

Haverhill School Committee



Meeting Portfolio 01.27.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of January 27, 2022 @ 7:00 pm Theodore
A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street,
Haverhill MA 01830

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

In order to register to participate in **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/17Z87UgLegMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - B. Public Comment (In-person & Remote).
 - C. Superintendent Comments/Reports.
 - 1) Cyber Attack Update ~ Mr. Doug Russell, Director of Technology.
 - 2) MSBA Accelerated Repair Program Applications 2022.
 - 3) DESE Updated K-12 Testing Option.
 - 4) Vacation Academies.
 - 5) COVID Update.
 - C. School Committee Reports/Communications.
 - 1) Spectator Attendance at Hillie Sports ~ Mrs. Sapienza Donais & Mrs. Ryan-Ciardiello.
 - D. Subcommittee Reports.
 - 1) Subcommittee Assignments 2022 ~ Mrs. Sapienza Donais, Vice Chair.
 - 2) Maintenance Subcommittee ~ Attorney Magliocchetti.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20220128, EV20220128B, EV20220128C, totaling \$931,926.56 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number JE20220128 October 2021 P-Card totaling \$6,654.48.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of January 13, 2022 as indicated in the agenda material.
- 5) Adjournment.

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

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$15,630.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
A Family Cab Inc	\$960.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$500.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$349.25	4221150.4.3300.6582.75.320.09.00	Covid Fees
A Family Cab Inc	\$4,320.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$870.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$399.00	4223050.4.3300.6678.33.000.09.10	Title 1
A&R Sawyer	\$395.56	1010000.4.2210.6535.61.500.00.20	HAVERHILL PUBLIC SCHOOLS GRAD BAN
ACCO Brands USA LLC	\$186.60	1010000.4.2420.6620.62.770.00.30	GBC EZ Load Blue End Cap Laminating Ro
Adam Hurrell	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Amanda Lemieux	\$5,440.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian S
Ambient Temperature Corp	\$2,085.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corp	\$2,361.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
AMEGO Inc	\$21,603.28	1010000.4.9306.6485.34.280.00.30	OOD Tuition for I.R. 5017A
Amplified IT, LLC	\$616.44	1010000.4.2357.6650.73.315.00.10	Collab-North American - M- 5,000-20,000
Antrenou Multi-Services (A.	\$4,399.94	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Apple Computer Inc	\$2,299.00	2292551.4.3200.6583.70.000.06.20	PER PROPOSAL # 2110442872 16" MACB
Apple Computer Inc	\$2,299.00	2292551.4.3200.6583.70.000.06.20	PER PROPOSAL # 2110442872 16" MACB
Apple Education	\$1,495.00	4212400.4.2440.6425.34.280.05.10	MK2K3LL/A 10.2-inch iPad Wi-Fi 64GB - S
Apple Education	\$2,940.00	4212400.4.2440.6425.34.280.05.10	MK403LL/A 10.2-inch iPad Wi-Fi 64GB - S
Apple Education	\$2,940.00	4212400.4.2440.6425.34.280.05.10	MK2Y3LL/A 10.2-inch iPad Wi-Fi 64GB - S
AT&T - 5094	\$51.11	1010000.4.4130.6688.74.185.00.10	Monthly service
Atkinson Carpet Installation	\$9,495.88	4212400.4.2440.6425.34.280.05.10	(M. Scanlon order)Supply and install 4' w
Barbara Ann Greer	\$107.44	1010000.4.2430.6582.62.770.00.30	Supplies Exps
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Boston Kiln Sales and Servic	\$238.00	1010000.4.2210.6582.61.500.00.20	To service 2 Kilns in art room.
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Bulk Bookstore	\$324.50	1010000.4.2410.6595.61.761.00.20	Go Ask Alice - 9781416914631 Paperbac
Bulk Bookstore	\$422.00	1010000.4.2410.6595.61.761.00.20	Looking for Alaska ISBN: 9780142402511
Capston Classroom	\$2,200.00	1020000.4.2430.6580.48.171.00.20	CAPSTONE BOOK ORDER, QUOTE #: MA
Carol Ireland	\$1,050.00	4332207.4.2440.6420.61.000.06.30	FY22 VIP HHS Contract Serv
Casey Engineered Maintena	\$22.18	1010000.4.4110.6515.33.730.00.10	Cleaning supplies/chemicals -Curriculum
Casey Engineered Maintena	\$933.84	1010000.4.4110.6515.47.765.00.20	Cleaning supplies/chemicals - Pen Lake
Central Mass Special Ed Coll	\$6,528.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Charlotte Gray	\$310.59	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Chelsea Daigle	\$9,000.00	4332207.4.2440.6420.61.000.06.30	FY22 VIP HHS Contract Serv
ChromebookParts.com	\$8,697.00	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$2,638.85	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distric
Cintas Corporation	\$127.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distric
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distric
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distric
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distric

Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$86.10	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$127.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district
City Gate Language Service	\$144.36	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$536.64	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$20.00	4212400.4.2440.6425.34.280.05.10	Translations
Colliers Project Leaders USA	\$10,994.82	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM) Services
Community Action Inc	\$9,000.00	4211800.4.2440.6425.35.000.05.40	Title III-Contracted Services
Cory Cooper	\$152.22	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Crotched Mtn Rehab Ctr	\$28,515.18	1010000.4.9200.6485.34.280.00.30	OOD Tuition for M.S. 5276A
Crowley-Cahill Madeline	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
DC Transportation LLC	\$800.00	1010000.4.3300.6480.75.320.00.30	Sped IN District
DC Transportation LLC	\$700.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$260.00	1010000.4.3300.6678.75.320.00.10	DCF
Dean Tsiropoulos	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Demoulas Supermarkets Inc	\$3,819.70	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demoulas Supermarkets Inc	\$786.64	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$250.87	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$419.31	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$34.63	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,922.97	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Dennis K Burke Inc	\$1,376.35	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,378.83	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,388.40	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,526.08	1010000.4.3300.6625.75.320.00.30	Gasoline
Devereux	\$5,002.25	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$5,002.25	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Diamond Relocation, Inc.	\$720.00	1010000.4.4220.6640.74.185.00.10	District wide moves
Dianne Connolly	\$355.18	1010000.4.4130.6688.74.185.00.10	Phone Reimbursement
Dianne Connolly	\$101.48	1020000.4.4130.6688.74.185.00.10	Phone Reimbursement
Dianne Connolly	\$76.88	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Dore & Whittier Architects Inc	\$16,905.00	3318725.1.0000.5001.00.000.00.00	Design Services for the Consentino Middle School
Dr Franklin Perkins School	\$6,687.01	4342060.4.9306.6485.00.000.00.30	Tuition for MDK
Easter Seals- Mass	\$4,455.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Eastern Garage Door	\$477.50	1010000.4.4220.6640.74.185.00.10	Garage door maintenance
Easy Transportation	\$1,400.00	1010000.4.3300.6480.75.320.00.20	SPED ID
Easy Transportation	\$7,412.00	1010000.4.3300.6481.75.320.00.30	SPED ODD

Easy Transportation	\$93.50	1010000.4.3300.6481.75.320.00.30	SPED ODD
Easy Transportation	\$162.25	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$7,060.00	1010000.4.3300.6678.75.320.00.10	DCF
EdTech Solutions LLC	\$4,731.25	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
Educational Testing Services	\$55.00	1010000.4.2430.6580.39.140.00.20	Pro Para Test - Madeline Alfonso
Eliana Kane	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Franciscan Hospital for Child	\$4,560.00	4222400.4.2430.6500.34.280.07.30	KHMI Program for Sacred Hearts Staff PD
FS OF PLAISTOW, LLC DBA F	\$80.00	1010000.4.2430.6580.54.725.00.20	Banner - 13 oz
FS OF PLAISTOW, LLC DBA F	\$15.00	1010000.4.2430.6580.54.725.00.20	Graphic Design Fee
FS OF PLAISTOW, LLC DBA F	\$150.00	1010000.4.2430.6580.54.725.00.20	10- Interior signs 12"x18"
FS OF PLAISTOW, LLC DBA F	\$75.00	1010000.4.2430.6580.54.725.00.20	Above door window graphics
FS OF PLAISTOW, LLC DBA F	\$80.00	1010000.4.2430.6580.54.725.00.20	Entrance door-top windows-left and right
FS OF PLAISTOW, LLC DBA F	\$45.00	1010000.4.2430.6580.54.725.00.20	graphic design-set up
FS OF PLAISTOW, LLC DBA F	\$185.00	1010000.4.2430.6580.54.725.00.20	installation-window graphics
Fun and Function	\$159.99	1020000.4.2430.6582.62.770.00.30	7' Teepee and Teepee Lights
FW Webb Company	\$124.64	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$120.68	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$594.12	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$380.68	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$152.98	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$215.27	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$1,599.86	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$82.12	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$26.72	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gander Publishing	\$1,988.79	4222400.4.2430.6500.34.280.07.30	Lips kits for Sacred Hearts
Gander Publishing	\$233.98	4222400.4.2430.6500.34.280.07.30	shipping
Grainger	\$60.04	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$621.74	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$134.78	1020000.4.4220.6640.74.185.00.10	bal
Greenwood Industries, Inc.	\$876.35	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency ca
Greenwood Industries, Inc.	\$1,438.10	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency ca
Greenwood Industries, Inc.	\$948.46	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency ca
Greenwood Industries, Inc.	\$581.56	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency ca
Greenwood Industries, Inc.	\$5,900.00	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency ca
Gregory Orr	\$4,250.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Hastings Floor Covering Inc	\$5,600.00	1010000.4.4220.6640.74.185.00.10	Room 311 - IT office @city hall carpet rep
Haverhill Taxi LLC	\$1,625.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$55.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$1,420.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$11,390.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$9,440.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$233.75	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$187.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$1,200.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$1,160.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$1,400.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$1,120.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending

Haverhill Taxi LLC	\$16.60	4223050.4.3300.6678.33.000.09.10	Annual PO Title 1
Haverhill Taxi LLC	\$42.90	4223100.4.3520.6678.70.122.08.10	Student Transportation - McKenney Vent
Heinemann	\$850.00	1010000.4.2430.6580.33.135.00.10	FOUNTAS/BENCHMARK 1 GR K-2 3E
Heinemann	\$850.00	1010000.4.2430.6580.33.135.00.10	FOUNTAS/BENCHMARK 2 GR 3-8 SE
Heinemann	\$170.00	1010000.4.2430.6580.33.135.00.10	SHIPPING
Heinemann	\$15.75	1010000.4.2430.6580.42.775.00.20	Reader's Notebook: Advanced (25 pack)
Heinemann	\$157.50	1010000.4.2430.6580.42.775.00.20	Reader's Notebook:Primary (K-2) (25-pac
Heinemann	\$850.00	4212400.4.2430.6582.34.280.07.30	Benchmark Assessment System 1, 3rd Ed
Heinemann	\$850.00	4212400.4.2430.6582.34.280.07.30	Benchmark Assessment System 2, 3rd Ed
Heinemann	\$170.00	4212400.4.2430.6582.34.280.07.30	shipping
Holland's Flowers	\$82.00	1020000.4.2210.6535.61.500.00.20	Bal of PO
Home Depot Pro	\$49.40	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crow
Home Depot Pro	\$135.18	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @
Home Depot Pro	\$30.00	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$714.06	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$676.90	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$4.83	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$84.70	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$155.84	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$1,312.20	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$12.81	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$270.54	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$232.64	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$1,352.90	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$152.64	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$11.16	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$48.91	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$156.78	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$91.06	1010000.4.4110.6584.41.140.00.20	Supplies/Hardware - Moody
Home Depot Pro	\$371.65	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Industrial Communications	\$260.00	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Industrial Sheet Metal Prodt	\$425.00	1010000.4.2420.6620.63.771.00.30	labor charge (\$85/hr) measuringn design
Industrial Sheet Metal Prodt	\$1,125.00	1010000.4.2420.6620.63.771.00.30	material charge to fabricate tables for Ba
Jacob Hurrell	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jarod Soucy	\$360.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jason P Burns	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Joseph Roberts	\$360.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Justice Resource Institute	\$17,942.70	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Justice Resource Institute	\$5,603.29	4342060.4.9306.6485.00.000.00.30	Tuition for YPT
Kane Aaron	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Lakeside Motors	\$67.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Lakeside Motors	\$46.23	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Lakeside Motors	\$429.70	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Lakeside Motors	\$363.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Lakeside Motors	\$195.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and

