

Haverhill School Committee



Meeting Portfolio
12.08.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of December 8, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

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

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

https://docs.google.com/forms/d/17Z87UgLGzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote) – see policy summary on the next page.
 - B. Student Advisory Council Report ~ Sean Wynn.
 - C. Superintendent Comments/Reports.
 - 1) Superintendent's Report.
 - 2) HVAC Funding: Assistant Superintendent Pfifferling.
 - D. School Committee Reports/Communications.
 - 1) Ms. Sullivan: Budget Goals.
 - E. Subcommittee Reports.
 - 1) Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
 - 2) Athletic Subcommittee Report: Attorney Rosa.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20221209 & EV20221209B totaling \$1,124,894.30 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve September P-Card totaling \$1,156.34 and October P-Card totaling \$4,335.99 as indicated in the agenda material.
 - C. Superintendent's Recommendation to declare items surplus (included in the agenda material) and disposed of in accordance with city ordinances.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of November 17, 2022, as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
 - C. Superintendent's Recommendation for Approval of Field Trip Request(s) as indicated in the agenda material.

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.

- 5) Executive Session/Adjournment. The Haverhill School Committee will go into executive session to review the proposed memorandum of agreement with the Security Specialists Unit of the Haverhill Education Association and to reconvene in open session to approve any actions.

Public Comment Summary

The Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit. Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

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.

SC 12.08.22 3 A

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

LEA	\$	616,879.10
Cafeteria	\$	7,291.52
Grants	\$	500,723.68
Total		\$1,124,894.30

Kathy Smith

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

Date
Date
Date
Date
Date
Date

Vendor	Total	Account	Detail Line Description
Academic Therapy Publications	\$60.70	1010000.4.2430.6580.54.725.00.20	It's All True! Level 3 - 1 set of 5 books, 48
Academic Therapy Publications	\$155.00	4231190.4.2430.6580.54.725.00.20	DDD-2661 Sports Illustrated Kids Graphic
Academic Therapy Publications	\$35.00	4231190.4.2430.6580.54.725.00.20	The Domes - 1 Set of 5 books
Academic Therapy Publications	\$32.00	4231190.4.2430.6580.54.725.00.20	The Science of History - Complete Set of
Amazon Capital Services, INC.	\$21.95	1010000.4.2110.6560.33.135.00.10	Alientape 4 Rolls Nano Double-Sided Tap
Amazon Capital Services, INC.	\$13.99	1010000.4.2110.6560.33.135.00.10	Panasonic CR123 CR123A 3V Lithium Bat
Amazon Capital Services, INC.	\$51.28	1010000.4.2110.6560.33.135.00.10	Sound Machine for Adults , USB Recharg
Amazon Capital Services, INC.	\$52.45	4223100.4.2430.6500.70.122.07.10	OCEAN ELPIS Women's Sweater Pullover
Amazon Capital Services, INC.	\$31.98	4231190.4.1450.6510.73.200.00.10	1Port HDMI & 1Port USB 2.0 B Female/A
Amazon Capital Services, INC.	\$15.79	4231190.4.1450.6510.73.200.00.10	Scotch Long Lasting Storage Packaging T
Amazon Capital Services, INC.	\$24.93	4231190.4.2210.6582.52.745.00.20	10 Pack Lockdown Magnetic Strips for Sc
Amazon Capital Services, INC.	\$27.39	4231190.4.2210.6582.52.745.00.20	12pk Energizer 9v Industrial Battery Com
Amazon Capital Services, INC.	\$1,200.00	4231190.4.2210.6582.52.745.00.20	Amazon Basics Multipurpose Copy Printe
Amazon Capital Services, INC.	\$3.06	4231190.4.2210.6582.53.755.00.20	Amazon Basics Push Pins Tacks, Clear Pla
Amazon Capital Services, INC.	\$6.49	4231190.4.2210.6582.53.755.00.20	Map Tacks Push Pins Small Size 300 Pack
Amazon Capital Services, INC.	\$35.34	4231190.4.2210.6582.58.785.00.20	Amazon Basics 24 Pack C Cell All-Purpose
Amazon Capital Services, INC.	\$43.84	4231190.4.2210.6582.58.785.00.20	Amazon Basics 24 Pack D Cell All-Purpos
Amazon Capital Services, INC.	\$39.99	4231190.4.2210.6582.61.500.00.20	20 Pieces Safety Vests Visibility Reflectiv
Amazon Capital Services, INC.	\$87.85	4231190.4.2210.6582.61.500.00.20	275Pcs Travel First Aid Kits for Car Emerg
Amazon Capital Services, INC.	\$41.78	4231190.4.2210.6582.61.500.00.20	48 Pack Wholesale Lot Panasonic Super
Amazon Capital Services, INC.	\$65.45	4231190.4.2210.6582.61.500.00.20	50 ft Twisted Polypropylene Rope - 1/4"
Amazon Capital Services, INC.	\$11.15	4231190.4.2210.6582.61.500.00.20	Amazon Basics Wide Ruled 8.5 x 11.75-In
Amazon Capital Services, INC.	\$6.93	4231190.4.2210.6582.61.500.00.20	BIC 751766084321 Cristal Xtra Smooth P
Amazon Capital Services, INC.	\$9.99	4231190.4.2210.6582.61.500.00.20	BIC Xtra Smooth Mechanical Pencils Wit
Amazon Capital Services, INC.	\$27.95	4231190.4.2210.6582.61.500.00.20	Clipboards (Set of 10) by Office Solutions
Amazon Capital Services, INC.	\$64.40	4231190.4.2210.6582.61.500.00.20	Duracell Coppertop AAA Batteries with P
Amazon Capital Services, INC.	\$9.99	4231190.4.2210.6582.61.500.00.20	Early Buy 5 Candy Color Lined Sticky Not
Amazon Capital Services, INC.	\$21.95	4231190.4.2210.6582.61.500.00.20	Ever Ready First Aid Padded Universal Al
Amazon Capital Services, INC.	\$43.98	4231190.4.2210.6582.61.500.00.20	LED Tactical Flashlights High Lumens, Zo
Amazon Capital Services, INC.	\$64.00	4231190.4.2210.6582.61.500.00.20	Pyle Megaphone Speaker PA Bullhorn - v
Amazon Capital Services, INC.	\$31.98	4231190.4.2210.6582.61.500.00.20	Swiss Safe Emergency Mylar Thermal Bla
Amazon Capital Services, INC.	\$5.75	4231190.4.2210.6582.61.500.00.20	Ziploc Quart Food Storage Slider Bags, P
Amazon Capital Services, INC.	\$36.95	4231190.4.2410.6595.42.775.00.20	Building Thinking Classrooms in Mathem
Amazon Capital Services, INC.	\$364.50	4231190.4.2410.6595.61.761.00.20	The Curious Incident of the Dog in the N
Amazon Capital Services, INC.	\$35.95	4231190.4.2430.6580.33.135.00.10	Best Practices at Tier 1: Daily Differentia
Amazon Capital Services, INC.	\$31.95	4231190.4.2430.6580.33.135.00.10	Best Practices at Tier 2: Supplemental In
Amazon Capital Services, INC.	\$35.95	4231190.4.2430.6580.33.135.00.10	Best Practices at Tier 3, Secondary (A Re
Amazon Capital Services, INC.	\$94.80	4231190.4.2430.6580.42.775.00.20	Eric Carle Elementary USA Map Kids Mac
Amazon Capital Services, INC.	\$12.89	4231190.4.2430.6580.47.765.00.20	320g Natural Raffia Paper Ribbon, 4 x 80
Amazon Capital Services, INC.	\$22.99	4231190.4.2430.6580.47.765.00.20	60 Pcs Yellow Painting Sponge, 3 Inch W
Amazon Capital Services, INC.	\$5.98	4231190.4.2430.6580.47.765.00.20	Mr. Pen Handheld Metal Pencil Sharpene
Amazon Capital Services, INC.	\$10.98	4231190.4.2430.6580.47.765.00.20	X-ACTO Bulldog Manual Pencil Sharpene
Amazon Capital Services, INC.	\$342.51	4231190.4.2430.6580.51.795.00.20	1 X 2000 Green Star Single Roll Consecut
Amazon Capital Services, INC.	\$118.70	4231190.4.2430.6580.51.795.00.20	10 Pack Multi Color Kid's Wired Microph
Amazon Capital Services, INC.	\$53.99	4231190.4.2430.6580.51.795.00.20	36 Pcs Plain Bib Aprons with 2 Pockets U
Amazon Capital Services, INC.	\$174.20	4231190.4.2430.6580.51.795.00.20	5 oz Cups Disposable Plastic Bulk 2400 C
Amazon Capital Services, INC.	-\$ (3.29)	4231190.4.2430.6580.51.795.00.20	Amazon Basics Gallon Food Storage Bags
Amazon Capital Services, INC.	\$18.10	4231190.4.2430.6580.51.795.00.20	Amazon Basics Mechanical Pencils, Med
Amazon Capital Services, INC.	\$22.00	4231190.4.2430.6580.51.795.00.20	Amazon Basics Ultra Thin Pads with Flex
Amazon Capital Services, INC.	\$25.96	4231190.4.2430.6580.51.795.00.20	Clatoon 10Pcs Silicone Clay Sculpting To
Amazon Capital Services, INC.	\$46.13	4231190.4.2430.6580.51.795.00.20	Degree Invisible Solid Antiperspirant Dec
Amazon Capital Services, INC.	\$139.94	4231190.4.2430.6580.51.795.00.20	Dry Erase Lapboards (60 Pack) Double Si

