

Haverhill School Committee



Meeting Portfolio
02.27.25



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of February 27, 2025 @ 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 the 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 the beginning of each meeting: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV, Eagle Tribune 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.

1. Roll Call – Pledge of Allegiance.
2. Student Advisory Council Report: David Martinez.
3. Public Comment (In-person & Remote).
4. Superintendent Comments/Reports.
 - A) Eighth Grade Anne Frank Exhibit Training with Ted Kempinski.
 - B) JG Whittier MSBA Enrollment Certification.
5. School Committee Reports/Communications.
 - A) Attorney Rosa: [Update on the Haverhill Public Schools' Statements of Interest for the Massachusetts School Building Authority's Accelerated Repair Program.](#)
 - B) Mrs. Lalumiere: Transportation Update.
6. Subcommittee Report
 - A) Dr. Grannemann: Budget and Finance Subcommittee Update.
7. Old Business.
 - A) School Committee Scholarship Application for 2025 (**tabled at the 01.23.25 meeting**).
8. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV20250228 and EV20250228B totaling \$1,231,091.81, as indicated in the agenda material.
9. Items by Consensus.
 - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of February 13, 2025, as indicated in the agenda material.
 - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
10. Adjournment.

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.

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

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

LEA	\$	986,151.18
Cafeteria	\$	33,945.17
Grants	\$	202,275.93
School Activities	\$	8,719.53
Total		\$1,231,091.81

Kathy Smith

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

	Date
	Date
	Date
	Date
	Date
	Date

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$2,400.00	1010000.4.3300.6478.75.320.00.20	DCF
A Family Cab Inc	\$8,740.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,800.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Action Ambulance Service, Inc	\$1,440.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Air Filter Sales	\$117.12	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Air Filter Sales	\$269.73	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
AJs Services	\$178.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$178.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$222.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$89.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
AJs Services	\$396.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$396.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$495.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
AJs Services	\$297.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,550.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,344.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,614.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,046.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,100.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,375.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
ALIM&R Transportation LLC	\$1,100.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Amanda Thorpe	\$2,210.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Amazon Capital Services, INC.	\$167.98	1010000.4.1450.6450.73.200.00.10	HGST Ultrastar HE10 HUH721010AL5200 0F27352
Amazon Capital Services, INC.	\$169.98	1010000.4.1450.6450.73.200.00.10	HGST Ultrastar HE10 HUH721010AL5200 0F27352
Amazon Capital Services, INC.	\$93.90	1010000.4.1450.6450.73.200.00.10	ACL USB 2.0 Type A Female To Type B Female Adapter
Amazon Capital Services, INC.	\$6.99	1010000.4.1450.6450.73.200.00.10	Desk Calendar 2025 Wall Calendars, January 2025 - Dec
Amazon Capital Services, INC.	\$84.75	1010000.4.1450.6450.73.200.00.10	RiteAV - 1 Port HDMI 1 Port USB B-B Wall Plate - Bra
Amazon Capital Services, INC.	\$154.36	1010000.4.2110.6560.33.135.00.10	Amazon Basics Multipurpose Copy Printer Paper, 8.5
Amazon Capital Services, INC.	\$9.24	1010000.4.2410.6595.49.790.00.20	Lying Up a STORM: A Picture Book About Telling the
Amazon Capital Services, INC.	\$9.89	1010000.4.2410.6595.49.790.00.20	Ricky Sticky Fingers: A Picture Book About Stealing
Amazon Capital Services, INC.	\$109.32	1010000.4.2430.6580.47.765.00.20	Universal UNV35601 27 in. x 34 in. Easel Pads/Flip Ch
Amazon Capital Services, INC.	\$22.99	1010000.4.2430.6580.49.790.00.20	Energizer AA Batteries, Alkaline Power Double A Batt
Amazon Capital Services, INC.	\$80.95	1010000.4.2430.6580.49.790.00.20	EXPO Fine Tip Dry Erase Markers, Low Odor, Black Ink
Amazon Capital Services, INC.	\$287.10	1010000.4.2430.6580.51.795.00.20	HP Printer Paper 8.5 x 11 Paper Copy &Print 20 lb
Amazon Capital Services, INC.	\$36.60	1010000.4.3200.6525.37.160.00.20	Amazon Basics Quart Food Storage Bags, Stand & Fill
Amazon Capital Services, INC.	\$25.74	1010000.4.3200.6525.37.160.00.20	Supmedic Nitrile Exam Glove, 3.5 mil Disposable Med
Amazon Capital Services, INC.	\$109.98	1010000.4.3200.6525.37.160.00.20	Silonn Ice Maker Countertop, 9 Cubes Ready in 6 Min
Amazon Capital Services, INC.	\$23.80	1010000.4.3200.6525.37.160.00.20	GeriCare Extra Strength Acetaminophen Pain Relief F
Amazon Capital Services, INC.	\$35.18	1010000.4.3200.6525.37.160.00.20	TUMS Chewable Antacid Tablets for Extra Strength H
Amazon Capital Services, INC.	\$12.09	1010000.4.3300.6582.75.320.00.10	Hammermill Printer Paper, 20 Lb Copy Paper, 11 x 17
Amazon Capital Services, INC.	\$3.98	1010000.4.3300.6582.75.320.00.10	Mr. Pen- Transparent Sticky Notes, 3"x3", Dreamy Pa
Amazon Capital Services, INC.	\$9.99	1010000.4.3300.6582.75.320.00.10	5 Pack Phone Cord Landline8Ft Uncoiled / 1.4Ft Coile
Amazon Capital Services, INC.	\$10.29	1010000.4.3300.6582.75.320.00.10	Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm,
Amazon Capital Services, INC.	\$11.49	1010000.4.3300.6582.75.320.00.10	Pilot, G2 Premium Gel Roller Pens, Bold Point 1 mm,
Amazon Capital Services, INC.	\$9.29	1010000.4.3300.6582.75.320.00.10	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm
Amazon Capital Services, INC.	\$99.90	1010000.4.3300.6582.75.320.00.30	G Ganen Buckle Guard Preventing Children Opening
Amazon Capital Services, INC.	\$59.90	1010000.4.3510.6580.72.210.00.20	Lifeguarding Manual
Amazon Capital Services, INC.	\$15.86	1010000.4.3510.6580.72.210.00.20	Amazon Basics 12-Pack D Cell Alkaline All-Purpose Ba
Amazon Capital Services, INC.	\$13.43	1010000.4.3510.6580.72.210.00.20	Amazon Basics 48-Pack AA Alkaline High-Performanc
Amazon Capital Services, INC.	\$11.62	1010000.4.3510.6580.72.210.00.20	Amazon Basics AAA Alkaline High-Performance Batte
Amazon Capital Services, INC.	\$18.99	1010000.4.3510.6580.72.210.00.20	Flutesan 48 Pcs 24/48 Pack Plastic Whistles with Lany

