

Haverhill School Committee



Meeting Portfolio 08.26.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of August 26, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202
4 Summer Street, Haverhill MA 01830
Updated 08.25.21

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

In order to register to participate in live public comment during the school committee meeting, please register here at least 6 hours prior to meeting:
https://docs.google.com/forms/d/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.

This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Max Popoloski.
 - C. Superintendent Comments/Reports.
 - Transportation ~ Assistant Superintendent Pfifferling.
 - Renaming of TEACH.
 - **COVID Update.**
 - C. School Committee Reports/Communications.
 - 1) Attorney Rosa: Attendance Plan for 2021-2022 School Year.
 - 2) Attorney Rosa: P-EBT Cards and food for Haverhill families.
 - 3) Attorney Magliocchetti: School Field Trips.
 - D. Subcommittee Reports.
- 3) Old Business.
 - A. Mr. Wood: Vehicle Policy.
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20210827 & EV20210827B totaling \$900,291.25 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare the enclosed items surplus and disposed of in accordance with city ordinances.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of August 12, 2021.
 - B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.
- 6) Adjournment.

This meeting of the Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

HPS Vehicle Agreement

SC 08.26.21 3 A

DRAFT 7.31.21 #2

The Haverhill Public Schools provides vehicles for business use to allow employees to drive on company-designated business and to reimburse employees for business use of personal vehicles according to the guidelines below. The Haverhill Public Schools retains the right to amend or terminate this policy at any time. (The term "vehicle," as used in these guidelines, includes, but is not limited to, cars, trucks, backhoes, front-end loaders etc...)

1. Employees may not drive any business vehicles without prior approval of their supervisor. Prior to approving a driver and periodically thereafter, supervisors must check the employee's driving record.
2. Employees approved to drive on HPS business are required to inform their supervisor of any changes that may affect either their legal or physical ability to drive or their continued insurability. This includes being in possession of a valid driver's license.
3. All drivers must wear available personal restraints.
4. Employees who are unable to work (vacation, illness etc...) for more than five (5) consecutive days will secure their vehicle on HPS or City property. (the Barn, DPW)
5. If possible, HPS vehicles will be permanently assigned to departments that have demonstrated a continued need for them. Additional vehicles are maintained in a motor pool for use by individual employees, as needed.
6. Employees who need transportation in the course of their normal work may be assigned a HPS vehicle for their use. All other employees needing transportation for HPS business may use vehicles assigned to their department or those drawn from the motor pool. As a last alternative, when no HPS vehicles are available, employees may use their own vehicles for business purposes with prior approval of their supervisor.
7. Employees who drive a vehicle on HPS business must, in addition to meeting the approval requirements above, exercise due diligence to drive safely and to maintain the security of the vehicle and its contents. Use of handheld cell phones (including texting) while behind the wheel of a moving vehicle being used on company business is strictly prohibited. Employees are responsible for any driving infractions or fines as a result of their driving.
8. Non-employees of the maintenance department and nonbusiness passengers (i.e., family and friends) are prohibited from riding in HPS vehicles.
9. Employees who use their personal vehicles for approved business purposes will receive a mileage allowance equal to the Internal Revenue Service optional mileage allowance for such usage. This allowance is to compensate for the cost of gasoline, oil, depreciation and insurance. Employees who operate personal vehicles for HPS business should obtain auto liability coverage for bodily injury and property damage with a special endorsement for business use, when necessary as determined by their personal insurance agent.
10. Employees must report any accident, theft or malicious damage involving a HPS vehicle to their supervisor and the Business Department, regardless of the extent of damage or lack of injuries. Such reports must be made immediately to their immediate supervisor after the incident has occurred once it is safe to do so. Employees are expected to

cooperate fully with authorities in the event of an accident. However, employees should make no voluntary statement other than in reply to questions of investigating officers.

11. Employees are subject to drug testing, either periodically, randomly, or when an event (like an accident) occurs that reasonably calls for drug testing.
12. Authorized drivers are required to properly maintain their HPS vehicles at all times. Vehicles should not be operated with any defect that would inhibit safe operation during current and foreseeable weather and lighting conditions. Preventive maintenance such as, but not limited to regular oil changes, lubrication, tire pressure, tire replacement, brake pad & rotor replacement and fluid checks determine to a large extent whether the employee will have a reliable, safe vehicle to drive and support work activities. The employee should have preventive maintenance on district issued vehicles, as required in the owner's manual, performed by a certified dealer. While the scheduling of the maintenance may fall to the employee, maintenance costs of vehicles will be paid for by the district.
13. Employees (Director of Facilities and skilled licensed labors - electrician, plumber, Boiler/HVAC), who are residents or who live within a ten (10) mile radius of the Haverhill border, who are on call on a 24-hour basis may be allowed to take a HPS vehicle home so they can respond as soon as possible. Such employees need to provide a written acknowledgement that they fully understand that the vehicle is used only as part of emergency response and not for personal use. Employees are to travel directly from home to their work site and work site to their home daily.
14. Employees who are authorized to take their vehicle to their residence, must have a secured parking area on their property (garage or private driveway). Vehicles are not to be parked overnight on the street.
15. All vehicles are to be locked when not in use.
16. No smoking is allowed in HPS vehicles.
17. Employees are not permitted, under any circumstances, to operate a HPS vehicle or a personal vehicle for HPS business when any physical or mental impairment causes the employee to be unable to drive safely. Additionally, employees shall not operate any HPS vehicle at any time or operate any personal vehicle while on HPS business while using or consuming alcohol, illegal drugs or prescription medications that may affect their ability to drive. These prohibitions include circumstances in which the employee is temporarily unable to operate a vehicle safely or legally because of impairment, illness, medication or intoxication.
18. GPS units will be installed on all district issued vehicles.
19. Employees will face disciplinary consequences if they choose not to follow this policy/protocol. The HPS may issue reprimands and ultimately revoke the HPS vehicle. The HPS may issue consequences up to and including termination on an employee and/or take legal action as needed for more serious offenses.

Signature

Date

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury 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.

LEA	\$	578,581.02
Cafeteria	\$	68,385.20
Grants	\$	253,325.03
Total	\$	900,291.25

Kathy Smith

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

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

	Date
	Date
	Date
	Date
	Date
	Date

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Able Net Inc	\$225.00	1010000.4.2110.6582.34.280.00.30	Big Candy Corn Switch
All-Comm Technologies Inc	\$4,252.00	4211020.4.4230.6641.74.185.00.10	PO 217097
Ambient Temperature Corporation	\$19,523.21	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$715.00	1020000.4.4220.6640.74.185.00.10	PO 213978
Ameresco Inc	\$16,391.00	1010000.4.4130.6685.61.185.00.10	School Energy Savings Monitoring and Verification Agreement
American Red Cross	\$843.09	1020000.4.2430.6580.61.761.00.20	PO 216726
Amplified IT, LLC	\$24.00	1010000.4.1450.6611.73.200.00.10	Amplified IT
Amy Jo M Gallagher	\$168.35	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Ashley Sadnoori	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
B & H Photo	\$251.76	1010000.4.2430.6580.61.761.00.20	Canon BP-718 Battery Pack
B & H Photo	\$158.00	1010000.4.2430.6580.61.761.00.20	DJI Osmo Mobile 3 Smartphone Gimbal
B & H Photo	\$147.00	1010000.4.2430.6580.61.761.00.20	JOBY GripTight ONE GorillaPod Stand
Book Source	\$1,180.20	1020000.4.2415.6550.54.171.00.20	PO 215096
BrainPOP Inc	\$38,756.81	1010000.4.2455.6611.33.135.00.10	Renewal
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
BSN Sports	\$4,086.23	4332071.4.3510.6582.00.115.00.00	PO 215354
Casey Engineered Maintenance Systems	\$614.40	1020000.4.4220.6640.74.185.00.10	PO 216801
Casey Engineered Maintenance Systems	\$338.40	1010000.4.4220.6640.74.185.00.10	Feminine Dispenser for HS (12), Consentino(7), Crowell(1)
Casey Engineered Maintenance Systems	\$33.25	1010000.4.4220.6640.74.185.00.10	Pads for dispensers
Casey Engineered Maintenance Systems	\$67.86	1010000.4.4220.6640.74.185.00.10	Tampons for dispensers
Casey Engineered Maintenance Systems	\$2,291.53	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals - Consentino
ChromebookParts.com	\$699.80	1020000.4.2451.6641.73.315.00.10	PO 216874
ChromebookParts.com	\$909.74	1020000.4.2451.6641.73.315.00.10	PO 216874
ChromebookParts.com	\$439.60	1020000.4.2451.6641.73.315.00.10	PO 216874
ChromebookParts.com	\$1,599.60	1020000.4.2451.6641.73.315.00.10	PO 216874
ChromebookParts.com	\$1,540.92	1020000.4.2451.6641.73.315.00.10	po 216874
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FA
ConnectWise LLC	\$5,410.05	1010000.4.1450.6450.73.200.00.10	Quote 658713
Contenti Supply Inc	\$71.16	1010000.4.2430.6580.61.761.00.20	Automatic Center Punch
Contenti Supply Inc	\$3.30	1010000.4.2430.6580.61.761.00.20	Beeswax
Contenti Supply Inc	\$105.07	1010000.4.2430.6580.61.761.00.20	Benchtop Smoke Absorber Professional Model
Contenti Supply Inc	\$16.70	1010000.4.2430.6580.61.761.00.20	Boxer Safety Glasses
Contenti Supply Inc	\$179.36	1010000.4.2430.6580.61.761.00.20	Copper Sheet Metal
Contenti Supply Inc	\$9.20	1010000.4.2430.6580.61.761.00.20	Double End Twisted Scriber
Contenti Supply Inc	\$6.06	1010000.4.2430.6580.61.761.00.20	Emery Cloth
Contenti Supply Inc	\$136.14	1010000.4.2430.6580.61.761.00.20	Grobet Half Round Ring Files, Swiss Pattern
Contenti Supply Inc	\$39.60	1010000.4.2430.6580.61.761.00.20	Half-Round Emery Sanding Sticks
Contenti Supply Inc	\$211.64	1010000.4.2430.6580.61.761.00.20	Nickel Silver Sheet Metal
Contenti Supply Inc	\$21.74	1010000.4.2430.6580.61.761.00.20	Non-toxic citric acid pickle
Contenti Supply Inc	\$20.20	1010000.4.2430.6580.61.761.00.20	Plastic File Handles for Swiss pattern files
Contenti Supply Inc	\$86.40	1010000.4.2430.6580.61.761.00.20	Plato® no. 170 Flush Shear Cutters
Contenti Supply Inc	\$10.50	1010000.4.2430.6580.61.761.00.20	Repl. carbon filters (pkg/3)
Contenti Supply Inc	\$48.60	1010000.4.2430.6580.61.761.00.20	Round Emery Sanding Sticks
Contenti Supply Inc	\$91.45	1010000.4.2430.6580.61.761.00.20	Sierra Jeweler's Saw Blades
Contenti Supply Inc	\$111.60	1010000.4.2430.6580.61.761.00.20	Smith Adjustable Tank Regulators
Contenti Supply Inc	\$24.50	1010000.4.2430.6580.61.761.00.20	Solderite Soldering Boards
Contenti Supply Inc	\$5.07	1010000.4.2430.6580.61.761.00.20	Sparex No. 2 Pickling Compound
Contenti Supply Inc	\$7.96	1010000.4.2430.6580.61.761.00.20	Titanium Soldering Pick For Gold & Silver
Contenti Supply Inc	\$73.68	1010000.4.2430.6580.61.761.00.20	Valor Round Nose Pliers
Contenti Supply Inc	\$163.56	1010000.4.2430.6580.61.761.00.20	Yellow Brass Sheet Metal
Custom Computer Specialists Inc	\$330.00	1020000.4.1450.6450.73.200.00.10	PO 216203
Custom Computer Specialists Inc	\$5,827.84	1010000.4.1450.6450.73.200.00.10	Doc#71488 Cisco Smart Net
Custom Computer Specialists Inc	\$30,970.45	1020000.4.2453.6610.73.316.00.20	PO 215577
CustomInk.com	\$2,732.00	4214320.4.2430.6582.61.000.06.10	PO 217058

