

Haverhill School Committee



Meeting Portfolio
04.25.24



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of April 25, 2024 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 2025. 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: google.com/forms/d/17Z87UgI. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. **There will also be in-person public comment, which does not require registration. This meeting will be broadcast over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.**

Statement to be read by mayor/chairperson at beginning of each meeting: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, ET and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

The school committee is reverting to the agenda posted on 04/23/2024 since the revised agenda posted on 4/24/24 was posted in error.

1. Roll Call – Pledge of Allegiance.
2. Communications/Reports.
 1. Public Comment (In-person & Remote).
 2. Student Advisory Council Report – Melanie Palacios.
 3. Approval of the Memorandum of Agreement between the Haverhill School Committee and the Haverhill Public Schools' Administrative and Supervisory Group.
 4. Approval of the Memorandum of Agreement between the Haverhill School Committee and the Maintenance Employees (SEIU 888).
 5. Approval of Working Conditions/Salary Proposal for non-unit therapists.
 6. Approval of the non-unit personnel salary proposal.
 7. Superintendent Comments/Reports.
 - 1) Introduction of Ms. Heidi Perez, Director of ML Grades K-12.
 - 2) Recommendation and Approval of School Calendar for 2024-2025.
- 3) School Committee Reports/Communications.
 - 1) Ms. Diaz: Introduction of YMCA representatives to provide programming updates.
 - 2) School Committee: Statements by Candidates for the Whittier Regional Vocational Technical High School - School Committee, followed by the vote.
 - 3) Mrs. Lalumiere: Brightside Update.
- 4) Subcommittee Reports.
 - 1) Policy Subcommittee: Revote of agenda items from the March 14, 2024, meeting to address possible open meeting law issue. Item Policy BDFB Appointments to the Whittier Regional

This meeting of the Haverhill School Committee will be held in-person the location provided on this notice as its official meeting location pursuant to the Open Meeting Law. As the meeting is held in person at a physical location that is open and accessible to the public, the School Committee is not required to provide remote access to a meeting. Members of the public are welcome to attend this in-person meeting. Please note that a live stream of the meeting is being provided only as a courtesy to the public, and 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. Thank you.

Vocational Technical High School – School Committee to be added to the agenda of the April 11, 2024, for re-discussion and vote.

- 5) New Business.
 - A) Superintendent’s Recommendation to approve Warrant Number EV2024030426, and EV20240426B, totaling \$1,312,121.18, as indicated in the agenda material.
 - B) Superintendent’s Recommendation to approve Warrant Number 20240426A totaling \$2,134.11, as indicated in the agenda material.
- 6) Items by Consensus.
 - A) Superintendent’s Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 11, 2024, as indicated in the agenda material.
- 7) Adjournment.

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Haverhill Public Schools

Office of the Superintendent

April 23, 2024

SC 04.25.24 2 (6)

To: School Committee

Re: Non-Unit Cost of Living Increase

The administration respectfully requests the School Committee approve a Cost of Living Adjustment (Raise) for non-unit employees for the 2023-2024 (FY24) school year in the amount of 3.5%. The attached indicates the positions in this category.

Description	FTE	Salary Increase
Academic Coordinator - Bridge Program	1.0000	3.50%
Administrative Assistant	1.0000	3.50%
Assistant Business Manager	1.0000	3.50%
Assistant Director of Technology	1.0000	3.50%
At Risk Liaison	1.0000	3.50%
At Risk Liaison	1.0000	3.50%
Benefits Specialist	1.0000	3.50%
Budget Analyst	1.0000	3.50%
Building Based Education Specialist	0.0000	3.50%
Building Based Education Specialist	1.0000	3.50%
Building Based Substitute	1.0000	3.50%
Communications Specialist	1.0000	3.50%
CTE Bilingual Internship Specialist	1.0000	3.50%
Data Analyst	1.0000	3.50%
Data Compliance Specialist	1.0000	3.50%
Dir of Guid/Counsel/Stud Serv	1.0000	3.50%
Director for Haverhill Promise	1.0000	3.50%
Director of Athletics	1.0000	3.50%
Director of Haverhill Public-Private Partnership	1.0000	3.50%
Director of Human Resources	1.0000	3.50%
Director of MLEP	1.0000	3.50%
Director of Safe and Supportive Schools	1.0000	3.50%
Director of Technology	1.0000	3.50%
Director of Title I/Community Outreach	1.0000	3.50%
Discovery Club Asst Program Director	1.0000	3.50%
Early College Engagement Specialist	1.0000	3.50%
Early College Promise Coordinator	1.0000	3.50%
ECC Clinical Specialist	1.0000	3.50%
EL Program Enrichment Asst	1.0000	3.50%
Elementary Principal	1.0000	3.50%
EMT Instructor HS	0.4300	3.50%
Executive Administrative Assistant	1.0000	3.50%
Executive Director of Student Support Services	1.0000	3.50%
Family Resource Center Coordinator	1.0000	3.50%
Grants Manager	1.0000	3.50%
Health Assistant	1.0000	3.50%
Health Assistant	1.0000	3.50%
Health Assistant	1.0000	3.50%
Health Assistant	1.0000	3.50%
Health Assistant	1.0000	3.50%
Health Assistant	1.0000	3.50%
HR Intake Coordinator	1.0000	3.50%
Human Resource Coordinator	1.0000	3.50%
Human Resource Specialist	1.0000	3.50%
Human Resource Specialist	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%

Description	FTE	Salary Increase
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	0.7900	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Intervention Support Technician	1.0000	3.50%
Job Coach - Gateway	1.0000	3.50%
Jr Systems Network Engineer	1.0000	3.50%
LPN - Classroom	1.0000	3.50%
LPN - Classroom	0.4090	3.50%
LPN - Classroom	1.0000	3.50%
LPN - Classroom	1.0000	3.50%
Mass 21 Learning Center Director	1.0000	3.50%
Orientation and Mobility Specialist	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Parent Engagement Liaison	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
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Principal	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
Principal	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	0.8600	3.50%

Description	FTE	Salary Increase
RBT/ABA Technician Non Lic	0.8000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
RBT/ABA Technician Non Lic	1.0000	3.50%
Recruiting & Retention Specialist - CTE	1.0000	3.50%
Regional Nurse Consultant	1.0000	3.50%
School Committee Secretary	0.0000	3.50%
Special Ed Financial Analyst	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sped Job Coach	1.0000	3.50%
Sr Technology Facilitator	1.0000	3.50%
BCBA	1.0000	3.50%
BCBA	1.0000	3.50%
BCBA	1.0000	3.50%
BCBA	1.0000	3.50%
Student Success Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Student Support Coordinator	1.0000	3.50%
Supervisor of Facilities	1.0000	3.50%
Supervisor of Security	1.0000	3.50%
Supervisor of Transportation	1.0000	3.50%
Systems & Account Engineer	1.0000	3.50%
Systems Network Engineer	1.0000	3.50%
Technician I	1.0000	3.50%
Technician II	1.0000	3.50%
Technician II	1.0000	3.50%
Technician II	1.0000	3.50%
Title 1 & Community Outreach Enrichment Asst	1.0000	3.50%
Transportation Dispatcher	1.0000	3.50%
Transportation Dispatcher	1.0000	3.50%
Work Based Learning Specialist	1.0000	3.50%

Total Cost of Living Adjustment		\$276,924.33
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File: BDFB – APPOINTMENTS TO THE WHITTIER REGIONAL VOCATIONAL TECHNICAL HIGH SCHOOL SCHOOL COMMITTEE

The following policy will govern the application process, appointment, and reporting responsibilities for individuals wishing to serve in one of two Haverhill seats on the Whittier Regional Vocational Technical High School (Whittier Tech) School Committee. The Haverhill School Committee aims to provide a straightforward and transparent process for Whittier Tech School Committee appointments.

1. Eligibility: Whittier Tech School Committee applicants must reside in the City of Haverhill. All applicants shall submit to a background check pursuant to policy [ADDA](#).