HPS Combined Warrants EV20250228 and EV20250228B

Amazon Capital Services, INC.	\$68.30	1010000.4.3510.6580.72.210.00.20	Inspire Stretch Vinyl Exam Gloves THE ORIGINAL Q
Amazon Capital Services, INC.	\$239.60	1010000.4.3510.6580.72.210.00.20	Lifeguarding Manual
Amazon Capital Services, INC.	\$25.99	1010000.4.3510.6580.72.210.00.20	Purell Hand Sanitizing Wipes, Clean Refreshing Scent
Amazon Capital Services, INC.	\$148.40	1010000.4.3510.6580.72.210.00.20	WNL Products CPR Rescue Mask, Adult/Child Pocket
Amazon Capital Services, INC.	\$229.99	1010000.4.4110.6596.74.125.00.10	Heated Safety Jacket for Men with Battery, Class 3 Hi
Amazon Capital Services, INC.	\$83.99	1010000.4.4110.6596.74.125.00.10	KwikSafety - Charlotte, NC - UNIVERSE Bomber Safety
Amazon Capital Services, INC.	\$24.99	1010000.4.4230.6306.74.185.00.10	Kastar 1-Pack Battery Replacement for MagLite Acc/F
Amazon Capital Services, INC.	\$9.99	4243050.4.6200.6600.64.700.09.10	36Pcs Spring Party Decorations Photo Props, Spring D
Amazon Capital Services, INC.	\$9.99	4243050.4.6200.6600.64.700.09.10	48 PCS Floral Paper Plates for Tea Party Decorations,
Amazon Capital Services, INC.	\$11.99	4243050.4.6200.6600.64.700.09.10	Elcoho 36 Pack 2.7 Inch Square Plants Nursery Pot M
Amazon Capital Services, INC.	\$5.99	4243050.4.6200.6600.64.700.09.10	Embroidery Floss Rainbow Color 50 Skeins Per Pack C
Amazon Capital Services, INC.	\$11.99	4243050.4.6200.6600.64.700.09.10	JKQ Colorful Glittery Hello Spring Banner Banner Spr
Amazon Capital Services, INC.	\$23.99	4243050.4.6200.6600.64.700.09.10	Lifetop 50 PCS Rocks Bulk for Painting, 2"-3" Natural
Amazon Capital Services, INC.	\$6.99	4243050.4.6200.6600.64.700.09.10	OPSEAM Butterfly Wall Decor 24/48 PCS, 3D Butterfl
Amazon Capital Services, INC.	\$14.98	4243050.4.6200.6600.64.700.09.10	Pureegg Plastic Table Cloth Disposable 10 Pack, 54 x
Amazon Capital Services, INC.	\$7.99	4243050.4.6200.6600.64.700.09.10	Purple Papers Multicolor Assorted Gift Tissue 20x13
Amazon Capital Services, INC.	\$8.99	4243050.4.6200.6600.64.700.09.10	SFAIH 24 Colors Permanent Markers - Assorted Vibra
Amazon Capital Services, INC.	\$7.99	4243050.4.6200.6600.64.700.09.10	Thrilez 480 Pcs Fruit Flower Polymer Clay Beads, 24 S
Amazon Capital Services, INC.	\$4.99	4243050.4.6200.6600.64.700.09.10	Tiehuoxia 200 PCS Pipe Cleaners, 20 Colors Pipe Clea
Amazon Capital Services, INC.	\$4.98	4243050.4.6200.6600.64.700.09.10	WISYOK 60 Pcs 6" Colored Jumbo Wooden Craft Stick
Amazon Capital Services, INC.	\$35.00	4251271.4.2455.6500.33.000.00.10	Badminton Birdies - Nylon Bedminton Shuttlecocks fo
Amazon Capital Services, INC.	\$149.94	4251271.4.2455.6500.33.000.00.10	Logitech for Creators Blue Snowball iCE USB Microph
Amazon Capital Services, INC.	\$44.99	4252400.4.2430.6582.34.280.07.30	CAREGY 600 Pack Laminating Sheets,Thermal Lamina
Amazon Capital Services, INC.	\$7.88	4252400.4.2430.6582.34.280.07.30	Elmer's All Purpose School Glue Sticks, Washable, 7 C
Amazon Capital Services, INC.	\$14.89	4252400.4.2430.6582.34.280.07.30	Energizer AA Batteries, Max Double A Battery Alkaline
Amazon Capital Services, INC.	\$11.75	4252400.4.2430.6582.34.280.07.30	Energizer MAX AAA Batteries (12 Pack), Triple A Alkal
Amazon Capital Services, INC.	\$20.31	4252400.4.2430.6582.34.280.07.30	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assort
Amazon Capital Services, INC.	\$35.68	4252400.4.2430.6582.34.280.07.30	Jointown Basic Medical Synmax Vinyl Exam Gloves - L
Amazon Capital Services, INC.	\$24.89	4252400.4.2430.6582.34.280.07.30	novelinks Transparent 4" x 6" Photo Cases and Clear
Amazon Capital Services, INC.	\$42.99	4252400.4.2430.6582.34.280.07.30	Rarlan Washable Markers Bulk, Markers for Kids, Bul
Amazon Capital Services, INC.	\$42.99	4252400.4.2430.6582.34.280.07.30	Sterilite 12-Pack Storage Box, Stackable Clear Plastic
Amazon Capital Services, INC.	\$41.90	4252551.4.3200.6582.37.000.06.20	Chipboard Sheets 8.5" x 11" - 100 Sheets of 22-Point
Amazon Capital Services, INC.	\$28.36	4252551.4.3200.6582.37.000.06.20	UZLU Colored Cardstock Paper Bulk 300 sheets 8.5 x
Amazon Capital Services, INC.	\$124.00	4253100.4.2430.6582.36.122.07.10	Rubbermaid Cleverstore 95 Quart Clear Stackable Lar
Amazon Capital Services, INC.	\$52.97	4253100.4.2430.6582.36.122.07.10	Simple Trending Double Rod Clothing Garment Rack,
Amazon Capital Services, INC.	\$21.94	4253100.4.2430.6582.36.122.07.10	Utopia Home Plastic Hangers 50 Pack - Perfect for Clo
Amazon Capital Services, INC.	\$149.99	4253100.4.2430.6582.36.122.07.10	VIPEK V40 Wire Garment Rack Heavy Duty Clothes Ra
Amazon Capital Services, INC.	\$21.34	4256450.4.3520.6582.36.186.04.10	Snow: A Winter and Holiday Book for Kids
Amazon Capital Services, INC.	\$0.23	4256450.4.3520.6582.36.186.04.10	The Shortest Day: Celebrating the Winter Solstice
Amazon Capital Services, INC.	\$30.78	4256450.4.3520.6582.36.186.04.10	Landed
Amazon Capital Services, INC.	\$18.98	4256450.4.3520.6582.36.186.04.10	Thank You, Mr. Falker
Amazon Capital Services, INC.	\$4.19	4256450.4.3520.6582.36.186.04.10	The Shortest Day: Celebrating the Winter Solstice
Amazon Capital Services, INC.	\$9.98	4332200.4.3400.6582.76.000.00.10	2025-2026 Desk Calendar – 18 Monthly Desk Calenda
Amazon Capital Services, INC.	\$59.96	4332200.4.3400.6582.76.000.00.10	4 Pcs Oven Mitts and Pot Holders,Oven Glove High H
Amazon Capital Services, INC.	\$6.11	4332200.4.3400.6582.76.000.00.10	Amazon Basics Binder Paper Clips, Small Clip, 144 Co
Amazon Capital Services, INC.	\$5.74	4332200.4.3400.6582.76.000.00.10	Amazon Basics HDMI to DVI (Male) Adapter Cable, Bi
Amazon Capital Services, INC.	\$13.04	4332200.4.3400.6582.76.000.00.10	Amazon Basics Height Adjustable Rectangular Compu
Amazon Capital Services, INC.	\$3.76	4332200.4.3400.6582.76.000.00.10	Amazon Basics Push Pins Tacks, Clear Plastic Head, St
Amazon Capital Services, INC.	\$140.48	4332200.4.3400.6582.76.000.00.10	Bertech Anti-Fatigue Floor Mat, 3 Feet x 5 Feet x 3/8
Amazon Capital Services, INC.	\$9.50	4332200.4.3400.6582.76.000.00.10	Binder Clips, 72 Pack, 1 Inch, Standard 25mm Clamps
Amazon Capital Services, INC.	\$2.68	4332200.4.3400.6582.76.000.00.10	Blue Sky 2025 Monthly Planner Calendar, Includes Ja
Amazon Capital Services, INC.	\$99.99	4332200.4.3400.6582.76.000.00.10	HP OfficeJet 8015e Wireless Color All-in-One Printer,
Amazon Capital Services, INC.	\$14.97	4332200.4.3400.6582.76.000.00.10	Lysol Disinfecting Wipes Bundle, Home Apartment De
Amazon Capital Services, INC.	\$29.69	4332200.4.3400.6582.76.000.00.10	Marbrasse Desk Organizer with Drawer, 4-Tier Mesh
Amazon Capital Services, INC.	\$319.92	4332200.4.3400.6582.76.000.00.10	Nuogo 5 Pcs 18 Inch Pizza Pan with Holes Aluminum