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Danielle Marie Pilotte	\$1,440.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
Deirdre Duggan Budzyna	\$750.00	4215260.4.2415.6425.33.000.06.20	Contracted Services-Elem
Demers Plate Glass Company	\$90.77	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demers Plate Glass Company	\$1,490.00	1020000.4.2420.6609.61.000.00.10	PO 215415
Devereux	\$4,413.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$4,413.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Diamond Athletic Turf Inc	\$300.00	1010000.4.2430.6425.72.210.00.20	Broadleaf Herbicide applied to HS Soccer Field
Diamond Athletic Turf Inc	\$210.00	1010000.4.2430.6425.72.210.00.20	Organic fertilization to HS Soccer Field
Diamond Athletic Turf Inc	\$210.00	4332180.4.3510.6582.72.115.00.10	Organic fertilization to high school soccer fields 4/10/21 a
Diamond Athletic Turf Inc	\$210.00	4332180.4.3510.6582.72.115.00.10	Organic fertilization to high school soccer fields 4/10/21 a
Dick Blick	\$19.74	1010000.4.2430.6580.61.761.00.20	Amaco Stonex White Clay - 5 lb
Dick Blick	\$72.10	1010000.4.2430.6580.61.761.00.20	Amaco Wireform Sparkle Mesh - Roll, 20' x 10 ft, Expanda
Dick Blick	\$24.58	1010000.4.2430.6580.61.761.00.20	Armature Wire - 11 1/2 Gauge, 50 Feet
Dick Blick	\$28.55	1010000.4.2430.6580.61.761.00.20	Blick Sculpture Wire - 12-gauge, 350 ft Coil
Dick Blick	\$22.82	1010000.4.2430.6580.61.761.00.20	Blick Sculpture Wire - 14-gauge, 350 ft Spool
Dick Blick	\$23.92	1010000.4.2430.6580.61.761.00.20	Blick Studio Vine Charcoal - Medium, Box of 12
Dick Blick	\$23.92	1010000.4.2430.6580.61.761.00.20	Blick Studio Vine Charcoal - Soft, Box of 12
Dick Blick	\$45.24	1010000.4.2430.6580.61.761.00.20	Crayola Super Tips Washable Marker Set - Assorted Colors
Dick Blick	\$37.28	1010000.4.2430.6580.61.761.00.20	Fiskars Gel Pen Set
Dick Blick	\$17.34	1010000.4.2430.6580.61.761.00.20	Krylon Triple Thick Crystal Clear Glaze
Dick Blick	\$20.04	1010000.4.2430.6580.61.761.00.20	Pilot Extra Fine Point Permanent Marker
Dick Blick	\$216.51	1010000.4.2430.6580.61.761.00.20	Plast'r Craft II - 20 lb Pkg
Dick Blick	\$13.54	1010000.4.2430.6580.61.761.00.20	Playbox Plaster of Paris - Bag, 25 lb
Dick Blick	\$70.04	1010000.4.2430.6580.61.761.00.20	Prang Classic Bullet Tip Art Marker Tub of 48
Dick Blick	\$36.70	1010000.4.2430.6580.61.761.00.20	Prismacolor Premier Double-Ended Art Marker - Black
Dick Blick	\$18.96	1010000.4.2430.6580.61.761.00.20	Staedtler Mars Plastic Eraser
Dick Blick	\$76.45	1010000.4.2430.6580.61.761.00.20	Amaco Plasti-Bat, with Pin Holes - 12' Round
Dick Blick	\$230.40	1010000.4.2430.6580.61.761.00.20	BFK Rives Printmaking Paper - 19" x 26", Cream-White, 11
Dick Blick	\$48.52	1010000.4.2430.6580.61.761.00.20	Blick Gaffer Tape
Dick Blick	\$79.20	1010000.4.2430.6580.61.761.00.20	Blick Mega Gesso Brush - 3'
Dick Blick	\$61.65	1010000.4.2430.6580.61.761.00.20	Blick Palette Paper Pad - 9' x 12', 50 Sheets
Dick Blick	\$15.28	1010000.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Cadmium Red Deep Hue, 8 oz tube
Dick Blick	\$23.08	1010000.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Cadmium Red Medium Hue, 16 oz jar
Dick Blick	\$23.08	1010000.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Cadmium Yellow Deep Hue, 16 oz jar
Dick Blick	\$27.76	1010000.4.2430.6580.61.761.00.20	Blick Studio Acrylics - Mars Black, 16 oz jar
Dick Blick	\$91.02	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Blockout White, Half Gallon
Dick Blick	\$60.68	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Bright Red, Half Gallon
Dick Blick	\$30.34	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Burnt Umber, Half Gallon
Dick Blick	\$30.34	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Cobalt Blue, Half Gallon
Dick Blick	\$30.34	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Fire Red, Half Gallon
Dick Blick	\$91.02	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Mars Black, Half Gallon
Dick Blick	\$30.34	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylics - Ultramarine Blue, Half Gallon
Dick Blick	\$29.70	1010000.4.2430.6580.61.761.00.20	Canson Ingres Drawing Paper - 19' x 25', Steel Gray
Dick Blick	\$39.60	1010000.4.2430.6580.61.761.00.20	Canson Ingres Drawing Paper - 19' x 25', White
Dick Blick	\$142.95	1010000.4.2430.6580.61.761.00.20	Fredrix Cut Edge Canvas Panels - 12' x 16', White, Pkg of 6
Dick Blick	\$240.80	1010000.4.2430.6580.61.761.00.20	Fredrix Standard Stretcher Bars - 24', Pkg of 50
Dick Blick	\$455.72	1010000.4.2430.6580.61.761.00.20	Fredrix Standard Stretcher Bars - 36', Pkg of 50
Dick Blick	\$60.49	1010000.4.2430.6580.61.761.00.20	Holbein Acrylic Gouache - Lesson Set, Set of 12 colors, 20
Dick Blick	\$119.98	1010000.4.2430.6580.61.761.00.20	Pacon White Utility Paper Roll - 36' x 1000 ft, White, Roll
Dick Blick	\$73.85	1010000.4.2430.6580.61.761.00.20	RGM Large Painting Spatula - 8012
Dick Blick	\$36.54	1010000.4.2430.6580.61.761.00.20	Amaco Celadon Glazes - Marigold, Pint
Dick Blick	\$36.54	1010000.4.2430.6580.61.761.00.20	Amaco Celadon Glazes - Poppy, Pint
Dick Blick	\$61.60	1010000.4.2430.6580.61.761.00.20	Amaco Potter's Choice Glaze - Cosmic Tea Dust, PC-63, Ga
Dick Blick	\$76.80	1010000.4.2430.6580.61.761.00.20	Amaco Potter's Choice Glaze - Gallon, Chun Plum
Dick Blick	\$58.17	1010000.4.2430.6580.61.761.00.20	Amaco Potter's Choice Glaze - Gallon, Palladium
Dick Blick	\$15.90	1010000.4.2430.6580.61.761.00.20	Glue Sticks for Mini-Trigger Guns - 5/16' x 4', Pkg of 100
Dick Blick	\$97.80	1010000.4.2430.6580.61.761.00.20	Kemper Wire Loop Sgraffito Tool
Dick Blick	\$23.58	1010000.4.2430.6580.61.761.00.20	Mayco Stoneware Crystal Glaze - Blue Splatterware, Pint
Dick Blick	\$25.18	1010000.4.2430.6580.61.761.00.20	Sara Wax Free Transfer Paper
Dick Blick	\$129.97	1010000.4.2430.6580.61.761.00.20	Speedball Ceramic Underglaze - Set of 12, 16 oz
Dick Blick	\$43.00	1010000.4.2430.6580.61.761.00.20	Surebonder Cool Shot Super Low Temperature Mini Glue
Dick Blick	\$22.86	1010000.4.2430.6580.61.761.00.20	Wire Clay Cutter - 18'
Distributed Website Corporation	\$355.00	1010000.4.2430.6425.72.210.00.20	Activities Registration with Online Payment for HHS for FY
Edpuzzle, Inc.	\$1,590.00	1010000.4.2410.6595.61.761.00.20	1 year Unlimited access to Edpuzzle for all the teachers in
Enabling Devices	\$80.95	1010000.4.2110.6582.34.280.00.30	High Roller