2. Application Process: The Haverhill School Committee will announce an application period and selection date before the expiration of a Whittier Tech School Committee member's term or as a result of a vacancy.

i. Applicants must submit a letter of interest to the Haverhill School Committee Chair, with a copy to the Haverhill School Committee Vice Chair, outlining their motivation for serving and vision for Whittier Tech. Applicants may provide a resume and up to three letters of recommendation.

ii. Applicants shall address the Haverhill School Committee for up to a prescribed time at a School Committee meeting on the selection date.

iii. Haverhill School Committee members who wish to serve on the Whittier Tech School Committee do not have to provide a letter of interest but should inform the Chair and Vice Chair of their interest in writing during the application period.

iv. If the Haverhill School Committee receives more than five applications, the Haverhill School Committee Policy Subcommittee shall meet to review applications and narrow the number of candidates for the Haverhill School Committee to consider to five.

v. The Haverhill School Committee will strive to make the application period at least two weeks, starting at least three weeks before the selection date.

3. Appointment: A majority of a quorum present at a Haverhill School Committee meeting shall appoint individuals to the Whittier Tech School Committee as needed.

i. The Haverhill School Committee will give preference to Haverhill School Committee members for one of the two positions, but appointing a member is not required. If a Haverhill School Committee member is appointed to the Whittier Tech

School Committee and chooses not to run for reelection or is not reelected before the end of their three-year term the position shall be considered vacated, and the appointee must reapply to the Haverhill School Committee if they want to finish their term on the Whittier Tech School Committee.

ii. Appointments to the Whittier Tech School Committee are at the sole discretion of the Haverhill School Committee.

iii. The Haverhill School Committee shall make appointments at a public meeting.

4. Reporting and Responsibility: Whittier Tech School Committee members shall periodically report to the Haverhill School Committee as set forth below and have the following responsibilities.

i. Appointees will attend a minimum of seventy-five percent (75%) of Whittier Tech School School Committee meetings.

ii. Appointees will report to the Haverhill School Committee on Whittier Tech's progress, challenges, and matters requested by the Chair or Vice Chair.

iii. Appointees will report to the Haverhill School Committee at its first meetings in October, February, and May, and as requested by the majority of a quorum of the Haverhill School Committee.

5. Term of Appointment: Appointments to the Whittier Tech School Committee will be for three-year terms.

i. Appointees may apply to be reappointed during the application process before the end of their term.

ii. The Haverhill School Committee shall fill its Whittier Tech School Committee positions as vacancies occur using the same application process outlined above.

iii. The Haverhill School Committee may remove any appointee from the Whittier Tech School Committee by a majority vote of a quorum present at a public meeting for violation of this Policy or other cause following notice and a hearing.

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$6,990.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$21,180.00	1010000.4.3300.6481.75.320.00.30	Sped Out of Dist
A Family Cab Inc	\$3,367.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending
A Family Cab Inc	\$4,160.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS, JN added 03-22-2024 \$80.00 per day for 52 days
Action Ambulance Service, Inc	\$825.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Action Ambulance Service, Inc	\$2,640.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Action Ambulance Service, Inc	\$165.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Adobe Systems Inc.	\$2,496.00	4231190.4.2451.6510.73.315.00.10	Creative Cloud ALL MLP Enterprise Lic Su RNW
Adobe Systems Inc.	\$2,460.00	4231190.4.2451.6510.73.315.00.10	MUN k12 School Site 25-k12 Enterprise lic Sub renewal
ALIM&R Transportation LLC	\$1,127.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Amanda Columbus	\$52.31	4246471.4.3520.6582.36.000.07.10	647 21st CCLC SALT School Year Supplies
Amazon Capital Services, INC.	\$3,300.00	1010000.4.2430.6580.53.755.00.20	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, Pallet, 400 Re
Amazon Capital Services, INC.	\$62.20	1010000.4.3300.6582.75.320.00.30	Motorcraft - Solution-Windshield Washe (ZC32P20GG)
Amazon Capital Services, INC.	\$83.38	1010000.4.3300.6582.75.320.00.30	Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pa
Amazon Capital Services, INC.	\$102.26	1010000.4.3300.6582.75.320.00.30	Windex 90940CT Glass Cleaner Refill, Powerized, 1 Gallon, 4/CT
Amazon Capital Services, INC.	\$1,439.88	4222551.4.2357.6317.70.000.00.20	Community and Public Health Nursing: Evidence for Practice
Amazon Capital Services, INC.	\$293.88	4222551.4.2357.6317.70.000.00.20	Diabetic Blood Glucose Accessories Organizer: Compact Glucose Monitor Kit, Blo
Amazon Capital Services, INC.	\$179.88	4222551.4.2357.6317.70.000.00.20	Fewener Feeding Tube Backpack for Feeding Tube G Tube J Tube GJ Tube Backp
Amazon Capital Services, INC.	\$93.04	4222551.4.2357.6317.70.000.00.20	Innovating Science Simulated (Fake) Fluid with Glucose, 500mL - for Simulated U
Amazon Capital Services, INC.	\$131.94	4222551.4.2357.6317.70.000.00.20	Medication Bag Heavy Canvas Standard Keyed Lock Storage Case White
Amazon Capital Services, INC.	\$120.00	4222551.4.2357.6317.70.000.00.20	Medication Carrying Case - Mini_Silver
Amazon Capital Services, INC.	\$86.64	4222551.4.2357.6317.70.000.00.20	Piasoenc Clipboard with Storage, 8.5x11" Clip Boards with 2 Storage Case and A4
Amazon Capital Services, INC.	\$137.94	4222551.4.2357.6317.70.000.00.20	SEYMAC stock iPad 9th/8th/7th Generation Case, [Full-Body] [Drop-Proof] Case
Amazon Capital Services, INC.	\$119.97	4222551.4.2357.6317.70.000.00.20	Ultrasist Blood Glucose Test Trainer, Simulated Finger Peripheral Blood Collecti
Amazon Capital Services, INC.	\$103.08	4222551.4.2357.6317.70.000.00.20	VEWINGL Standard Calculator 12 Digit,Desktop Large Display and Buttons,Calcul
Amazon Capital Services, INC.	\$195.50	4231190.4.2430.6580.62.770.00.30	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 400
Amazon Capital Services, INC.	\$20.60	4231190.4.3300.6582.75.320.00.10	36Pads Pop Up Sticky Notes 3x3 Refills Lined, 6 Colored Sticky Notes with Lines
Amazon Capital Services, INC.	\$41.64	4231190.4.3300.6582.75.320.00.10	Amazon Basics Dog and Puppy Pee Pads with Leak-Proof Quick-Dry Design for Pc
Amazon Capital Services, INC.	\$45.70	4231190.4.3300.6582.75.320.00.10	Amazon Basics Hanging File Folders, Letter Size, Standard Green, 1/5-Cut Tabs, 7
Amazon Capital Services, INC.	\$379.90	4231190.4.3300.6582.75.320.00.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 8 Reams, 400
Amazon Capital Services, INC.	\$59.46	4231190.4.3300.6582.75.320.00.10	Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)
Amazon Capital Services, INC.	\$18.67	4233050.4.6200.6600.52.700.09.10	Bingo Paper Game Cards - 1 card - 10 sheets - 100 books of 10 sheets
Amazon Capital Services, INC.	\$129.32	4233050.4.6200.6600.52.700.09.10	MR CHIPS 11" (Inch) Tall Professional Bingo Set with Steel Bingo Cage, Everlastin
Amazon Capital Services, INC.	\$29.48	4242400.4.2430.6582.34.280.07.30	LD Compatible Toner Cartridge Replacement for Dell 593-BBKD E310dw E514dw
Amazon Capital Services, INC.	\$20.97	4242551.4.3200.6650.37.000.08.20	Bigjigs Toys Milk Carton (Pack of 2)
Amazon Capital Services, INC.	\$89.98	4242551.4.3200.6650.37.000.08.20	Constructive Playthings Lunch Time Favorites Play Food for Kids, 48 Piece Compl
Amazon Capital Services, INC.	\$176.69	4242551.4.3200.6650.37.000.08.20	Feeding Tube Backpack for Feeding Tube G Tube J Tube GJ Tube Backpack for En
Amazon Capital Services, INC.	\$37.98	4242551.4.3200.6650.37.000.08.20	Melissa & Doug 5-Piece Favorite Condiments Play Food Set - Play Ketchup and M
Amazon Capital Services, INC.	\$28.88	4242551.4.3200.6650.37.000.08.20	Melissa & Doug Tip & Sip Toy Juice Bottles and Activity Card (6 Pcs) - Pretend Pla
Amazon Capital Services, INC.	-\$(\$11.88)	4242620.4.2415.6582.34.280.07.30	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x
Amazon Capital Services, INC.	\$19.48	4242620.4.2415.6582.34.280.07.30	Schneider Nitrile Exam Gloves, Black, Medium, 100-ct Box, 4-mil, Latex-Free, Pow
Amazon Capital Services, INC.	\$19.48	4242620.4.2415.6582.34.280.07.30	Schneider Nitrile Exam Gloves, Black, Small, 100-ct Box, 4-mil, Latex-Free, Powd
Amazon Capital Services, INC.	\$17.73	4242620.4.2415.6582.34.280.07.30	Amazon Elements Baby Wipes, Unscented, 810 Count, Flip-Top Packs, Pack of 9
Amazon Capital Services, INC.	\$34.68	4242620.4.2415.6582.34.280.07.30	Chucks Pads Disposable [100-Pack] Underpads 17"x 24" Incontinence Chux Pads
Amazon Capital Services, INC.	\$11.88	4242620.4.2415.6582.34.280.07.30	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x
Amazon Capital Services, INC.	-\$(\$230.97)	4246450.4.3520.6582.36.000.07.10	Medical king Solar Eclipse Glasses (100 pack) 2024 CE and ISO Certified Safe Sha
Amazon Capital Services, INC.	\$21.51	4246450.4.3520.6582.36.000.07.10	Jack Richeson Grey Matters Paper Palette, 12 by 16-Inch, 50 Sheets - JACK-10028
Amazon Capital Services, INC.	\$15.99	4246450.4.3520.6582.36.000.07.10	BIC Wite-Out Brand EZ Correct Correction Tape (WOTAP10- WHI), 39.3 Feet, 10-
Amazon Capital Services, INC.	\$307.96	4246450.4.3520.6582.36.000.07.10	Medical king Solar Eclipse Glasses (100 pack) 2024 CE and ISO Certified Safe Sha
Amazon Capital Services, INC.	\$8.49	4246450.4.3520.6582.36.000.07.10	Officeworks 100 Clear Sheet Protectors, 8.5x11 Inch for 3 Ring Binder, Plastic She
Amazon Capital Services, INC.	\$9.98	4246450.4.3520.6582.36.000.07.10	SHARPIE Permanent Markers, Ultra Fine Point, Black, 12 Count
Amazon Capital Services, INC.	\$29.99	4332200.4.3400.6620.76.000.00.10	26A Toner Cartridge for HP Printer - Replacement for - HP 26A CF226A 26X CF22
Amazon Capital Services, INC.	\$35.90	4332200.4.3400.6620.76.000.00.10	Amazon Basics 8-Sheet Strip Cut Paper, CD, and Credit Card Shredder, Black
Amazon Capital Services, INC.	\$6.84	4332200.4.3400.6620.76.000.00.10	Amazon Basics Facial Tissue with Lotion, 2-Ply, 300 Count (4 Packs 75) (Previousl
Amazon Capital Services, INC.	\$6.26	4332200.4.3400.6620.76.000.00.10	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
Amazon Capital Services, INC.	\$16.99	4332200.4.3400.6620.76.000.00.10	Broom and Dustpan Set for Home, Dustpan and Broom Set, Upright Stand Up Br
Amazon Capital Services, INC.	\$91.06	4332200.4.3400.6620.76.000.00.10	CorBuyit Black Men's Ski Jacket - Men Skiing Jacket Waterproof - Mens Ski and S
Amazon Capital Services, INC.	\$45.99	4332200.4.3400.6620.76.000.00.10	CorBuyit Black Mens Waterproof Snow Skiing Jacket - Ski Jacket Men - Winter M
Amazon Capital Services, INC.	\$45.99	4332200.4.3400.6620.76.000.00.10	CorBuyit Black Ski Jacket Men - Mens Winter Skiing Jacket - Men's Rain Jackets w
Amazon Capital Services, INC.	\$8.43	4332200.4.3400.6620.76.000.00.10	Haofy Egg Slicer, Boiled Egg Cutter, Multifunctional Handheld Kiwi Banana Straw
Amazon Capital Services, INC.	\$8.88	4332200.4.3400.6620.76.000.00.10	HVM Money Marker (5 Counterfeit Pens) - Counterfeit Bill Detector Pen with Up
Amazon Capital Services, INC.	\$9.99	4332200.4.3400.6620.76.000.00.10	Lichamp Masking Tape 2 inch Wide, 2 Pack General Purpose Masking Tape Beige
Amazon Capital Services, INC.	\$27.96	4332200.4.3400.6620.76.000.00.10	Oven Thermometer 50-300°C/100-600°F, Oven Grill Fry Chef Smoker Analog The
Amazon Capital Services, INC.	\$37.98	4332200.4.3400.6620.76.000.00.10	Pest Glue Trap by Catchmaster - 36 Boards Pre-Baited, Ready to Use Indoors. Ro