Lakeside Motors	\$411.13	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Lakeside Motors	\$587.76	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, and
Landmark School	\$4,580.94	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$4,908.15	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$4,580.94	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Learning Skills Academy	\$5,979.40	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
Learning Skills Academy	\$5,979.40	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A
Learning Skills Academy	\$769.19	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
Learning Skills Academy	\$415.87	1010000.4.9200.6485.34.280.00.30	Speech services and consult
LexisNexis Risk Data Mgmt I	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreeme
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for B.V. 5498B
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.B. 5498B
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G. 5498B
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE for S.M.
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Lighthouse School Inc	\$8,191.12	1010000.4.9305.6485.34.280.00.30	OOD for L.B.
Lighthouse School Inc	\$11,701.60	1010000.4.9305.6485.34.280.00.30	OOD for L.B.
Lucos Transportation LLC	\$1,100.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,120.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$570.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$835.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$820.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$180.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$480.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Magnatag Inc.	\$26.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1"x 2" package of 2
Magnatag Inc.	\$26.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1"x 2" package of 2
Magnatag Inc.	\$26.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1"x 2" package of 2
Magnatag Inc.	\$16.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1/2"x 2" package c
Magnatag Inc.	\$16.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1/2"x 2" package c
Magnatag Inc.	\$16.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1/2"x 2" package c
Magnatag Inc.	\$16.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1/2"x 2" package c
Magnatag Inc.	\$16.00	4222400.4.2430.6582.34.280.07.30	Magnetic Cardholder 1/2"x 2" package c
Magnatag Inc.	\$16.40	4222400.4.2430.6582.34.280.07.30	shipping
May Institute	\$10,644.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
MB Tractor & Equipment	\$1,068.44	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenanc
MB Tractor & Equipment	\$17.77	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenanc
MB Tractor & Equipment	\$5.94	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenanc
MB Tractor & Equipment	\$25,145.29	1020000.4.4230.6641.74.185.00.10	Tractor/Snowblower
MCPPO Program	\$495.00	1010000.4.1410.6612.32.310.00.10	MCPPO Designation Renewal Program fo
MGR Electrical Contracting,	\$385.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
MGR Electrical Contracting,	\$545.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
MGR Electrical Contracting,	\$1,641.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting,	\$3,673.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Michael Woelfel	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Michelle Joubert	\$28.54	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. C

Middlesex Gases & Technol	\$158.69	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cy
Milestones Inc	\$8,466.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Nally Associates Inc	\$100.00	1010000.4.3510.6602.72.115.00.10	Laser etched Plate: Thanksgiving
Nally Associates Inc	\$28.16	1010000.4.3510.6602.72.115.00.10	Surcharge due to mandatory freight and
Natalia Poulin	\$289.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$47.75	1010000.4.4130.6685.41.185.00.10	Moody School
National Grid - Electric	\$16,117.90	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$16,510.92	1010000.4.4130.6685.61.185.00.10	HHS
National Grid/Gas	\$3,304.84	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$4,717.11	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$46.40	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$12,838.86	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$14,758.47	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$116.76	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$7,405.55	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$9,019.19	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$300.71	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$8,216.74	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$25,657.66	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$4,930.87	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$7,512.98	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$1,102.96	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,441.98	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$605.06	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
NCS Pearson Inc	\$106.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$260.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$122.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$210.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$33.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Pediatric Care	\$5,514.81	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.L. 5113A
New England Pediatric Care	\$5,514.81	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.L. 5113A
New England Security	\$131.02	1010000.4.2210.6582.53.755.00.20	1535D- Resetttable Combination Padlocks
New England Security Shred	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
New England Security Shred	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
New England Transit Sales In	\$140.00	1010000.4.3300.6620.75.320.00.10	Purchase Used Bus per attached quote
Nicholas Skafas	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Nicks Luxury Transportation	\$6,834.00	4222400.4.3300.6481.75.320.09.30	Cost Share with Lowell
North River Collaborative	\$3,492.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORT
North River Collaborative	\$4,272.71	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORT
Northeast Electrical Distribu	\$86.29	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #P
Northeast Electrical Distribu	\$68.25	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #P
Northeast Electrical Distribu	\$268.50	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #P
Northeast Electrical Distribu	\$232.59	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #P
Northeast Electrical Distribu	\$236.75	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #P
Northeast Electrical Distribu	\$65.85	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #P

