to repair air handler/dampers at Bradford Elementary (2) and Pentucket Lake (1); this equipment controls air flow to the central heat and A/C systems in the interior of the buildings;
- HTS evaluated the other four (4) schools and is recommending the replacement of the “majority of the guts” of these mechanical systems which will result in an extreme expense and the district will be seeking a second opinion to provide a better option;
- During the past sixty (60) days, the HPS Maintenance Department has been repairing roof top units (exhaust fans and air handlers) and numerous units have been replaced;
- There has been no evaluation of chillers (air conditioning portion of HVAC system) and is not an immediate emergency; will address in the spring and return with a report of their condition;
- Hunking School is operating as designed and has on-going maintenance plan with HTS;
- Tilton Lower, Crowell, Greenleaf, Walnut Square and Bartlett Schools do not have uninvent systems but have hot water/steam radiators and fresh air is provided through open windows and window fans; air purifiers have been placed in every classroom, office space, gymnasium and cafeteria in these buildings; exhaust is provided through roof top exhaust fans or gravity vents;
- HPS is seeking guidance from DESE/DPH regarding the use of these buildings as there are weather changes.

Mayor Fiorentini noted that a solution would be found for this situation. He did not want to put much money into the Consentino School.

Mrs. Sapienza Donais asked about the protocol for window opening. Mr. Pfifferling would research this issue, but it would not be uniform for every building.

Mrs. Sapienza Donais asked about the format for hybrid learning.

Dr. Marotta referenced on-going discussions with the union regarding the teaching format and it did vary throughout the district. She assured there would be uniformity.

Mrs. Sapienza Donais asked about testing sites for non-resident staff.

Dr. Marotta responded that the testing at PMA included any staff member regardless of address who had been identified as a close contact.

Mayor Fiorentini was working on getting the “Stop the Spread” Program in Haverhill.

Mr. Wood recommended communicating to parents regarding hybrid learning. He noted the parents were concerned especially during the times students were without the guidance of teachers.

Mrs. Ryan-Ciardiello commented on the amount of time without direct teacher instruction.

The Superintendent stated that district was continuing to make adjustments to hybrid learning and teachers are adapting to the new formats.

Mrs. Ryan-Ciardiello referenced the previous meeting's comments and noted that Mr. Wood was supportive of teachers.

Dr. Marotta thanked everyone for patience during this time. She acknowledged the need to return to structure and normalcy for parents and students.

In reference to Mayor Fiorentini's question on transportation, Assistant Superintendent Pfifferling replied that bussing operations went much smoother this year and there was significant collaboration between NRT and the HPS Transportation Department. He indicated that there was reduced ridership at this time but this situation is expected to change during the next two weeks when the district returns to full cohort mode. Mr. Pfifferling noted that there were cohort change requests (400) along with bus pass replacement requests.

Ms. Sullivan asked about the type of sanitation procedures used for busses (frequently used surfaces) and who was ensuring that the protocols were being followed by NRT.

Mr. Pfifferling replied that the busses are fogged once a day (24-hour disinfectant) and also exploring a mid-day cleaning. He explained the electrostatic sprayer process is a device that will spray liquid and has an electronic charge to ensure the liquid will remain on the surface.

Mrs. Ryan-Ciardiello asked about Wednesday's Schedule. Mr. Pfifferling replied that staff were in the building on those days, deep cleaning of surfaces continued during the day and that staff members had been asked to vacate the building within two hours of student departure in order for the use of electrostatic cleaning.

School Committee Reports/Communications.

Attorney Rosa: Welcome new principals along with a discussion of safety plans for the return of students.

The following new principals introduced themselves to the Committee:

- Erin MacKay, Interim Principal of Tilton Upper and Lower Schools (formerly Assistant Principal for six (6) years at the school);
- James Brennan, Interim Principal of Pentucket Lake School (formerly Assistant Principal for five (5) years at the school);
- Ken McDowell, Interim Principal of TEACH at Bartlett School (previously was employed for 15 years at TEACH located at St. James) and has now returned to Haverhill;
- Diane Siebold, Principal of Bradford Elementary School who has a background as a psychologist, team chairperson, guidance counselor and principal and was happy to be in Haverhill where the staff and leadership team has been so welcoming;
- Tim Betty, Principal of Whittier School, who has been employed for ten (10) years in Haverhill as a special education teacher (hired by Mrs. Sapienza Donais) and then as an assistant principal for six (6) years and was appreciative of the opportunity to be part of the Whittier family;
- Richard Poor, Interim Principal of Consentino School who had been a teacher in the Lawrence Public Schools, an assistant principal at Consentino and at one time was hired by Mrs. Sapienza Donais as an educational support person at Whittier School;

- Scott Gray, Interim Principal at Silver Hill School, who previously was the Director of Safe and Supportive Schools for two (2) years and had previously worked in the Lowell, Reading and Salem Public School Systems with over 20 years of educational experience and private sector along with serving in the military; he acknowledged the welcoming and collaborative environment at Silver Hill.

Safety Plans.