Amazon Capital Services, INC.	\$9.99	4332200.4.3400.6620.76.000.00.10	rivmount Winter Warm Gloves Men Women, Spring Gloves Touch Screen & Anti
Amazon Capital Services, INC.	\$4.93	4332200.4.3400.6620.76.000.00.10	Scotch Heavy Duty Shipping Packaging Tape, 1.88"x 27.7 yd, Great for Packing, S
Amazon Capital Services, INC.	\$16.98	4332200.4.3400.6620.76.000.00.10	SEAAES Ice Scraper with Snow Brush for Car Windshield, Upgraded Extendable S
Amazon Capital Services, INC.	\$31.92	4401022.4.3100.6582.48.120.00.10	1/2in x 100ft Hook and Loop Roll Double-Sided Strips, Self-Gripping Straps Re
Amazon Capital Services, INC.	\$157.20	4401022.4.3100.6582.48.120.00.10	5.5" Star Large Single-Color Creative Cut-Outs, 31 Cut-Outs in a Pack for Star Insp
Amazon Capital Services, INC.	\$39.95	4401022.4.3100.6582.48.120.00.10	Mini Clothes Pins for Photo, Navy Blue Small Colored Clothespins 100 Pack Woo
Amazon Capital Services, INC.	\$49.95	4401022.4.3100.6582.48.120.00.10	Multicolor Hard Plastic Clips Plastic Lobster Claw Clasps and Open Jump Rings, C
Amazon Capital Services, INC.	\$35.78	4401022.4.3100.6582.48.120.00.10	TREND enterprises, Inc. Orange 4" Casual Uppercase Ready Letters
Amazon Capital Services, INC.	\$29.93	4401022.4.3100.6582.48.120.00.10	Viva Decor chalk board paint (black, 25,36 fl oz) - chalkboard paint for wall - one
Amazon Capital Services, INC.	\$75.58	4421050.4.3520.6600.42.775.00.20	Libima 4 Pack Basketballs Official Size Rubber Basketballs for Kids Women or Me
Amazon Capital Services, INC.	\$4.38	4421050.4.3520.6600.42.775.00.20	Xcello Sports Soccer Ball Size 5 Assorted Graphics (Orange, Green, Navy) with Pu
Amazon Capital Services, INC.	\$17.99	4421050.4.3520.6600.42.775.00.20	Extra Large Ball Bag, Mesh Soccer Ball Bag, Adjustable Shoulder and Portable Str
Amazon Capital Services, INC.	\$57.99	4421050.4.3520.6600.42.775.00.20	Franklin Sports Playground Balls - Rubber Kickballs and Playground Balls with car
Amazon Capital Services, INC.	\$29.96	4421050.4.3520.6600.42.775.00.20	Frisbee Rings - Fun Summer Beach Toys for Kids - Boy Toys Age 4-5 6-7 8-12 Year
Amazon Capital Services, INC.	\$79.96	4421050.4.3520.6600.42.775.00.20	NERF Weather Blitz Kids Foam Football - Youth Weatherproof Soft Foam Ball - In
Amazon Capital Services, INC.	\$57.32	4421050.4.3520.6600.42.775.00.20	Xcello Sports Soccer Ball Size 5 Assorted Graphics (Orange, Green, Navy) with Pu
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,300.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,850.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,825.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,875.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,750.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$1,300.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,800.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$6,659.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,550.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,550.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,800.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$2,800.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,550.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,275.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,000.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$1,800.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,575.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,500.00	1010000.4.2320.6425.34.280.78.30	Psych Services
AMN Healthcare	\$3,200.00	1010000.4.2320.6425.34.280.78.30	Psych Services
Apple Education	\$1,794.00	4222551.4.2357.6317.70.000.00.20	Per proposal # 2111638281 10.2 inch iPad Wi-Fi 64 GB Space Gray
Apple Education	\$120.00	4222551.4.2357.6317.70.000.00.20	Apps & Books Credit for Education
AramSCO INC	\$40.70	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AramSCO INC	\$45.73	4231190.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$50.63	1010000.4.4130.6488.74.185.00.10	Monthly Services
Baystate Interpreters Inc	\$233.20	1010000.4.2330.6359.35.145.00.40	Translation Services
Baystate Interpreters Inc	\$340.98	1010000.4.2330.6359.35.145.00.40	Translation Services
Beverly School for the Deaf	\$5,835.70	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$7,659.60	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$5,835.70	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$5,835.70	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$2,889.56	1010000.4.9305.6485.34.280.00.30	1:1 services
Beverly School for the Deaf	\$4,770.04	1010000.4.9305.6485.34.280.00.30	Tuition + 1:1 services
Beverly School for the Deaf	\$12,838.54	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$16,851.12	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,838.54	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$12,838.54	1010000.4.9305.6485.34.280.00.30	Tuition
Beverly School for the Deaf	\$6,355.80	1010000.4.9305.6485.34.280.00.30	1:1 services
Beverly School for the Deaf	\$10,495.32	1010000.4.9305.6485.34.280.00.30	Tuition + 1:1 services
Boston Univeristy	\$2,000.00	4242551.4.3200.6644.37.000.00.20	CNE Accreditation All Regions Regional Meeting (9000012300).
Brandon Residential Treatment C	\$9,184.60	1010000.4.9305.6485.34.280.00.30	Tuition
Brenna Duffey	\$747.52	1010000.4.2420.6425.61.570.00.20	Presenter - LGBTQIA+ 101 Workshop Write-up - 2 Day Presentation
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone

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Bruce Kapsten	\$91.80	4246450.4.3520.6582.36.000.07.10	645 21st CCLC Continuation Supplies
BSN Sports, LLC	\$429.99	1010000.1.0550.5248.00.000.00.00	Home Plate Mat Clay 6' x 12'
Capital Tours Inc	\$2,533.25	7001000.4.3520.6665.53.808.99.99	Nettle Grade 8
CDW Government Inc	\$611.62	1010000.4.1450.6450.73.200.00.10	AIT-ATU-1003 Admin-Tools-Unlimited -M- Medium district (between 5000-0,00
CDW Government Inc	\$574.05	1010000.4.1450.6450.73.200.00.10	AIT-ATU-1003 Admin-Tools-Unlimited -M- Medium district (between 5000-0,00
Central Mass Special Ed Collabora	\$5,909.38	1010000.4.9464.6485.34.280.00.30	Tuition
Cherie Pinardi	\$63.72	1010000.4.1420.6612.32.312.00.10	Conferences-HR
ChromebookParts.com	\$8,995.50	4231190.4.2451.6510.73.315.00.10	HP 11 G8 EE (AMD) Chrombook LCD Panel- New
ChromebookParts.com	\$699.00	4231190.4.2451.6510.73.315.00.10	HP 11 G8 EE (AMD) Chromebook Hinge Set
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$282.12	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$51.25	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$113.06	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$312.67	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$70.08	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$150.28	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$66.81	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$49.44	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
Cintas Corporation	\$125.42	1010000.4.4220.6450.74.185.00.10	Dry mop cleaning/delivery for district (State contract #FAC111)
City Gate Language Service	\$1,121.88	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$835.92	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$20.00	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$472.08	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$514.92	4242400.4.2440.6425.34.280.05.30	IEP Translations
City of Boston	\$6,696.20	1010000.4.9305.6485.34.280.00.30	Tuition
Cochlear Americas	\$440.00	4242620.4.2415.6582.34.280.07.30	Quote # 9117155 hearing assistive system
Collaborative for Regional Ed Ser	\$11,193.00	1010000.4.9464.6485.34.280.00.30	Tuition
Collaborative for Regional Ed Ser	\$1,066.00	1010000.4.9464.6485.34.280.00.30	Tuition
Combustion Service Co of NE	\$965.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Combustion Service Co of NE	\$1,376.00	1010000.4.4220.6450.74.185.00.10	Boiler PM's and maintenance (IFB011.22 contract)
Comcast Business	\$314.69	1010000.4.4450.6450.73.200.00.10	900486693 - Central
Comcast Business	\$615.21	1010000.4.4450.6450.73.200.00.10	963168471 - Central
Commonwealth of Mass EZDriveI	\$1.50	7001000.4.3520.6665.61.853.99.99	HHS ROTC
Commonwealth of Mass EZDriveI	\$2.35	7001000.4.3520.6665.61.853.99.99	HHS ROTC
Commonwealth of Mass EZDriveI	\$1.50	7001000.4.3520.6665.61.853.99.99	HHS ROTC
Commonwealth of Massachusett	\$400.00	1010000.4.4220.6450.74.185.00.10	State boiler inspections
Commonwealth of Massachusett	\$200.00	1010000.4.4220.6450.74.185.00.10	State boiler inspections
Conlon & Sons Refrigeration	\$3,500.00	4332200.4.3400.6620.76.000.00.10	HHS: Freezer Rental
Cory Cooper	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone
Cotting School, Inc.	\$168.75	4242400.4.2440.6510.34.280.05.30	Tuition
CRN Services	\$885.00	1010000.4.3300.6480.75.320.00.30	SPED ID:
Daniel Sullivan	\$187.96	7001000.4.3520.6665.54.808.99.99	Consentino Grade 8 DC
Demoulas Supermarkets Inc	\$842.52	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$709.25	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$165.54	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$296.94	4231190.4.2430.6580.64.761.00.20	Supplies Instructional
Demoulas Supermarkets Inc	\$933.32	4242400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Demoulas Supermarkets Inc	\$467.47	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$268.84	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Demoulas Supermarkets Inc	\$1,352.17	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies
Demoulas Supermarkets Inc	\$13.34	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies
Demoulas Supermarkets Inc	\$1,860.92	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$111.39	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Demoulas Supermarkets Inc	\$90.81	4421050.4.3520.6600.42.775.00.20	SH Mt Washington Fantini Expenses
Denise Johnson	\$39.43	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
Denise Johnson	\$80.67	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation

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Devereux	\$5,503.36	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$9,199.08	1010000.4.9305.6485.34.280.00.30	Tuition
Devereux	\$19,479.01	1010000.4.9306.6485.34.280.00.30	Tuition
Diana Espinosa	\$228.29	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Elizabeth Briggs	\$479.92	7001000.4.3520.6665.61.863.99.99	HHS Model UN
Emaye Transportation	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Eridania Nieves	\$80.28	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Eridania Nieves	\$58.75	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Evergreen Center Inc	\$23,361.91	1010000.4.9306.6485.34.280.00.30	Tuition
Evergreen Center Inc	\$25,843.77	1010000.4.9306.6485.34.280.00.30	Tuition
FW Webb Company	\$280.51	4231190.4.4110.6582.74.457.00.10	Plumbinbg supplies for district (FAC100)
FW Webb Company	\$728.44	4231190.4.4110.6582.74.457.00.10	Plumbinbg supplies for district (FAC100)
FW Webb Company	\$54.44	4231190.4.4110.6582.74.457.00.10	Plumbinbg supplies for district (FAC100)
FW Webb Company	-\$1,033.22	4231190.4.4110.6582.74.457.00.10	Plumbinbg supplies for district (FAC100)
FW Webb Company	\$1,925.60	4231190.4.4110.6582.74.457.00.10	Plumbinbg supplies for district (FAC100)
FW Webb Company	\$2,066.44	4231190.4.4110.6582.74.457.00.10	Plumbinbg supplies for district (FAC100)
FW Webb Company	\$611.40	4247100.4.3520.6582.63.280.07.30	Plumbing supplies needed for installation of the flex farms at Bartlett
Gayle Lynch	\$480.00	4232400.4.2430.6500.34.280.07.30	Tutor-Direct services for BCA Students
Grainger	\$341.15	1010000.4.4110.6582.74.125.00.10	Equipment for district
Granite Group Wholesalers, LLC	\$8.50	1010000.4.4110.6582.74.451.00.10	HVAC supplies for the district
Gregory Orr	\$5,450.00	4242400.4.2440.6425.34.280.05.30	spanish psych evaluations
Happy Wheels R Us LLC	\$1,900.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Harvey Signs	\$465.00	3322761.2.0000.5850.00.000.00.00	48"x96" 18oz banner w/grommets to announce the DiBurro Tennis Facility
Harvey Signs	\$1,450.00	4500200.4.4110.6425.00.000.00.00	REplace cover & install front sign at Tilton, top section was blowing off during wi
Haverhill Taxi LLC	\$1,900.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$4,480.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$8,415.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
Haverhill Taxi LLC	\$400.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$6,117.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,795.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Highway Services Unlimited LLC	\$1,764.00	1010000.4.4220.6450.74.448.00.10	1 pallet of aquaphalt for repairs throughout district
HMF Printing Inc	\$250.00	4233050.4.2415.6580.33.000.07.10	Postcards for City Wide Art Show (Qty 1500)
Home Depot Pro	\$178.80	1010000.1.0550.5248.00.000.00.00	Misc Supplies
Home Depot Pro	\$268.76	1010000.1.0550.5248.00.000.00.00	Misc Supplies
Home Depot Pro	\$26.88	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$26.88	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$2,602.84	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$12.97	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$864.96	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,249.14	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$194.83	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1,000.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$13.47	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$35.39	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$673.40	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	-\$12.47	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$874.23	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$22.25	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$17.98	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$552.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$636.48	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$23.92	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$18.76	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$672.26	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$20.69	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$210.60	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$1.18	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$276.00	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$27.26	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$194.60	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Home Depot Pro	\$257.21	4231190.4.4110.6582.74.125.00.10	Supplies/tools for district ((FAC105)
Hopeful Journeys Educational Ce	\$11,637.86	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Ce	\$11,637.86	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Ce	\$11,637.86	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educational Ce	\$11,637.86	1010000.4.9305.6485.34.280.00.30	Tuition