Amazon Capital Services, INC.	\$35.96	4231190.4.2430.6580.51.795.00.20	Glamorway 6Pcs Clay Sculpture Sculpting
Amazon Capital Services, INC.	\$18.79	4231190.4.2430.6580.51.795.00.20	Lichamp Masking Tape 10 Pack General
Amazon Capital Services, INC.	\$19.99	4231190.4.2430.6580.51.795.00.20	RAPICCA Welding Gloves 16 Inches,932?
Amazon Capital Services, INC.	\$38.26	4231190.4.2430.6580.51.795.00.20	RW Base 18 Inch x 2000 Feet Cling Wrap
Amazon Capital Services, INC.	\$16.22	4231190.4.2430.6580.51.795.00.20	Sharpie Metallic Permanent Markers, Fir
Amazon Capital Services, INC.	\$48.45	4231190.4.2430.6580.51.795.00.20	Unbreakable PVC Hall Pass Lanyards, Mli
Amazon Capital Services, INC.	\$239.85	4231190.4.2430.6580.53.755.00.20	DuraStripe Athletic Field Marking Paint (
Amazon Capital Services, INC.	\$301.70	4231190.4.2430.6580.53.755.00.20	Global Industrial 12 Bushel, Vinyl Basket
Amazon Capital Services, INC.	\$25.33	4231190.4.2430.6580.53.755.00.20	Gorilla All Weather Outdoor Waterproof
Amazon Capital Services, INC.	\$68.99	4231190.4.2430.6580.53.755.00.20	Gorilla All Weather Outdoor Waterproof
Amazon Capital Services, INC.	\$109.00	4231190.4.2430.6580.53.755.00.20	Gorilla Carts GOR4PS Poly Garden Dump
Amazon Capital Services, INC.	\$96.99	4231190.4.2430.6580.53.755.00.20	Heavy & Tough Cones - Won't Fly Away i
Amazon Capital Services, INC.	\$209.98	4231190.4.2430.6580.53.755.00.20	MyGift Professional Black Metal Rolling S
Amazon Capital Services, INC.	\$117.32	4231190.4.2430.6580.53.755.00.20	Pyle Megaphone 50-Watt Siren Bullhorn
Amazon Capital Services, INC.	\$259.00	4231190.4.2430.6580.53.755.00.20	REIBII Garage Shelving Heavy Duty Load
Amazon Capital Services, INC.	\$119.92	4231190.4.2430.6580.53.755.00.20	Whistle, 24 PCS Professional Stainless-St
Amazon Capital Services, INC.	\$35.99	4231190.4.2430.6580.53.755.00.20	12PCS Push Pop Fidget Toy Fidget Ball, M
Amazon Capital Services, INC.	\$45.48	4231190.4.2430.6580.53.755.00.20	Amazon Basics Hanging File Folders, Lett
Amazon Capital Services, INC.	\$7.49	4231190.4.2430.6580.53.755.00.20	Boxgear 6pc Multicolored Fidget Toys fo
Amazon Capital Services, INC.	\$32.24	4231190.4.2430.6580.53.755.00.20	Oxford 2 Pocket Folders, Textured Paper
Amazon Capital Services, INC.	\$25.89	4231190.4.2430.6580.53.755.00.20	Stretchy Balls Stress Relief (12 Units) by
Amazon Capital Services, INC.	\$23.96	4231190.4.2430.6580.53.755.00.20	Yeetec 6 Pack 24 Links Wacky Tracks Sna
Amazon Capital Services, INC.	\$61.92	4231190.4.2430.6580.58.785.00.20	Boomwhackers 5-note Bass Chromatic S
Amazon Capital Services, INC.	\$169.99	4231190.4.2453.6610.73.316.00.20	HDMI Extender Splitter 1x4, 1080P@60H
Amazon Capital Services, INC.	\$24.90	4231190.4.2453.6610.73.316.00.20	Amazon Basics Microphone Clip - Large B
Amazon Capital Services, INC.	\$44.70	4231190.4.2453.6610.73.316.00.20	HDX 27 gal. Strong Box Plastic Storage To
Amazon Capital Services, INC.	\$105.99	4231190.4.3200.6525.37.160.00.20	Silonn Ice Makers Countertop, 9 Cubes R
Amazon Capital Services, INC.	\$7.99	4231190.4.4110.6582.74.125.00.10	2 Pcs - Zinc Alloy Drawer Lock Desk Ward
Amazon Capital Services, INC.	\$99.90	4231190.4.7600.6620.75.320.00.30	Eztotz BuckleShield - Seat Belt Lock Cove
Amazon Capital Services, INC.	\$4.12	4231190.4.7600.6620.75.320.00.30	Perfect Stix Craft WTD-300ct Jumbo Craf
Amazon Capital Services, INC.	\$21.02	4232400.4.2430.6582.34.280.07.30	Bigelow Black Tea 6 Flavor Variety Pack,
Amazon Capital Services, INC.	\$67.53	4232400.4.2430.6582.34.280.07.30	Nuova Premium Thermal Laminating Pou
Amazon Capital Services, INC.	\$25.17	4232400.4.2430.6582.34.280.07.30	Plasticpro 7 oz Clear Plastic Disposable D
Amazon Capital Services, INC.	\$18.95	4232400.4.2430.6582.34.280.07.30	Wet Ones Antibacterial Hand Wipes, Fre
Amazon Capital Services, INC.	\$19.48	4232400.4.2430.6582.34.280.07.30	Refugee
Amazon Capital Services, INC.	\$13.73	4232400.4.2430.6582.34.280.07.30	Amazon Basics #10 Security Tinted Busin
Amazon Capital Services, INC.	\$18.99	4232400.4.2430.6582.34.280.07.30	Chew Necklace Sensory for Boys and Gir
Amazon Capital Services, INC.	\$20.68	4232400.4.2430.6582.34.280.07.30	Colorations Washable Clear Glue, 1 Gall
Amazon Capital Services, INC.	\$26.95	4232400.4.2430.6582.34.280.07.30	Fat Brain Toys Squigz Starter Set, 24 Pie
Amazon Capital Services, INC.	\$30.80	4232400.4.2430.6582.34.280.07.30	Fidget Pencil Toppers on Pencil, Set of 6
Amazon Capital Services, INC.	\$12.99	4232400.4.2430.6582.34.280.07.30	GAUDER Painters Tape (1" x 55 Yards)
Amazon Capital Services, INC.	\$39.99	4232400.4.2430.6582.34.280.07.30	Hapinest Turtle Steps Balance Stepping S
Amazon Capital Services, INC.	\$9.98	4232400.4.2430.6582.34.280.07.30	HTVRONT Holographic Chunky Glitter fo
Amazon Capital Services, INC.	\$17.54	4232400.4.2430.6582.34.280.07.30	Mermaid Bracelet - 2 Color Reversible Se
Amazon Capital Services, INC.	\$52.38	4232400.4.2430.6582.34.280.07.30	One Gallon of Sealing Solution DM Series
Amazon Capital Services, INC.	\$11.95	4232400.4.2430.6582.34.280.07.30	Sensory Bracelets for Boys and Girls with
Amazon Capital Services, INC.	\$11.95	4232400.4.2430.6582.34.280.07.30	Special Supplies Egg Pen-Pencil Grips for
Amazon Capital Services, INC.	\$8.75	4232400.4.2430.6582.34.280.07.30	Swingline 1 Hole Punch, Hole Puncher, 5
Amazon Capital Services, INC.	\$26.72	4232400.4.2430.6582.34.280.07.30	The Original Donut Shop Regular Keurig
Amazon Capital Services, INC.	\$9.89	4232400.4.2430.6582.34.280.07.30	The Original Monkey Fidgetz Mesh-and-H
Amazon Capital Services, INC.	\$18.89	4232400.4.2430.6582.34.280.07.30	ZENFUN 30 Pcs 8.5 Oz Plastic Juice Bottle
Amazon Capital Services, INC.	\$87.30	4232400.4.2430.6582.34.280.07.30	ZOHAN EM030 Kids Ear Protection Safet
Amazon Capital Services, INC.	\$52.76	4232400.4.2430.6582.34.280.07.30	Sterilite ClearView 3 Storage Drawer Org

Amazon Capital Services, INC.	\$37.97	4232620.4.2149.6582.34.280.00.30	Rep The Pig (Bigger & Better) w/Greedy
Amazon Capital Services, INC.	\$14.99	4332202.4.2430.6582.61.000.00.30	GOTIDEAL Liquid Chalk Markers, 12 Colo
Amazon Capital Services, INC.	\$39.16	4332202.4.2430.6582.61.000.00.30	Primbeeks 300pcs Premium Blank Kraft P
Amazon Capital Services, INC.	\$101.99	4333000.4.2430.6581.53.171.00.10	My Hero Academia Box Set 1: Includes v
Amazon Capital Services, INC.	\$13.99	4471005.4.2430.6580.49.790.00.20	6 Pack Hand Tally Counter 4 Digit Mecha
Amazon Capital Services, INC.	\$5.78	4471005.4.2430.6580.49.790.00.20	Amazon Basics 4 Pack C Cell All-Purpose
Amazon Capital Services, INC.	\$35.00	4471005.4.2430.6580.49.790.00.20	Baby-sitters Little Sister Graphic Novels #
Amazon Capital Services, INC.	\$59.59	4471005.4.2430.6580.49.790.00.20	Bad Guys Book Series 1-12
Amazon Capital Services, INC.	\$7.19	4471005.4.2430.6580.49.790.00.20	Bostitch Office 3 Hole Punch, 12 Sheet C
Amazon Capital Services, INC.	\$7.79	4471005.4.2430.6580.49.790.00.20	Christmas Is...
Amazon Capital Services, INC.	\$4.99	4471005.4.2430.6580.49.790.00.20	Clifford Celebrates Hanukkah (Classic Sto
Amazon Capital Services, INC.	\$75.99	4471005.4.2430.6580.49.790.00.20	Diary of a Wimpy Kid Box of Books (Book
Amazon Capital Services, INC.	\$8.99	4471005.4.2430.6580.49.790.00.20	Green Is for Christmas
Amazon Capital Services, INC.	\$19.98	4471005.4.2430.6580.49.790.00.20	I Spy Christmas: A Book of Picture Riddle
Amazon Capital Services, INC.	\$19.98	4471005.4.2430.6580.49.790.00.20	I Spy Gold Challenger: A Book of Picture
Amazon Capital Services, INC.	\$21.64	4471005.4.2430.6580.49.790.00.20	I Spy Spooky Night: A Book of Picture Rid
Amazon Capital Services, INC.	\$15.98	4471005.4.2430.6580.49.790.00.20	I Spy Treasure Hunt: A Book of Picture Ri
Amazon Capital Services, INC.	\$80.00	4471005.4.2430.6580.49.790.00.20	If You Give a Mouse a Cookie Series: 9 Bo
Amazon Capital Services, INC.	\$22.95	4471005.4.2430.6580.49.790.00.20	New Set 12 Levelled Biography Readers S
Amazon Capital Services, INC.	\$60.10	4471005.4.2430.6580.49.790.00.20	Owl Diaries Series Set, Books 1-16
Amazon Capital Services, INC.	\$12.98	4471005.4.2430.6580.49.790.00.20	Pete the Cat: I Love My White Shoes
Amazon Capital Services, INC.	\$6.28	4471005.4.2430.6580.49.790.00.20	Pete the Cat: The First Thanksgiving
Amazon Capital Services, INC.	\$6.99	4471005.4.2430.6580.49.790.00.20	Scholastic reader, Level 1: I Spy 4 Picture
Amazon Capital Services, INC.	\$7.99	4471005.4.2430.6580.49.790.00.20	Sometimes It's Turkey, Sometimes It's Fe
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Storm on Snowbelle Mountain: A Branch
Amazon Capital Services, INC.	\$38.30	4471005.4.2430.6580.49.790.00.20	The Baby-sitters Club Graphic Novels #1-
Amazon Capital Services, INC.	\$10.39	4471005.4.2430.6580.49.790.00.20	The Leaf Thief: (The Perfect Fall Book for
Amazon Capital Services, INC.	\$11.99	4471005.4.2430.6580.49.790.00.20	The Little Yellow Leaf
Amazon Capital Services, INC.	\$5.68	4471005.4.2430.6580.49.790.00.20	The Missing Magic: A Branches Book (Un
Amazon Capital Services, INC.	\$49.99	4471005.4.2430.6580.49.790.00.20	The Wonderful World of Elephant & Pigg
Amazon Capital Services, INC.	\$39.78	4471005.4.2430.6580.49.790.00.20	Unicorn Diaries, Books 1-5: A Branches B
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	What Was the Underground Railroad?
Amazon Capital Services, INC.	\$6.41	4471005.4.2430.6580.49.790.00.20	Who Are Venus and Serena Williams? (W
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who is J.K. Rowling?
Amazon Capital Services, INC.	\$3.47	4471005.4.2430.6580.49.790.00.20	Who Is Michael Jordan? (Who Was?)
Amazon Capital Services, INC.	\$4.99	4471005.4.2430.6580.49.790.00.20	Who Is Tom Brady? (Who HQ Now)
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Albert Einstein?
Amazon Capital Services, INC.	\$5.34	4471005.4.2430.6580.49.790.00.20	Who Was Dr. Seuss?
Amazon Capital Services, INC.	\$5.74	4471005.4.2430.6580.49.790.00.20	Who Was George Washington?
Amazon Capital Services, INC.	\$5.68	4471005.4.2430.6580.49.790.00.20	Who Was Helen Keller?
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Jackie Robinson?
Amazon Capital Services, INC.	\$4.99	4471005.4.2430.6580.49.790.00.20	Who Was Kobe Bryant? (Who HQ Now)
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Milton Hershey?
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Muhammad Ali?
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Neil Armstrong?
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Princess Diana?
Amazon Capital Services, INC.	\$5.99	4471005.4.2430.6580.49.790.00.20	Who Was Sally Ride?
Amazon Capital Services, INC.	\$5.68	4471005.4.2430.6580.49.790.00.20	Who Was Thomas Alva Edison?
Amazon Capital Services, INC.	\$5.69	4471005.4.2430.6580.49.790.00.20	Who Was Walt Disney?
Amazon Capital Services, INC.	\$5.89	4471005.4.2430.6580.49.790.00.20	Who Were the Wright Brothers? (Who V
Amazon Capital Services, INC.	\$89.99	4471005.4.2430.6580.49.790.00.20	Who Would Win Complete Collection 2
AMEGO Inc	\$22,151.98	1010000.4.9306.6485.34.280.00.30	Tuition after prepay for IR
AramSCO INC	\$1,930.80	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (

Aramco INC	\$149.41	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (
Aramco INC	\$902.98	4231190.4.4110.6582.74.125.00.10	Cleaning supplies/chemicals for district (
Barnes & Noble	-\$124.25	1010000.4.2410.6595.42.775.00.20	Textbooks
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Alien Ocean Animals (National Geograph
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Animals That Change Color (National Ge
Barnes & Noble	\$3.96	4231190.4.2410.6595.42.775.00.20	Crush Hour: A 4D Book
Barnes & Noble	\$3.19	4231190.4.2410.6595.42.775.00.20	Deadly Predators (National Geographic R
Barnes & Noble	\$4.79	4231190.4.2410.6595.42.775.00.20	Diving with Sharks!: And More True Stor
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Foxes (National Geographic Readers Seri
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Gallop! 100 Fun Facts About Horses (Nat
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Great Migrations: Elephants (National G
Barnes & Noble	\$8.79	4231190.4.2410.6595.42.775.00.20	How to Catch a Class Pet (How to Catch.
Barnes & Noble	\$8.79	4231190.4.2410.6595.42.775.00.20	How to Catch a Reindeer (How to Catch.
Barnes & Noble	\$8.79	4231190.4.2410.6595.42.775.00.20	How to Catch a Snowman (How to Catch
Barnes & Noble	\$8.79	4231190.4.2410.6595.42.775.00.20	How to Catch a Turkey (How to Catch... S
Barnes & Noble	\$8.79	4231190.4.2410.6595.42.775.00.20	How to Catch a Yeti (How to Catch... Ser
Barnes & Noble	\$7.19	4231190.4.2410.6595.42.775.00.20	Izzy Gizmo
Barnes & Noble	\$15.19	4231190.4.2410.6595.42.775.00.20	Mixed: A Colorful Story
Barnes & Noble	\$10.36	4231190.4.2410.6595.42.775.00.20	Please Be Nice to Sharks: Fascinating Fac
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Sea Turtles (National Geographic Reader
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Sharks! (National Geographic Readers Se
Barnes & Noble	\$3.99	4231190.4.2410.6595.42.775.00.20	Spooky & Spookier: Four American Ghos
Barnes & Noble	\$10.39	4231190.4.2410.6595.42.775.00.20	Spy Ninjas Official Graphic Novel: Virtual
Bernadette Richard	\$11.00	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Beverly School for the Deaf	\$8,702.30	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$8,702.30	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$8,702.30	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$8,702.30	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$9,726.10	1010000.4.9305.6485.34.280.00.30	OOD tuition afte prepayment
Beverly School for the Deaf	\$9,726.10	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$9,726.10	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Beverly School for the Deaf	\$9,726.10	1010000.4.9305.6485.34.280.00.30	OOD tuition after prepayment
Boston Aircontrols, Inc	\$1,182.97	4231190.4.4110.6582.74.451.00.10	Belimo zonetight vallve acutator for HVA
Breanna Ferguson	\$413.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursen
Brendon Parker	\$130.78	4401011.4.3100.6582.36.120.00.10	Recycling fo Attendance Supplies
Buckley Associates, Inc	\$2,845.00	1010000.4.4220.6640.74.448.00.10	Greenheck HCD130 Industrial control da
Cecile D Maggiamo	\$18.45	4236470.4.3520.6582.33.000.07.10	647 21st CCLC SALT Cont Supplies. Other
Champions Choice	\$120.00	4231190.4.3510.6602.72.115.00.10	Port & Company Core Cotton SS Tee (Wh
Champions Choice	\$390.00	4231190.4.3510.6602.72.115.00.10	Port & Company Core Cotton SS Tee (Wh
Champions Choice	\$150.00	4231190.4.3510.6602.72.115.00.10	Port & Company Core Cotton SS Tee (Wh
Christianson Bus Co, LLC	\$2,500.00	4231190.4.3304.6481.75.320.00.20	Homeless Not Attending HPS - Cost Shar
ChromebookParts.com	\$63.92	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
ChromebookParts.com	\$1,399.50	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$68.05	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$47.59	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$78.47	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta

Cintas Corporation	\$62.03	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$121.60	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$116.45	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$45.90	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
Cintas Corporation	\$290.30	1010000.4.4220.6450.74.185.00.10	Dry mop delivery/pick up for district (Sta
City Gate Language Service	\$20.00	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Gate Language Service	\$457.08	4232400.4.2440.6425.34.280.05.10	Balance of PO 221058
City Sealcoating	\$2,975.00	1010000.4.4220.6640.74.448.00.10	Line Striping at Golden Hill to create mor
City Sealcoating	\$3,275.00	4231190.4.2210.6582.64.762.00.20	Line pavement and markings using Frank
CJs Transportation Inc	\$3,250.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS - Cost Sha
Coach Company	\$1,242.00	4471015.4.3300.6678.33.000.09.10	GRIT Hunking Mayors Grant Transportat
Coca-Cola Bottling Co of Northn Ne	\$559.09	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Collaborative for Regional Ed Servic	\$8,109.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$5,474.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$4,352.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$6,987.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$7,429.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$4,352.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$6,987.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$4,352.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$8,109.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$7,429.00	1010000.4.9464.6485.34.280.00.30	Tution
Collaborative for Regional Ed Servic	\$4,352.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Servic	\$6,987.00	1010000.4.9464.6485.34.280.00.30	OOD tution
Collaborative for Regional Ed Servic	\$5,520.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Collaborative for Regional Ed Servic	\$3,580.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Convergent Technologies LLC	\$2,355.10	4231190.4.4225.6663.65.275.00.10	1 camera connection
Convergent Technologies LLC	\$240.00	4231190.4.4225.6663.65.275.00.10	GenetecTM Advantage for 1 OmnicastTM
Convergent Technologies LLC	\$582.50	4231190.4.4225.6663.65.275.00.10	Project management,specialist program
Convergent Technologies LLC	\$2,797.80	4231190.4.4225.6663.65.275.00.10	WISNET Q NETWORK OUTDOORCAMER
Convergent Technologies LLC	\$49,972.12	4471016.4.4225.6663.61.520.00.10	HS hanwha cameras - MA State Contract
Customlanyard.net	\$762.99	4231190.4.2430.6580.52.745.00.20	Lanyards for MS
Danielle Bouchard	\$40.51	4231190.4.2430.6580.45.735.00.20	Supplies Instructional
David Lefcourt	\$490.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
DC Transportation LLC	\$4,000.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Decker Inc. School Fix	\$340.80	4231190.4.4110.6582.74.125.00.10	Numbers/letters to label exterior doors a
Demers Plate Glass Company	\$193.70	1010000.4.4220.6640.74.448.00.10	Windows/window parts
Demoulas Supermarkets Inc	\$534.75	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$642.70	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$8.06	1010000.4.2430.6580.49.790.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$124.02	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$103.97	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$2,041.39	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$389.45	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$320.50	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$2,115.88	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$31.36	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Denise Johnson	\$340.32	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Oth
Denise Johnson	\$100.42	4236460.4.3520.6582.33.000.07.10	21st CCLC EXEM 21st CCLC Supplies. Oth
Derry Cooperative School District	\$150.00	4231190.4.3300.6677.75.320.00.30	PArent Reimbursement - Cost Share
Derry Cooperative School District	\$170.00	4231190.4.3300.6677.75.320.00.30	PArent Reimbursement - Cost Share
Diamond Mechanical, Inc	\$290.00	1010000.4.4220.6450.74.427.00.10	BMS pm services for HS

Dore & Whittier Architects Inc	\$42,445.00	3218725.1.0900.5001.00.000.00.00	Bal of PO 220956 plus extra services app
Education 2000	\$275.78	4231190.4.2430.6580.43.710.00.20	Wipebook Flipchart - Heavy Duty
Educational Testing Services	\$55.00	4231190.4.2210.6582.47.765.00.20	Para Pro test
Educational Testing Services	\$55.00	4231190.4.2210.6582.52.745.00.20	Elizabeth Trull
Educational Testing Services	\$55.00	4231190.4.2210.6582.52.745.00.20	Para Pro
Educational Testing Services	\$55.00	4231190.4.2415.6425.53.171.00.20	Para Pro
Educational Testing Services	\$55.00	4231190.4.2430.6580.41.140.00.20	Pro Para
Educational Testing Services	\$55.00	4231190.4.2430.6580.43.710.00.20	Para Pro Test
Educational Testing Services	\$55.00	4231190.4.2430.6580.54.725.00.20	Para Pro Test
Eleanor Julian	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Ellis Strategies, Inc.	\$5,000.00	4231190.4.1110.6679.31.255.00.10	As agreed with SC - charge \$5k of PR to S
Ellis Strategies, Inc.	\$6,550.00	4231190.4.1430.6440.31.255.00.10	Crisis communications 38.5 hrs
Equity Imperative c/o Matthew Ro	\$454.55	4223050.4.2357.6425.33.000.05.10	New Staff Onboarding
Equity Imperative c/o Matthew Ro	\$3,818.18	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew Ro	\$3,227.27	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew Ro	\$1,336.36	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Eridania Nieves	\$121.80	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Fantini Baking Company Inc	\$14.28	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
FW Webb Company	\$54.77	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$333.18	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$43.80	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$397.39	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$94.81	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$111.45	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$15.66	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$721.20	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	-\$971.60	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$84.87	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
FW Webb Company	\$68.44	4231190.4.4110.6582.74.457.00.10	Plumbing/AC supplies for district (State c
Glenda Sanchez	\$253.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Glenda Sanchez	\$253.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share
Gopher Sport	\$417.00	4231190.4.2210.6582.53.755.00.20	AlleyOOp Go - 5' H, Orange
Government Leasing and Finance, I	\$40,833.12	1010000.1.0700.5925.00.000.00.00	Energy Savings Lease City Pmt
Government Leasing and Finance, I	\$165,490.44	1010000.4.4130.6689.74.185.00.10	Energy Savings Lease Pmt
Gregory Orr	\$8,750.00	4232400.4.2440.6425.34.280.05.10	Student Evaluations
Groveland Fence & Supply Compar	\$3,200.00	1010000.4.4220.6640.74.448.00.10	installation of 2 basektball hoops and ne
Hannah Potter	\$25.00	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Happy Chef	\$251.30	4332201.4.3400.6530.61.000.00.30	Encumbered Funds Coffee Cafe for Scho
Haverhill Print Cafe	\$67.89	4231190.4.3200.6525.37.160.00.20	Business cards
Haverhill Water Department	\$406.60	1010000.4.4220.6640.74.448.00.10	Water/Sewer 415 Primrose
HMF Printing Inc	\$1,500.00	4231190.4.2210.6582.61.500.00.20	Discipline Referral Forms - Carbon Copy
Home Depot Pro	\$69.65	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$137.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$13.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$50.91	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$61.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$4,106.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$49.94	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$19.88	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$71.50	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$189.97	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$806.25	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$175.06	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC

Home Depot Pro	\$14.83	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$30.54	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$923.10	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$1,255.84	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$299.25	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$41.48	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$65.32	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$149.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$125.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$439.96	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$990.30	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$1,357.32	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$244.20	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$186.00	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Home Depot Pro	\$405.47	4231190.4.4110.6582.74.125.00.10	Supplies for district (State contract #FAC
Homez LLC	\$3,095.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Homez LLC	\$3,095.00	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Homez LLC	\$880.02	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$1,806.70	4231190.4.3300.6678.75.320.00.10	DCF
Homez LLC	\$538.02	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Homez LLC	\$766.70	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
HUBERT	\$338.74	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	\$385.50	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	\$62.40	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Issac Lefcourt	\$70.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
J And S Development Corp	\$350.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
James Page Insurance Agency Inc	\$4,337.40	4231190.4.1110.6634.31.255.00.10	School Dept Liability
Jean Gilles Pierre Alain	\$2,900.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Jean Gilles Pierre Alain	\$2,570.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Jennifer Brache	\$76.41	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Jennifer Slater	\$40.93	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Jennifer Slater	\$12.00	4231190.4.2430.6582.61.500.00.20	Supplies. Other
Joe Warren & Son Co.	\$1,282.84	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$93.75	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
John Schaefer	\$488.06	4471015.4.3520.6582.33.000.07.10	GRIT Hunking Mayors Grant Supplies. Ot
Jolene St. Pierre	\$50.74	4232549.4.3200.6688.70.000.00.20	Cell phone reimbursement
Jolene St. Pierre	\$50.74	4232549.4.3200.6688.70.000.00.20	Cell phone reimbursement
Justice Resource Institute	\$5,726.60	1010000.4.9305.6485.34.280.00.30	tution
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	OOD tuition
Justice Resource Institute	\$9,505.84	1010000.4.9306.6485.34.280.00.30	tuition
Justice Resource Institute	\$19,011.68	1020000.4.9306.6485.34.280.00.30	OOD
Kamil Ortiz	\$218.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement Cost Share
Keystone Educational Collaborative	\$17,829.90	1010000.4.9464.6485.34.280.00.30	Tuition Start 9/12
Kristi-Lynn Craig	\$156.10	4232400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Lakeside Motors	\$239.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$87.65	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$25.85	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$109.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$436.45	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$418.54	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$49.65	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$49.95	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance

Lakeside Motors	\$28.28	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$476.60	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$214.50	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$109.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$209.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$499.73	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$74.35	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$109.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$109.00	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$120.65	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$292.70	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$220.05	4231190.4.3300.6643.75.320.00.30	HPS Vehicle Repair/Maintenance
Lauren Sanguedolce	\$62.50	4231190.4.2357.6650.33.135.00.10	Prof/Staff Developement
Learning Skills Academy	\$714.53	1010000.4.9200.6485.34.280.00.30	OOD tuition after prepayment
Learning Skills Academy	\$1,195.91	1010000.4.9200.6485.34.280.00.30	OOD after prepayment
Learning Without Tears	\$459.09	4232620.4.2110.6582.34.280.00.30	262 ECSE SPED Supplies
Lee A Canzano	\$405.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursen
Legacy by Gersh at Crotched Moun	\$21,193.77	1010000.4.9200.6485.34.280.00.30	OOD Tuitionn
Leonard Angelo	\$38.73	4231190.4.2430.6580.54.725.00.20	Supplies Instructional
Linda DeLegge	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursen
Lisa Begley	\$36.25	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Lisa Begley	\$8.00	4231400.4.2358.6583.33.000.07.10	Title IIA Supplies
Lori Curry	\$894.28	4471015.4.3520.6582.33.000.07.10	GRIT Hunking Mayors Grant Supplies. Ot
Lori Capra	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursen
Lorna C Marchant	\$15.00	4231190.4.3100.6582.36.120.00.10	Supplies. Other
Lucos Transportation LLC	\$600.03	1010000.4.3300.6678.75.320.00.10	DO NOT USE DCF
Lucos Transportation LLC	\$200.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$120.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$160.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$83.33	4231190.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$958.36	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Lucos Transportation LLC	\$800.04	4231190.4.3304.6480.75.320.00.20	Homeless Attending HPS
Margaret Fitzgerald	\$72.45	4233050.4.2415.6582.58.000.06.10	FY23 Title I- Other Academic Support Tilt
Mass Assoc of School Business Offi	\$135.00	1010000.4.1410.6645.32.310.00.10	MASBO meeting Nov 15th
Maximo Elis Baez	\$213.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
Maximo Elis Baez	\$266.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement New Rate
MB Tractor & Equipment	\$23.98	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/ma
MB Tractor & Equipment	\$1,136.78	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/ma
MB Tractor & Equipment	\$73.59	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/ma
MB Tractor & Equipment	\$56.86	1010000.4.4230.6641.74.185.00.10	Landscaping/Lawn/Snow equipment/ma
Megan A Duffy	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimbursen
Melmark Inc	\$12,218.06	1010000.4.9305.6485.34.280.00.30	Tuition after prepay
Melmark Inc	\$8,499.52	1020000.4.9305.6485.34.280.00.30	OOD Tuition
Merrimac Industrial Sales	\$410.00	4231190.4.4110.6582.74.185.00.10	Maintenance Tools
Merrimac Industrial Sales	\$260.00	4231190.4.4110.6582.74.185.00.10	Maintenance Tools
Merrimac Industrial Sales	\$290.00	4231190.4.4110.6582.74.185.00.10	Maintenance Tools
MFAA	\$350.00	1010000.4.4220.6450.74.185.00.10	Yearly membership for Mass Facilities Ad
MGR Electrical Contracting, Inc.	\$9,830.00	4332180.4.3510.6582.72.115.00.10	Installed new subpanel in ticket booth at
MGR Electrical Contracting, Inc.	\$2,836.00	4332180.4.3510.6582.72.115.00.10	Completed wiring of basketball hoop mo
MGR Electrical Contracting, Inc.	\$4,333.00	4332180.4.3510.6582.72.115.00.10	Ran conduit, pulled conductors and insta
Minuteman Press of Newburyport	\$216.00	4231190.4.2210.6582.61.500.00.20	2,000 k/o # 10 Window Envelopes - Have
Minuteman Press of Newburyport	\$206.40	4231190.4.2210.6582.61.500.00.20	2,000 k/o #10 Envelopes-Haverhill High S
Monica Roche	\$70.35	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement - Cost Share

Nashoba Learning Group, Inc.	\$9,093.13	1010000.4.9305.6485.34.280.00.30	Tuition
Natalia Serna	\$175.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$200.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$150.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
Natalia Serna	\$350.00	4232400.4.2440.6425.34.280.05.10	IEP Translations
National Seating and Mobility	\$1,377.60	4232400.4.2430.6582.34.280.07.30	Order number 122-3056909- PAL Classroom
NCS Pearson	\$3,300.00	4232400.4.2430.6582.34.280.07.30	BASC-Q-global Administration report Qty 25
NCS Pearson	\$412.23	4232400.4.2430.6582.34.280.07.30	BASC-Q-global Administration report Qty 25
NCS Pearson	\$178.60	4232400.4.2430.6582.34.280.07.30	ASRS Parent Response Forms 2-5 Qty 25
NCS Pearson	\$357.20	4232400.4.2430.6582.34.280.07.30	ASRS Parent Response Forms 6-18 Qty 25
NCS Pearson	\$85.00	4232400.4.2430.6582.34.280.07.30	ASRS Spanish Parent Response Forms Ag
NCS Pearson	\$85.00	4232400.4.2430.6582.34.280.07.30	ASRS Spanish Parent Response Forms Ag
NCS Pearson	\$535.50	4232400.4.2430.6582.34.280.07.30	C-TONI 2 Kit
NCS Pearson	\$73.80	4232400.4.2430.6582.34.280.07.30	D-KEFS Trail Making Test Condition 1 Res
NCS Pearson	\$73.80	4232400.4.2430.6582.34.280.07.30	D-KEFS Trail Making Test Condition 2 Res
NCS Pearson	\$73.80	4232400.4.2430.6582.34.280.07.30	D-KEFS Trail Making Test Condition 3 Res
NCS Pearson	\$73.80	4232400.4.2430.6582.34.280.07.30	D-KEFS Trail Making Test Condition 4 Res
NCS Pearson	\$73.80	4232400.4.2430.6582.34.280.07.30	D-KEFS Trail making Test condition 5 Res
NCS Pearson	\$367.50	4232400.4.2430.6582.34.280.07.30	DAS-II Scoring Assistant
NCS Pearson	\$274.83	4232400.4.2430.6582.34.280.07.30	freight
NCS Pearson	\$160.00	4232400.4.2430.6582.34.280.07.30	MASC 2 Parent Quikscore Forms Qty 25(
NCS Pearson	\$160.00	4232400.4.2430.6582.34.280.07.30	MASC 2 Self-Report Quikscore Forms Qty
NCS Pearson	\$99.80	4232400.4.2430.6582.34.280.07.30	Vineland-3 comprehensive Level Paren/C
NCS Pearson	\$2,500.00	4232400.4.2430.6582.34.280.07.30	WISC-V Response Booklet 1 Qty 25(print
NCS Pearson	\$102.40	4232400.4.2430.6582.34.280.07.30	WPPSI_IV Response Booklet 1 Qty 25(pr
NCS Pearson	\$1,870.00	4232400.4.2430.6582.34.280.07.30	WRAML3 Complete Kit (Print) with Q-glo
NCS Pearson	\$1,650.00	4232400.4.2430.6582.34.280.07.30	BASC-3 Q- global Administration Report
NCS Pearson	\$800.00	4232400.4.2430.6582.34.280.07.30	KTEA-3 Q-global Score Report Qty 1(Digi
NCS Pearson	\$2,250.00	4232400.4.2430.6582.34.280.07.30	Q interactive 4-6 Standard License (9 use
NCS Pearson	\$330.00	4232400.4.2430.6582.34.280.07.30	Vineland- 3 Domain Level Q-global Admi
NCS Pearson	\$380.00	4232400.4.2430.6582.34.280.07.30	Vineland-3 comprehensive Level Q-glob
NCS Pearson	\$1,000.00	4232400.4.2430.6582.34.280.07.30	WIAT-4 Q-global Score Report Qty 1(Digi
NCS Pearson	\$230.00	4232400.4.2430.6582.34.280.07.30	WRAML-3 standard form Q-global interp
NCS Pearson Inc	\$140.00	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
NCS Pearson Inc	\$133.00	4232400.4.2440.6425.34.280.05.10	Wisc V Interactive
Nicks Luxury Transportation Inc	\$6,100.00	4231190.4.3304.6481.75.320.00.20	Homeless NOT attending HPS / Cost Sha
North of Boston Media Group	\$202.64	1010000.4.1210.6560.32.310.00.10	Office Supplies
Northeast Electrical Distributors	\$59.98	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$29.97	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$29.97	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$1,770.56	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$225.00	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	-\$(\$428.00)	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$2,000.00	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$122.56	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$2,200.00	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1
Northeast Electrical Distributors	\$61.23	4231190.4.4110.6582.74.454.00.10	Electrical supplies (State contract# FAC1

Northeast Fire System Inc	\$1,745.98	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettl
Northeast Fire System Inc	\$669.96	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettl
Northeast Fire System Inc	\$2,608.16	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettl
Northeast Fire System Inc	\$1,040.56	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for HS and Nettl
Northshore Education Consortium	\$4,426.02	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$9,896.94	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
Northshore Education Consortium	\$5,453.10	1010000.4.9464.6485.34.280.00.30	tuition after prepayment
NRT Bus Inc	\$346.00	1010000.4.2420.6609.61.000.00.10	Trip# 63347 - HHS to New Balance Facto
NRT Bus Inc	\$520.00	4231190.4.2430.6580.52.745.00.20	Bus to HHS
NRT Bus Inc	\$260.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$260.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$260.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$130.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$130.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$260.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$260.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$7,000.00	4231190.4.3300.6480.75.320.00.20	Regular Education In District Contracted
NRT Bus Inc	\$23,237.53	4231190.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$115.00	4232400.4.3300.6481.75.320.09.30	Special Education Out of District
Occupational Health Services of All	\$1,650.00	4231190.4.3300.6425.75.320.00.10	Driver Physical Per Union Contract
Ockers Company	\$3,363.00	4231190.4.2453.6610.73.316.00.20	Library Signage/Projection
Omega Industrial Supply Inc	\$324.00	4231190.4.4110.6582.74.125.00.10	C & G black
Omega Industrial Supply Inc	\$191.00	4231190.4.4110.6582.74.125.00.10	Cannon plus lemon
Omega Industrial Supply Inc	\$292.00	4231190.4.4110.6582.74.125.00.10	Mega off
PATHS Program LLC	\$484.00	4232620.4.2110.6582.34.280.00.30	Reference # 20220921-123141417 PATH
PATHS Program LLC	\$5,000.00	4233320.4.2358.6583.70.000.07.10	Reference # 20220921-123141417 PATH
PAXIS Institute, Inc.	\$1,000.00	4233090.4.2357.6425.61.000.06.10	PD for Golden Hill - Bruce Michitson staf
PAXIS Institute, Inc.	\$1,528.00	4233090.4.2357.6425.61.000.06.10	PD for Golden Hill - Bruce Michitson staf
Pay by Plate MA	\$1.20	4231190.4.3300.6679.75.320.00.10	7D Licensing - Travel
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$57.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$66.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$127.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$72.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$91.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pest-End Exterminators	\$132.00	1010000.4.4220.6450.74.433.00.10	Pest management for district (Stater cor
Pitney Bowes	\$497.53	4222400.4.2430.6582.34.280.07.30	Lease - Sped #210
Pitney Bowes	\$480.18	4231190.4.1210.6425.32.310.00.10	Monthly Lease
PNT Transportation LLC	\$2,675.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
PNT Transportation LLC	\$2,015.00	4231190.4.3300.6481.75.320.00.30	SPED OOD
Portland Group	\$69.38	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies
Portland Group	\$28.04	4231190.4.4110.6582.74.451.00.10	Plumbing/heating/AC supplies