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Enabling Devices	\$151.95	1010000.4.2110.6582.34.280.00.30	Switch Spinner
F L Chamberlain Center Inc	\$15,296.33	1010000.4.9306.6485.34.280.00.30	OOD Tuition for MKD 5238F
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
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Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Flush LLC	\$125.00	1010000.4.4220.6640.74.185.00.10	Portable restrooms for prisoners to use during school hou
Flush LLC	\$15.00	1010000.4.4220.6640.74.185.00.10	Deliver fee
Fun and Function	\$1,299.99	1020000.4.2420.6620.63.771.00.30	PO 216345
FW Webb Company	\$142.18	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$121.54	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$27.22	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$102.15	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
G7 Research/JogNog	\$1,350.00	1010000.4.2415.6425.53.171.00.20	Professional Teacher School Wide.
Grainger	\$526.82	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Greenwood Industries, Inc.	\$12,000.00	1020000.4.4220.6640.74.185.00.10	PO 210193
Greenwood Industries, Inc.	\$1,185.14	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof service
Greenwood Industries, Inc.	\$875.71	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof service
Greenwood Industries, Inc.	\$896.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof service
Happy Chef	\$1,875.50	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Happy Chef	\$255.25	4332200.4.3400.6582.76.000.00.10	Equipment
Hastings Floor Covering Inc	\$2,550.00	1010000.4.4110.6584.61.520.00.20	Remove and install new carpet tile in library
Health Edco	\$143.54	1020000.4.2430.6580.61.761.00.20	PO 216733
Heinemann	\$186.05	1010000.4.2430.6580.47.765.00.20	Shipping
Heinemann	\$2,067.19	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Reader's Notebook
Hewlett-Packard Financial Services	\$123,719.00	4223050.4.2453.6610.73.316.00.20	3 yr lease Whalley
Hillies Shop	\$30.00	1010000.4.2430.6582.61.500.00.20	Hoodies-Haverhill Hillies Medium
Hillies Shop	\$20.00	1010000.4.2430.6582.61.500.00.20	Sweatpants-fitted bottom Youth XL
HMF Printing Inc	\$35.00	1010000.4.2430.6582.61.500.00.20	Freshmen orientation postcards on 8/18.
HMF Printing Inc	\$150.00	1010000.4.2430.6582.61.500.00.20	Business cards for Jason Meland, Victoria Lu and Meg Fitz
HMF Printing Inc	\$400.00	4214600.4.2415.6582.61.000.06.10	PO 217056
Home Depot Pro	\$43.97	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$99.80	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$69.90	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$329.00	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$2,646.38	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$28.97	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
HUBERT	\$140.26	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	\$3,160.44	4332200.4.3400.6620.76.000.00.10	Food Service Food Exps
Ideal Office Solutions LLC	\$5,271.45	4212400.4.2440.6425.34.280.05.10	PO 216450
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jody Marie Serewicz Carson	\$750.00	4215260.4.2415.6425.33.000.06.20	Contracted Services-Elem
Kamco Supply Corporation of Boston	\$1,010.76	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
Kathryn Pike	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kristen Wyman	\$250.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kurt Robarts	\$26.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Learning A-Z	\$90,250.00	4223050.4.2357.6425.33.000.05.10	License renewal FY22

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Leftfield LLC	\$3,720.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF6
Margaret Pfifferling	\$67.50	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Margaret Pfifferling	\$22.50	1010000.4.1410.6425.32.310.00.10	Contracted Services-Business
Maria Barry	\$385.56	1010000.4.2357.6650.34.280.00.30	Prof/Staff Development
Martin Cont. Oil Burner Tank Removal Ser	\$575.00	1010000.4.4220.6640.74.185.00.10	Site visits at Greenleaf and Tilton to determine sizes of un
Mass Assoc of School Superintendents	\$1,000.00	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
May Institute	\$10,111.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
MB Tractor & Equipment	\$814.31	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
Melissa Smith	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
MIAA	\$4,340.00	1010000.4.2430.6425.72.210.00.20	Institutional Registration Form for FY22
Minuteman Press of Andover	\$454.74	1010000.4.2210.6649.61.500.00.20	1000 HHS envelopes 10X13 brown kraft Job ID 207076
Minuteman Press of Andover	\$346.75	1010000.4.2210.6649.61.500.00.20	1000 HHS envelopes 9X12 brown kraft Job ID 207077
Minuteman Press of Andover	\$294.26	1010000.4.2210.6649.61.500.00.20	3000 Guidance white envelopes Job ID 207075
Minuteman Press of Andover	\$598.03	1010000.4.2210.6649.61.500.00.20	8000 HHS white Envelopes Job ID 207074
National Grid - Electric	\$2,641.91	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$18,487.02	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$21,379.26	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$13,708.13	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$4,059.86	1010000.4.4130.6685.51.185.00.10	Whittier School
NCS Pearson	\$100.70	1010000.4.2110.6582.34.280.00.30	GFTA-3 RECORD FORMS
NCS Pearson	\$218.40	1010000.4.2110.6582.34.280.00.30	eowpvt-4 complete kit
NCS Pearson	\$195.00	1010000.4.2110.6582.34.280.00.30	ROWPVT-4 COMPLETE KIT
NCS Pearson	\$271.68	1010000.4.2110.6582.34.280.00.30	CTOPP-2 EXAMINER RECORD FORMS (AGES 7-24)
NCS Pearson	\$297.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 COMPLETE RECORD FORM A
NCS Pearson	\$297.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 COMPLETE RECORD FORM B
NCS Pearson	\$76.80	1010000.4.2110.6582.34.280.00.30	Examiner record form ages 4-6
NCS Pearson	\$153.60	1010000.4.2110.6582.34.280.00.30	examiner record form ages 7-24
NCS Pearson	\$341.52	1010000.4.2110.6582.34.280.00.30	KTEA-3 Form A Record Forms & Response Booklets
NCS Pearson	\$300.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 Form B Record Forms & Response Booklets
NCS Pearson	\$88.25	1010000.4.2110.6582.34.280.00.30	CELF-5 RECORD FORMS-AGES 9-21
NCS Pearson	\$61.50	1010000.4.2110.6582.34.280.00.30	EVT-2 RECORD FORMS FORM A
NCS Pearson	\$62.76	1010000.4.2110.6582.34.280.00.30	GFTA-3 RECORD FORMS
NCS Pearson	\$57.00	1010000.4.2110.6582.34.280.00.30	PPVT-4 RECORD FORMS FORM A
New England Academy	\$3,448.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$7,241.43	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$6,896.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Security Shredders LLC	\$470.00	1010000.4.2430.6582.61.500.00.20	36-40 boxes of shredding
North of Boston Media Group	\$132.54	1010000.4.1430.6440.31.255.00.10	Legal Services
North of Boston Media Group	\$144.58	1020000.4.1430.6440.31.255.00.10	PO 206740
Northeast Electrical Distributors	\$54.37	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$489.97	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$65.63	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$9.34	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$118.40	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$39.27	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
OBriens Carpet & Upholstery Cleaning	\$21,020.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Ockers Company	\$16,720.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Ockers Company	\$8,825.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Pearson K12 Learning	\$327.24	1010000.4.2430.6580.61.761.00.20	ISBN 978-0-13-136416-5 Statcrunch 10 licenses per bundl
Perma-Bound	\$400.71	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Perma-Bound	\$123.08	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Perma-Bound	\$172.65	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$480.18	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease- Central Office
Pitney Bowes	\$50.58	1010000.4.1210.6560.32.310.00.10	Basic Cleaning Kit
Pitney Bowes	\$80.74	1010000.4.1210.6560.32.310.00.10	E-Z Seal 64oz Bottles
Pitney Bowes	\$249.88	1010000.4.1210.6560.32.310.00.10	Red Ink Cartridge
Pitney Bowes	\$62.89	1010000.4.1210.6560.32.310.00.10	Tape Strips
Pitney Bowes	\$408.99	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease- Central Office
Pro-Ed	\$45.00	1010000.4.2110.6582.34.280.00.30	SLDT-Adolescent:NU record forms
Professional Center Child Development	\$80.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Quinns Locksmith Service	\$91.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Remind101, Inc.	\$20,000.00	4223050.4.1450.6611.73.200.00.10	Base an premium messaging Bundle, Canvas or Schoology