HPS Combined Warrants EV20240426 and EV20240426B

Hopeful Journeys Educational Ce	\$5,818.93	1010000.4.9305.6485.34.280.00.30	Tuition
J And S Development Corp	\$900.00	4332200.4.3400.6641.76.000.00.10	Hunking: Pumped grease trap
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Golden Hill: Pumped Ext. grease trap
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Silverhill: Pumped grease trap
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Bradford: Grease pumped
J And S Development Corp	\$600.00	4332200.4.3400.6641.76.000.00.10	Nettle: Pumped Ext. grease trap
J And S Development Corp	\$450.00	4332200.4.3400.6641.76.000.00.10	Pentucket Lake: Pumped grease trap
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	HHS:Pumped grease trap
Jaguar Graphics Inc	\$20.00	4332202.4.2430.6582.61.000.00.30	artwork
Jaguar Graphics Inc	\$7.50	4332202.4.2430.6582.61.000.00.30	Deliver Fee
Jaguar Graphics Inc	\$2,317.50	4332202.4.2430.6582.61.000.00.30	PC78P Port & company core Fleece Sweatpants 120 QTY
Jaguar Graphics Inc	\$42.50	4332202.4.2430.6582.61.000.00.30	Screen fees
Jaqueline Rogers	\$10.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
JCP Transportation	\$2,160.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joe & Ruth LLC	\$1,440.00	1010000.4.3300.6478.75.320.00.20	DCF
Joe & Ruth LLC	\$2,215.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joe & Ruth LLC	\$4,999.95	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Joel Arias	\$223.40	4231190.4.4110.6582.74.185.00.10	Supplies-Tool Purchase
John Schaefer	\$241.46	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Johnyvi Transportation LLC	\$2,100.00	1010000.4.3300.6478.75.320.00.20	DCF
Johnyvi Transportation LLC	\$337.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Joshua Del Dotto	\$650.00	7001000.4.3520.6665.61.814.99.99	HHS Drama
Jostens	\$12.50	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$6,710.55	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$4,456.10	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jostens	\$17.87	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for Jostens (Purchased)
Jotform	\$13,107.60	4231190.4.2451.6510.73.315.00.10	Jotform Enterprise Base package, 30 percent Education Discount, HIPAA Fee, SS
JROTC Dog Tags Inc	\$187.80	1010000.4.2210.6535.61.500.00.20	Marine corps JROTC Graduation Medal
JROTC Dog Tags Inc	\$339.00	1010000.4.2210.6535.61.500.00.20	Marine Corps JROTC Graduation Stoles
Justice Resource Institute	\$21,673.34	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$10,836.67	1010000.4.9306.6485.34.280.00.30	Tuition
Justice Resource Institute	\$10,836.67	1010000.4.9306.6485.34.280.00.30	Tuition
JW Pepper & Son Inc	\$4.99	4231190.4.2430.6580.61.761.00.20	Encumbered/Blanket PO to Order Sheet Music
Krista Lamontagne	\$512.49	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
Krysten Howell	\$37.43	1010000.4.1210.6644.32.310.00.10	Meeting Expense
Landmark School	\$4,207.39	1010000.4.9305.6485.34.280.00.30	Tuition
Landmark School	\$6,200.00	4242400.4.2440.6425.34.280.05.30	landmark outreach Professional Development
Latham Centers, Inc	\$25,444.49	1010000.4.9306.6485.34.280.00.30	Tuition
Learning Skills Academy	\$688.40	1010000.4.9200.6485.34.280.00.30	Speech services
LearnWell	\$20.13	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$80.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$40.26	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$120.76	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
LearnWell	\$241.50	1010000.4.9307.6485.34.280.00.30	Hospital tutoring
Leydi Diaz Breton	\$42.49	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
Lighthouse School Inc	\$11,889.46	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$11,889.46	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$11,889.46	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$11,889.46	1010000.4.9305.6485.34.280.00.30	Tuition
Lighthouse School Inc	\$11,889.46	1010000.4.9305.6485.34.280.00.30	Tuition
Lori Curry	\$714.83	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Lori Capra	\$195.00	7001000.4.3520.6665.61.813.99.99	HHS CTE
Maxim Healthcare Staffing Servic	\$3,712.50	1010000.4.2320.6425.34.280.78.30	SLP Servicesat (Bartlett)
Maxim Healthcare Staffing Servic	\$4,687.50	1010000.4.2320.6425.34.280.78.30	SLP Servicesat (Bartlett)
Maxim Healthcare Staffing Servic	\$1,350.00	4246450.4.2305.6130.33.000.04.10	645 21st CCLC Continuation Professional Stipends
Maximo Elis Baez	\$285.42	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
Maximo Elis Baez	\$228.34	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement - SPED Out of District
MB Tractor & Equipment	\$132.67	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance (FAC116)
Megan Arivella	\$500.00	4248010.4.2430.6580.61.000.07.20	Anchor Box Grant Supplies
Melmark Inc	\$375.00	4231190.4.2440.6420.63.771.00.30	Contracted services for the year. Behavioral services.
Minuteman Security & Life Safety	\$1,080.00	1010000.4.1450.6450.65.200.00.10	Service Labor, ITC71 Contract Rate - Installer