HPS Combined Warrants EV20250228 and EV20250228B

Amazon Capital Services, INC.	\$25.99	4332200.4.3400.6582.76.000.00.10	Topwey Desk Organizer, Office Supplies with 2 Paper
Amazon Capital Services, INC.	\$119.99	4332200.4.3400.6582.76.000.00.10	ViewSonic VA2747-MH 27 Inch Full HD 1080p Monito
Amazon Capital Services, INC.	\$54.32	4332200.4.3400.6582.76.000.00.10	Vollrath 47389 S/S 6 Oz. / #5 Squeeze Dish with Te
Amazon Capital Services, INC.	\$348.56	4332200.4.3400.6582.76.000.00.10	Winco 6.0mm Aluminum Stock Pot, 32-Quart
Amazon Capital Services, INC.	\$139.99	4332200.4.3400.6582.76.000.00.10	Wutfly 5 Gallon Large Commercial Manual Salad Spin
Amazon Capital Services, INC.	\$18.80	4401002.4.2430.6580.52.280.00.30	Bulk Sugar Packets, 500 Count - Individual Servings o
Amazon Capital Services, INC.	\$1.11	4401002.4.2430.6580.52.280.00.30	Dealusy 100 Pack - 16 oz Clear Plastic Cups with Lids,
Amazon Capital Services, INC.	\$15.53	4401002.4.2430.6580.52.280.00.30	Dealusy 100 Pack - 16 oz Clear Plastic Cups with Lids,
Amazon Capital Services, INC.	\$14.46	4401002.4.2430.6580.52.280.00.30	Keurig K-Brew+Chill Iced or Hot Single-Serve K-Cup C
Amazon Capital Services, INC.	\$29.74	4471027.4.3520.6582.49.000.00.10	Fairfield Silky Poly-Fil, Premium Polyester Fiber Fill, S
Amazon Capital Services, INC.	\$112.56	4544502.4.2430.6582.33.000.06.10	Colorations - SWT16 Simply Washable Tempera Paint
Amazon Capital Services, INC.	\$412.56	4544502.4.2430.6582.33.000.06.10	HSM SECURIO C18s, 19-20 Sheet, Strip Cut, 6.6-Gallo
Amazon Capital Services, INC.	\$160.32	4544502.4.2430.6582.33.000.06.10	Sofa Sack Bean Bag Chair - Plush, Ultra Soft - Memory
Amazon Capital Services, INC.	\$105.87	4544502.4.2430.6582.33.000.06.10	Velcro USA HOOK 70/WI125 70/71 TEXACRO Adhesiv
Amazon Capital Services, INC.	\$35.96	7001000.4.3520.6665.47.817.99.99	Art Supplies for Adults Kids, 81-Pack Pro Art Kit Draw
Amazon Capital Services, INC.	\$35.96	7001000.4.3520.6665.47.817.99.99	Art Supplies for Adults Kids, 81-Pack Pro Art Kit Draw
Amazon Capital Services, INC.	\$104.49	7001000.4.3520.6665.54.855.99.99	72 Pieces Pink Foil-Wrapped Milk Chocolate Roses - 1
Amazon Capital Services, INC.	\$104.49	7001000.4.3520.6665.54.855.99.99	72 Pieces Red Foil-Wrapped Milk Chocolate Roses - 1
Amazon Capital Services, INC.	\$92.19	7001000.4.3520.6665.54.855.99.99	72 Pieces White Foil-Wrapped Milk Chocolate Roses
Amazon Capital Services, INC.	\$80.86	7001000.4.3520.6665.61.899.99.99	4PCS Female Male Mannequin Torso Dress Form Sew
Amazon Capital Services, INC.	\$12.95	7001000.4.3520.6665.61.899.99.99	bloom daily planners Wedding Guest Book - 120 Page
Amazon Capital Services, INC.	\$49.99	7001000.4.3520.6665.61.899.99.99	DYNWELL Arched Full Length Mirror, Floor Mirror wi
Amazon Capital Services, INC.	\$39.98	7001000.4.3520.6665.61.899.99.99	Female Mannequin Body, Dress Form Sewing Manne
Amazon Capital Services, INC.	\$32.33	7001000.4.3520.6665.61.899.99.99	JEAWIWI Camping Shower Tent, Outdoor Pop Up Cha
Amazon Capital Services, INC.	\$31.94	7001000.4.3520.6665.61.899.99.99	JEAWIWI Camping Shower Tent, Outdoor Pop Up Cha
Amazon Capital Services, INC.	\$159.94	7001000.4.3520.6665.61.899.99.99	Raybee 78"W Clothes Rack Heavy Duty Loads 650LBS
Ambient Temperature Corporation	\$6,018.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State con
Ambient Temperature Corporation	\$9,794.60	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State con
Ambient Temperature Corporation	\$12,492.73	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State con
Amergis Healthcare Staffing	\$2,475.00	1010000.4.2320.6425.34.280.78.30	SLP Services
Amergis Healthcare Staffing	\$4,993.20	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lope
American Red Cross Health & Safe	\$50.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding and Waterfront Skills Training
American Red Cross Health & Safe	\$392.00	4332059.4.3510.6582.72.515.00.10	Lifeguarding with Bundle
Antrenou Multi-Services (A.M.S) LI	\$532.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M.S) LI	\$458.00	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.M.S) LI	\$1,010.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Apple Computer Inc	\$5,880.00	4252400.4.2430.6510.34.280.07.30	Proposal 2112013770 20 Ipads with apps
Apple Computer Inc	\$3,000.00	4252400.4.2430.6510.34.280.07.30	Proposal 2112013770 20 Ipads with apps
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$29.54	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$88.61	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$506.72	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$1,332.08	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$195.20	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$58.63	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
AT&T - 5094	\$48.98	1010000.4.4130.6488.74.185.00.10	Monthly Services
Attainment Company Inc	\$2,627.10	4252620.4.2415.6582.34.280.07.30	Quote Invoice # 387456A cases for Ipads
Big Lu Transportation	\$6,405.00	1010000.4.3300.6481.75.320.00.30	Sped - OOD
Bill DeLuca Chrysler-Jeep-Dodge Ir	\$791.15	1010000.4.4230.6450.74.185.00.10	Repair heating unit in plumbers van
Blessed Children Transportation In	\$8,190.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Blick Art Materials	\$55.99	1010000.4.2430.6580.42.775.00.20	Blick Unprimed Cotton Canvas - Heavyweight Medium
Blick Art Materials	\$61.61	1010000.4.2430.6580.42.775.00.20	Blick Unprimed Cotton Canvas - Lightweight, Medium
Blick Art Materials	\$4.00	1010000.4.2430.6580.42.775.00.20	Excel Blades Hobby Blades - #11, Stainless Steel, Safe
Blick Art Materials	\$14.78	1010000.4.2430.6580.42.775.00.20	Kemper Rubber Finishing Tool - Soft
Blick Art Materials	\$12.76	1010000.4.2430.6580.42.775.00.20	Kemper Steel Scrapers - 3-3/4", Serrated Edge