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Rhonda Gates	\$69.75	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Riddell/All American	~(\$313.96)	1010000.4.3510.6602.72.115.00.10	Credit Per Agreement - Paint
Riddell/All American	\$161.19	1010000.4.3510.6602.72.115.00.10	Face Protectors Reinstalled
Riddell/All American	\$204.97	1010000.4.3510.6602.72.115.00.10	Face Protectors Removed
Riddell/All American	\$695.13	1010000.4.3510.6602.72.115.00.10	Football Reconditioning - Shoulder Pads Base Price
Riddell/All American	\$647.19	1010000.4.3510.6602.72.115.00.10	Helmets - Base Price
Riddell/All American	\$1,012.50	1010000.4.3510.6602.72.115.00.10	Helmets Painted
Riddell/All American	\$440.51	1010000.4.3510.6602.72.115.00.10	Major Repairs
Riddell/All American	\$51.74	1010000.4.3510.6602.72.115.00.10	New Elastics Installed
Riddell/All American	\$214.00	1010000.4.3510.6602.72.115.00.10	New Face Frames Installed
Riddell/All American	\$323.19	1010000.4.3510.6602.72.115.00.10	New Face Protector Hardware Installed
Riddell/All American	\$45.54	1010000.4.3510.6602.72.115.00.10	New Fastener Hardware Installed
Riddell/All American	\$81.00	1010000.4.3510.6602.72.115.00.10	New Grommets Installed
Riddell/All American	\$315.00	1010000.4.3510.6602.72.115.00.10	New Hard Cup Chin Straps Installed
Riddell/All American	\$730.50	1010000.4.3510.6602.72.115.00.10	New Interior Parts Installed
Riddell/All American	\$100.00	1010000.4.3510.6602.72.115.00.10	New QR Receptacle Pairs Installed
Riddell/All American	\$80.19	1010000.4.3510.6602.72.115.00.10	New Snap Hardware Installed
Riddell/All American	\$132.00	1010000.4.3510.6602.72.115.00.10	New Speed Face Protectors
Riddell/All American	\$176.00	1010000.4.3510.6602.72.115.00.10	New Speedflex Face Protectors
Riddell/All American	\$75.00	1010000.4.3510.6602.72.115.00.10	New Speedflex Hard Cup Chin Straps
Riddell/All American	\$173.13	1010000.4.3510.6602.72.115.00.10	New Stays, Snubbers or Straps Installed
Riddell/All American	\$80.19	1010000.4.3510.6602.72.115.00.10	Recertification of Helmets
Riddell/All American	\$315.90	1010000.4.3510.6602.72.115.00.10	Removal/Inspection Interior Parts
Riddell/All American	\$384.75	1010000.4.3510.6602.72.115.00.10	Shell Preparation and/or Buffing
Riddell/All American	\$16.20	1010000.4.3510.6602.72.115.00.10	Surcharge for NOCSAE License
Rochester 100 Inc	\$175.50	1010000.4.2430.6580.43.710.00.20	Nicky's Communicator 2 Pocket folders, Green
Rochester 100 Inc	\$175.50	1010000.4.2430.6580.43.710.00.20	Nicky's Communicator 2 Pocket folders, Metallic Violet
Rochester 100 Inc	\$175.50	1010000.4.2430.6580.43.710.00.20	Nicky's Communicator 2 Pocket folders, Navy Blue
Rochester 100 Inc	\$175.50	1010000.4.2430.6580.43.710.00.20	Nicky's Communicator 2 Pocket Folders, Red
Rochester 100 Inc	\$175.50	1010000.4.2430.6580.43.710.00.20	Nicky's Communicator 2 Pocket folders, yellow
Rogers Spring Hill Garden & Farm Ctr Inc	\$1,669.79	1020000.4.4210.6642.63.520.00.20	Maint/Repair-Grounds
Ronald Seaboyer Electrical Maintenance	\$9,522.84	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Ronald Seaboyer Electrical Maintenance	\$1,540.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Samantha Aiello	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Savvas Learning Company LLC	\$121,925.87	1010000.4.2455.6611.33.135.00.10	US History/World History Digital HHS
Scholastic Inc	\$93.39	1020000.4.2410.6595.62.770.00.30	HALT - Textbooks Expense
School Health	\$7.96	1010000.4.3200.6525.54.725.00.20	BAGGIES QT/SAND SZ 150 /BX
School Health	\$17.86	1010000.4.3200.6525.54.725.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$1.76	1010000.4.3200.6525.54.725.00.20	ENERGIZER BATTERY AAA INDUSTRIAL ALKALINE
School Health	\$6.57	1010000.4.3200.6525.54.725.00.20	MEDI WASH EYE WASH 16 OZ
School Health	\$21.43	1010000.4.3200.6525.54.725.00.20	SH ADH BDG 1 IN PLAS 750/BX
School Health	\$5.56	1010000.4.3200.6525.54.725.00.20	SH ADH BDG BUTTERFLY M 3/8 IN X 1 3/4 IN 100/BX
School Health	\$6.64	1010000.4.3200.6525.63.771.00.30	Bausch & Lomb Sensitive Eyes Plus Saline Solution - 12 oz
School Health	\$13.56	1010000.4.3200.6525.63.771.00.30	Eucerin Original Healing Lotion, 8.4 oz. Bottle
School Health	\$9.59	1010000.4.3200.6525.63.771.00.30	Penlights Disposable 6/Bag
School Health	\$1.74	1010000.4.3200.6525.63.771.00.30	Pointed Splinter Tweezers, 4 1/2"
School Health	\$27.50	1010000.4.3200.6525.63.771.00.30	School Health Hot/Cold Pack, 4" x 9" 2 Cases of 12/CS
School Health	\$40.05	1010000.4.3200.6525.63.771.00.30	Vaseline White Petroleum Jelly - 3.25 oz. Tube
School Mart	\$141.50	1010000.4.2430.6580.61.761.00.20	Texas Instruments CE Emulator for the TI-84 Plus Family
School Specialty	\$607.38	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
School Specialty ED. Essentials	\$127.94	4211800.4.2415.6582.35.000.07.40	Supplies. Other
School Specialty LLC	\$1,720.40	1010000.4.2430.6580.43.710.00.20	Classroom Select Activity Table Book Box, Black
Scott W Tarbell	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Sharon Angstrom	\$1,250.00	1010000.4.9305.6485.34.280.00.30	1/2 summer tuition reimbursement @Triumph
Shoe City Hardware	\$10.17	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$32.14	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$11.58	1010000.4.4110.6584.63.771.00.30	supplies needed
Show Softball and Apparel LLC	\$1,756.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Signet Electronic Systems Inc	\$468.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$468.00	1010000.4.4230.6641.42.775.00.20	Phone Repair
Soliant Health LLC	\$880.00	1010000.4.2320.6425.34.280.00.30	LPN services 7/25
SOS Security Systems	\$174.95	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Stacy Dascoli	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Staples Inc	\$15.90	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$224.16	1020000.4.2430.6580.53.755.00.20	Supplies Instructional