Northeast Electrical Distribu	\$33.03	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #F
Northeast Electrical Distribu	\$188.95	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #F
Northeast Electrical Distribu	\$351.75	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #F
Northeast Fire System Inc	\$791.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northern Essex Community	\$1,000.00	1010000.4.9305.6485.34.280.00.30	Tuition for C.D. (MAICEI)
Northshore Education Conse	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Conse	\$2,400.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Conse	\$1,800.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
NRT Bus Inc	-\$6,512.22	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$1,380.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	-\$4,132.76	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$3,945.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$186.64	4211800.4.2357.6612.35.000.08.40	Title III-Conferences and Travel
NRT Bus Inc	\$1,288.00	4225281.4.3520.6678.58.000.08.10	FY22 5281 ASOST School Year Transporta
NRT Bus Inc	\$4,600.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
NRT Bus Inc	\$2,576.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp Transportatio
NRT Bus Inc	\$1,288.00	4226470.4.3300.6678.33.000.09.10	FY22 645 21st CCLC SALT Cont Transporta
Pest-End Inc	\$8,750.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - Sta
Pest-End Inc	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - Sta
Pest-End Inc	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - Sta
Pest-End Inc	\$71.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - Sta
Pest-End Inc	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - Sta
Pest-End Inc	\$310.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - Sta
Pitney Bowes	\$497.52	1010000.4.2110.6570.34.280.00.30	Lease-postage machine
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	MONTHLY LEASE PAYMENT ACCOUNT #0
Proforma Business Services	\$140.00	1010000.4.1210.6560.32.310.00.10	1095C Forms 2000
Proforma Business Services	\$628.00	1010000.4.1210.6560.32.310.00.10	Double Window Envelopes 4000
Proforma Business Services	\$140.00	1010000.4.1210.6560.32.310.00.10	W2 forms 4 UP-2000
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract/
QBS LLC	\$68.00	4212400.4.2440.6425.34.280.05.10	Safety care cetificates
Quinns Locksmith Service	\$3,360.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Ready Refresh by Nestle	\$5.69	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
Red River Technology LLC	\$4,933.00	1010000.4.2451.6609.61.505.00.20	Quote OP-0057926-1 Network class equi
Red River Technology LLC	\$8,960.22	1010000.4.2451.6609.61.505.00.20	Quote OP-0057926-1 Network class equi
Scherbon Consolidated Inc	\$1,109.31	1010000.4.4220.6640.74.185.00.10	Generator maintenance
School Specialty ED. Essenti	\$92.48	1010000.4.2430.6580.54.725.00.20	Pacon Heavyweight Tagboard 12 x 18 Inc
School Specialty ED. Essenti	\$252.00	1010000.4.2430.6580.54.725.00.20	Ucreate Mixed Media Journal 11 x 8-1/2
Shoe City Hardware	\$47.53	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$34.99	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$25.98	1010000.4.4110.6584.63.771.00.30	supplies needed
Shoe City Hardware	\$50.33	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Siemens Industry Inc	\$55,584.00	1020000.4.4220.6640.74.185.00.10	VFD upgrades
Signet Electronic Systems In	\$1,408.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems In	\$135.00	1010000.4.4230.6641.53.755.00.20	Triad 24-Button Black Digital Display Spe
Silktown Roofing Inc.	\$9,310.00	3300010.1.0000.5001.00.000.00.00	MSBA accelerated roof-labor & materials
Silktown Roofing Inc.	\$34,897.70	3300010.1.0000.5001.00.000.00.00	MSBA accelerated roof-labor & materials
Soliant Health LLC	\$1,402.50	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle

SOS Security Systems	\$37.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$75.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$37.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$37.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$37.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$75.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$75.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls fo
Stanley Convergent Security	\$5,185.00	2620003.1.8610.5001.00.619.00.00	BAL
Staples Inc	\$800.00	1010000.4.2430.6580.43.710.00.20	TRU RED™ 8.5" x 11" Copy Paper, 20 lbs.,
Staples Inc	\$174.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$999.75	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Copy Paper
Staples Inc	\$87.99	1010000.4.2430.6580.53.755.00.20	Jan 22
Staples Inc	\$350.16	1010000.4.2430.6580.53.755.00.20	Jan 22
Staples Inc	\$10.04	4222620.4.2110.6582.34.280.00.30	MANILLA FOLDERS
Staples Inc	\$6.14	4222620.4.2110.6582.34.280.00.30	SCISSORS
Staples Inc	\$8.30	4222620.4.2110.6582.34.280.00.30	WHITE PAINT
Staples Inc	\$15.55	4222620.4.2110.6582.34.280.00.30	AA BATTERIES
Staples Inc	\$31.60	4222620.4.2110.6582.34.280.00.30	BINDER DIVIDERS
Staples Inc	\$8.85	4222620.4.2110.6582.34.280.00.30	DRY ERASE 12 PK BLK
Staples Inc	\$22.65	4222620.4.2110.6582.34.280.00.30	DRY ERASE ASSORTED
Staples Inc	\$12.28	4222620.4.2110.6582.34.280.00.30	STAPLER
Stericycle	\$79.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stoneman Chandler & Mille	\$605.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Stoneman Chandler & Mille	\$2,860.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Super Duper Publications	\$199.00	4212400.4.2430.6582.34.280.07.30	Invoice # 2657447A subscription renewa
SYNCB/AMAZON	\$28.99	1010000.4.1210.6560.32.310.00.10	Hanging Mailboxes per Sandra
SYNCB/AMAZON	\$42.99	1010000.4.1210.6560.32.310.00.10	ID sleeves for HR
SYNCB/AMAZON	\$27.97	1010000.4.1450.6510.73.200.00.10	Supplies
SYNCB/AMAZON	\$44.26	1010000.4.1450.6510.73.200.00.10	Office supplies
SYNCB/AMAZON	\$149.91	1010000.4.1450.6510.73.200.00.10	Fanttik mini Elektrik screwdriver
SYNCB/AMAZON	\$19.20	1010000.4.1450.6510.73.200.00.10	Office supplies
SYNCB/AMAZON	\$705.30	1010000.4.2210.6582.43.710.00.20	Wholesale Bulk Kids Headphones 50 Pac
SYNCB/AMAZON	\$59.99	1010000.4.2410.6595.43.710.00.20	Ninja Life Hacks Emotions and Feelings 8
SYNCB/AMAZON	\$34.33	1010000.4.2410.6595.43.710.00.20	Ninja Life Hacks Growth Mindset 8 Book
SYNCB/AMAZON	\$53.99	1010000.4.2410.6595.43.710.00.20	Ninja Life Hacks Leadership 8 Book Box S
SYNCB/AMAZON	\$33.62	1010000.4.2410.6595.43.710.00.20	Ninja Life Hacks Mover and Shaker 8 Boo
SYNCB/AMAZON	\$358.75	1010000.4.2410.6595.51.795.00.20	Hardcover copy of Ghost by Jason Reyno
SYNCB/AMAZON	\$612.90	1010000.4.2410.6595.62.770.00.30	MILLER LEVINE BIOLOGY 2014 STUDENT
SYNCB/AMAZON	\$97.22	1010000.4.2430.6580.51.795.00.20	Binder clips, sharpies, label clips, book bi
SYNCB/AMAZON	\$181.93	1010000.4.2430.6580.51.795.00.20	Sheet protectors (500)
SYNCB/AMAZON	\$20.95	1010000.4.2430.6580.51.795.00.20	Glass Shelf Sign Holder
SYNCB/AMAZON	\$19.69	1010000.4.2430.6580.51.795.00.20	Storex Interlocking