Pro-Ed	\$220.00	4232400.4.2430.6582.34.280.07.30	50WPVT-4 (full kit)
Pro-Ed	\$220.00	4232400.4.2430.6582.34.280.07.30	ROWPVT-4 (full kit)
Pro-Ed	\$44.00	4232400.4.2430.6582.34.280.07.30	shipping
Proshred Security	\$50.00	4231190.4.2210.6582.47.765.00.20	Balance of PO to grant
Regal Flags & Poles, Inc/DBA flags.c	\$39.50	4231190.4.2210.6582.61.500.00.20	Air Force Flag 3 x 5
Regal Flags & Poles, Inc/DBA flags.c	\$39.50	4231190.4.2210.6582.61.500.00.20	Army Flag 3 x 5
Regal Flags & Poles, Inc/DBA flags.c	\$39.50	4231190.4.2210.6582.61.500.00.20	Navy Flag 3 x 5
Regal Flags & Poles, Inc/DBA flags.c	\$54.50	4231190.4.2210.6582.61.500.00.20	Space Force Flag 3 x 5
Research for Better Teaching	\$3,025.00	4231400.4.2358.6425.33.000.06.10	Moving balance of FY23 contract to Fy 2
Rifton Equipment	\$4,619.25	4232400.4.2430.6582.34.280.07.30	Quote # 38259 Activity Chair
Rooter-Man / Daigle Enterprise Inc	\$336.56	1010000.4.4220.6640.74.448.00.10	Plumbing/drain services
Savvas Learning Company LLC	\$330.44	4231190.4.2410.6595.61.761.00.20	ISBN 978-0-13-136416-5 10 Licenses pe
Scherbon Consolidated Inc	\$143.45	1010000.4.4220.6450.74.418.00.10	Generator maintenance/PM services
School Health	\$5.56	4231190.4.3200.6525.37.160.00.20	adh bdg butterfly
School Health	\$13.12	4231190.4.3200.6525.37.160.00.20	Baggies qt sand
School Health	\$4.35	4231190.4.3200.6525.37.160.00.20	elastic 4.5
School Health	\$3.36	4231190.4.3200.6525.37.160.00.20	Eye wash 4oz
School Health	\$56.46	4231190.4.3200.6525.37.160.00.20	Family first aid kit
School Health	\$20.38	4231190.4.3200.6525.37.160.00.20	SH adh bdg 1 in flex
School Health	\$22.66	4231190.4.3200.6525.37.160.00.20	SH adh bdg 3/4 in flex
School Health	\$8.42	4231190.4.3200.6525.37.160.00.20	SH adh bdg knuckle
School Health	\$2.67	4231190.4.3200.6525.37.160.00.20	Sh adh bdg spots
School Health	\$2.16	4231190.4.3200.6525.37.160.00.20	SH gauze sponge 2x2
School Health	\$11.17	4231190.4.3200.6525.37.160.00.20	Tooth saver necklace
School Health	\$2.04	4231190.4.3200.6525.37.160.00.20	Tweezer diagonal
School Health	\$9.24	4231190.4.3200.6525.37.160.00.20	Vaseline 3 1/4 oz tube
School Health	\$7.76	4231190.4.3200.6525.37.160.00.20	Ziplock quart baggies
School Specialty LLC	\$7.27	4231190.4.2430.6580.63.771.00.30	Barker Creek double sided accents Sea a
School Specialty LLC	\$10.19	4231190.4.2430.6580.63.771.00.30	Home Sweet Classroom Acts of Kindness
School Specialty LLC	\$19.24	4231190.4.2430.6580.63.771.00.30	NewPath Learning Bulleitm Board set of 5
School Specialty LLC	\$19.24	4231190.4.2430.6580.63.771.00.30	NewPath Learning Bulletin Board set of 5
School Specialty LLC	\$9.17	4231190.4.2430.6580.63.771.00.30	School girl Style Industrial Chic Calendar
School Specialty LLC	\$47.52	4231190.4.2430.6580.63.771.00.30	Teacher Created Resources Betther than
School Specialty LLC	\$15.43	4231190.4.2430.6580.63.771.00.30	Trend Enterprises Presidents of the Unit
School Specialty LLC	\$9.31	4231190.4.2430.6580.63.771.00.30	Trend I Luv Metal Phrases Bulletin Board
School Specialty LLC	\$121.95	4232400.4.2430.6582.34.280.07.30	SPIRE 4th Edition Small Phonogram Card
School Specialty LLC	\$121.95	4232400.4.2430.6582.34.280.07.30	SPIRE Level 4 Student Bundle 4th Edition
Shaheen Bros Inc	\$901.27	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shaheen Bros Inc	\$183.10	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Sharon Cannata	\$25.00	4332200.4.3400.6582.76.000.00.10	
SOS Security Systems	\$650.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$125.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$125.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$125.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
SOS Security Systems	\$200.00	4231190.4.4225.6663.65.275.00.10	Alarm contracted services for district
Southpaw Enterprises Inc	\$715.00	4232400.4.2430.6582.34.280.07.30	A-Swing Frame
Southpaw Enterprises Inc	\$295.00	4232400.4.2430.6582.34.280.07.30	A-Swing Platform Swing with Carpet
Southpaw Enterprises Inc	\$635.00	4232400.4.2430.6582.34.280.07.30	Southpaw's Steamroller Deluxe
Southpaw Enterprises Inc	\$60.00	4232400.4.2430.6582.34.280.07.30	Steamroller Replacement Bands (set of 1
St Anns Home	\$5,020.45	1010000.4.9305.6485.34.280.00.30	tuition for X.F. start september
St Anns Home	\$6,568.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,568.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,568.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment

St Anns Home	\$6,568.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,568.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$6,568.00	1010000.4.9305.6485.34.280.00.30	tuition after prepayment
St Anns Home	\$17,978.45	1010000.4.9306.6485.34.280.00.30	OOD
St Anns Home	\$5,020.45	1020000.4.9305.6485.34.280.00.30	OOD Tuitionf
St James & St John the Baptist	\$88,876.26	4231190.4.7200.6655.33.000.10.10	Lease Payments Tilton Upper School
Stacy Church	\$420.00	4231190.4.2358.6130.33.225.00.10	ESSR III HEA Teacher Tuition Reimburse
Staples Inc	\$77.64	1010000.4.2430.6580.39.140.00.20	pad easel
Staples Inc	\$42.30	1010000.4.2430.6580.39.140.00.20	sticker dots
Staples Inc	\$1,536.80	4231190.4.2430.6580.45.735.00.20	Copy Paper Case
Stericycle	\$82.95	4231190.4.1410.6425.32.310.00.10	Shredding
Stoneman Chandler & Miller	\$15,000.00	4231190.4.1430.6440.31.255.00.10	Legal Fees
Stoneman Chandler & Miller	\$3,848.95	4231190.4.1430.6440.31.255.00.10	Legal Fees
Synovia Solutions, LLC	\$605.00	4231190.4.7600.6620.75.320.00.30	GPS for HPS Vehicles
Temple Emanu-el	\$22,500.00	4222620.4.2440.6420.41.000.06.30	Rent for Temple to FY 22 262 ECSE
The Academy	\$99.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$1,750.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Academy	\$980.00	4232400.4.2440.6425.34.280.05.10	consultations services
The Durkin Company	\$692.86	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the distr
The Durkin Company	\$692.86	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the distr
The Durkin Company	\$692.86	4231190.4.4110.6582.74.125.00.10	Ice Melt/Equipment repairs for the distr
The New England Center for Childre	\$200.00	4232400.4.2440.6425.34.280.05.10	ACE- for TEACH students and staff traini
The Successful Student	\$46.00	4231400.4.2430.6500.34.781.07.30	Title II Prop Share BCA Brad Christian
The Successful Student	\$8,729.00	4233050.4.2430.6500.34.781.07.30	Title I Prop Share BCA Brad Christian
Therapro Inc	\$56.95	4232400.4.2430.6582.34.280.07.30	Gymnic Balls 26" Blue
Therapro Inc	\$48.70	4232400.4.2430.6582.34.280.07.30	Mounted Table Top Scissors
Therapro Inc	\$143.85	4232400.4.2430.6582.34.280.07.30	Movin' Sit Air Cushion
Therapro Inc	\$35.93	4232400.4.2430.6582.34.280.07.30	shipping
Therapro Inc	\$109.75	4232400.4.2430.6582.34.280.07.30	X- Caliber Ear Muff (for Children)
Third Sector New England Inc	\$8,100.00	4401020.4.3520.6420.36.105.00.10	Consultant
Thomas Jordan	\$46.00	4231190.4.2210.6582.61.500.00.20	Supplies. Other
Toshiba Business Solutions	\$208.00	4231190.4.2210.6582.49.790.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$238.00	4231190.4.2210.6582.58.785.00.20	Cyan Toner for Estudio 4515AC
Toshiba Business Solutions	\$268.00	4231190.4.2430.6580.54.725.00.20	Estudio 4515AC
Toshiba Business Solutions	\$1,188.00	4231190.4.2430.6580.54.725.00.20	Estudio 6516AC
Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.58.785.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$174.00	4231190.4.2430.6580.58.785.00.20	Black Toner for Estudio 4518A
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.58.785.00.20	Magenta Toner for Estudio 4515AC
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.58.785.00.20	Yellow Toner for Estudio 4515AC
Toshiba Financial Services	\$254.00	4231190.4.2430.6580.61.761.00.20	12 MONTHS @ 254.00
Trish McDonald	\$258.00	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Trish McDonald	\$354.75	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Trish McDonald	\$580.50	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Trish McDonald	\$548.25	4231190.4.3300.6677.75.320.00.30	Parent Reimbursement
Turfworks	\$496.00	1010000.4.4220.6640.74.448.00.10	Irrigation maintenance for district
Turfworks	\$110.00	1010000.4.4220.6640.74.448.00.10	Irrigation maintenance for district
U-Save Sports Inc	\$247.50	4231190.4.3510.6602.72.115.00.10	Laser Printed Hockey Pucks, Black
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6688.74.185.00.10	Wireless
Viking Control Inc	\$1,340.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, N
Viking Control Inc	\$820.00	1010000.4.4220.6450.74.427.00.10	BMS controls for PL, GH, SH, Bradford, N
Wachusett Regional High School	\$5,066.67	4231190.4.3300.6481.75.320.00.30	SPED Out of District
Walker School	\$5,789.88	1010000.4.9305.6485.34.280.00.30	tuition after prepay
Wards Natural Science Establishme	\$223.20	4231190.4.2430.6580.61.761.00.20	Forensic Drug and Poison Analysis