HPS Combined Warrants EV20250228 and EV20250228B

Blick Art Materials	\$66.43	1010000.4.2430.6580.42.775.00.20	Nidec Shimpo Banding Wheel - 7" x 2-1/4"
Boston Aircontrols, Inc	\$140.10	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Boston Aircontrols, Inc	\$2,110.27	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
Brian W Nagel	\$50.74	1010000.4.4130.6488.74.185.00.10	Cell Phone July 2024 - June 2025
Brookline Ctr for Comm Mental He	\$300.00	4253110.4.2358.6123.71.000.06.10	PD Conference
BSN Sports, LLC	\$8,684.15	4332180.4.3510.6582.72.115.00.10	EZ-Flex Carpet Rolls 6' x 42' x 2", Black
Capital Tours Inc	\$1,056.63	7001000.4.3520.6665.53.899.99.99	DC trip. Invoice 625212
Capital Tours Inc	\$3,856.00	7001000.4.3520.6665.53.899.99.99	8th grade DC trip Invoice 625211
Cara Labelle	\$105.32	4251271.4.3520.6583.33.000.00.10	FY25 Comp Health and PE 50k Travel
CEMA Transportation	\$160.00	1010000.4.3300.6478.75.320.00.20	DCF
CEMA Transportation	\$120.00	1010000.4.3300.6480.75.320.00.30	Sped In
CEMA Transportation	\$840.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$380.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$680.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
ChromebookParts.com	\$6,167.07	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEV
City Gate Language Service	\$550.44	4242400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$381.00	4242400.4.2440.6425.34.280.05.30	IEP Translations
Coast Maintenance Supply Co., Inc	\$550.27	1010000.4.4220.6450.74.448.00.10	Ice melt/spreaders
Collins Sports Medicine	\$107.02	4332180.4.3510.6582.72.115.00.10	Collins Premium Quality Prewrap, Bright Black, 48 ro
Continued.com	\$99.00	4242400.4.2110.6645.34.280.00.30	Additional Membership
Cordell Hull Foundation for	\$500.00	4332065.4.2440.6420.62.770.00.30	HALT - Consultant Exps
Custom Computer Specialists Inc	\$12,531.89	1010000.4.2451.6584.73.315.00.20	Voip Cisco Upgrade district State Contract ITT72
Custom Computer Specialists Inc	\$944.00	1010000.4.2451.6584.73.315.00.20	Voip Cisco Upgrade district State Contract ITT72
Danielle Marie Pilotte	\$1,680.00	4332053.4.2440.6425.63.771.00.30	2024-2025 Music Therapy Services
Delta Beckwith Elevator Company	\$1,145.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018
Delta Beckwith Elevator Company	\$1,881.00	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018
Diamond Mechanical, Inc	\$217.50	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Easter Seals- Mass	\$4,830.00	4242400.4.2440.6425.34.280.05.30	1:1 services for M.R.
Eastern Garage Door	\$789.00	1010000.4.4220.6450.74.448.00.10	garage door repairs in district
Easy Transportation	\$4,340.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Easy Transportation	\$3,410.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test for Melissa Gonzalez
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	ParaPro test for Nicole Reyes
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro test for J. Rivera
Educational Testing Services	\$55.00	1010000.4.1420.6470.32.312.00.10	Para Pro Test Jada Cranston
Emily Salvi	\$1,373.20	4332053.4.2440.6425.63.771.00.30	2024-2025 Proforming Arts
Emily Salvi	\$720.00	4332053.4.2440.6425.63.771.00.30	2024-2025 Proforming Arts
Emily Salvi	\$1,600.00	4332053.4.2440.6425.63.771.00.30	2024-2025 Proforming Arts
Follett Content Solutions, LLC	\$16.69	4243050.4.2415.6582.61.000.06.10	1620: a critical response, BY: Peter Wood
Follett Content Solutions, LLC	\$12.40	4243050.4.2415.6582.61.000.06.10	Boot Camp, BY: Todd Strasser
Follett Content Solutions, LLC	\$19.52	4243050.4.2415.6582.61.000.06.10	Cell, BY: Stephen King
Follett Content Solutions, LLC	\$36.24	4243050.4.2415.6582.61.000.06.10	Deception Point, BY: Dan Brown
Follett Content Solutions, LLC	\$19.52	4243050.4.2415.6582.61.000.06.10	Digital Fortress, BY: Dan Brown
Follett Content Solutions, LLC	\$32.64	4243050.4.2415.6582.61.000.06.10	Generation X, BY: Douglas Copeland
Follett Content Solutions, LLC	\$21.28	4243050.4.2415.6582.61.000.06.10	Hoops, BY: Walter Dean Myers
Follett Content Solutions, LLC	\$19.52	4243050.4.2415.6582.61.000.06.10	Johnny Got His Gun, BY: Dalton Trumbo
Follett Content Solutions, LLC	\$24.80	4243050.4.2415.6582.61.000.06.10	Little Brother, BY: Cory Doctorow
Follett Content Solutions, LLC	\$17.98	4243050.4.2415.6582.61.000.06.10	Mark Twain's Tom Sawyer: Graphic,BY: Margaret Hal
Follett Content Solutions, LLC	\$34.94	4243050.4.2415.6582.61.000.06.10	Project 1065, BY: Alan Gratz
Follett Content Solutions, LLC	\$44.52	4243050.4.2415.6582.61.000.06.10	Refugee, BY: Alan Gratz
Follett Content Solutions, LLC	\$19.03	4243050.4.2415.6582.61.000.06.10	Sense and Sensibility, BY: Jane Austen
Follett Content Solutions, LLC	\$21.28	4243050.4.2415.6582.61.000.06.10	Sphere, BY: Michael Crichton
Follett Content Solutions, LLC	\$47.08	4243050.4.2415.6582.61.000.06.10	The 1619 Project, BY: Nikole Hannah-Jones
Follett Content Solutions, LLC	\$11.90	4243050.4.2415.6582.61.000.06.10	The Adventure's of Hunk Finn, BY: Mark Twain