Consentino School Principal Richard Poor expressed the difficulties in hybrid teaching and the growing pains. He noted the directional signage in the building and noted the daily check in feature (survey) on the Chromebooks to assess the social emotional aspect of the student and also allows for the option to reach out to staff if the student feels a need. Mr. Poor highlighted the implementation of the digital pass for the restrooms and hallways which were good operational assets.

Mrs. Sapienza Donais commented that the district should have total remote learning. Mr. Poor responded that there was a longer learning curve for hybrid teaching.

Ms. Sullivan asked what types of supports were being offered to teachers for hybrid learning. Dr. Marotta commented that there was upcoming professional development relative to hybrid learning and behavioral interventions and supports. She indicated that the district was working in collaboration with Essex County Learning Community for training and support and that there would be cross collaboration among districts.

Mrs. Ryan-Ciardiello commended the staff for the emphasis on social and emotional learning. She recognized the changes in children due to the pandemic. She inquired how students in need are identified by counselors.

Silver Hill Interim Principal Scott Gray reported that during August the Social Emotional Learning (SEL) Committee met under the leadership of Dianne Connolly. He noted that it was a successful collaboration that involved school adjustment counselors (mental health clinicians). Mr. Gray highlighted the check in and check out process (Chrome books) that is completed every morning by students that is sent directly to the principal and school adjustment counselor. He related it was a “temperature gage = emotional well-being” for the day and also was repeated at the end of the day to understand the student’s needs. Mr. Gray reported that this procedure was helpful for reluctant children. He indicated that there was a survey done with staff that was completed by 60% of staff.

Attorney Rosa asked for observations from either TEACH, Moody and Greenleaf Academy’s principals.

Mr. McDowell reported that the program had begun today. He stated it was a great start with 26 students in-person and six (6) remote students with four classrooms and one remote classroom. Mr. McDowell commented the students had an easy adjustment and understand the routines.

Mrs. Craig related Moody students were in the midst of “meet the teacher” days outside in a designated area. She commented there was 1:1 time with teachers with masking by adults and for children who are able to wear the masks. Ms. Craig offered that a video was shared with the students showing the adults with and without masks so that the children would see their faces. She reported that Google Practice sessions were held for students to provide additional practice getting off and, on the platform, and had been successful for all parties. Ms. Craig informed the Committee that there would be remote and hybrid sessions (full day and ½ day sessions). In conclusion, the social emotional needs of both staff and students were being measured to ensure everyone’s well-being.

Mr. DePolo related that Greenleaf Academy students had challenges with mask wearing and hand washing along with social distancing. He commented that the students had adjusted to the changes. Mr. DePolo noted that morning meetings were still held but done within the classroom that allowed for eight full tables which allowed for social distancing. He emphasized his great team that reinforced students' needs with structured counseling and on-going support efforts for social emotional learning.

Mayor Fiorentini: Matrix Report Presentation and Discussion.

Mayor Fiorentini introduced Robin Haley, Senior Manager with the Matrix Consulting Group.

Technical issues needed to be resolved in order for the presentation to be viewed by the Committee.

The mayor continued with the agenda items.

New Business.

There was a request to declare items surplus and dispose of in accordance with City Ordinances Surplus Requests 09.24.20.

A motion was made by Mrs. Sapienza Donais to approve the request to declare items surplus and dispose of in accordance with City Ordinances. Attorney Rosa 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

Recommendation for Approval of Warrants /Warrants 09.24.20.pdf.

A motion was made by Mr. Wood to approve Warrant Number JE2020000925 totaling \$4,623.38. Attorney Rosa 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

A motion was made by Mr. Wood to approve Warrant Number EV20200925B totaling \$1,028,612.85. Attorney Rosa 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

Matrix Report.

Mr. Haley began the presentation on the Matrix Report Matrix Report 09.24.20:

- Goals of the Study
- Overview (1) & (2)
- Staffing levels
- Response times
- Operational Recommendations (1) & (2)
- Organizational Observation
- Organizational Recommendations (1), (2) & (3)
- Total maintainable space

The network connection was lost with Mr. Haley for a time. The presentation continued with Mr. Haley discussing Organizational Recommendations (2).

Mr. Wood indicated there was a connection loss.

Mayor Fiorentini reported that HCTV had advised that it was a Google issue and would not be resolved this evening. He noted that three (3) members were now not present at the meeting. The mayor indicated the only course of action was to adjourn the meeting. He would ask Mr. Haley to return at a future meeting.

A motion was made by Attorney Rosa to adjourn the meeting (9:07 pm). Mr. Wood seconded the motion.

Mrs. Sapienza Donais	Yes	Mr. Wood	Yes
Attorney Rosa, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
9/23/21**

-
- 1. Requested by Shaine Alvaranga from Premier Martial Arts for use of the Hunking School auditorium on Saturday 9/25/21 from 9am-12pm.**

Rental Fees: \$50/Day

Custodial Fees: \$45/Hour

Security Fees: \$15/Hour

- 2. Requested by Jim Quinn/Chris Canney from Bridgewater Scholarship Fund HHS for use of the Nettle gym on Sundays starting 9/26/21-6/12-22 from 9:15am-11am.**

***Rental Fees: Waived**

***Custodial Fees: Waived**

***Requesting to waive fees in lieu of donating to a scholarship fund for HHS.**