HPS Combined Warrants EV20240426 and EV20240426B

Minuteman Security & Life Safety	\$155.00	1010000.4.1450.6450.65.200.00.10	Service Labor, ITC71 Contract Rate - Proj Manager
Minuteman Security & Life Safety	\$47.39	1010000.4.4225.6551.65.275.00.10	Aluminum End Caps, 3/8" Inside Diameter, 18" Door Controls
Minuteman Security & Life Safety	\$819.00	1010000.4.4225.6551.65.275.00.10	MSLS is to pQel Conv kit Ft Quiet Elec Latch Retractionrovide and install one elec
Minuteman Security & Life Safety	\$22,506.00	4231190.4.4225.6425.65.275.00.10	Genetec Adv SMA coverage 3-1-24 to 2-28-2025
Msaphyrra Transportation	\$472.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Msaphyrra Transportation	\$1,350.00	4242400.4.3300.6481.75.320.09.30	Sped Out Of District
Multi-Health Systems Inc	\$118.75	4242620.4.2415.6582.34.280.07.30	ASRS (6-18 years) Teacher
National Grid - Electric	\$1,357.13	4231190.4.4130.6487.51.185.00.10	Whittier
NCS Pearson	\$111.50	4242620.4.2415.6582.34.280.07.30	CELF-4 Spanish Level 1 Folleto de Registro/Record Forms Ages 5-8, Qty 25 (Prin
NCS Pearson	\$104.00	4242620.4.2415.6582.34.280.07.30	CELF-5 Record Forms Ages 9-21 Qty 25 (Print)
NCS Pearson	\$12.93	4242620.4.2415.6582.34.280.07.30	shipping
New England Builders & Contract	\$227,685.17	3322761.2.0000.5850.00.000.00.00	Construction of the new indoor tennis/pickleball courts at HS (IFB007.24).
New England Golf Cars	\$215.00	1010000.1.0550.5248.00.000.00.00	Service golf cart at Haverhill Stadium
Northeast Electrical Distributors	\$312.83	4231190.4.4110.6582.74.454.00.10	Electrical supplies for district (FAC100)
Northeast Electrical Distributors	\$181.15	4247100.4.3520.6582.63.280.07.30	Electrical materials needed to install flex farms at Bartlett
Northeast Fire System Inc	\$859.54	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/services for high school
Northeast Fire System Inc	\$565.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/services for high school
Northeast Fire System Inc	\$1,408.15	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/services for high school
Northeast Fire System Inc	\$964.64	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/services for high school
Northeast Fire System Inc	\$2,218.01	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/services for high school
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6450.73.200.00.10	2023 Rental
Northshore Education Consortiur	\$1,698.64	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
Northshore Education Consortiur	\$1,698.64	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
Northshore Education Consortiur	\$3,097.52	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
Northshore Education Consortiur	\$2,098.32	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
Northshore Education Consortiur	\$2,098.32	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
Northshore Education Consortiur	\$1,199.04	1010000.4.9400.6485.61.505.00.20	Encumbered Funds for - RHS-NM-NO IEP - 2023/2024 School Year
NRT Bus Inc	\$7,990.92	1010000.4.3300.6479.75.320.00.20	Reg ED Out Of District
NRT Bus Inc	\$3,815.20	4231190.4.3300.6476.75.320.00.20	Late Buses
NRT Bus Inc	\$8,785.00	4231190.4.3300.6480.75.320.00.20	ESSR III - Reg Ed In District - Contracted
NRT Bus Inc	\$500.00	4231190.4.3520.6474.61.134.00.20	Credit Recovery Transportation February 2024
NRT Bus Inc	\$260.00	4242150.4.2440.6420.33.000.06.10	Holocaust Survivor Field Trip- March 6th- Nettle & Gateway to Hunkir
NRT Bus Inc	\$130.00	4242150.4.2440.6420.33.000.06.10	Holocaust Survivor Field Trip- March 6th- Nettle & Gateway to Hunkir
NRT Bus Inc	\$10,542.00	4246450.4.3300.6678.36.000.09.10	645 21st CCLC continuation Transportation
NRT Bus Inc	\$803.20	4246460.4.3300.6678.36.000.09.10	646 21st CCLC EXEM 21st CCLC Transportation
NRT Bus Inc	\$1,506.00	4246471.4.3300.6678.36.000.09.10	647 21st CCLC SALT School Year Transportation
NRT Bus Inc	\$800.00	4401000.4.3300.6678.48.700.00.10	INVOICE #INV88681 - TILTON TLE I TUTORING TRANSPORTATION COST FOR MA
NRT Bus Inc	\$692.00	7001000.4.3520.6665.61.899.99.99	Trip# 90477 Fr. HHS to North Shore Music Theater (2 Vehicles Round Trip) 3/7/2
NV5 Planning & Design, Inc	\$13,750.00	2620003.1.8170.5001.00.665.00.00	Silver Hill HVAC
NV5 Planning & Design, Inc	\$3,750.00	2620003.1.8170.5001.00.665.00.00	Silver Hill HVAC
NV5 Planning & Design, Inc	\$27,500.00	4232090.4.7200.0000.74.000.06.10	Golden Hill/Pen Lake-IVAC Grant (RFQ021.21)
NV5 Planning & Design, Inc	\$7,500.00	4232090.4.7200.0000.74.000.06.10	Golden Hill/Pen Lake-IVAC Grant (RFQ021.21)
Partners In Child Development	\$10,741.28	1010000.4.9305.6485.34.280.00.30	Tuition
Patricia Wood	\$74.34	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
Pediatria Healthcare LLC	\$6,992.50	4231190.4.3200.6475.37.280.00.30	Tuition
Pest-End Exterminators	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$94.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$131.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$74.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$68.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$246.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$111.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$165.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$131.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$200.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$175.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$67.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pest-End Exterminators	\$68.00	1010000.4.4220.6450.74.433.00.10	Pest services for the district (FAC 92)
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	Contract# 0040947924 Billing Period 5/28/2023 - 8/27/2023 - Send Pro C Auto
PNT Transportation LLC	\$2,295.00	4242400.4.3300.6481.75.320.09.30	SPED Out of District
Public Health Museum	\$400.00	7001000.4.3520.6665.61.813.99.99	School group Combination tour at the Public Health Museum

HPS Combined Warrants EV20240426 and EV20240426B

QBS LLC	\$54.00	4242400.4.2440.6425.34.280.05.30	certificates
Quest Diagnostics Inc	\$37.25	4231190.4.1420.6460.32.310.00.10	Medical Evaluations
Quinns Locksmith Service	\$30.00	1010000.1.0550.5248.00.000.00.00	Duplicate RX Key - Stadium Concession Stand
Quinns Locksmith Service	\$48.00	1010000.1.0550.5248.00.000.00.00	HHS - SMF key
Renee McGuirk	\$396.17	4243050.4.2415.6582.70.132.07.10	Title I Supplies - Vacation and Summer Academy
Rooter-Man / Daigle Enterprise Ir	\$360.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterprise Ir	\$1,015.50	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Rooter-Man / Daigle Enterprise Ir	\$660.00	1010000.4.4220.6450.74.448.00.10	Plumbing issues for district
Seabrook School District	\$140.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT Attending HPS
Seven Hills Extended Care at Gro	\$4,902.40	1010000.4.9305.6485.34.280.00.30	Tuition
Shaheen Bros Inc	\$821.27	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Sherwin Williams Company	\$45.61	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Sherwin Williams Company	\$104.64	4231190.4.4110.6582.74.125.00.10	Paint/supplies for district
Shoe City Hardware	\$52.48	1010000.1.0550.5248.00.000.00.00	Misc supplies for Haverhill Stadium
Shore Educational Collaborative	\$8,750.50	1010000.4.9464.6485.34.280.00.30	Tuition
Singh Electrical	\$2,620.00	1010000.4.4220.6450.74.448.00.10	Replace motor starter (labor + materials) for exhaust fan at Bradford in kitchen
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,723.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$7,487.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$20,495.65	1010000.4.9306.6485.34.280.00.30	Tuition
Staples Inc	\$1,152.60	4231190.4.2430.6580.47.765.00.20	case of copy paper
Staples Inc	-\$11.28	4231190.4.2430.6580.54.725.00.20	ABC Order 3/11/24 Paper and Pencils
Starfire EMS Inc	\$6,000.00	1010000.4.2420.6545.61.570.00.20	For Healthcare students' First Aid and CPR courses. - 27 CPR Training / 44 First A
Stephanie Dumas	\$420.00	4231190.4.2356.6125.32.312.87.10	HEA Teacher Tuition Reimbursement
Stericycle	\$87.10	4231190.4.3200.6525.37.160.00.20	Medcal Waste
Stevens Treatment Program	\$1,308.69	1010000.4.9305.6485.34.280.00.30	Tuition
Stoneman Chandler & Miller	\$1,380.00	4231190.4.1430.6440.31.255.00.10	2023-2024 services
The Academy	\$1,612.50	4242400.4.2440.6425.34.280.05.30	Consultation services
The Academy	\$150.00	4242400.4.2440.6425.34.280.05.30	Consultation services
The New England Center for Child	\$6,811.35	4242400.4.2440.6510.34.280.05.30	NECC-ACE
Tides Center DBA Trails	\$700.00	4242400.4.2440.6510.34.280.05.30	SEL curriculum. for J. Dione
Tides Center DBA Trails	\$500.00	4243320.4.2358.6425.71.000.06.10	SEL curriculum. for -J Dion
T-Mobile	\$2,270.10	4231190.4.1450.6510.73.200.00.10	T-Mobile
Toshiba Business Solutions	\$156.00	4231190.4.2430.6580.51.795.00.20	Black Toner cartridge for 4515ac
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.51.795.00.20	Cyan Toner Cartridge for 4515ac
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.51.795.00.20	Magenta Toner cartridge for 4515ac
Toshiba Business Solutions	\$238.00	4231190.4.2430.6580.51.795.00.20	Yellow Toner cartridge for 4515ac
Toshiba Financial Services	\$636.88	1010000.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$186.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$1,150.96	4231190.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$131.79	4231190.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$918.35	4231190.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$786.56	4231190.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$318.44	4231190.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$786.56	4231190.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,013.17	4231190.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$993.19	4231190.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$852.47	4231190.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$3,698.45	4231190.4.2420.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$186.65	4231190.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$398.49	4231190.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$505.09	4231190.4.2420.6413.64.762.00.20	Copier Gateway
Toshiba Financial Services	\$318.44	4231190.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$186.65	4231190.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$439.21	4232400.4.2420.6413.34.280.00.30	Copier Sped