HPS Combined Warrants EV20250228 and EV20250228B

Follett Content Solutions, LLC	\$32.66	4243050.4.2415.6582.61.000.06.10	The Andromeda Strain, BY: Michael Crichton
Follett Content Solutions, LLC	\$17.76	4243050.4.2415.6582.61.000.06.10	The Good War, BY: Todd Strasser
Follett Content Solutions, LLC	\$13.90	4243050.4.2415.6582.61.000.06.10	The Heart of Darkness, BY: Joseph Conrad
Follett Content Solutions, LLC	\$19.03	4243050.4.2415.6582.61.000.06.10	The Night Trilogy, BY: Elie Wiesel
Follett Content Solutions, LLC	\$13.98	4243050.4.2415.6582.61.000.06.10	The Outside Shot, BY: Walter Dean Myers
Follett Content Solutions, LLC	\$30.84	4243050.4.2415.6582.61.000.06.10	The Perks of Being a Wallflower
FS OF PLAISTOW, LLC DBA FAST SIK	\$95.00	1010000.4.2210.6582.54.725.00.20	Sports Banner-Girls Basketball Invoice #2219-12559
FW Webb Company	\$46.36	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$154.47	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$1,146.18	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$620.81	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$63.37	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$123.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$12.90	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$33.75	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gayle Lynch	\$1,860.00	4242400.4.2430.6500.34.280.07.30	Tutor-Direct services for BCA Students
Gayle Lynch	\$1,320.00	4242400.4.2430.6500.34.280.07.30	Tutor-Direct services for BCA Students
Glenda Sanchez	\$467.26	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Glenda Sanchez	\$637.17	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Grainger	\$612.22	1010000.4.4230.6555.74.185.00.10	District equipment and supplies
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$1,640.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
HD Supply	\$38.94	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$54.29	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$137.01	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$63.02	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,852.84	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,103.65	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,770.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,574.66	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$414.54	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$4.94	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$178.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$164.04	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$(\$300.75)	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$24.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,999.00	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$93.72	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$402.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$161.52	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$3.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	-\$(\$19.53)	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$19.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
High School Gymnastics Coaches In	\$15.00	1010000.4.3510.6425.72.210.00.20	Gymnastics State Individual Entry
Industrial Communications	\$999.11	1010000.4.3300.6425.75.320.00.10	HPS - Vehicel Radio
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jaclyn Dowd	\$1,500.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation

HPS Combined Warrants EV20250228 and EV20250228B

John Mele	\$226.88	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Jostens, Inc.	\$1,294.75	1010000.4.2210.6535.61.500.00.20	Encumbered Funds for student Regalia, Gowns, Stole
JW Pepper & Son Inc	\$18.99	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
JW Pepper & Son Inc	\$49.95	1010000.4.2430.6580.61.761.00.20	Encumbered for Band - Sheet Music D.Tsioropoulos
Kabco	\$7,350.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Kansile	\$74.25	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$198.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$198.00	1010000.4.3300.6478.75.320.00.20	DCF
Kansile	\$446.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$376.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$423.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$329.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Lakeshore Equipment Company	\$9,123.47	4252620.4.2415.6582.34.280.07.30	Quote 20008557 Furniture for New Classroom- Moo
Margaret Cottrell	\$406.62	4242400.4.2430.6500.34.280.07.30	Bradford Christian Academy-Direct services for stud
Margaret Cottrell	\$4,423.38	4252400.4.2430.6500.34.280.07.30	prop share Cotrell
Maximo Elis Baez	\$513.76	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
MB Tractor & Equipment	\$207.73	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$1,439.86	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$86.80	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$272.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
MB Tractor & Equipment	\$72.50	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
METAA	\$250.00	1010000.4.4450.6450.73.200.00.10	Cybersecurity Summit, CTO Clinic Fees (non-membe
MGR Electrical Contracting, Inc.	\$3,747.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$975.50	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$1,046.50	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$3,120.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$4,062.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$2,649.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$1,843.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$2,806.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$2,533.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$3,148.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$2,335.00	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
MGR Electrical Contracting, Inc.	\$1,795.50	4332200.4.3400.6425.76.000.00.10	electrical work for adding new timeclocks throughou
Miracle Farm Speech Therapy	\$17,113.75	1010000.4.2320.6425.34.280.78.30	SLP services
Msaphyrra Transportation	\$1,427.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,582.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,121.25	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,487.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Msaphyrra Transportation	\$1,262.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Nally Associates Inc	\$100.00	4332180.4.3510.6582.72.115.00.10	2 color double border
Nally Associates Inc	\$351.00	4332180.4.3510.6582.72.115.00.10	39 double character letters (78)
Nally Associates Inc	\$224.50	4332180.4.3510.6582.72.115.00.10	Wrestling State Championship Banner
New England League of Middle Sch	\$375.00	4251400.4.2352.6425.36.000.04.10	Prop Share for BCA Middle School conference profes
New England League of Middle Sch	\$375.00	4251400.4.2352.6425.36.000.04.10	Prop Share for BCA Middle School conference profes
New England Security Shredders L	\$50.00	4242400.4.2110.6582.34.280.00.30	shredding - Rm 210
New England Security Shredders L	\$25.00	4242400.4.2110.6582.34.280.00.30	Shredding Special Ed @ HS
Noriani/Siani Engineering, Inc	\$800.00	2620003.1.8170.5001.00.665.00.00	#53 HVAC Repair/Replacements for Haverhill Schools
Northeast Electrical Distributors	\$59.84	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distributors	\$100.34	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Fire System Inc	\$1,230.00	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance/repairs for HS
Northshore Translation Agency	\$1,158.30	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
Northshore Translation Agency	\$1,603.80	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$4,016.00	1010000.4.3300.6476.75.320.00.20	Reg ED - Late Bus
NRT Bus Inc	\$7,294.86	1010000.4.3300.6479.75.320.00.20	Reg Ed OOD - Phoenix Academy