SYNCB/AMAZON	\$577.43	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$525.27	4212400.4.2430.6582.34.280.07.30	Amazon order
SYNCB/AMAZON	\$23.99	4212400.4.2430.6582.34.280.07.30	Amazon order
SYNCB/AMAZON	\$22.15	4212400.4.2430.6582.34.280.07.30	Amazon order
SYNCB/AMAZON	\$76.97	4212400.4.2430.6582.34.280.07.30	sensory room materials
SYNCB/AMAZON	\$339.98	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$418.00	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$127.46	4212400.4.2430.6582.34.280.07.30	sensory room materials
SYNCB/AMAZON	\$11.98	4212400.4.2430.6582.34.280.07.30	sensory room materials
SYNCB/AMAZON	\$199.99	4212400.4.2430.6582.34.280.07.30	sensory room materials
SYNCB/AMAZON	\$77.98	4212400.4.2430.6582.34.280.07.30	sensory room materials
SYNCB/AMAZON	\$84.99	4212400.4.2430.6582.34.280.07.30	sensory room materials
SYNCB/AMAZON	\$91.96	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$28.15	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$383.56	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$18.49	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$1,959.93	4212400.4.2430.6582.34.280.07.30	Cabinets for Hunking
Tel-Net	\$145.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs- DW
Tel-Net	\$145.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs- DW
The Academy	\$910.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$46.38	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$396.96	1010000.4.4110.6582.74.125.00.10	Ice melt for district
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.51.795.00.20	Black toner cartridge for 4515c
Toshiba Financial Services	\$269.88	1010000.4.3100.6613.36.120.00.10	Registration Copier Lease
Turf Tank	\$2,500.00	1010000.4.3510.6602.72.115.00.10	Turf Tank PLUS Subscription Package
Tyler Technologies Inc	\$2,170.00	3440155.1.0000.5001.00.000.00.00	City Cloud Hosting of financial software
United Elevator Inc	\$425.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$390.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$780.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$1,395.56	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$432.50	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$170.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
Valley Collaborative	\$5,864.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L.-5400006
Verizon - 15124	\$3,744.20	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$456.03	1010000.4.4130.6688.74.185.00.10	Telephone Exp
VEX Robotics, INC	\$4,498.00	1010000.4.2430.6580.33.135.00.10	VEX IQ CLASSROOM BUNDLE
VEX Robotics, INC	\$499.50	1010000.4.2430.6580.33.135.00.10	VEX PD+
VEX Robotics, INC	\$4,498.00	4332078.4.2430.6580.33.250.00.20	VEQ IQ CLASSROOM BUNDLE

VEX Robotics, INC	\$499.50	4332078.4.2430.6580.33.250.00.20	VEX PD+
Walker School	\$5,332.73	1010000.4.9305.6485.34.280.00.30	Extended Eval for A. S.
WB Mason Co Inc	\$112.88	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$20.46	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6510.73.200.00.10	Water
WB Mason Co Inc	\$102.13	1010000.4.2210.6582.61.500.00.20	Main office/Misc
WB Mason Co Inc	\$33.98	1010000.4.2430.6580.42.775.00.20	ELL order
WB Mason Co Inc	\$30.30	1010000.4.2430.6580.42.775.00.20	ELL order
WB Mason Co Inc	\$6.50	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$10.67	1010000.4.2430.6580.45.735.00.20	Golden Hill Room 207
WB Mason Co Inc	\$2.99	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$257.13	1010000.4.2430.6580.45.735.00.20	Golden Hill Clocks + Paper + Pens
WB Mason Co Inc	\$26.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher sup
WB Mason Co Inc	\$24.01	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher sup
WB Mason Co Inc	\$133.96	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$324.56	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$298.80	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	-\$580.79	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$288.80	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
WB Mason Co Inc	\$6.06	1010000.4.2430.6580.54.725.00.20	ABC December Order
WB Mason Co Inc	\$19.17	1010000.4.2430.6580.58.785.00.20	Sherri's Office Supply #3
WB Mason Co Inc	\$67.63	1010000.4.2430.6580.58.785.00.20	Sherri's Office Supply #3
WB Mason Co Inc	\$12.65	1010000.4.2430.6580.58.785.00.20	Sherri's Office Supply #3
WB Mason Co Inc	\$60.85	1010000.4.2430.6580.64.761.00.20	GATEWAY PROGRAM SUPPLIES
WB Mason Co Inc	\$7.81	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$20.23	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$64.24	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$7.90	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	\$9.02	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	-\$13.59	4212400.4.2430.6582.34.280.07.30	Online order
Work Opportunitites Unlimi	\$2,090.00	4212400.4.2440.6425.34.280.05.10	Professional services for CD-JA-JF
TOTAL	\$931,926.56		

SC 01.27.22 3B

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.