Wards Natural Science Establishme	\$27.50	4231190.4.2430.6580.61.761.00.20	Hazardous Charge
WB Mason Co Inc	\$48.56	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$28.94	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	-\$12.00	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.2110.6560.33.135.00.10	Curriculum Supplies
WB Mason Co Inc	\$42.40	4231190.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	\$405.83	4231190.4.2210.6582.42.775.00.20	office
WB Mason Co Inc	\$337.80	4231190.4.2430.6580.42.775.00.20	art supplies
WB Mason Co Inc	\$85.20	4231190.4.2430.6580.48.785.00.20	Balance of PO to Grant
WB Mason Co Inc	\$74.00	4231190.4.2430.6580.49.790.00.20	Crayons for Kindergarten
WB Mason Co Inc	\$145.34	4231190.4.2430.6580.63.771.00.30	velcro and Batteries
WB Mason Co Inc	\$31.92	4231190.4.2430.6582.61.500.00.20	Colored File Folders
WB Mason Co Inc	\$79.99	4231190.4.2430.6582.61.500.00.20	Cork Board for Claudia Santos
WB Mason Co Inc	\$118.50	4231190.4.2430.6582.61.500.00.20	easy Peel Laser Address Labels
WB Mason Co Inc	\$26.52	4231190.4.2430.6582.61.500.00.20	Top load Poly Sheet Protectors
WB Mason Co Inc	\$25.96	4231190.4.2710.6582.71.155.00.20	Multi-Compartment leaflet size literature
WB Mason Co Inc	\$2.04	4231190.4.2710.6582.71.155.00.20	Rubber Brite File Bands, Non-Latex Color
WB Mason Co Inc	\$10.10	4231190.4.2710.6582.71.155.00.20	Wall Files, Letter Size 13x4x7 Clear
WB Mason Co Inc	\$3.33	4231190.4.2710.6582.71.155.00.20	Z-Grip Retractable Ballpoint Pen
WB Mason Co Inc	\$215.46	4231190.4.3100.6582.36.120.00.10	November Supplies
WB Mason Co Inc	\$5.37	4231190.4.3200.6525.37.160.00.20	TLower Nurse (scanned stamp)
WB Mason Co Inc	\$30.99	4233050.4.2415.6582.70.000.07.10	ledger paper
West Music	\$24.00	4231190.4.2430.6580.47.765.00.20	Studio 49 XM-05
West Music	\$42.00	4231190.4.2430.6580.47.765.00.20	Studio 49 A/SX-3
West Music	\$28.00	4231190.4.2430.6580.47.765.00.20	Studio 49 BXM-3
West Music	\$72.00	4231190.4.2430.6580.47.765.00.20	Studio 49 XM-05
Whalley Computer Associates	\$460.00	4232549.4.3200.6610.70.000.12.20	Per quote 373073-rev 1 of 1 Brother A
Wissam Tarabay	\$57.99	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Wissam Tarabay	\$123.00	4231190.4.4230.6643.74.185.00.10	Vehicle maintenance/repair
Woodwind Brasswind	\$1,002.00	1020000.4.2430.6580.53.755.00.20	Drum
Woodwind Brasswind	\$1,956.00	1020000.4.2430.6580.53.755.00.20	drum
Zoraida A Jordan	\$42.72	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
TOTAL	\$1,124,894.30		

BANK OF AMERICA PURCHASING CARD
September 1, 2022 - September 30, 2022

SC 1208.22 3 B

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
1010000.4.4220.6311.74.185.00.10	6598	9/13/2022	MinuteClinic		\$109.00	\$109.00	DOT Exam
1010000.4.1210.6560.32.310.00.10	3431	9/1/2022	ESCO Awards		\$10.00		Awards
4231190.4.2210.6582.41.280.00.30	3431	9/9/2022	Home Depot		\$26.72	\$36.72	Shelving - Moody
4231190.4.3510.6602.72.115.00.10	4888	9/2/2022	Invoice2Go		\$2,100.00		Cheer Music and Choreography
4332200.4.3400.6582.76.000.00.10	4888	9/15/2022	Bjs Wholesale		\$849.91		Food Services Accessories
4231190.4.3300.6582.75.320.00.10	4888	9/19/2022	E-Z Pass		\$28.60		Transporation Van
4231190.4.3300.6582.75.320.00.10	4888	9/20/2022	E-Z Pass		\$5.50	\$2,984.01	Transporation Van
4231190.4.1450.6510.73.200.00.10	3295	9/8/2022	WEB NetworkSoultion		\$83.88		Network DNS and Security for Haverhill PS
4231190.4.1450.6510.73.200.00.10	3295	9/12/2022	UPS		\$22.58		Shipping for return of ChromeBook
4231190.4.1450.6510.73.200.00.10	3295	9/27/2022	8800PhoneBracket		\$1,099.80	\$1,206.26	Phone Acessories
			TOTAL:		\$0.00	\$4,335.99	
					\$4,335.99	\$4,335.99	

BANK OF AMERICA PURCHASING CARD
October 1, 2022 - September 30, 2022

SC 12.08.22 3 B

Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit	Description
4231190.4.1450.6510.73.200.00.10	3295	10/3/2022	Amazon		\$42.48	Phone Jacks - Wal Square
4231190.4.1450.6510.73.200.00.10	3295	10/3/2022	MassCue		\$175.00	Masscue membership and conference
4231190.4.1450.6510.73.200.00.10	3295	10/7/2022	FS TechSmith		\$121.09	software
4231190.4.1450.6510.73.200.00.10	3295	10/12/2022	Xrefdatakon		\$400.00	St address lookup website- yearly Subscription
4231190.4.1450.6510.73.200.00.10	3295	10/21/2022	Grammarly		\$144.00	Yearly subscription - IT
1010000.4.1210.6612.32.310.00.10	5128	10/31/2022	Sea Street Inn		\$251.79	M.M
4231190.4.4110.6582.74.125.00.10	9571	10/6/2022	Staples		\$21.98	Supplies
TOTAL:					\$1,156.34	\$1,156.34

Curriculum Surplus

SC12.08.22

30

School	Quantity	Title	Copyright	Other Details: condition, concerns, etc.
JGW	35	Grade 5 EnVision 2.0, Volume 1		outdated
JGW	35	Grade 5 EnVision 2.0, Volume 2		
JGW	60	Big Ideas, Blue		beat up, falling apart, dusty
JGW	30	CMP math Grade 8 curriculum workbooks		curriculum no longer used in district
JGW	80	Algebra Structure and Method		1990 beat up, falling apart, dusty
JGW	30	Algebra 1 Glenco		1998 beat up, falling apart, dusty
JGW	25	Big Ideas Alg 1		obsolete, falling apart
Hunking	56 (52 student, 3 TE)	Carnegie Math		2020 piloted workbooks

Qty	Type	Reason
171	Computers	EOL/unrepairable
2	Phones	unrepairable
19	Doc Cams	EOL/unrepairable
15	Tablets	EOL/unrepairable
15	Carts	unrepairable
4	Monitor	unrepairable
2	AV Cart	unrepairable
7	Keyboards	unrepairable
20	Network Switch	EOL/unrepairable
10	Charger	unrepairable
500	Chromebooks	EOL-Chromebook managment.
400	Chromebooks	unrepairable



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of November 17, 2022**

Roll Call - Pledge of Allegiance.

Mrs. Toni Sapienza Donais, Vice Chair called the meeting to order at 7:30 pm and requested a roll call of the members:

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

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

Pledge of Allegiance was recited by the audience.

Mrs. Sapienza Donais read the following statement: The Haverhill School Committee encourages the district community to attend its meeting to learn about public school operations and programs. In addition, the committee wants to hear the wishes and ideas of the public. The following points are a summary of the committee's public comment policy: speakers must provide their full name and address and will be allowed three minutes to present their material, the presiding chairperson may permit an extension of the time limit. Individuals may address topics on the agenda item, items specified for public comment, or items within the scope of the responsibility of the school committee. Improper, defamatory or abusive remarks are not allowed and are always out of order. If a speaker persists in improper conduct or abusive comments, the chairperson may terminate an individual's permission to address the committee. The committee will not hear personal complaints of school personnel nor against any members of the school committee. All citizens shall speak to the full committee through the chair and should not address individual members or administrators.

Public Comment.

Ms. Michelle Joubert rebutted comments made by a school committee member at the last meeting regarding teachers' unwillingness to conduct negotiations during the summer months and the timeline of negotiations. She noted that the HEA did meet after the close of school for negotiations with the school committee and was disheartened and sadden by the school committee member's comments.

Ms. Morgan Flaherty, 73 South Liberty Street, Haverhill, MA, spoke in support of students' attendance at the Turkey Toss next week and believed the actions of some students should not prevent HHS students' participation. She commented that innocent senior students were being punished and it should not impact other activities especially since they had lost so much due to COVID.

Ms. Abigail Brown, Student Council Vice President provided a report:

- Coffee House will be held on December 7th;
- Holiday Spirit Week is upcoming with details still being finalized;
- iReady incentives are ongoing with Ms. Bailey since there have been some issues with implementation of the test and developing tools for motivating students;
- Health curriculum policy discussions are ongoing with Ms. Arivella with the inclusion of student feedback;
- Harassment form was being revised with an option for anonymous reporting;
- The student council issued a statement regarding the recent hazing incident: the student council strongly condemns the actions that took place by the few football members whose misconduct led

to the cancellation of the rest of the season. The community of Haverhill High students were disappointed by the revelation of illegal and disturbing hazing activities on the football team. Not only were there consequences for those who are involved but unfortunately it affected the student body as a whole. Not only was the annual Thanksgiving game canceled but a major senior event, the Turkey Toss was taken away from us as well. This is a very disheartening time for the Haverhill community because yearly traditions were put on hold as of now and this is not acceptable Hillie behavior. She extended condolences to the victim and his family and hoped that these actions will never be repeated at the school or anywhere else.

Superintendent Comments/Reports.

Dr. Marotta offered a statement: the school district became aware of allegations of misconduct by some members of the football team last week. We began investigating the misconduct and initial consequences had been imposed in accordance with the district's policies and procedures (Hazing, Harassment and Student Discipline). This occurred prior to us receiving the video, which I am sure many of you have seen parts of these videos. It became abundantly clear that our investigation did not concern an isolated incident but unfortunately many players were involved or aware of this misconduct. As indicated in the district's statement last evening, we are prevented from disclosing any specific information about the investigation however again our investigation is ongoing into to hazing, harassment and misconduct. We are cooperating with the district attorney's office and the police department. However, I will report to the following immediate steps: we have implemented counseling supports for anyone who has been negatively affected by the incident, we have instituted individual safety plans for several students that were most impacted by the conduct, for others, discipline has been imposed and we expect additional consequences will be forthcoming. The football season including all practices, events and games has been canceled. It saddens me that because of this conduct our entire school community will suffer. The district will not tolerate harassment, hazing or retaliation in any way. We applaud those who have had the courage to stand up and come forward. We expect more information may surface and we encourage parents to talk to their students about these issues. We understand the impact of this event will go beyond those explicitly involved and that students may react in variety of ways. Please know our schools have many skilled clinicians that are available to help and support students and athletes. On a personal note, I would like to thank many in our community and beyond who have reached out in the last 24 hours to show support for the school system in this difficult time.

Mayor Fiorentini read a statement: I am Interrupting my vacation tonight because it is so important to send a clear and unequivocal message regarding the disgusting hazing and bullying incident at Haverhill High School. We have to recognized that hazing and bullying is completely and utterly unacceptable. It's not who we are as a high school or as a community. The message tonight is that this behavior is totally unacceptable. I fully support the superintendent's decision to cancel the game and to bring in an outside person to conduct a thorough and complete investigation along with the police department. Normally I do not support calling in the police but this is so serious and immediate and decisive action in required in this matter which occurred with my complete support. The involved students should be permanently barred from any and all Haverhill sports teams, which is a harsh punishment, but it sends a clear and unequivocal message that it is unacceptable behavior. The investigation needs to look into how it happened, why it happened, measures to prevent or stop it, if the investigation reveals that any staff member knew of the incident or failed to stop it, or report the incident, they need to be dismissed from our employment. These actions do not represent our community or the vast majority of our student body. Our students are good students who routinely go on to the finest colleges/universities or the military and are represented by the student council member who spoke this evening emphasizing that this behavior is not acceptable to the overwhelming majority of students. I am confident that most students are appalled by these behaviors. I saw only a short portion of the video clip and was disgusted not only by the behavior but the fact that other young people seem to stand around and watch it happen. He stated a longer video may show that students did try to stop it. I am hoping that I am wrong but it appears there may be a bigger problem. The

problem of a culture that says that violent behavior and bullying is acceptable at least in sports. We send the message tonight that violence is completely unacceptable and it is not an instance of “boys being boys”. He contacted Attorney General Maura Healey’s office (Governor-Elect) and the assistant attorney general informed of a group that deals with sports cultures and recommended contacting the Northeastern Center for the Study of Sports in Society or a similar group. It was his recommendation to proceed in this manner tonight. He concluded by assuring parents that their students are safe in playing sports in Haverhill.

MCAS Report: Superintendent Marotta [11_17_2022 MCAS 2022 PP.pptx.pdf](#)

Mrs. Antkowiak (opening remarks) and Ms. Lally (Math) provided an analysis of the MCAS report.

Attorney Rosa inquired about the better performance of grade 10 students on the test.

Ms. Lally responded that there was less new material to learn for the grade 10 test.

Mrs. Antkowiak noted that the grade 10 students could read better than grade 3 students who had lost two years of learning due to the pandemic.

Ms. Peterson assessed the ELA results with the committee with encouraging results for grade 10, but more concerning results for grades 3 and 5.

Mrs. Antkowiak provided an analysis of science scores. She acknowledged during COVID students did not have access to hands-on experiences.