HPS Combined Warrants EV20250228 and EV20250228B

NRT Bus Inc	\$234,628.92	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$243,828.92	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$139,733.20	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$140,216.20	1010000.4.3300.6480.75.320.00.30	Sped In - Mini Bus
NRT Bus Inc	\$21,172.38	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school year
NRT Bus Inc	\$901.44	7001000.4.3520.6665.47.803.99.99	Museum of Science busing
NRT Bus Inc	\$1,049.04	7001000.4.3520.6665.47.804.99.99	Tsongas Center busing
Ockers Company	\$15,000.00	1010000.4.4220.6425.61.520.00.20	(MA State Contract OFF50) Quote 005608
Ockers Company	\$10,113.82	2620003.1.8610.5001.00.658.00.00	Final HPE Aruba networking package for the pickle court
Ockers Company	\$3,216.00	3322763.2.0300.5850.00.000.00.00	(6) touchview interactive panels w/materials for mod
Ockers Company	\$12,924.00	3322763.2.0300.5850.00.000.00.00	(6) touchview interactive panels w/materials for mod
Ockers Company	\$10,113.82	3322763.2.0300.5850.00.000.00.00	Aruba 6200F option package for the Whittier Mods (\$
PAXIS Institute, Inc.	\$2,732.00	4243050.4.2415.6582.45.000.06.10	PD for Golden Hill
Pest-End Exterminators	\$1,000.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$150.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$250.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Phonak Hearing Systems	\$73.98	4252400.4.2430.6582.34.280.07.30	Quotation 5120234264 Phonak Charger
Portland Pottery Supply	\$479.60	1010000.4.2430.6580.61.761.00.20	Art Cart 3 trays
Portland Pottery Supply	\$231.00	1010000.4.2430.6580.61.761.00.20	Denim Split Leg
Portland Pottery Supply	\$468.00	1010000.4.2430.6580.61.761.00.20	Denim w/pockets
Portland Pottery Supply	\$110.00	1010000.4.2430.6580.61.761.00.20	Freight
Procure Therapy	\$1,820.00	4252400.4.2440.6425.34.280.05.30	RBT H.Luzon
Procure Therapy	\$1,365.00	4252400.4.2440.6425.34.280.05.30	RBT H.Luzon
Pro-Ed	\$440.00	4252400.4.2430.6582.34.280.07.30	TPI-3 Transition Planning Inventory- Third Edition, Co
P's Transportation	\$100.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$100.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$200.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$400.00	1010000.4.3300.6478.75.320.00.20	DCF
P's Transportation	\$360.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$320.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$360.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$320.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
P's Transportation	\$400.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Quinns Locksmith Service	\$21.00	1010000.4.4220.6450.74.448.00.10	Locksmith services for the district
Ramon Transportation	\$1,800.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Ramon Transportation	\$1,000.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Robert Caron	\$2,000.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
School Health	\$321.89	1010000.4.3200.6525.37.160.00.20	Welch Allyn SureTemp Plus Model 690
Scott Rigoli	\$3,000.00	4332180.4.3510.6582.72.115.00.10	Full cheerleading routine choreography (music not in
Shaquana Jackson	\$232.63	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Shaquana Jackson	\$249.24	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
SOS Security Systems	\$411.50	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
St Anns Home	\$3,964.68	1010000.4.9305.6485.34.280.00.30	Tuition
Stewart Electrical Contracting	\$320.00	3322763.2.0300.5850.00.000.00.00	Program alarm initiating devices to turn on the beac
The Academy	\$2,363.75	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,520.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,430.00	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$1,267.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$2,247.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Academy	\$482.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Durkin Company	\$825.00	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)

HPS Combined Warrants EV20250228 and EV20250228B

The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$3,236.69	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$520.87	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Successful Student	\$3,460.00	4242400.4.2430.6500.34.280.07.30	Direct services for BCA students with IEPs
The Successful Student	\$2,000.00	4252400.4.2430.6500.34.280.07.30	Prop Share
Tiffany Mosho	\$148.46	7001000.4.3520.6665.54.855.99.99	Consentino Climate
Tom O'Brien	\$142.38	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Trish McDonald	\$587.72	1010000.4.3300.6477.75.320.00.30	Parent Reimbursement
Uline	\$132.23	4252400.4.2430.6582.34.280.07.30	Uline Polyethylene Gowns - Blue
UMass Amherst Translation Cente	\$8,880.00	4251400.4.2358.6425.33.000.06.10	translator/interpretor in education workshop
UMass Lowell Campus Recreation	\$700.00	7001000.4.3520.6665.47.804.99.99	4th grade field trip/Umass Lowell
UniFirst Corporation	\$852.87	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$33.76	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$72.99	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$32.75	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$68.37	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$19.24	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$29.80	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
UniFirst Corporation	\$33.39	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell
United States Rowing Association	\$3,250.00	4332180.4.3510.6582.72.115.00.10	Rowing Membership, Small (up to 50 members)
Unity School Bus Parts, Inc.	\$199.78	4252400.4.2430.6582.34.280.07.30	BR-33AI/C, Besi Universal Medium Vest with Crotch S
US Sports and Apparel Inc.	\$1,019.40	4332180.4.3510.6582.72.115.00.10	Diamond High School Baseballs - White/Red/Green
US Sports and Apparel Inc.	\$579.50	4332180.4.3510.6582.72.115.00.10	Diamond High School Practice Baseballs - White/Red
US Sports and Apparel Inc.	\$299.80	4332180.4.3510.6582.72.115.00.10	Diamond NFHS Collegiate Synthetic Softballs - Yellow
US Sports and Apparel Inc.	\$347.80	4332180.4.3510.6582.72.115.00.10	Dudley NFHS Thunder Heat Fastpitch Softballs - Yello
Van Pool Transportation LLC	\$7,003.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Ventris Learning, LLC	\$301.00	1010000.4.2410.6595.48.785.00.20	Textbooks
Verizon - 15124	\$3,629.22	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.37	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Viking Control Inc	\$1,440.00	1010000.4.4220.6450.74.427.00.10	BMS school monitoring
WB Mason Co Inc	\$33.92	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$42.40	1010000.4.1450.6450.73.200.00.10	Water School year
WB Mason Co Inc	\$12.04	1010000.4.2710.6582.71.155.00.20	DYMO LabelWriter 1-UP File Folder Labels, 9/16 x 3 7
WB Mason Co Inc	\$16.00	1010000.4.2710.6582.71.155.00.20	DYMO LabelWriter Address Labels, 1-1/8 in x 3-1/2 in
Whalley Computer Associates	\$8,028.00	1010000.4.4450.6510.73.200.00.10	Veem
TOTAL	\$1,231,091.81		



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of February 13, 2025

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, Eagle Tribune 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 (7:04 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	Absent	Ms. Sullivan	Present in person
Dr. Grannemann	Present in person	Attorney Rosa	Present in person
Mrs. Lalumiere	Present in person	Mayor Barrett	Present in person
Attorney Magliocchetti	Present in person		

The Pledge of Allegiance was recited by all in attendance.

Student Advisory Council Report. Aliza Ahmed, Student Council Treasurer representing David Martinez, Student Council President provided a report on high school activities such as the initiative entitled Monument Market renamed from Hillie Night. She noted it was one of the biggest initiatives which will be an inaugural marketplace event to showcase local vendors and creatives. Aliza reported that a dedicated committee had been formed to work diligently to ensure a great event with the hopes of meeting the target date of May 31, 2025. She concluded that the event would bring the community and students together and thanked the school committee for its continued support.

Public Comment (in-person & remote). There was no one present (in person or remotely) for public comment.

Superintendent Comments/Reports.

JGW Whittier Modular Classroom Completion. [../7th Grade Wing Presentation.pdf](#).

Principal Kevin Higginbottom provided a presentation on the newly installed modular classrooms. He reported that the additional space had assisted with decreasing the "temperature" at the school.

Attorney Magliocchetti thanked Mr. Higginbottom for the presentation. He was thrilled with the completion of the module and was anticipating a new school for the area of the city. Attorney Magliocchetti reported on the overcrowding situation at the school and was especially pleased with the educational spaces for both students and staff.

Mrs. Lalumiere was relieved to hear about the climate change that had resulted in a better school environment. She asked about the deployment of both administration and security.

Principal Higginbottom replied there was a team approach among administration and a rotation by the

security guard for both locations. He noted frequent adult foot traffic throughout the school day.

Mrs. Lalumiere asked about family reception.

Mr. Higginbottom answered that the Whittier families were receptive to the new modular classrooms.

Ms. Sullivan was pleased with the outcome, even though she was not a fan of the modular classroom. She had participated in a recent tour of the classrooms.

Ms. Collins had also visited the modular classrooms and was happy with the results.

Attorney Rosa stated that as a result of his tour, he had made note of a quiet classroom for teachers for collaboration and/or work. He remarked that the in-person view was better than the pictures.

Mayor Barrett was appreciative of the reestablishment of the library and it was a wonderful facility.

School Committee Reports/Communications.