PAYABLE DATE : 1/28/2022

TODAY'S DATE: 1/7/2022

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	6,654.48
Total		\$6,654.48

Completed By

Approved By

***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

BANK OF AMERICA PURCHASING CARD
October 1, 2021 - October 31, 2021

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.4230.6643.74.185.00.10	9571	10/7/2021	A1 Auto Care Inc		\$105.00	
1010000.4.4230.6643.74.185.00.10	9571	10/7/2021	A1 Auto Care Inc		\$105.00	
1010000.4.4230.6643.74.185.00.10	9571	10/15/2021	A1 Auto Care Inc		\$75.00	\$285.00
1010000.4.4110.6582.74.185.00.10	9571	10/12/2021	USPS		\$3.56	
1010000.4.4110.6582.74.185.00.10	9571	10/14/2021	Merrimac Industrial		\$130.00	
1010000.4.4110.6582.74.185.00.10	6598	10/5/2021	SP* Indicator Lock Co		\$141.39	\$274.95
1010000.4.1450.6510.73.200.00.10	3295	10/2/2021	AMZN MKTP US		\$61.60	\$61.60
1010000.4.1450.6611.73.200.00.10	3295	10/13/2021	Paypal *Xrefdatakon		\$350.00	
1010000.4.1450.6611.73.200.00.10	3295	10/20/2021	Grammarly		\$144.00	\$494.00
1010000.4.2453.6610.73.316.00.20	3295	10/20/2021	Sillworks LTD		\$3,016.85	
1010000.4.2453.6610.73.316.00.20	3295	10/21/2021	International Transaction Fee		\$30.17	\$3,047.02
1010000.4.1210.6560.32.310.00.10	4888	10/1/2021	E-Z Pass MA		\$6.35	\$6.35
4332084.4.2430.6500.61.165.00.20	4888	10/19/2021	Target.com		\$135.92	\$135.92
2302144.4.4120.6686.61.290.00.10	4888	10/18/2021	SPI*National Grid		\$1,005.95	
2302144.4.4120.6686.61.290.00.10	4888	10/22/2021	SPI*National Grid		\$350.94	\$1,356.89
1010000.4.1210.6644.32.310.00.10	5128	10/27/2021	Paypal *Ruthshouse		\$250.00	
1010000.4.1210.6644.32.310.00.10	5128	10/27/2021	Onecause		\$6.25	
1010000.4.1210.6644.32.310.00.10	5128	10/27/2021	YMCA of the NS Beverly		\$250.00	\$506.25
1010000.4.2430.6580.33.135.00.10	8136	10/5/2021	The Home Depot		\$371.28	\$371.28
1010000.4.2430.6580.64.761.00.20	8136	10/16/2021	Chegg Order		\$148.13	
1010000.4.2430.6580.64.761.00.20	8136	10/16/2021	Chegg Order			
1010000.4.2430.6580.64.761.00.20	8136	10/17/2021	Chegg Order			\$115.22
			TOTAL:	-\$32.91	\$6,687.39	\$6,654.48

City of Haverhill Massachusetts

Fiscal Year: 2021-2022

SCHOOL JE20220128

Inv. Date	Vendor	Total	Detail Line Description	Account
10/31/2021	BANKCARD	\$285.00	Maintenance/Repair-Vehicles	1010000.4.4230.6643.74.185.00.10
10/31/2021	BANKCARD	\$506.25	Meeting Expense	1010000.4.1210.6644.32.310.00.10
10/31/2021	BANKCARD	\$6.35	Office Supplies	1010000.4.1210.6560.32.310.00.10
10/31/2021	BANKCARD	\$3,047.02	Other Computer/Tech Hardware Schools	1010000.4.2453.6610.73.316.00.20
10/31/2021	BANKCARD	\$135.92	School Donation (Restricted)-HHS Drama Supplies	4332084.4.2430.6500.61.165.00.20
10/31/2021	BANKCARD	\$494.00	Software	1010000.4.1450.6611.73.200.00.10
10/31/2021	BANKCARD	\$1,356.89	Stadium Revolving- Heat (Gas)	2302144.4.4120.6686.61.290.00.10
10/31/2021	BANKCARD	\$61.60	Supplies	1010000.4.1450.6510.73.200.00.10
10/31/2021	BANKCARD	\$115.22	Supplies, Instructional	1010000.4.2430.6580.64.761.00.20
10/31/2021	BANKCARD	\$371.28	Supplies, Instructional-Academic Enrichment	1010000.4.2430.6580.33.105.00.10
10/31/2021	BANKCARD	\$274.95	Supplies-Tool Purchase	1010000.4.4110.6582.74.185.00.10
Grand Total:		\$6,654.48	End of Report	



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of January 13, 2021**

Roll Call - Pledge of Allegiance.

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

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present remotely	Mrs. Ryan-Ciardello	Present in person (7:10 pm)
Attorney Magliocchetti	Present remotely	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.

Mayor Fiorentini, Chairperson 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.

The Pledge of Allegiance was recited.

Congratulations and Recognition of the December 2021 HHS Night School Graduating Class.

Mayor Fiorentini commented that he along with Attorney Rosa had attended the graduation ceremony. Mr. Meland, High School Principal announced the graduation ceremony had been held at 5:30 pm in the City Hall Auditorium. He read the names of the graduates:

- Nathaniel Bah
- David Feoli
- Robert Grullon
- Stevin Grullon
- Dalvel Gutierrez
- Aleigha Montgomery
- Xavier Morales

The school committee and audience applauded the students' accomplishments.

Mayor Fiorentini commended Donald Davoli for his work with the night school students.

Election of Vice Chair for 2022.

A motion was made by Mr. Wood to nominate Mrs. Sapienza Donais as Vice Chair for 2022. Attorney Rosa seconded the motion.