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Staples Inc	\$472.89	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$63.99	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
Staples Inc	\$3.79	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
Staples Inc	\$57.99	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
Staples Inc	\$617.97	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
Staples Inc	\$84.16	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
Staples Inc	\$6,022.79	1020000.4.2430.6584.53.755.00.20	Supplies, Standard
Staples Inc	\$144.95	1020000.4.2430.6584.53.755.00.20	Supplies, Standard
Staples Inc	\$519.45	1020000.4.2430.6584.53.755.00.20	Supplies, Standard
Stericycle	\$194.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$161.73	1020000.4.1210.6560.32.310.00.10	Office Supplies
Stericycle	\$40.00	1020000.4.1210.6560.32.310.00.10	Office Supplies
Stericycle	\$100.76	1020000.4.1210.6560.32.310.00.10	Office Supplies
Stericycle	\$151.14	1020000.4.1210.6560.32.310.00.10	Office Supplies
SYNCB/AMAZON	\$199.12	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$15.06	1010000.4.2110.6582.34.280.00.30	Classroom Supplies
SYNCB/AMAZON	\$300.00	1010000.4.2110.6582.34.280.00.30	Classroom Supplies
SYNCB/AMAZON	\$14.81	1010000.4.2110.6582.34.280.00.30	Classroom Supplies
SYNCB/AMAZON	\$16.99	1010000.4.2110.6582.34.280.00.30	Classroom Supplies
SYNCB/AMAZON	\$590.11	1010000.4.2110.6582.34.280.00.30	Classroom Supplies
SYNCB/AMAZON	\$37.00	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$65.06	1010000.4.2110.6582.34.280.00.30	fidget sensory toys
SYNCB/AMAZON	\$112.88	1010000.4.2430.6580.43.710.00.20	School Smart Ruled Easel Pads, 27 x 34 Inches, 50 Sheets,
SYNCB/AMAZON	\$29.40	1010000.4.2430.6582.61.500.00.20	Leading Equity-Based MTSS, ISBN-13: 978-1544372853
SYNCB/AMAZON	\$19.98	1010000.4.2430.6580.61.761.00.20	Glow in The Dark Tape 30 ft x 1 inch, Fluorescent Tape, Pre
SYNCB/AMAZON	\$44.96	1010000.4.2430.6580.61.761.00.20	Spike Tape USA Quality Gaffer Tape 5 Bright Colors b
SYNCB/AMAZON	\$399.60	1010000.4.2430.6580.43.710.00.20	4 Pairs Headphone Heavy Bass Stereo Earphones Earbuds
SYNCB/AMAZON	\$2,249.85	1020000.4.3200.6525.36.160.00.20	PO 217113
SYNCB/AMAZON	\$87.54	1010000.4.2410.6595.61.761.00.20	Ronit & Jamil by Pamela L. Laskin-Hard cover
SYNCB/AMAZON	\$43.50	1010000.4.2430.6580.53.755.00.20	5 Pack Silicone Bubble Sensory Fidget Toy, Stress Reliever
SYNCB/AMAZON	\$23.98	1010000.4.2430.6580.53.755.00.20	Beciles 5pc Fidget
SYNCB/AMAZON	\$15.99	1010000.4.2430.6580.53.755.00.20	Don't Go Bananas - A CBT Game for Kids to Work on Cont
SYNCB/AMAZON	\$24.00	1010000.4.2430.6580.53.755.00.20	Therapy Games
SYNCB/AMAZON	\$22.44	1010000.4.2210.6582.43.710.00.20	3 Inch Round Labels - Pack of 600 Circle Stickers, 100 Shee
SYNCB/AMAZON	\$11.72	1010000.4.2430.6580.62.770.00.30	The Lamb and the Butterfly By: arnold Sundgaard
SYNCB/AMAZON	\$15.99	1010000.4.2430.6580.62.770.00.30	Alphonse, that is Not OK to Do! by: Daisy Hirst
SYNCB/AMAZON	\$15.29	1010000.4.2430.6580.62.770.00.30	Best Day Ever! by Marilyn Singer
SYNCB/AMAZON	\$16.99	1010000.4.2430.6580.62.770.00.30	I Can Help By: BillMartin Jr.
SYNCB/AMAZON	\$14.69	1010000.4.2430.6580.62.770.00.30	Shape by Shane by: Suse MacDonald
SYNCB/AMAZON	\$17.99	1010000.4.2430.6580.62.770.00.30	Spunky Littly Monkey
SYNCB/AMAZON	\$8.99	1010000.4.2430.6580.62.770.00.30	The Giving Tree By: Shel Silverstein
SYNCB/AMAZON	\$12.79	1010000.4.2430.6580.62.770.00.30	We Want a Dog by Lo Cole
SYNCB/AMAZON	\$13.47	1010000.4.2430.6580.62.770.00.30	One Little Monster By: Mark Gonyea
SYNCB/AMAZON	\$16.38	1010000.4.2430.6580.62.770.00.30	Pete Won't East (I like to read) By: Emily Arnold McCully
SYNCB/AMAZON	\$31.50	1010000.4.2430.6580.53.755.00.20	Breaking Barriers Down - Social Skills Games and Therapy
SYNCB/AMAZON	\$25.96	1010000.4.2430.6580.53.755.00.20	8Pcs Wacky Tracks Snap and Click Fidget Toys for Kids Fin
SYNCB/AMAZON	\$20.52	1010000.4.2110.6582.34.280.00.30	fidget sensory toys
SYNCB/AMAZON	\$337.41	1010000.4.1210.6560.32.310.00.10	Rolling Carts for HR
SYNCB/AMAZON	\$102.13	1010000.4.2410.6595.61.761.00.20	Ronit & Jamil by Pamela L. Laskin-Hard cover
SYNCB/AMAZON	\$72.98	1020000.4.2430.6582.62.770.00.30	PO 215304
SYNCB/AMAZON	\$379.99	1010000.4.2210.6582.43.710.00.20	Cricut Explore 3 Machine Smart Vinyl & Tools Bundle
SYNCB/AMAZON	\$157.40	1010000.4.2430.6580.43.710.00.20	Storex Pencil Case, 8.38 x 5.63 x 2.5 Inches, Clear, Box of 1
SYNCB/AMAZON	\$958.80	1010000.4.2210.6582.61.500.00.20	Black dry erase markers low odor fine whiteboard marker
SYNCB/AMAZON	\$3,179.40	1010000.4.2210.6582.61.500.00.20	Scribbledo 12 pack dry erase XY Axis Graph lap boards 9"
SYNCB/AMAZON	\$24.50	1010000.4.2430.6582.61.500.00.20	Equity by Design, ISBN-13: 978-1544380247
SYNCB/AMAZON	\$25.50	1010000.4.2430.6582.61.500.00.20	Grading for Equity, ISBN-13: 978-1506391571
SYNCB/AMAZON	\$23.50	1010000.4.2430.6582.61.500.00.20	The MTSS Start-Up Guide, ISBN-13: 978-1544394244
SYNCB/AMAZON	\$1,812.58	1010000.4.2410.6595.61.761.00.20	These Violent Delights by Chole Gong-Hard cover
SYNCB/AMAZON	\$434.42	1010000.4.2410.6595.61.761.00.20	These Violent Delights by Chole Gong-Hard cover
SYNCB/AMAZON	\$18.30	2292549.4.3200.6582.70.000.06.20	PO 217113
SYNCB/AMAZON	\$20.99	2292549.4.3200.6582.70.000.06.20	PO 217113
SYNCB/AMAZON	\$44.61	1010000.4.2410.6595.61.761.00.20	Rani & Sukh by Bali Rai-paperback
SYNCB/AMAZON	\$167.49	1010000.4.2430.6582.61.500.00.20	Be Antiracist: A journal for Awareness, reflection and acti
SYNCB/AMAZON	\$164.28	1010000.4.2430.6582.61.500.00.20	How to be an Antiracist ISBN 978-0525509288
SYNCB/AMAZON	\$248.28	1010000.4.2430.6582.61.500.00.20	Leadership on the line ISBN 978-1633692831

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$96.61	1020000.4.4220.6640.74.185.00.10	PO 215675
SYNCB/AMAZON	\$307.47	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$16.77	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$27.96	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$10.99	4401020.4.2430.6580.33.105.00.10	PO 216758
SYNCB/AMAZON	\$117.39	4332055.4.3520.6582.33.000.06.10	PO 216972
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Taylor Rental	\$98.62	1010000.4.3520.6575.63.771.00.30	Renting a snow cone machine for summer school
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Toshiba Business Solutions	\$594.00	1010000.4.1210.6560.32.310.00.10	Cyan Toner
Toshiba Business Solutions	\$594.00	1010000.4.1210.6560.32.310.00.10	Magenta Toner
Toshiba Business Solutions	\$594.00	1010000.4.1210.6560.32.310.00.10	Yellow Toner
Toshiba Business Solutions	\$174.00	1010000.4.2210.6582.45.735.00.20	Toner ESTUDIO 4518A Black
Toshiba Business Solutions	\$357.00	1010000.4.2210.6582.45.735.00.20	Toner ESTUDIO 4515AC Cyan
Toshiba Business Solutions	\$357.00	1010000.4.2210.6582.45.735.00.20	Toner ESTUDIO 4515AC Magenta
Toshiba Business Solutions	\$357.00	1010000.4.2210.6582.45.735.00.20	Toner ESTUDIO 4515AC Yellow
Toshiba Business Solutions	\$260.00	1010000.4.2210.6582.45.735.00.20	Toner ESTUDIO 4515AC Black
Toshiba Business Solutions	\$516.00	1010000.4.2210.6582.45.735.00.20	Toner ESTUDIO 6518A Black
Toshiba Business Solutions	\$7,353.12	1010000.4.1450.6450.73.200.00.10	Maintenance Contract Docuware
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$17,709.03	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
United Elevator Inc	\$3,741.86	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United States Postal Service	\$366.00	1010000.4.2210.6570.45.735.00.20	Stamps
University of MA Medical School	\$1,149.50	1020000.4.2320.6425.34.280.00.30	Contracted Services SPED
Verizon - 15124	\$3,932.82	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$456.45	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$59.70	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
WB Mason Co Inc	\$68.01	1010000.4.2430.6580.61.761.00.20	M. Smith
WB Mason Co Inc	\$42.72	1010000.4.2430.6582.61.500.00.20	Main office
WB Mason Co Inc	\$347.19	1010000.4.2430.6580.63.771.00.30	Nicoles supplies
WB Mason Co Inc	\$62.12	1010000.4.2430.6580.61.761.00.20	B. Tilden
WB Mason Co Inc	\$137.80	1010000.4.2430.6582.61.500.00.20	Mwing office
WB Mason Co Inc	\$12.60	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	-\$171.08	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
WB Mason Co Inc	\$23.04	1010000.4.2430.6582.61.500.00.20	Custom stamps
WB Mason Co Inc	\$1,349.96	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Folders 2021
WB Mason Co Inc	\$66.47	1010000.4.2430.6580.61.761.00.20	J. Salvi
WB Mason Co Inc	\$46.54	2292549.4.3200.6582.70.000.06.20	Supplies. Other
WB Mason Co Inc	\$371.20	1010000.4.2430.6580.47.765.00.20	Supplies Instructional - Crayons for Opening of School
WB Mason Co Inc	\$99.32	1010000.4.2430.6580.61.761.00.20	S. Niraula
WB Mason Co Inc	\$71.81	1010000.4.2430.6580.61.761.00.20	K. Pugliares-Bonner
WB Mason Co Inc	\$209.85	1010000.4.2430.6580.63.771.00.30	W.B. Mason Co. Powder-Free Exam Gloves, Nitrile, X-Large
WB Mason Co Inc	\$72.30	1010000.4.2430.6580.61.761.00.20	A. Sabella
WB Mason Co Inc	\$99.92	1010000.4.2430.6580.61.761.00.20	K. Murphy
WB Mason Co Inc	\$101.67	1010000.4.2430.6580.61.761.00.20	G. McIntyre
WB Mason Co Inc	\$196.94	1010000.4.2110.6582.34.280.00.30	Office supplies
WB Mason Co Inc	\$68.11	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$13.47	1010000.4.2430.6582.61.500.00.20	Security
WB Mason Co Inc	\$232.40	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Glue/Tape/Whiteboard
WB Mason Co Inc	\$336.91	1010000.4.3100.6582.36.120.00.10	Supplies, August
WB Mason Co Inc	\$1,444.00	1010000.4.2430.6580.45.735.00.20	Premium Copy Paper, 92 Bright, 20 lb, 8 1/2 x 11, White, 5
WB Mason Co Inc	\$72.54	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	\$181.00	1010000.4.2110.6582.34.280.00.30	supplies for HHS
WB Mason Co Inc	\$460.89	1010000.4.2110.6582.34.280.00.30	supplies for GH
West Music	\$718.00	1020000.4.2430.6580.49.160.00.20	Supplies Instructional
West Music	\$1,949.85	1020000.4.2430.6580.58.785.00.20	Supplies Instructional
West Music	\$591.18	1020000.4.2430.6580.58.785.00.20	Supplies Instructional
Western Psychological Services	\$221.10	1010000.4.2110.6582.34.280.00.30	TNL-2 COMPLETE KIT
Western Psychological Services	\$576.40	1010000.4.2110.6582.34.280.00.30	CAAP-2 COMPLETE KIT
Whitsons New England Inc	\$60,454.37	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp

HPS Combined Warrants EV20210827 AND EV20210827B

Vendor	Total	Account	Detail Line Description
Whitsons New England Inc	\$397.63	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Woodwind Brasswind	\$850.00	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Woodwind Brasswind	-\$576.00	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Woodwind Brasswind	\$4,026.00	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
TOTAL	\$900,291.25		

Plastic Chairs - 83



SC 08.26.21 4B

Red Fabric chairs - 187



Wooden Podium - 1



Black Leather Chair - 1



Large Cloth Chair with Leather seat - 3



Rolling Electronic table - 1



Four legged rolling electronics table - 1



Wooden Table with metal legs - 3



Card Sorter - 12



Small rolling table- 1



Filing Cabinet - 3



Wide Filing Cabinet - 1 short & 1 tall



Short Metal Shelf - 1



Wooden Chair with green leather - 1



Short C shaped slate table - 6



Wheeled Slate table - 1



Two legged white table - 1



Tall Dark Wooden Table - 1



Long Dark Wooden Table - 2



Large Long Wooden Table with curved sides - 1



Two legged Slate Table - 3



BestCare machine. Donated to school by a family. Child who used it has moved on. Broken but may be able to be repaired.

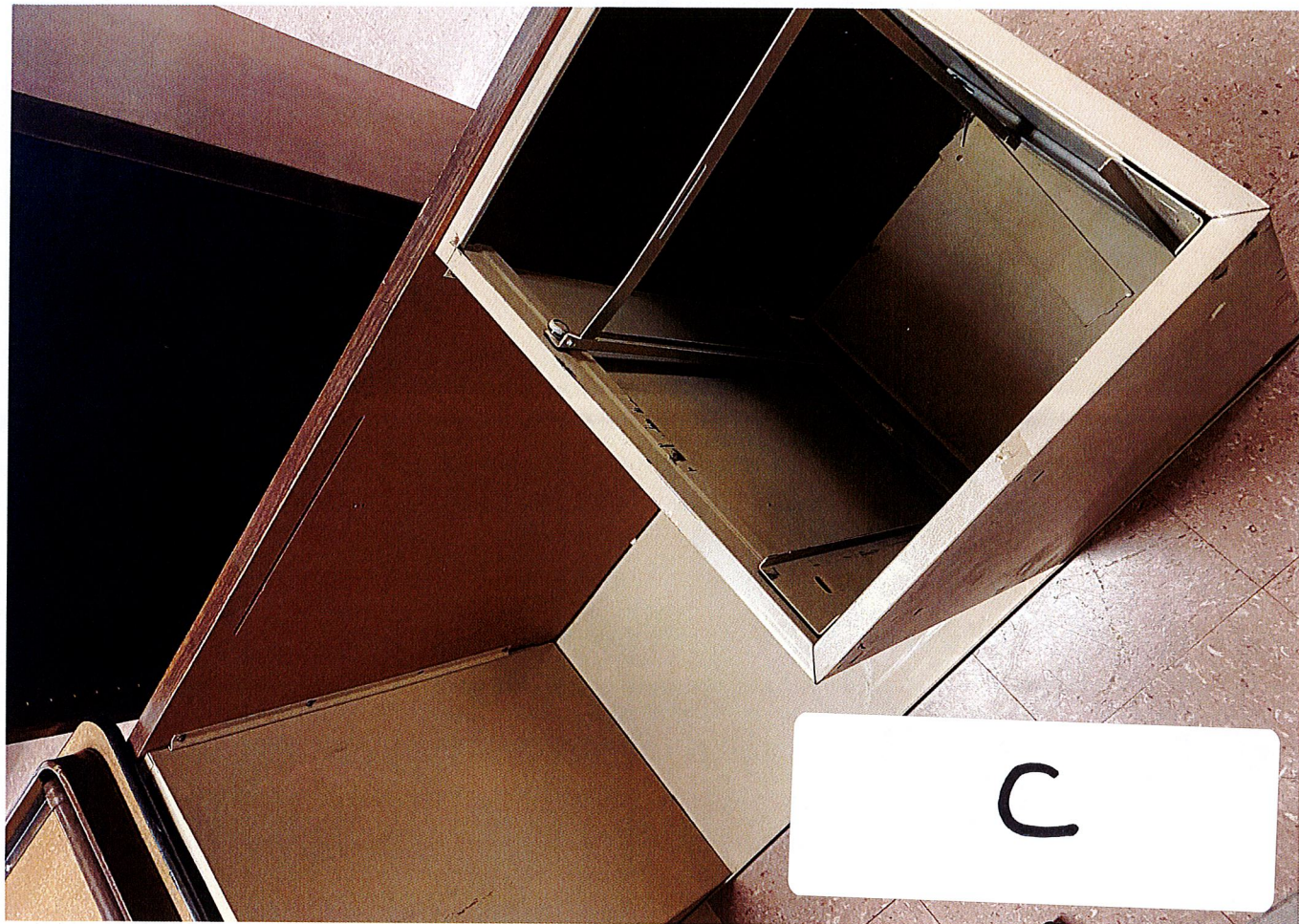




A



B



[illegible]

SC 08.26.21 4B

SURPLUS FORM

SCHOOL: Burnham

[illegible]

SCHOOL: Consentino
Submitted 8/25/21

Item/Description	#of Items	Reason for Surplus
Prentice Hall Literature Books	100	outdated
Trophies ELA Resources	100	outdated
TV	2	Old, does not function
TV Cart	2	old rusted, sharp edges, no longer needed
VCR	2	VCRs no longer used
Big Ideas Math	300	outdated, new Curric/Standards
Explorer Science	300	"
Creating America Resources	200	"
Upright Piano	2	missing keys/pedal, cracked soundboards
Baby Grand Piano	1	" + evidence of water damage.
Rolling carts	7	rusted, sharp edges, broken wheels
- Pianos inspected by district music/band staff.		

Prentice Hall Literature (appx. 100)- RM35



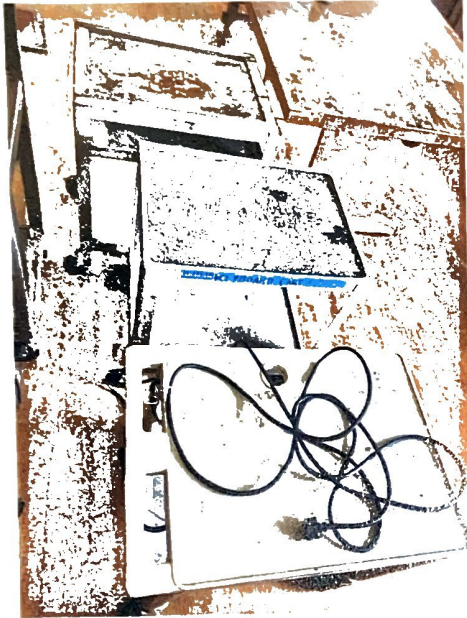
Various outdated ELA resources (appx. 100)- RM35



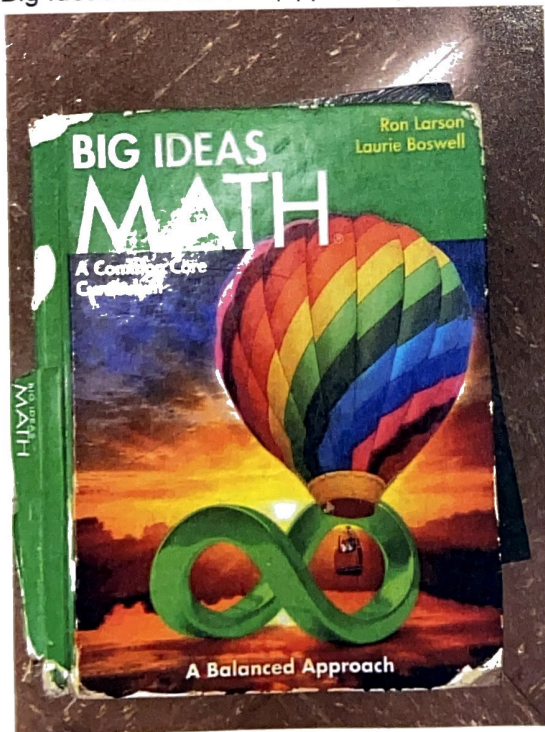
Dated TV, metal cart, and VCR (2)- Music Room



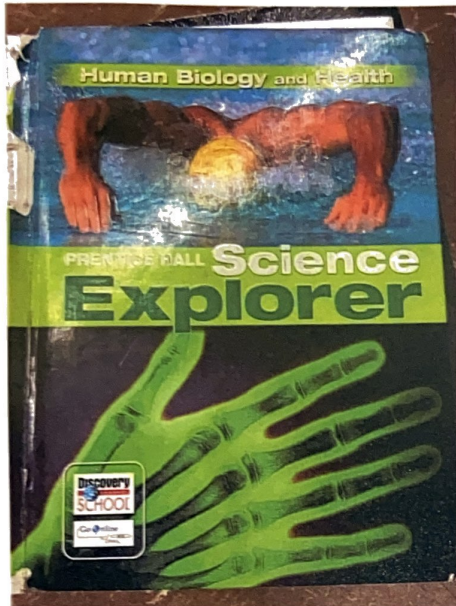
6 metal and 1 plastic cart- Music Room



Big Ideas Math Books-(appx. 300)



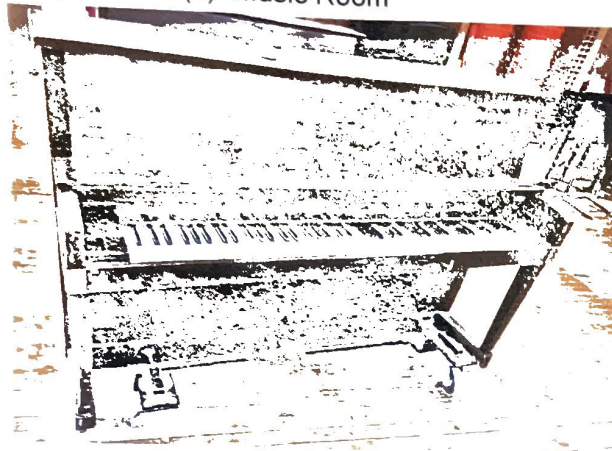
Explorer Science Textbooks- (appx. 300)



Creating America Social Studies Books & Companion Materials- (appx. 300)



Upright Piano (2)- Music Room



Baby Grand Piano (1)- Music Room





Haverhill Public Schools - School Committee Hybrid Regular Meeting Minutes of August 12, 2021

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:01 pm and requested a roll call of the members:

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

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

The Pledge of Allegiance was recited.