Ms. Collins: Report on Effective School Counseling Practices and Interventions by Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services and Ms. Meg Arivella, Director of School Counseling Grades K-12 [./2 13 25 School Committee Counseling Presentation.pptx \(1\).pdf](#).

Ms. Collins had requested a report on the physical and mental well-being of our students.

Ms. Dion and Ms. Arivella said that counseling staff were present tonight to offer some insight into the on-going practices and interventions currently underway at our schools.

The following counseling staff members provided brief remarks in conjunction with the presentation”

- Youth Wellness Coach at Haverhill High School Gina Albano addressed Project Amp and Jump Start {for middle school students currently taking place at Nettle School with Youth Wellness Coach Jacqueline Fougere}. She reviewed the iDecide program, a tier 2 intervention curriculum.
- Terri Carney, Middle School Counselor spoke about Winter Wellness Thursday, “Rox” (Ruling Our Experiences) and May being Mental Health Awareness Month.
- School Adjustment Counselor/MTSS Ambassador Sherry Russo at Walnut Square School talked about tiered supports.
- JG Whittier Middle School Counselors Elizabeth Daley and Allison George provided an overview of middle school activities.
- Samantha Horne, High School Guidance Counselor reviewed the high school activities such as student tip line and SBIRT (Screening, Brief Intervention, and Referral for Treatment survey. She explained some of the efforts in post-secondary planning. Ms. Horne addressed FAFSA = Federal Application for Student Aid) and stressed the importance of completing the application. She highlighted the following:
 - Early College Event-March 13th 5PM at NECC
 - Partnership with NECC-On Campus FAFSA Help M-F 9-3:30PM-walk in(s) welcome!
 - Junior Parent Night-February 13th 6-7PM HHS Auditorium had been rescheduled to February 25, 2025
 - Senior Parent Night (more in-depth presentation)
 - Individual student FAFSA completion assistance from school counselors

Attorney Magliocchetti appreciated all the counseling staff efforts. He was concerned with vaping and the progression to Zyns, noting his family's personal experiences. Attorney Magliocchetti recommended a program to combat the prevalence of the usage including parent and student involvement. He was encouraged by the collaboration between Whittier Tech and Northern Essex Community College. Attorney Magliocchetti stressed both the academic and vocational opportunities at the high school. He wanted to encourage the promotion of these great options in our schools.

Attorney Rosa was hopeful that the FAFSA events would be well attended by both parents and students.

In response to Attorney Rosa's question on the student tip line, Ms. Horne replied that it was a reintroduction of the program and to create renewed awareness.

Attorney Rosa asked for additional information on the number of students who were accepted to the Whittier Tech Summer Program.

Mrs. Horne replied that information should be forthcoming soon (March 1st email). She added that three names were being put forward tomorrow to participate in the Explorer Program at Whittier Tech.

Ms. Diaz thanked the guidance staff for the presentation and asked if Gateway students were included in the data.

Ms. Arivella replied the program was included in all the surveys, however, because it was a special place with a small population, there was hope of obtaining a grant to provide teen mental health first aid at the school and there were potential projects in development. She emphasized the collaboration among staff.

Ms. Collins inquired about the 80% participation rate for the Project Amp and why there was not a higher participation rate.

Ms. Arivella answered there were multiple factors, attendance and sickness, but the 80% equaled 400 students with 100 students did not complete the survey over a two-week period.

Ms. Collins thanked the staff for the presentation and inquired about iDecide parental involvement and if parents had to consent to allow their child to participate in the program.

Ms. Dion answered that parents have the right to opt out of the program.

Ms. Arivella noted that this program was an alternative to suspension with the identification of at-risk students, through student support teams, however, the focus at this time was at the high school (4 modules/75 minutes each module) and it was in the beginning stages.

Ms. Collins asked about Rox and Access for All Students. She referenced the lack of respect shown by boys to girls (76%). She asked about potential programming for boys.

It was agreed that there needed to be an exploration of a male component.

Ms. Collins inquired about FAFSA, and that some students were not aware of the option for college attendance and was hoping for increased awareness of opportunities. She proposed during one-to-one counselor meetings, a mock walk-through of the FAFSA application could be beneficial for students. Ms.

Collins thanked the counseling staff for the presentation and was looking forward to the results.

Ms. Dion looked forward to reporting on the results at a future meeting.

Attorney Magliocchetti left the meeting at 8:10 pm.

Ms. Sullivan: Attendance [../Attendance Data 02.13.pdf](#)

Ms. Sullivan thanked Dr. Marotta for preparing an attendance report.

Dr. Marotta began a review of the information. She referenced the impact of illness, professional development days, post-vacation days and delayed openings on lower attendance numbers. She remarked that there were many parents who were afraid to send their children to school and the district had implemented efforts to reassure families that schools are a safe place. The superintendent noted that conversations had been held among staff. Dr. Marotta stated that the numbers were an anomaly this year.

Mrs. Lalumiere asked the superintendent for an explanation.

Superintendent Marotta responded that children were afraid that immigration officials would come to the school. She commented that the goal was to help families regarding this very sensitive manner and it was a tough balance.

Mrs. Lalumiere commented that it was a sad situation, because school should be a safe environment.

Attorney Rosa asked about chronically absent designation (red line).

The superintendent was not pleased with the formatting. She acknowledged the incredible amount of outreach in reference to improving attendance based on the immigration fears and illnesses.

In terms of the 8305 number, it included Grades PreK-12.

Dr. Story was alarmed with the high school attendance rates. She noted the delayed starts due to testing since a minority of students took the tests and it impacted the whole school.

Dr. Marotta answered that this process had occurred prior to COVID and the high school staff implied that it was important to ensure all the needs of the test takers. She could review the practice.

Dr. Story commented that the high school MCAS testing results were the lowest in the district.

The superintendent agreed to explore the issue.

Ms. Collins inquired about exploring the time change at the high school (later start time).

Dr. Marotta stated it could be discussed in negotiations. She commented that in theory a later start for the high school could be examined for implementation.

Attorney Rosa noted it was a complicated issue, and could impact sports.

The superintendent reported it would impact all schools in the district.

Ms. Collins stated that Lawrence was a competitor and sports schedules had been resolved for this district.

Ms. Sullivan offered that it was a complicated issue (impacting athletics) and was not aware of large urban districts that had successfully implemented a later high school start time.

Mrs. Lalumiere clarified that in Lawrence there was a large number of walkers and there was limited impact on bus schedules.

Subcommittee Report.

Dr. Grannemann: Budget and Finance Subcommittee Update.

Dr. Grannemann noted that there had been two budget & finance subcommittee meetings since the last school committee meeting. He stated the subcommittee was monitoring this year's budget and also there was development of quarterly financial reports. Dr. Grannemann reported that the set of financial categories would be used in this year's budget to maintain the current curriculum. He commented that there were uncertain funding amounts from the US Department of Education and there were many challenges for FY2026.

Old Business.

School Committee Scholarship Application for 2025 (tabled at the 01.23.25 meeting).