A motion was made by Mr. Wood to close nominations. Attorney Rosa seconded the motion. A roll call was requested with the following results:

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

A roll call vote was held on Mrs. Sapienza Donais as Vice Chair for 2022:

Mrs. Sapienza Donais	Mrs. Sapienza Donais	Attorney Rosa	Mrs. Sapienza Donais
Ms. Sullivan	Mrs. Sapienza Donais	Mr. Wood	Mrs. Sapienza Donais
Mayor Fiorentini, Chair	Mrs. Sapienza Donais		

Mrs. Sapienza Donais was elected Vice Chair for 2022.

Mayor Fiorentini and the members congratulated Mrs. Sapienza Donais and asked her to chair the meeting.

Communications/Reports.

Student Advisory Council Report ~ Ms. Hailey Prunier.

Ms. Prunier announced the following HHS activities:

- Starting tomorrow the HHS Drama Club will present two (2) one act plays (pre-order tickets since there are attendance limits);
- Encouraged masking and vaccinations (if able) and if unwell get tested, since COVID was on the rise;
- Seniors who are unsure of their plans for next year should consult with their guidance counselor;
- There is a Job Board available in the mall near the cafeteria and if employed be sure to obtain a work permit at either City Hall or the F-Wing/200's Office;
- Encouraged involvement in extracurricular or club activities at the school;
- Grades are closing within the next week with mid-terms being held shortly thereafter.

Ms. Prunier announced her acceptance to George Washington University (Political Science).

The members congratulated Hailey.

Public Comment (In-person & Remote).

Peter Yannakoreaus, 85 Millvale Road, Haverhill, MA, spoke against white racist ideology being taught to students and reiterated his concern with this ideology.

Tiffany Ann Bell, 93 Blaisdell Street, Haverhill, MA, District Family Engagement Nurse spoke on behalf of the district nurses and noted their exhaustion and concern with the workload during this pandemic. She advocated against contract tracing which resulted in extreme fatigue among the staff and asked for the committee's consideration.

Katrina Sullivan, 16 Westminster Avenue, Haverhill, MA, Co-Chair of School Nurses' Association stated her appreciation to Superintendent Marotta and Director Vozeolas for their support during COVID. She described a day in her work day and its complexities, including the huge increase in COVID cases at any time during the pandemic. Ms. Sullivan acknowledged the fear of making a mistake in the performance of

her duties. She suggested a change in contract tracing.

Timothy Briggs, 30 Hoyt Road, Haverhill, MA, HEA President noted the presumptive action by the Superintendent by distributing two (2) kits to each staff member before the winter recess. He related that DESE's rigid requirements/guidelines were not in the best interest of Haverhill. Mr. Briggs suggested looking at a different approach.

Superintendent Comments/Reports.

Superintendent Marotta read a statement on the district's cyberattack which indicated there was a data breach. She noted that there were 300 impacted individuals, who will be notified by the district. Dr. Marotta indicated that Technology Director Doug Russell will be attending the next meeting to give a complete report to the members.

Early College Promise [Expanding Early College at Haverhill High.](#)

Principal Jason Meland introduced Assistant Principal Sam Bradbury, College and Career Counselor Dianne McCarthy and remotely Deputy Director of the Massachusetts Alliance for Early College Chessye Moseley offered a presentation on this program.

Mr. Meland was excited to share this opportunity with the committee.

Mayor Fiorentini asked about transfer credit.

Ms. Moseley explained that there would be an exploration for credit acceptance for out of state universities.

Attorney Magliocchetti asked about increased participation and some strategies.

Ms. McCarthy related that increased parent involvement and outreach to students which dispels the barriers to pursuing this option, including middle school evening parent/student presentations.

In response to Attorney Magliocchetti's question on supporting growth of Early College, Ms. McCarthy reported the tremendous assistance from Northern Essex Community College in this endeavor.

Ms. McCarthy commented on the first-year summer seminars and professors assisting with reviewing mid-terms, which would assist in removing obstacles

Mr. Meland stated that the school was awaiting final approval of the grant application to support this program. He thanked Ms. Moseley for her assistance.

Ms. Sullivan asked if there were participants who could offer guidance to students who were interested in Early College Promise.

COVID Update: Nursing, Pool Testing and Contact Tracing.

Dr. Marotta reported on the significant COVID presence in the district. She indicated that if the numbers increased to a higher level, each individual school might need to have a snow day with a make-up day

later in the school year. Additionally, the superintendent commented that excused absences were an option for parents. Dr. Marotta stated that contact tracing was a DESE requirement and was a significant burden on our nurses and the district was exploring alternatives.

Mayor Fiorentini was pleased with maintaining open schools.

Superintendent Marotta explained that the entire security guard workforce was out ill today with the administrative team performing those duties along with Mrs. Connolly performing high school lunch duties and Mr. Pfifferling driving school buses. She described that closing equals the percentages of absences among staff and students, with high absenteeism among staff.

In response to the mayor's question on substitute teaching, the superintendent provided the Human Resource Department telephone number (978-374-3400) to initiate the hiring process.

Attorney Rosa inquired about contract tracing.

Ms. Vozeolas explained the contract tracing process in our schools.

Attorney Rosa suggested that the substitutes should have a designated assignment.

Mayor Fiorentini commended everyone for their efforts during the pandemic.

School Committee Reports/Communications.

FY22 Budget Update ~ Ms. Sullivan.

Ms. Sullivan noted that the "red-green" report had not been received by the committee in a number of months.

Assistant Superintendent Pfifferling distributed the report this evening and apologized for missing the meeting materials deadline [HPS Expenditures as of 1-3-2022 \(1\).pdf](#). In reference to the "red-green" report, Mr. Pfifferling offered that the document contained all the budget line items and at present there was a \$3.9m balance. He related that the balance was due to staffing vacancies and end of year expenses. The assistant superintendent stated that the budget was in a good position, however, there were significant needs in the district. Mr. Pfifferling noted that this report would be presented monthly to the school committee at its first meeting of the month.