Attorney Rosa clarified that the districts were comparable to districts as classified by DESE.

Dr. Marotta spoke about chronic absenteeism and its impact. She reported that DESE adjusted the rate to 20% = 36 days.

Mayor Fiorentini stated that the change in the absenteeism rate was an absurd decision and agreed with comparing the results to similar school districts. He noted that extra money did not translate to better test scores.

Mrs. Antkowiak provided focusses to improve the test scores for this school year.

Attorney Magliocchetti expressed gratitude to the educational community but much more was needed to address the learning loss and discrepancies in funding.

Mr. Wood was concerned with absenteeism in the district along with the learning loss throughout all grade levels. He was pleased with the steps that the district was taking to address these issues and was hoping for a return the investment.

Attorney Rosa was encouraged by the resources to improve achievement, but absenteeism was a huge issue. He thought that the change in percentage was the wrong message from DESE.

In response to Mrs. Ryan-Ciardello’s statement regarding improvement, Mrs. Antkowiak stressed the importance of collaboration with parents, and staff to drive students’ educational progress and advancement.

Mrs. Sapienza Donais concluded that the right people were in place to correct the district’s path.

Acceptance of Gifts to Silver Hill School (from the estate of the late Sheila Jameson): Assistant

Superintendent Pfifferling [Sheila Jameson Gifts to Silver Hill 11.17.22.pdf](#). Mr. Pfifferling requested acknowledgement of the donation of \$3,000 to the PTO and \$2,000 for Winter Festival and acceptance of the \$2,800 for teachers.

A motion was made by Attorney Rosa to accept the donation of \$2,800 for Silver Hill teachers (to be used at their discretion). Attorney Magliocchetti seconded the motion. The vice chair requested a roll call vote with the following results:

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

60 Brown Street Lease: Assistant Superintendent Pfifferling [Brown Proposed Lease.pdf](#).

Dr. Marotta explained that the Housing Authority was giving the district additional time to find another location.

Mr. Wood asked about the use of this building.

Assistant Superintendent Pfifferling responded that the facilities department was using this location as office space and storage facility. He reported that the originally cost was \$1.00/year and now would be \$1,500/month.

There was brief discussion on the lease, the building's use and its cost.

A motion was made by Attorney Rosa to approve the 60 Brown Street Lease. Ms. Sullivan seconded the motion. The vice chair requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Financial Report "Red/Green Report": Assistant Superintendent Pfifferling [Red.Green 10.31.22.pdf](#).

Assistant Superintendent Pfifferling clarified that the report did not include expenses for the resolution of the teachers' contract.

School Committee Reports/Communications.

Ms. Sullivan: MSBA Approval Letter regarding Consentino School [Haverhill Consentino MS PS+B BAL.pdf](#). Ms. Sullivan acknowledged the fulfillment of a major milestone in the Consentino School Building Project with approval from the MSBA Board of Directors of the facilities' grant in the amount of \$68,991.966. She praised Dr. Marotta and her team for their work on reducing the cost of the project, since the reimbursement rate did not match inflation.

Attorney Rosa and Attorney Magliocchetti: Introduction of parents from the John Greenleaf Whittier Middle School Site Council to discuss module classrooms [11.17 JGW SPACE ASSESSMENT.pptx.pdf](#). The parents (Mr. Ken Morse, Mr. Chad Pfeil, Gilliane Melville) recommended purchase of portable module classrooms to accommodate the student population. Mr. Morse noted that class sizes were projected next year at 28-29/classroom. He referenced that there were appropriate staffing levels but not enough space. Mr. Morse recommended purchase of portable classrooms since a new school was many years from a reality.

Ms. Sullivan acknowledged the issues with portable classrooms especially safety, poor ventilation and the possibility of mold and asked for other possibilities.

Mr. Wood requested looking at other options besides portable classrooms.

Mr. Morse related that a short-term solution was needed to address these overcrowding issues.

Mrs. Sapienza Donais agreed there was a problem but did not know the specific solution.

Ms. Sullivan suggested a subcommittee along with administration to examine the overcrowding problems.

Mrs. Ryan-Ciardiello asked about other possibilities.

Principal Matthew Condon noted that the advocacy for space was a joint effort between the school's administration and parents. Mr. Condon reviewed the presentation with the committee.

Assistant Principal Cathy Koch offered a more detailed explanation of space utilization in the school. She noted the space was driving instruction and not educational needs.

Mr. Condon closed with a suggestion of collaboration and the next steps. He thanked the committee for its time.

Attorney Magliocchetti thanked everyone for its participation tonight. He acknowledged the need to bridge the gap in the interim before construction of a new school. Attorney Magliocchetti voiced concerns about the increase in housing development especially in the Bradford section. He advocated for state and federal funding contributions. Attorney Magliocchetti would support module classrooms.

Attorney Rosa indicated that the city council may need to be consulted regarding this solution.

Mr. Pfeil acknowledged the improvement in construction of these modules.

In response to cost, Dr. Marotta answered that it would be \$150,000/classroom (purchase and installation).

Mr. Wood noted that the National School Safety Council did not support module classrooms in respect to day-to-day security. He supported the formation of a subcommittee to study this subject and if the city would be agreeable to financing.

A motion was made by Attorney Magliocchetti to refer the Whittier School module classroom matter to the Joint Facilities Subcommittee.

Attorney Magliocchetti recommended referral to the Joint Facilities Subcommittee.

Dr. Marotta stated that there was an internal committee that was studying these housing issues. She noted there may be a need to adjust district lines regardless of school options including modules.

The vice chair requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative
0 members abstained

Attorney Rosa: Haverhill Public Schools awarded a STEM-focused Internship grant in the amount of \$131,000. Attorney Rosa acknowledged the receipt of this grant.

Mrs. Antkowiak introduced Ms. Victoria Kelley, Supervisor of Career Technical Education (Grades 5-12). She noted that in FY11 there were 10 internships and there were now 200 internships this year. Ms. Kelley introduced Lisa Hunt, Internship Coordinator. She was excited about paid internships being awarded by the state to high schools. Ms. Hunt related that the internships offered career options.

Mrs. Sapienza Donais: Discussion of School Committee Meeting Schedule 2023 [2023 Preliminary HSC Calendar .pdf](#).

Mr. Wood assumed chairing the school committee meeting since Mrs. Sapienza Donais had an agenda item.

A motion was made by Mrs. Sapienza Donais to approve the 2023 School Committee Meeting Schedule. Mrs. Ryan-Ciardello seconded the motion. Mr. Wood, Vice Chair Pro Tem requested a roll call vote with the following results:

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

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

Motion passes

Subcommittee Reports.

Maintenance Subcommittee Update: Attorney Magliocchetti & Mrs. Sapienza Donais.
There was no report.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20221118, EC20221118B & EV20221118C totaling \$2,499,715.17 [Warrant EV20221118, EV20221118B and EV20221118C.pdf](#) as indicated in the agenda material.

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

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

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

Motion passes

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of October 27, 2022, [Final Edit Hybrid Regular Meeting Minutes 10.27.22.pdf](#) and Approval of the Use of Facilities [UOF 11.17.22.pdf](#) as indicated in the agenda material.

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

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to suspend the rules to discuss non-unit therapists' salary adjustment. Mr. Wood seconded the motion. The vice chair requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made to approve the non-unit therapists' salary adjustment (mirroring the teachers' contract 4% for FY23). Attorney Rosa seconded the motion.

It was clarified that the non-unit therapists salary adjustment is reviewed and approved each year.

The vice chair requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood to adjourn the meeting (9:22 pm). Attorney Magliocchetti seconded the motion. The vice chair requested a roll call vote with the following results:

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

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
12/08/22**

1. Requested by Gillian Privitera from Haverhill Police Department for use of the High School cafeteria for Heroes & Helpers Event on 12/10/22 from 10am-4pm.

Fees waived



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Police Dept.	Name of Representative: Gillian Privitera
Address:	Phone Number: 978-519-9516 Email: Gprivitera@haverhillpolice.com
Date Requested December 10, 2022	Arrival Time: 10am Start Time of Event: 12pm End Time of Event: 4pm

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

Please check off the location requested and attach list of equipment to be brought into the facility.						
Gym	# of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
		✓				
Expected Number of Participants: # 130				Type of Event: Heroes. & Helpers		

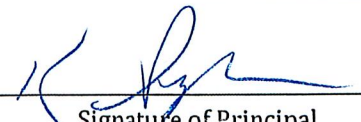
Item	Base Fee	Hours	Sub Total	Total	Additional information
Rental Fee	\$		\$	\$	
Security	\$		\$	\$	
Custodial	\$		\$	\$	Custodial staff work 30 minutes before and after event.
Utilities	\$		\$	\$	
Lighting Panel	\$		\$	\$	
Cafeteria	\$		\$	\$	
	\$		\$	\$	
	\$		\$	\$	


Signature of Representative Date Requested: **11/21/22**

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

Principal to complete:

Authorization: Approved ☒ Denied ()


Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

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



SC 12.08.22 4 C

Pending Signature

Haverhill Public Schools

REQUEST FOR FIELD TRIP APPROVAL

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

Please Print

Today's Date: Dec. 5, 2022Staff Member Name: Antonietta Diskin School: Haverhill High SchoolGrade: 10-12 Course or Class of Students Attending: ItalianDate of Field Trip: From June 13, 2024 To June 22, 2024 Time: From _____ To _____Number of Students: 20-25 Number of School Staff: 1 Number of Parent/Guardian Chaperones: 2

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse
during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No ☐

E. Bull
Building Nurse Signature

12/5/22

Date

Method of Travel (Please circle):

WALKING

BUS

TRAIN

AIRPLANE

Destination

Address

Telephone Number of Site Location

1. Venice
2. Florence
3. Rome

1. Hotel
2. "
3. "

1. N/A
2. "
3. "

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Greetings, Ordering food, Culture, history, Customs
2. Standard(s): Speaking to others, Connecting to others, Interpret text
3. Additional Information: _____

Describe in-class preparation before the field trip: Students will have covered chaptersDescribe follow-up work in class and/or homework: 1 through chapter 18 depending onPlease attach supporting documents and/or comments to this form. their grade level.

Cost assessed for individual student who is deemed able to pay:

\$ 4,089.00 before discount

Source of additional funds to support the field trip:

\$ 200.00 From: Fundraising

	Signatures	Date	
Principal	<u>Keri</u>	<u>12/5/2022</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading			<input type="checkbox"/> Approved <input type="checkbox"/> Declined

*EF is a bit more money, but they have better tours.
From hotels to meals, and of course customer service.

Please return the entire form to the school by: _____

Haverhill Public Schools – Haverhill Massachusetts
Field Trip Permission Form

An educational field trip is planned as part of the regular class activity.

School: Haverhill High School

Grade(s) and/or Class: 10 - 12

Destination: Grand Tour of Italy

Date: June 13, 2024 Time Departure: 5:30pm Return: June 22, 2024

Method of Travel: Walking _____ Airplane
Bus _____ Other _____

Lunch: _____ Students are to bring their lunches in a paper bag (no glass bottles please)
☒ Lunch may be purchased
_____ No lunch is required

Cost Per student

Transportation and/or Admission \$ 3,800.00

Total amount of Donation for entire Field Trip \$ _____

Donating Organization: _____

Final Cost Per Student: \$ 3,800.00

[The donation (if any) has already been deducted from the Cost Per Student]

If required expenses such as bus fare or admission fees cannot be provided by the parent, the school will make the necessary arrangements to enable every student to attend. Please notify the teacher in any such case.

Since no child is required to attend the field trip if the parent does not approve, students who do not accompany classmates are required to attend school where arrangements will be made to provide appropriate instruction for them. We strongly encourage you to send your child to school.

Your signature below along with your child's name constitutes permission for your child to go on the trip. Unless we have written or verified verbal approval, your child will not be permitted to go on the trip.

(has permission)
(does not have) permission for the field trip

Student's Name _____

Parent's Signature _____ Emergency Telephone# _____

Date _____

TURN OVER



ACIS Buon giorno Italia Tour

Itinerary

This itinerary is the starting point for your tour, but it's not set in stone. If there are days you would like to change, or specific places you'd like to go, we can work with you to create a personalized program that fits the needs of you and your students.

DAY 1: OVERNIGHT FLIGHT

Depart from the USA.