Superintendent Marotta recommended that the item remain on the table.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20250214 and EV202502144B totaling \$2,190,152.75, [../Warrant EV20250214 and EV20250214B.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250214 and EV202502144B totaling \$2,190,152.75, as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20250214A totaling \$8,724.40, [../Warrant EV20250214A.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20250214A totaling \$8,724.40, as indicated in the agenda material. Mrs. Ryan-Ciardiello seconded the motion. The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20250128 October 2024 P-Card totaling \$967.85, [./October 24 P-Card.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20250128 October 2024 P-Card totaling \$967.85, as indicated in the agenda material. Mrs. Lalumiere seconded the motion. The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20250128B November P-Card totaling \$3,932.12, [./November 24 P-Card.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20250128B November P-Card totaling \$3,932.12, as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20250128 December P-Card totaling \$2,071.89, [./December 24 P-Card.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number JE20250128 December P-Card totaling \$2,071.89, as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Dr. Story	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

Mrs. Ryan-Ciardiello	Yes		
9 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material [../Surplus 02.13.25 .pdf](#).

A motion was made by Ms. Sullivan to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Dr. Story	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Mrs. Ryan-Ciardiello	Yes		
9 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Items by Consensus.

Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of January 23, 2025, [../Final Edit for Approval Hybrid Regular Meeting Minutes 01.23.25 \(1\).pdf](#), as indicated in the agenda material.

A motion was made by Attorney Rosa to approve the Hybrid Regular Meeting Minutes of January 23, 2025. Ms. Diaz seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Dr. Story	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Mrs. Ryan-Ciardiello	Yes		
9 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Superintendent's Recommendation for approval of use of facilities [../UOF 02.13.25.pdf](#), as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the use of facilities as indicated in the agenda material. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Dr. Story	Yes
Ms. Diaz	Yes	Ms. Sullivan	Yes
Dr. Grannemann	Yes	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes
Mrs. Ryan-Ciardiello	Yes		
9 members voted in the affirmative		Motion passes	

0 members voted in the negative
0 members abstained

Executive Session (City Hall, Room 206)/Adjournment: The School Committee will go into executive session, pursuant to **(M.G.L. c.30A, §21(a)(2) and (3))**, to discuss matters related to the teachers' contract, including side letters with the teachers and ESPs relative to the Haverhill High School "long block," if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body will return to an open session to take official action on the matters discussed in private.

A motion was made by Attorney Rosa (8:51 pm) to go into executive session, pursuant to **(M.G.L. c.30A, §21(a)(2) and (3))**, to discuss matters related to the teachers' contract, including side letters with the teachers and ESPs relative to the Haverhill High School "long block," if an open meeting may have a detrimental effect on the bargaining position of the public body and the chair so declares. After concluding the closed session, the public body will return to an open session to take official action on the matters discussed in private. Dr. Grannemann seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
02/27/25**

1. Requested by Kalyn Ryll from Haverhill Education Foundation for use of the High School grounds and pool building bathrooms for KidsFest on Saturday 5/10/25 from 8am-3pm.

Rental Fees: \$50/Hour

Custodial Fees: \$45/Hour (5 needed)

Utilities Fee: \$20/Hour (request to waive if not plugging in)

Security Specialist Fee: \$25.50/Hour (1 needed)

2. Requested by Julian Taylor from Synergy Basketball for use of the Bradford Elementary gym on Wednesdays from 3/19-6/11 from 6:15pm-9pm.

Rental Fees: \$50/Night

Custodial Fees - \$30/Night

Utilities Fee - \$20/Hour

3. Requested by Andrew Tarasuk from Haverhill Youth Soccer for use of the Golden Hill gym on Monday-Thursdays from 3/31-4/18/25 from 6:15pm-9:15pm.

Rental Fees: Request to waive

Custodial Fees - \$30/Night

Utilities Fee - Request to waive



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Haverhill Education Foundation	Name of Representative: Kalyn Ryll
Address: PO Box 1864 Haverhill, MA 01831	Phone Number: 978-857-7001 Email: kryll@haverhilleducationfoundation.org
Date Requested: 05/10/2025	Arrival Time: 8:00 AM Start Time of Event: 11:00 AM End Time of Event: 3:00 PM

Please check: () Profit Making Group (X) Non-Profit Group # 22-3152599

Please check off the location requested and attach list of equipment to be brought into the facility.

****Please see attached location description.****

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab

Expected Number of Participants:# 2000	Type of Event: Public Festival for Youths in Haverhill and Surrounding Communities
--	--

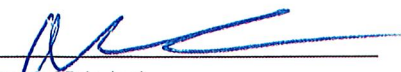
To be filled out by HPS facilities only

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

Signature of Representative	Date Requested
-----------------------------	----------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

Principal Authorization: Approved (✓) Denied ()
School Committee : Approved () Denied ()


Signature of Principal

HPS FACILITIES	PHONE	WEB
4 Summer Street, Room 104, Haverhill, MA	978-374-5725	haverhill-ps.org

Location Description for HEF Facilities Request

We are looking to utilize the quad that is between the Gym and Auditorium, as well as the parking lots that are out front there, for the festival.

We would like to discuss with you the possibility of using restrooms either in the Gym or the Pool, to help offset the number of Portable Toilets needed.

We would also like to use the back parking lots for parking for the public who are attending and not arriving by the MEVA bus.



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Synergy Basketball LLC	Name of Representative: Julian Taylor
Address: 378 South Main, Bradford , Ma,01835,suit 6	Phone Number: 978-476-3770 Email: jt.synergybasketball@gmail.com billing.synergybasketball@gmail.com
Date Requested: <u>Wednesday</u> March:19,26 April:2,9,16,30 & May 7,14,21,28	Arrival Time: <u>5:30pm</u> Start Time of Event: <u>6:00pm</u> End Time of Event: <u>9:00PM</u>

June 4th, 11th

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

Please check off the location requested and attach list of equipment to be brought into the facility.

Bradford Elementary

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
X						

Expected Number of Participants:#	Type of Event:
-----------------------------------	----------------

To be filled out by HPS facilities only

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

<u>Julian Taylor</u> Signature of Representative	01/31/2025 Date Requested
---	------------------------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

Principal Authorization: Approved (✓) Denied ()
School Committee : Approved () Denied ()

Danush Pruthi
Signature of Principal

HPS FACILITIES	PHONE	WEB
4 Summer Street, Room 104, Haverhill, MA	978-374-5725	haverhill-ps.org



Haverhill Public Schools
Use of Facilities Form

Looking for 3 weeks

M → F if available

3/31 → 4-4, 4-7 → 4-11, 4-14 → 4-18

Please Print

Name of Organization: Haverhill Youth Soccer	Name of Representative: Andrew Tarnusik
Address: 88 Race Street	Phone Number: 978-891-4700 Email: atarnusik@haverhillyouthsoccer.org
Date Requested: 4/2, 4/3, 4/4 3/28/31 → 4/18/25	Arrival Time: 6:15 PM Start Time of Event: 6:15 PM End Time of Event: 9:15 PM

Monday through Friday if available weeks of 3/31 → 4-4,
Please check: () Profit Making Group () Non-Profit Group # 4-7 → 4-11, 4-14 → 4-18

Please check off the location requested and attach list of equipment to be brought into the facility.

Golden Hill Elementary School

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
<input checked="" type="checkbox"/>						

Expected Number of Participants: # 20 per hour	Type of Event: soccer practice / tournament
--	---

To be filled out by HPS facilities only

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

Signature of Representative	Date Requested 1-20-25
-----------------------------	------------------------

Subtotal	
Processing Fee	\$10.00
Balance Due	

Principal Authorization: Approved ☒ Denied ()
School Committee : Approved () Denied ()

Signature of Principal

HPS FACILITIES	PHONE	WEB
4 Summer Street, Room 104, Haverhill, MA	978-374-5725	haverhill-ps.org