Attorney Rosa questioned the DCF transportation line item (\$85,000).

Mr. Pfifferling replied that this was one of the areas that was similar to special education transportation. He related that it may need further study along with the possibility of pursuing state reimbursement for the costs.

Attorney Rosa questioned the Bartlett School and Assessment Center line item (offset receipts) in the amount of -\$400,000. Mr. Pfifferling explained that Haverhill had a specialized program at this location that was not offered in other communities therefore, it was for anticipated tuitions (which had not been calculated into the budget balance or surplus).

Ms. Sullivan asked about budget planning for FY23.

Assistant Superintendent Pfifferling responded that there was a draft FY23 budget timeline [Budget Timeline \(1\).pdf](#). He noted that the finance subcommittee was meeting bi-weekly through June 2022 to discuss both FY22 and FY23 matters. Mr. Pfifferling highlighted the following months dates in the budget timeline:

January	Historical budget information distributed to Principals / Dept Heads
January	Principals / Dept Heads Budget Procedure Review
February	Budget Retreat / Leadership
February	Release Community Video / Survey
March	Community Survey Closes
March	Principals / Dept Head Budget Submission Deadline
March	Principals / Dept Head Budget Meetings
March	Leadership Team Reviews Budget Requests
April	Leadership Team Prepares Draft of FY22 Budget

Report on Consentino School Building Project ~ Ms. Sullivan.

She offered a recap of the building project, including the submission of the preliminary design proposal (PDP) to MSBA as voted by the Consentino School Building Committee on January 6, 2022. She related those plans needed to be submitted for three (3) enrollments (715, 985, 1080) along with three options which included repair, renovation or new construction. Ms. Sullivan emphasized no decisions had been made other than the PDP submission to MSBA.

Subcommittee Reports.

Finance Subcommittee Recommendation on Minimum Wage Increase ~ Mr. Wood.

Mr. Wood reported that there was a recommendation to bring several employees up to the minimum wage of \$14.25 (cost of approximately \$33,000). He noted however after discussion with Attorney Rosa, the recommendation had been changed to \$15.00/hour minimum wage increase (approximately \$60,000). Mr. Wood commented that wages at this time were higher in most instances than the minimum wage and was a fairer option for our employees.

Attorney Rosa agreed with the change and noted that many businesses were paying higher than the minimum wage.

Mayor Fiorentini strongly supported the recommendation.

Assistant Superintendent Pfifferling acknowledged there may be a need for additional transfers.

A motion was made by Attorney Magliocchetti to adopt the minimum wage of \$15.00 for HPS employees. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

Mayor Fiorentini	Yes		
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7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Assistant Superintendent Pfifferling thanked the committee for its vote. He requested a transfer of \$66,253.98 and noted that additional transfers may be needed since some employees were already at the \$14.25 rate (specifically cafeteria staff).

A motion was made by Attorney Rosa to approve the financial transfer in the amount of \$66,253.98. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Maintenance Subcommittee ~ Attorney Magliocchetti.

Attorney Magliocchetti reported that this subcommittee had continued with its bi-weekly meetings with the Superintendent and Assistant Superintendent to discuss school maintenance issues. He announced that school tours had to be postponed due to the snow storm last week, however they would begin shortly in order for both he and Mrs. Sapienza Donais to observe the issues and talk with building personnel. Attorney Magliocchetti informed the members that the RFP for air conditioners had gone out per the Director of Facilities.

Mrs. Sapienza Donais asked Superintendent Marotta if it was advisable to tour buildings at this time due to the increase in COVID cases. Dr. Marotta answered that in three weeks the district would be in a better position.

The subcommittee agreed to await further information from the superintendent.

Attorney Rosa thanked Attorney Magliocchetti and Mrs. Sapienza Donais for touring the schools to assess the facilities in firsthand manner.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20211223, EV20211223B, EV2022114, EV2022114B, EV2022114C, [Comb Warrant for 01-13-2022 SC Meeting.pdf](#) totaling \$4,055,791.07 as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant approve Warrant Number EV20211223, EV20211223B, EV2022114, EV2022114B, EV2022114C, [Comb Warrant for 01-13-2022 SC Meeting.pdf](#) totaling \$4,055,791.07 as indicated in the agenda material. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Recommendation for approval of financial transfers ~ Mr. Pfifferling 01-13-22 Budget Transfer Request.pdf. Mr. Pfifferling reviewed the total of each of the financial transfers with the committee.

A motion was made by Attorney Rosa to approve the financial transfers (salary reserve line item) as presented by the Assistant Superintendent. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20220114 September 2021 P-Card totaling \$3,998.33 PCard September 2021 for SC Approval 01.13.22.pdf.

A motion was made by Attorney Magliocchetti to approve Warrant Number JE20220114 September 2021 P-Card totaling \$3,998.33. Ms. Sullivan seconded the motion.

Attorney Rosa asked about the green highlighted expenditures. Mr. Pfifferling responded that this was the vendor that provided DOT physicals for the employees who recently obtained hoisting licenses.

In response to Mr. Wood's question on Dunkin and JW Pepper, Assistant Superintendent Pfifferling answered that the Dunkin expense was his reimbursement for providing light refreshments and coffee for bus drivers and monitors at a team meeting at the DPW and the other expense was for music instruments and supports.

A roll call vote was requested:

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

5 members voted in the affirmative Motion passes

2 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of December 9, 2021 [Hybrid School Committee Regular Meeting Minutes 12.09.21.pdf](#) and Approval of Field Trips [Signed FT Requests 01.13.22.pdf](#) as indicated in the agenda material.

A motion was made by Mayor Fiorentini to approve both items by consensus. Mr. Wood seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mayor Fiorentini to adjourn the meeting (8:43 pm). Mr. Wood seconded the motion.

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