Toshiba Financial Services	\$373.30	4232400.4.2420.6413.39.280.00.30	Moody Ext @ Crowell
Toshiba Financial Services	\$186.65	4332200.4.2420.6413.76.000.00.10	Copier Food Service
Town of North Andover	\$5,000.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$5,000.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$5,000.00	1010000.4.9305.6485.34.280.00.30	Tuition
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Town of North Andover	\$5,000.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$5,000.00	1010000.4.9305.6485.34.280.00.30	Tuition
Town of North Andover	\$5,000.00	1010000.4.9305.6485.34.280.00.30	Tuition
Trish McDonald	\$540.77	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
Trish McDonald	\$709.76	4231190.4.3300.6477.75.320.00.30	Parent Reimbursement
United Rentals Inc	\$3,242.32	1010000.4.4230.6450.74.185.00.10	PM and maintenance repairs for lifts
United Rentals Inc	\$2,080.72	1010000.4.4230.6450.74.185.00.10	PM and maintenance repairs for lifts
US Coachways	\$994.81	7001000.4.0000.3590.61.816.99.99	Chartered Service - Field Trip for NHS & FLNHS (Split between 2 SAA Accts)
US Coachways	\$994.82	7001000.4.0000.3590.61.818.99.99	Chartered Service - Field Trip for NHS & FLNHS (Split between 2 SAA Accts)
Vascular Access Teaching Aids	\$878.00	4222551.4.2357.6317.70.000.00.20	Chester Chest - lightly pigmented
Vascular Access Teaching Aids	\$878.00	4222551.4.2357.6317.70.000.00.20	Chester Chest -Darkly pigmented Per quote 6594
Vascular Access Teaching Aids	\$332.06	4222551.4.2357.6317.70.000.00.20	Chester Chest-Carrying Case
Verizon - 15124	\$451.37	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$3,543.75	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Viking Control Inc	\$1,500.00	1010000.4.4220.6450.74.427.00.10	BMS PM service 7/1-6/30/24 for PL, GH, SH, Bradford, Nettle, Tilton, Moody, W
Water Structures, LLC	\$5,880.00	1010000.4.4220.6450.74.185.00.10	Water feature (2) PM for Hunking 4/2024-3/2024-includes 8 service visits
WB Mason Co Inc	\$21.20	4231190.4.2430.6582.35.145.00.40	5 Bottles of water Burnham contribution
WB Mason Co Inc	\$42.44	4332222.4.3400.6530.61.000.00.30	Online order - Tape
Western Psychological Services	\$150.00	4242620.4.2415.6582.34.280.07.30	SRS-2 School Age Online Form (25 uses)
Work Opportunitites Unlimited C	\$900.00	4242400.4.2440.6425.34.280.05.30	career planning-work assessments
Yoga & Ayurveda Center	\$790.00	4242552.4.3200.6110.37.000.00.20	Childrens yoga teacher training for Valerie Natolie and Catie Williams
TOTAL	\$1,312,121.18		

Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$124.97	1010000.4.4230.6450.74.185.00.10	Maintenance/Repair-Vehicles
Lakeside Motors	\$201.99	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$1,124.79	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$250.00	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
Lakeside Motors	\$432.36	4231190.4.3300.6450.75.320.00.30	HPS Vehicle Repair/Maintenance
TOTAL	\$2,134.11		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of April 11, 2024**

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through March 31, 2025.

Mayor Barrett read the following statement published for the record: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, ET and WHAV. Any audience members who wish to record any part of the meeting must inform the Chairperson who will announce the recording. This is to comply with the MA wiretap statute.

Roll Call.

Mayor Barrett, Chairperson called the meeting to order (7:00 pm) and requested a roll call vote:

Ms. Collins	Present in person	Mrs. Ryan-Ciardello	Present remotely
Ms. Diaz	Present in person	Dr. Story	Present in person
Ms. Ferguson	Present in person (7:02 pm)	Ms. Sullivan	Present in person
Dr. Grannemann	Present in person	Attorney Magliocchetti	Absent
Mrs. Lalumiere	Present in person	Mayor Barrett	Present in person
Attorney Rosa	Present in person		

Superintendent Margaret Marotta, Superintendent and Assistant Superintendent Michael Pfifferling were also in attendance.

Ms. Collins: Update on Government Civic Projects.

Ms. Collins announced the importance of civic education through Representative Vargas' leadership. She was surprised to learn of the involvement of both middle school and high school students in action projects.

Ms. Meghan DeLong, District Social Studies/History Coach (K-12) provided an overview of the civic projects. She introduced the Hunking Middle School Grade 8 students Lily DiNitto, Brooke Nelson, Reina Kreyling, and Ashley McGrath to present on the project topic entitled "Creation of the Hunking Pure Preserve Team whose goal was to reduce plastic waste that goes into the environment, and streamline the recycling process at their school.

Ms. DeLong announced that the top 5 winners from each middle school showcase and the top 15 from HHS would advance to the city-wide showcase on May 20, 2024, at the City Hall Auditorium. She noted that the top 5 high school level projects and top 5 middle school level projects will advance to represent at the DESE Eastern Regional Showcase on May 28, 2024, at Bridgewater State.

Ms. Diaz reported that yesterday, the state legislature passed the bottle bill. She was encouraged by the civic involvement of these students.

Mrs. Lalumiere acknowledged the students' involvement with important topics.

Ms. Sullivan asked if there were specific concerns regarding plastic.

Brooke Nelson reported that plastic could never be removed from the environment and was hazardous to both humans and animals.

Ms. Collins complimented the students and looked forward to seeing the showcase on May 20, 2024.

Recognition of Grace McIntyre of HHS for receiving the MASS Insight Partners in Excellence Award.

Mr. Kevin Higginbottom, STEM Curriculum Supervisor introduced Mrs. Grace McIntyre, High School Science Dean, who had received the MASS Insight Partners in Excellence Award. He acknowledged her Haverhill teaching career (15 years along with serving as Dean for 6 years) including AP environmental science. Mr. Higginbottom stated that all 41 of her AP students last year participated in the AP exam (57% received a score of 3 or higher) and this year 71 students would be taking the exam. He offered student comments on Mrs. McIntyre especially her connection with them along with her thoughtful and caring attitude and exciting and engaging teaching style. Mr. Higginbottom noted that her colleagues saw Mrs. McIntyre as a calm, composed leader who models excellent teaching and leads by example.

Dr. Marotta thanked Mrs. McIntyre for her commitment to Haverhill and believed this honor lifted up all educators. She asked Mrs. McIntyre to speak about her Haverhill career.

Mrs. McIntyre stated that her goal was to connect with students in both academics and student life and enjoyed working with her colleagues at HHS.

Ms. Collins: Introduction of David Martinez who was recently inducted into the Governor's Council.

David related that Ms. Collins had encouraged him to submit an application and he had learned recently that he had been inducted into the Governor's Council. He commented on his interest in politics. David concluded by thanking Ms. Collins for being a mentor and friend.

Student Advisory Council Report – Melanie Palacios.

Ms. Emmerson Cerasuolo was representing Melanie Palacios, due to her unavailability. She noted that the student council was currently discussing AI usage. Emmerson announced that Trivia Night was being held tonight and that after spring break the following events would be held: Powder Puff Game and Spirit Week.

Public Comment.