DAY 2: VENICE

Benvenuti in Italia! Arrive in Venice, meet your ACIS Tour Manager and transfer to your hotel in Mestre. Your 24-hour vaporetto pass allows you to come and go throughout the city as you please—take the vaporetto to downtown Venice and begin exploring this magnificent city of canals and palaces.

DAY 3: FLORENCE

An archipelago carved by nearly 150 canals into 118 different islands, the incomparable city of Venice contains a wealth of sights. Use your vaporetto pass to ride along the Grand Canal past singing gondoliers as you cross under the Rialto Bridge. Arrive in St. Mark's Square where you can see the Basilica of St. Mark and the Bridge of Sighs, which connected the old prisons of Venice to the interrogation rooms of the neighboring Doge's Palace. Then learn more about one of Venice's most famous exports during an authentic glassblowing demonstration before having time to explore more at your own pace with unlimited access to the entire canal network and smaller islands using your vaporetto pass. You'll feel like a local by the time you depart for Florence, known as the Cradle of the Renaissance.

DAY 4: FLORENCE

During today's sightseeing tour a local guide provides commentary while showing you Brunelleschi's splendid Duomo, Ghiberti's famous *Baptistry*

Rome is called "The Eternal City" because the ancient Romans believed that no matter what empires rose and fell, Rome would endure forever. Today's panoramic drive of the city is a great introduction to the many phases of Roman history. Then go inside the iconic and historic Colosseum with a local guide (another line-avoiding timed reservation) and learn the many stories of this nearly 2,000-year-old Roman landmark that's considered one of the architectural wonders of the ancient world. In the evening, we'll dine on authentic, brick-oven Roman pizza before taking a final stroll around Piazza Navona and gazing on the imposing, illuminated dome of the Pantheon to celebrate our last night in Italy.

DAY 9: DEPARTURE

Depart for the USA.

Optional Extensions and Extra Nights:

Further immerse yourself in the culture and wonders of la dolce vita with an extra night in Rome, including the services of your ACIS Tour Manager.

ACIS – [Buongiorno Italy](#) (9 Days)



Price This Tour

Departing from

Boston, MA



on

06/13/24



\$ 4973

[See Details](#)

[OPTIONAL EXTRAS](#)

[SAVE TRIP](#)



EDUCATIONAL
TOURS

International Travel Program Proposal

Haverhill High School / Ms. Antonietta Diskin



Grand Tour of Italy Summer 2024

eftours.com/GTI

Safety

Your students' safety is our number one priority. We would never send a traveler to a location we believe to be unsafe—and with our extensive global presence, our best-in-the-industry experience, and our close working relationships with U.S. and international authorities, that's a statement we can back up with real insight. Whether it's a worldwide pandemic or a sprained ankle, a missed flight or confusing medical paperwork, we make sure every situation is taken care of.

***For specific information on EF's response to COVID-19, visit [eftours.com/covid](https://www.eftours.com/covid)**

Worldwide presence

EF's global presence is truly unmatched. We have staff on the ground 365 days a year in over 50 countries. And we don't just work in those countries—we call them home. EF team members live in nearly every one of our tour destinations, meaning we have the local knowledge to help keep our groups safe. That presence allows us to be there to support you on the ground wherever and whenever you need us.

24/7 emergency support

In the event that anything on tour goes wrong, EF staff is always available to help. Your Tour Director is your group's constant companion and first point of contact in an emergency. Additionally, our fully trained support teams are on hand 24/7 to walk teachers through any issues and provide the resources necessary to get things back on track. Our Safety and Incident Response Team—comprised of industry experts, healthcare experts, and even former FBI personnel—is ready to spring into action 24 hours a day, 365 days a year. And when they aren't directly helping EF travelers, they're actively innovating on and shaping the new worldwide standards for cleanliness and safety.

Your team

This group is fully committed to your school's trip and the safety of every traveler.

Protection for travelers, schools, and districts

We understand that unpredictable things can happen, either on tour or before departure. We offer a variety of protections, programs, and policies to make sure that, no matter what happens, travelers, schools, and districts are covered. We're doing everything we can to make planning for the future as flexible as possible.

General liability insurance

All Group Leaders, schools, and districts who travel with EF are automatically added as additional insureds under our **\$50 million General Liability Policy**, regardless of whether or not the tour is affiliated with the school. EF's liability coverage is primary and non-contributory for covered third-party claims. The policy helps safeguard Group Leaders and their schools for covered third-party claims related to bodily injury or property damage, which includes providing a legal defense and covering legal costs for such claims. In addition, all travelers are required to sign EF's Release and Agreement, which includes a release of liability of their Group Leader, school, and school board.

Flexibility to change tours

The world is always changing. And while our belief in the positive impact of travel is unwavering, it can feel hard to predict what life, here in the U.S. and abroad, will look like several months, a year, or even two years from now. When you decide to travel with EF, we want you to feel secure in that decision. That's why these benefits are built into every EF program.

Peace of Mind

Provided to all groups

We understand that plans can change due to unforeseen circumstances. EF provides this exclusive program to account for such situations. It provides groups with flexibility to change the dates and destination of their tours in uncertain times. This program accounts for such circumstances and can be enacted up to 45 days prior to departure at the group level for any reason, including terrorism or other world events.

COVID Care Promise

Provided to all groups

If your child is diagnosed with COVID-19 while on tour, we will coordinate and facilitate support services and logistics including translation services, connections with local health care providers, communication with family, and flights home at no additional cost.

Protection for individual travelers

Affordability

We believe every student should have the opportunity to travel. That's why we're dedicated to providing the lowest prices possible and giving travelers multiple resources for managing payments.

Tour Consultants work closely with teachers to build a tour that's exactly right for your students. Through discussions with your teacher, they take into account learning objectives, cost, timing considerations, and any other factors to craft a tour that's accessible to as many students as possible.

Resources for managing cost and payments

Automatic Payment Plan – Our recommended payment plan offers the ability to break the tour fee into smaller installments. With most tours planned well in advance, travelers can enroll for only \$95, then pay over a long period of time—often up to 18 months or two years—with final payment due 30 days before departure. Families make payments directly to EF, with no payments going through the school.

Donation pages – Each student has access to their own unique and customizable donation page. The easy-to-share page makes it simple for friends and family to contribute a little something that is automatically applied to the balance of the tour, with no fees whatsoever.

Global Citizen Scholarship Fund – EF Educational Tours provides \$100,000 worth of scholarships to students across the country every year. Any student is able to apply for the Global Citizen Scholarship, which is awarded on both a merit and need basis.

Risk-free enrollment period - New travelers who enroll by their Early Enrollment Discount Deadline can cancel for any reason up to 14 days after enrollment for a full refund of 100% of the money paid to EF. Travelers must pay in full or enroll in our Automatic Payment Plan at the time of program enrollment and must remain either paid in full or enrolled in our Automatic Payment Plan and in good financial standing at the time of cancellation to remain eligible. To be eligible, the traveler must enroll on a tour at least 110 days prior to the scheduled departure date.

Educational value

Price of the proposed tour

The tour program price covers a wide range of services that ensure students have an incredible experience. It includes all the planning and preparation that leads up to departure, travel and accommodations, plus logistical support and details once the group reaches their destination.

Tour Price Quote

Grand Tour of Italy

Prepared For
Antoniatta Diskin

Prepared On
November 10, 2022

Your Tour Number
2611143YC

Your Tour Website
www.eflours.com/2611143YC

Lowest Price

Price valid for travelers enrolled November 10, 2022 - November 30, 2022*

Student

\$4,279

or \$233 / 18 mcs

Adult

\$4,939

or \$270 / 18 mcs

Price Breakdown

Program Price	\$4,089
Global Travel Protection	\$190

*Adult supplement required for travelers age 20 and older at the time of travel. Change and cancellation fees of up to the total price will apply. Applicable airline baggage fees are not included and can be found at eflours.com/baggage. All prices subject to verification by an EF Tour Consultant. Program price validity excludes special discounts. To view EF's Booking Conditions, visit eflours.com/bc.

Your travel details

Total Length
10 days

Departing From
Boston (MA)

Requested Travel Dates
Thursday, June 13, 2024 - Saturday, June 22, 2024

Your Departure Date Range

☐ Earliest
Sun, Jun. 9

☒ Requested
Thu, Jun. 13

☐ Latest
Mon, Jun. 17



Your experience includes

An All-Inclusive Tour

Round trip airfare, hotels with private baths, regional-style meals, on-tour transportation and sightseeing activities are covered. Discover all of your itinerary details at www.eflours.com/2611143YC.

Full-time Tour Director

Your culturally connected Tour Director is with your group 24/7, providing deep local insight while handling all on-tour logistics.

Expert Local Guides

Your expert local guides are natural historians, adding cultural insight and global perspective on your sightseeing tours.

Personalized Learning Support

Our personalized learning experience engages students before, during and after tour, with the option to create a final, reflective project for academic credit.

Continuous Support

Your dedicated EF team helps you every step of the way—from recruiting and enrolling travelers to planning and managing your tour.

Worldwide Presence

EF has over 500 schools and offices in more than 50 countries worldwide so wherever you go, we're there too.

24-hour Emergency Service

Travelers and their families can count on EF's dedicated emergency service team.

Peace of Mind Program

Feel secure knowing your group can change their destination or travel dates due to unforeseen circumstances. Learn more about your flexible options at eflours.com/peaceofmind.

Sample hotels

Every hotel we work with must meet our high standards for safety, quality, and cleanliness. Hotels are vetted by our team to make sure they meet our requirements and are subsequently inspected regularly to ensure they continue to satisfy those parameters. Please note that hotels abroad may have different amenities than travelers are accustomed to in the United States.

dishes and local specialties. All meals will be a mix of familiar dishes and local specialties all served from a pre-set group menu.

Italy: Sample Meals

Tomato bruschetta, cannellini beans with garlic and sage, lasagna, gelato
Spaghetti with pesto, pork loin with spinach and potatoes, fruit salad

“I am now more confident than ever in the safety and experiences of my students after working with EF on this trip. As a leader, I am committed to ensuring a global mindset throughout my district and student/teacher travel.”

Angela M., Administrator, Brunswick, ME

“I advocate for travel because the world is vast and diverse. If we want to truly understand our neighbors in other states or countries, we must reach out and meet them where they live. Travel provides a glimpse into another world that our students may have Googled or watched on a device, but living it with the smells, food, smiles, and various challenges teaches flexibility, tolerance, understanding, and empathy.”

- Chuck C., Group Leader, Central, SC

From a single tour to a whole program

A single tour can open up endless possibilities for a small group of students. Our goal at EF is to bring that experience to as many students as possible, including the broadest collection of students at your school. By progressing from a single tour to a consistent travel program, you'll not only build a culture of exploration, but you'll provide the opportunity of travel to even more students. We can work directly with you and your staff to establish a framework for your travel program that's tailored specifically to your school's needs and goals.



Italian Highlights

explorica.com/Diskin-7186

June 25 - July 02, 2024

Day 1 Start tour

Day 2 Ciao Milan

Meet your tour director, travel to Venice & check into hotel

Day 3 Venice landmarks

Venice guided walking sightseeing tour with Whisper headsets: St. Mark's Square, St. Mark's Basilica, Doge's Palace visit, Glass-blowing demonstration

Day 4 Venice--Florence

Travel to Florence

Verona tour director-led sightseeing: Romeo and Juliet balcony, Verona Arena

Traditional Italian pizza dinner

Day 5 Florence landmarks

Florence guided walking sightseeing tour with Whisper headsets: Palazzo Vecchio, Piazza della Signoria, Chiesa di Santa Croce, Ponte Vecchio, Duomo visit, Leather Workshop, Gates of Paradise, Giotto's Bell Tower, Dante's House

Optional Pisa guided excursion : Baptistry visit, Leaning Tower

Day 6 Florence--Rome

Travel to Rome

Ancient Rome guided walking sightseeing tour with Whisper headsets: Colosseum visit, Forum Romanum visit, Piazza Venezia

Day 7 Rome

Vatican City guided walking sightseeing tour with Whisper headsets: Vatican Museums & Sistine Chapel visit, St. Peter's Basilica visit
Rome city walk: Spanish Steps, Trevi Fountain, Pantheon, Piazza Navona
Authentic trattoria dinner

Day 8 End tour