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

Communications/Reports ~ Public Comment.

The following individuals were present either remotely or in-person to offer public comment:

Andrea Watson, 455 Washington Street #3, Haverhill, MA spoke regarding COVID, mask mandates and safety procedures.

Kathy Kaczor, 46 Crowell Street, Haverhill, MA was disappointed that there was no remote learning option this year. She indicated that her son participated in the CTE program and was getting a remote machine. Ms. Kaczor had privacy concerns over the device policy along with the social media policy and asked for a review.

Dr. Marotta offered that IT could attend the next meeting to provide a report. She commented that the device policy had been revised and the additionally the policy handbook was being reviewed by legal counsel.

Attorney Rosa indicated that there had been policy revision.

Tim Briggs, 30 Hoyt Road, Haverhill MA urged the Committee to support the resolution of the Secretaries Contract along with urging cooperation among all parties regarding COVID issues.

Laura Campbell, 810 Amesbury Road, Haverhill, MA 01830 noted a petition had been started to support parental choice in mask wearing and offered supportive statements for the optional mask viewpoint.

Thomas Grannemann, 51 Leroy Avenue, Haverhill, MA 01830 spoke about the importance of vaccinations.

Gianna Chavez, 43 Nichols Street, Haverhill, MA urged that remote learning option should be offered for children.

Kara Sotirakopoulos, 483 East Broadway, Haverhill, MA was uncomfortable with masks (distributed a packet to the Committee) requested that there be no mask mandate and noted that her second grader, an emerging reader was uncomfortable about wearing masks for 7 hours. She commented on the sacrifices of children such as physical and mental harm. Ms. Sotirakopoulos urged parental choice and closed that her son had never seen a smile inside his school. Finally, she asked the committee not to create a

discriminatory environment.

Rocio M Collado & Felimar Collado, recommended personal choice for mask wearing and vaccinations.

Kerri Lupi, 11 Elaine Marie Drive, Haverhill, MA 01830 recommended easing restrictions on masks and supported parental choice;

Mickie Taylor, 1 Williams Street, Haverhill, MA. A parent of special education needs child and was disappointed that there is no remote learning option since some children could not safely return to the classroom.

Amanda McCann, 56 Lincoln Avenue, Haverhill, MA parent of speech delayed children commented on the learning difficulty (understanding) when wearing a mask. She referenced a Swedish Study emphasizing social distancing instead of mask wearing.

Nicole Oliva, Groveland Street, Haverhill, MA spoke against mask mandates because of social and physical issues and urged parental choice.

Barbara Greenwood, 426 Chadwick Road, Haverhill, MA 01830 spoke against mask mandates and supported parental choice.

Kelly McNulty spoke on behalf of Nichole Maroun, against mask mandates and urged parental rights.

Noemi Custodia-Lora, 40 Locke Street, Haverhill, MA spoke on behalf of the Latino Coalition and Diversity Committee urged diversity in the HPS and was encouraged by the creation of the Diversity position. She expressed concerns with the Diversity position posting and noted that the priority was cultural change within the school district.

Student Advisory Council ~ Max Popoloski.

Mr. Popoloski offered the following comments:

- Students will be returning on Tuesday, August 31, 2021;
- Freshman Orientation will be held on August 18, 2021 in the HHS Courtyard with two representatives at each table for each area allowing for one-to-one time with a student;
- Today, the Student Council representatives a Diversifying the Curriculum presentation was shared with the administrative team.

Superintendent Comments/Reports.

Dr. Marotta noted the following items that would be addressed in regards to the pandemic:

- COVID-19 DESE Guidance ~ Mask wearing: Students, Staff, Vaccinated, Unvaccinated, Sports.
- COVID-19 Pool Testing 2021-2022.
- COVID-19 Test & Stay Programs.

Mayor Fiorentini announced a “Block Party” Vaccination Clinic tomorrow at Tilton Upper from noon to 3:00 pm.

Superintendent Marotta reported that the Remote Learning Academy was successful learning experience last year, however, the School Committee had not had the opportunity to debate this matter since the Department of Elementary and Secondary Education has eliminated the option and implemented that all students attend school in-person for school year 2021-2022. She provided the following opportunities for virtual charter academies such as Greenfield and TECCA, along with home schooling and for students with medically documentation there is a home hospital tutoring program. Dr. Marotta stated that unfortunately there was no remote learning option for the upcoming school year.

Dr. Marotta noted that conversations needed to be held locally since there were no mandates from the state and indicated there was a new program called “test and stay” to reduce the number of

quarantines. She acknowledged both School Physician John Maddox, M.D. and Director of Health and Nursing Katie Vozeolas, BSN RN NCSN as the medical team.

The Superintendent provided a presentation entitled “Reopening Schools During Pandemic” which included the following information:

Active Staff COVID Status
Close Contact, Positive Cases, Grand Total
0 – 0 – 0
Active Student COVID Status
Close Contact, Positive Cases, Grand Total
15 – 8 - 23
City of Haverhill – Average Incidence Rate (last 14 days) Graphs from 05.08.21 to present showing late July and early August a trend showing a slight increase

A graph detailing age groups, population, fully vaccinated individuals, full vaccinated individuals per capita

Age Group	Population	Fully Vaccinated	Fully Vaccinated per Capita
12-15 years	3,045	1,208	40%
16-19 years	2,995	1,618	54%
20-29 years	8,620	4,084	47%
30-49 years	14,508	10,274	59%
65-74 years	6,147	4,980	81%
75+years	3,966	2,798	71%
Total	65,939	35,273	53%

Dr. Marotta commented that vaccine clinics would be held to achieve higher number of vaccinated individuals.

The Superintendent referenced DESE/DPH COVID-19 Guidance for Districts and Schools Fall 2021 <https://www.doe.mass.edu/covid19/on-desktop/fall-2021-covid19-guide/fall-2021-covid19-guide.pdf>. She highlighted the following:

- Grades kindergarten through grade 6 students wear masks indoors unless there is a medical condition or behavioral needs and masks are not necessary outdoors and can be removed while eating indoors;
- Unvaccinated staff in all grades, unvaccinated students in grades 7 and above and unvaccinated visitors wear masks indoors in alignment with statewide advisory on masking;
- DESE & DPH recommend that schools allow vaccinated students to remain unmasked;
- Staff and students must wear masks while in school health offices;
- Masks are required on buses (state law).

The Superintendent stated that DESE and DPH would soon release a new version of the “Protocols for Responding to COVID-19 Scenarios” document and as part of this guidance districts in the statewide testing program or using approved diagnostic tests will be able to implement a new “test and stay” protocol in lieu of requiring asymptomatic close contacts to quarantine. She explained that under the test and stay, asymptomatic close contacts will have the option to remain in school and be tested daily with BinaxNOW for at least five (5) days and added vaccinated staff and students are exempt from quarantine.

Dr. Marotta offered the following questions to be addressed:

- Student masking under age 12 (under grade 6 would be masked)
- Student masking over age 12
- Teacher masking
- Masks and Sports – indoors vs. outdoors

- COVID Surveillance Testing (pooled testing – staff, students, athletes)
- “Test & Stay” Policies
- Visitor Policy

Dr. Maddox asked about mask wearing in City Hall and was informed by Mayor Fiorentini that masks were not required at this time but there may soon be a reversal of this procedure. He related opinions were very strong regarding the mask issue and the decision was complicated and there was imperfect information. Dr. Maddox reported that Haverhill was one of the 20 top cities that had been impacted by COVID especially in the black and brown communities and cited the lower than anticipated vaccination rates in Haverhill. School Physician Maddox reported that the CDC, DPH and American Academy of Pediatrics recommended universal masking in K-12 schools for unvaccinated people. School Physician Maddox noted the issue was whether vaccinated individuals be allowed to be unmasked, DESE says yes however, CDC and American Academy of Pediatrics recommend masks for all individuals.

In regards to Mrs. Ryan-Ciardiello’s question on staff masking, Dr. Marotta responded that vaccinated staff could remain unmasked in the school building when there are no students in attendance.

Mrs. Ryan-Ciardiello asked about infection rates during the summer programs. Ms. Vozeolas responded that there were very minimal incidents in the summer programs and low absence rates for other illnesses and there was no evidence of illnesses as a result of wearing a mask. She also cited the low incidence of flu last year and credited mitigation methods such as, socially distancing, masking and disinfecting measures.

Ms. Vozeolas commented on the mandated flu vaccine last year along with the removal of the requirement in December. She announced that there will be no flu vaccine mandate this year. Ms. Vozeolas noted the concern about flu and the possible increase in cases due to the fact that there is a return to a more normal environment.

Mrs. Sapienza Donais asked about the role of social distancing in the classroom.