Ms. Noelle Gregoire, 21 Sixteenth Avenue, Haverhill, MA, a graduate of Haverhill High and Northern Essex (Class of 2023) and current student at Bridgewater State (Class of 2025). She was a former early college student and offered her perspective on the program including its benefits for students especially high-needs and middle-income students. Ms. Gregoire concluded that it was extremely beneficially for students of all backgrounds and income levels.

School Committee: Interview of Candidate for the Whittier Regional Vocational Technical High School - School Committee: Richard Early, Jr.

Attorney Rosa noted that he would be making a motion to table this matter to the next meeting. He explained that initially the city solicitor had stated that the school committee could not appoint one of its members as a representative to the Whittier Tech school committee although that had been the practice for many years. Attorney Rosa reported that the city solicitor had requested a ruling

from the state ethics commission on whether a current Haverhill school committee member could also serve on the Whittier Tech school committee and this ruling was received earlier this week. He reported that a current Haverhill School Committee member was allowed to be appointed to the Whittier Tech school committee. Attorney Rosa commented that during the application timeframe and prior to the ruling, Ms. Gail Sullivan had expressed interest in the position. He stated in terms of fairness to both Mr. Early and Ms. Sullivan, the process should continue and at the next policy subcommittee meeting the policy should be solidified by the subcommittee and the committee understands the policy and also is cognizant of the candidates.

Attorney Rosa made a motion to table the Whittier Regional Vocational Technical High School – School Committee appointment until April 25, 2024. Ms. Collins seconded the motion.

Mayor Barrett clarified that the process would not restart, but would be postponed until the next regular meeting. She apologized for the confusion regarding this matter.

The mayor requested a roll call vote and the results were the following:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardiello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

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

Motion passes

Superintendent Comments/Reports.

SOA Submission and Vote per DESE [Student Opportunity Act Plan \(1\).pdf](#).

Superintendent Marotta introduced Ms. Jennifer Peterson, the Supervisor of English Language Arts PreK-12 who provided an overview of the Student Opportunity Act Plan.

Mrs. Antkowiak provided clarification on the piloting of Wit and Wisdom in schools and the additional costs.

Mrs. Lalumiere stated there had been a lot of research involved in finding the best program for literacy:

Mrs. Antkowiak highlighted the cost of full Implementation FY25:

K-2 Adoption (Teacher resources & materials)	\$260,588
3-5 Adoption (Teacher resources & materials)	\$138,218
PD plan for Great Minds	\$ 22,310
Total	\$421,117

Ongoing implementation: HPS will be using the \$50,000 that we received from the TAG Grant for Tilton and Nettle to continue with the pilot and implementation at Tilton School.

In response to Mrs. Lalumiere’s question on the type of program, Ms. Peterson answered that it was not a foundational program.

Dr. Grannemann was encouraged by the data compilation for selection of this program.

Attorney Rosa asked a clarifying question for full implementation including disposables.

Ms. Peterson commented that there would be purchases needed each year for disposables.

Attorney Rosa asked if there could be some professional development time within our own district activities.

Ms. Peterson replied that was definitely the plan.

Ms. Sullivan believed finding the right program was essential for this important subject. She stressed the importance of literacy.

A motion was made by Attorney Rosa to approve the Student Opportunity Plan and to make this plan a priority for the Haverhill Public Schools. Ms. Sullivan seconded the motion. The mayor requested a roll call vote and the results were the following:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Absent	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

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

Motion passes

HPS School Choice Vote for SY 24-25 per DESE.

Superintendent Marotta reported that it was time for the annual school choice vote.

Ms. Collins asked if the district was at capacity.

There was discussion regarding the cap definition.

A motion was made by Attorney Rosa to not accept school choice for the school year 2024-2025. Dr. Story seconded the motion.

Superintendent Marotta commented that the schools were at capacity and the priority was educating Haverhill students.

The mayor requested a roll call vote and the results were the following:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

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

Motion passes

Financial Report (Assistant Superintendent Pfifferling).

Mr. Pfifferling reported an updated financial report had been distributed this evening. He highlighted at this time there was \$5,278,576 available funding until the end of the fiscal year.

Attorney Rosa asked if there were any concerns.

Mr. Pfifferling answered that transportation was always a concern.

Dr. Marotta added that the spending freeze implemented on February 1, 2024 had been beneficial to ensure a balance for the end of fiscal year.

Mr. Pfifferling commented that any educational needs were reviewed and approved for the classroom.

Ms. Sullivan expressed concern with the early college program and the expenditures.

The superintendent noted that additional early college grant funds had been received today.

Ms. Sullivan asked who was actually paying for the early college program.

Mr. Pfifferling replied that it depended on the program.

Ms. Sullivan expressed the significance of this program and celebrated this financial opportunity for students and parents. She asked that there had to be additional communication regarding the enormous benefits.

Mrs. Lalumiere noticed the athletic deficit.

The assistant superintendent clarified that the transfers from the revolving account had not occurred to date.

Update on Food Service Management Company RFP (Assistant Superintendent Pfifferling).

Mr. Pfifferling provided an update on the RFP. He stated that two bids had been received from Whitsons (current company) and Chartwells. Mr. Pfifferling stated that a nine-person panel had been established to review the applicants. He noted that 45-minute interviews had been held with both companies scoring in the highly advantageous category which meant – highest guaranteed profit to the district. The assistant superintendent explained that the district was waiting for DESE to certify the results. He noted that the matter would be brought to the school committee at the next meeting with DESE drafting the contract.

School Committee Reports/Communications.

Mayor Barrett: Discuss response to open meeting law complaints by Allis Sears and Tom Duggan and to authorize the City Solicitor to send proposed response [OML Memo and Draft Responses 04.08.24 \(003\) \(1\).pdf](#).

The mayor stated there had been two complaints regarding committee actions taken at the March 14, 2024, school committee meeting. She noted that one complaint regarding technology had been addressed at the last meeting and tonight action was needed to respond to the other complaint.

Attorney Rosa explained corrective action had been taken on March 28, 2024, to rectify the matter by specifying the policies.

A motion was made by Attorney Rosa to authorize Attorney Mead (City Solicitor) to respond to the complaints. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote and the results were the following:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

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

Motion passes

Subcommittee Reports.

Policy Subcommittee: Revote of agenda items from the March 14, 2024, meeting to address possible open meeting law issue. Item Policy BDFB Appointments to the Whittier Regional Vocational Technical High School – School Committee to be added to the agenda of the April 11, 2024, for re-discussion and vote.

Attorney Rosa had communicated with the city solicitor on this matter and there were several options to resolve the issue, revote, amend or rescind the policy. He suggested that the policy be rescinded and an amended policy come back to the committee at a future date.

A motion was made by Attorney Rosa to rescind Policy BDFB Appointments to the Whittier Regional Vocational Technical High School – School Committee and return to the committee with an amended policy at a future date. Dr. Story seconded the motion. The mayor requested a roll call vote and the results were the following:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	No
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

9 members voted in the affirmative
1 member voted in the negative
0 members abstained

Motion passes

New Business.

Superintendent’s Recommendation to approve Warrant Number EV2024030412, and EV20240412B, totaling \$1,839,171.58, [Warrant EV20240412 and EV20240412B.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV2024030412, and EV20240412B, totaling \$1,839,171.58. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

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

Motion passes

Superintendent’s Recommendation to approve Warrant Number 20240412A totaling \$4,445.57, [Warrant EV20240412A \(1\).pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number 20240412A totaling \$4,445.57. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

10 members voted in the affirmative
 0 members voted in the negative
 0 members abstained
 Motion passes

Items by Consensus.

Superintendent’s Recommendation for Approval of the Hybrid Regular Meeting Minutes of March 28, 2024, [Final Edit for Approval Hybrid Regular Meeting Minutes 03.28.24.pdf](#) and Remote Special Meeting of April 8, 2024, [Final Edit for Approval Remote Special Meeting Minutes 04.08.24.pdf](#) as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of March 28, 2024, and the Remote Special Meeting of April 8, 2024. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

10 members voted in the affirmative
 0 members voted in the negative
 0 members abstained
 Motion passes

A motion was made by Ms. Sullivan to adjourn the meeting (8:30 pm). Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Attorney Rosa	Yes
Ms. Diaz	Yes	Mrs. Ryan-Ciardello	Yes
Ms. Ferguson	Yes	Dr. Story	Yes
Dr. Grannemann	Yes	Ms. Sullivan	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

10 members voted in the affirmative
 0 members voted in the negative
 0 members abstained
 Motion passes