Superintendent Marotta responded that the desk will be placed three-feet apart in the classroom.

Attorney Rosa stated that increasing the vaccination rate was an important measure. He related the #1 goal was to keep schools open this year. Attorney Rosa struggled with the mask mandate (to keep schools open) and parental choice.

Dr. Maddox noted that mask removal was an incentive to receive the vaccine. He commented on the unknown aspect with the removal of the remote learning option.

Attorney Rosa asked Dr. Maddox regarding quarantine since there would be transmissions.

School Physician Maddox related that quarantine rule was at the discretion of DPH.

Ms. Connolly from Haverhill DPH offered the quarantine rules which states:

- Vaccinated staff who is a close contact does not need to quarantine;
- The test and stay program (if adopted) allows for close contact student(s) would be tested for five (5) days and if asymptomatic, the student(s) could remain in school.

Mayor Fiorentini suggested mandatory vaccinations for staff.

Dr. Maddox stated that the vaccine was safe, however, because of its status it would be difficult to

have mandatory vaccinations and recommended persuasion rather than having an authoritarian mandate. He believed that the vaccine was safe for usage. Dr. Maddox related that a lessening of mask wearing was conditional upon community transmission.

Dr. Marotta stated that a decision needed to be made by the Committee.

Mr. Wood reported that Whittier Vocational School Committee approved a mask mandate for both students and staff. He related parents needed to know the decision in advance of school opening.

Mayor Fiorentini stated that mask mandates for children under age 12 was not a disputed by medical professionals but was conflicted about unvaccinated students over the age 12 mask requirement. He commented that the goal was to keep schools open and student safety. Mayor Fiorentini thanked Dr. Maddox for his leadership.

Mrs. Ryan-Ciardiello believed it should be a parental choice regarding masks.

A motion was made by Mr. Wood to have a mask mandate for students under the age of 12 with a review date by the second meeting in September. Attorney Rosa seconded the motion.

In response to Mrs. Sapienza Donais' question of mask wearing conditions, Mr. Wood amended his motion to include the following provision: "unless there is a medical condition or behavioral needs and masks are not necessary outdoors and can be removed while eating indoors". Attorney Rosa seconded the motion. Mayor Fiorentini, Chair requested a roll call vote:

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

5 members voted in the affirmative
1 member voted in the negative
0 members abstained
0 members absent

A motion was made by Mr. Wood to have a mask mandate for students over the age of 12 unless there is a medical condition or behavioral needs; masks are not necessary outdoors and can be removed while eating indoors, with a review date by the second meeting in September. Attorney Rosa seconded the motion. Mayor Fiorentini, Chair requested a roll call vote:

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

5 members voted in the affirmative Motion passes
1 member voted in the negative
0 members abstained
0 members absent

A motion was made by Mr. Wood to require staff masking (impact bargaining) for grades K-12, masks are not necessary outdoors and can be removed while eating indoors with a review date by the second meeting in September. Ms. Sullivan seconded the motion.

In response to the Mayor's question on staff masking policy, other districts policies and DPH guidance, Dr. Marotta responded that when students are in the room, all staff wear masks in the classroom. She noted that DPH/DESE's opinion was that vaccinated staff were not required to wear masks. The Superintendent noted that if staff were in the room alone, they did not need to wear a mask.

Dr. Maddox concurred with Dr. Marotta's interpretation.

Attorney Rosa stated his support for staff mask mandates. He noted that safety was a priority.

Mayor Fiorentini commended all unions for working on the vaccination outreach efforts.

Mr. Wood asked if a vaccinated adult could infect an unvaccinated child. Dr. Maddox concurred with that statement.

Mayor Fiorentini noted that a posthumous diploma had been awarded to a student who died from COVID.

Mayor Fiorentini, Chair requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	No
Mr. Wood, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes
5 members voted in the affirmative		Motion passes	
1 member voted in the negative			
0 members abstained			
0 members absent			

Mr. Wood asked for a recommendation regarding sports and masks.

Dr. Marotta offered that fall sports were outdoor sports and that the previous vote had covered this matter until winter sports season. She clarified that indoor practice would require masks and outdoor activities would not require masks.

In regards to Mrs. Sapienza Donais' professional development days and prep periods not requiring masks, it was agreed by Mayor Fiorentini and Vice Chair Wood to defer to the Superintendent.

A motion was made by Mr. Wood to not require masks for outdoor sports practices and sporting events. Attorney Rosa seconded the motion. Mayor Fiorentini, Chair requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Mr. Wood, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			
0 members absent			

A motion was made by Mr. Wood to continue COVID surveillance testing (pooled testing) for staff, students and athletes. Ms. Sullivan seconded the motion. Mayor Fiorentini, Chair requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Mr. Wood, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			
0 members absent			

A motion was made by Mr. Wood to implement the test and stay policy.

Dr. Marotta outlined the policy which included, allows for close contact student(s) can be tested (with

parental consent) for five (5) days and if asymptomatic, the student(s) could remain in school.

Dr. Maddox responded that this was a reasonable policy.

Ms. Sullivan seconded the motion.

Mayor Fiorentini, Chair requested a roll call vote:

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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

0 members absent

At the suggestion of Mayor Fiorentini, Mr. Wood made a motion to begin discussions with unions over mandatory vaccinations (if not vaccinated required to be tested each week). Mrs. Sapienza Donais seconded the motion. Mayor Fiorentini, Chair requested a roll call vote:

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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Attorney Rosa asked about fans at sporting events and if Mr. O'Brien had provided a recommendation.

Dr. Marotta responded that there was no recommendation.

Attorney Rosa made a motion that fans at outdoor sporting events did not need to wear a mask. Mrs. Ryan-Ciardello seconded the motion. Mayor Fiorentini, Chair requested a roll call vote:

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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Dr. Marotta recommended that visitors be allowed for school tours and socially distant school events, but not to have visitors in the classroom.

A motion was made by Mr. Wood to allow visitors to schools with the provision that they wear masks. Mrs. Sapienza Donais seconded the motion.

Dr. Maddox cited the CDC guidance on visitors which stated that visitors should be limited in areas of moderate or high transmission.

Mr. Wood amended his motion to include a review of community transmission rates by the second meeting in September. Mayor Fiorentini, Chair requested a roll call vote:

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

Mr. Wood, Vice Chair	Yes	Mayor Fiorentini, Chair	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			
0 members absent			

Dr. Marotta offered that at the next meeting there should be a discussion of field trips.

Moody Preschool Expansion Calendars.

Superintendent Marotta noted that the start date for Moody preschool students has been adjusted to September 9, 2021; screenings would be held on September 8, 2021.

Assistant Pfifferling reported that MSBA representatives visited Moody School and indicated that the program would be brought to the MSBA October Board Meeting.

Hiring Update.

Human Resources Coordinator Sandra McArthur presented a report (416 staff were onboarded this summer) and personally thanked the summer coordinators, Meg Fitzgerald, Lindsey Chastney, Courtney Dickson, Angela McVey, Denise Johnson, Michelle Jondle, Andrea Carella, Kayla Pellot and Hugh Morrison. Mrs. McArthur commented on the teacher shortage and recruitment efforts (99.5% licensed teachers in our district) and credited principals with finding highly qualified staff members. She noted that the district was utilizing recruitment options including SchoolSpring, Indeed, Better Teams, and this year advertising locally on WHAV and holding our own job fairs (8.17.21). Mrs. McArthur emphasized the work being accomplished regarding recruitment of a diverse workforce (77 members = 7% of the workforce is Latinx). She announced the awarding of a Boston College's Lynch Leadership Academy Grant (Micro Academy) in the amount of \$35,000 to recruit a diverse workforce; this grant was written by Superintendent Marotta. Mrs. McArthur related that at the Leadership Academy, the Lynch Leadership team spoke about equity-centered hiring. She thanked her supervisor, Bonnie Antkowiak and the HR Team, Krysten Howell, Judy Manzi, Cherie Pinardi, Jennifer Schmidt and Tracey Prescott. Mrs. McArthur announced a Blood Drive honoring Bruce Michitson that will be held on August 26, 2021.

Dr. Marotta announced that Bruce Michitson had been moved yesterday to a regular room after a month in ICU.

Attorney Rosa thanked Mrs. McArthur on her update and was pleased with the advancement in recruitment of diverse candidates. He referenced the translation of documents as a specific example. Attorney Rosa noted that there should be pride in diversifying our workforce.

School Committee Reports/Communications ~ Mr. Wood: Diversity Officer.

Mr. Wood noted that progress had been achieved but more work needed to be completed in this endeavor. He related that the type of position could be either a Human Resources position, an Administrator or contracting with a nationally recognized firm(s). Vice Chair Wood noted the three options and asked for any feedback on this matter.

Mayor Fiorentini wanted to partner with the schools on this position.

Mr. Wood suggested the exploration of the firm since they specialize in this area and have had success. He noted a recommendation could be brought up at the next meeting.

Superintendent Marotta was excited with the work underway in this area. She announced that today a two-year professional development initiative had begun with a Chicago firm Equity Imperative funded out of the Title I Grant. Dr. Marotta reported that there would be conversations on equity, race,

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

Motion passes

A motion was made by Ms. Sullivan to approve the Administrators' MOA on Evaluation. Attorney Rosa seconded the motion. A roll call vote was requested:

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

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

Motion passes

A motion was made by Ms. Sullivan to approve adjourn the meeting (10:07 pm). Attorney Rosa seconded the motion. A roll call vote was requested:

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

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

Motion passes

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
8/26/21**

- 1. Requested by Cathy Wolf from YMCA for before/after school programs at: Golden Hill, Pentucket Lake, Silver Hill, Tilton and Hunking Schools from 8/31/21 until June 2022. Arrival time 6:45am/end time 6pm.**

Rental Fees: \$50/Day

