

Haverhill School Committee



Meeting Portfolio
05.08.25



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of May 8, 2025 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830**

Governor Healey signed legislation that will allow municipalities to continue to use hybrid options for public meetings. The option for remote attendance for public meetings has been extended until June 30, 2027.

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) Superintendent's Report on Community Schools by United Way Consentino & Nettle Staff.
 - B) Superintendent's Presentation of the FY26 Budget.
5. School Committee Reports/Communications.
 - A) Attorney Rosa: Presentation: Ms. Aime Aloisi and Haverhill High School History Club's participation in the Massachusetts National History Day regional competition.
 - B) Attorney Rosa: Haverhill Public Schools Wellness Committee Annual Update – Nancy Thompson and Meghan Correll.
 - C) Ms. Collins: Brief Analysis of the data from the Grade 9-12 SURF Survey (administered in December, 2024).
 - D) Ms. Collins: Introduction of Ms. Jami Dion, Director of Guidance, Counseling, and Student Support Services and Ms. Megan Arivella, Supervisor of School Counseling K-12 along with Anthony Janetti, Training Manager for the Center of Addiction at Massachusetts General Hospital to provide an overview along with a discussion of the implementation of iDecide (an alternative to suspension and substance use prevention).
 - E) Ms. Collins: Introduction of Ms. Maria Godfrey, School Adjustment Counselor at Consentino School to discuss implementation of the Thrive Program.
6. Subcommittee Reports.
 - A) Dr. Grannemann: Budget and Finance Subcommittee Update.

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.

7. New Business.
 - A) Superintendent's Recommendation to approve Warrant Number EV20250509 totaling \$1,669,306.87, as indicated in the agenda material.
8. Items by Consensus.
 - A) Superintendent's Recommendation for approval of the Hybrid Regular Meeting Minutes of April 10, 2025, FY26 Budget Workshop of April 17, 2025, and Remote Regular Meeting of April 24, 2025, and as indicated in the agenda material.
 - B) Superintendent's Recommendation for approval of use of facilities as indicated in the agenda material.
9. 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.

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MGH iDECIDE™ & Spring 2025 SURF Data Report

Haverhill School Committee Meeting, 05.08.25



Claire Elling,
MGH
Project Manager



Anthony Jannetti,
MGH
Training Manager



Gina Albano, C4
Youth Wellness Coach

KEY TEAM MEMBERS

PREVIEW



1

iDECIDE™ OVERVIEW

2

Youth Wellness Coach
Experience

3

SURF DATA

4

DISCUSSION, Q&A



MASSACHUSETTS
GENERAL HOSPITAL



HARVARD
MEDICAL SCHOOL



iDECIDE is funded by a Cooperative Agreement to MGH from the Massachusetts Department of Public Health, Office of Youth & Young Adult Services' federal award by the Substance Abuse and Mental Health Services Administration.

1. iDECIDE™ OVERVIEW

iDECIDE (Drug Education Curriculum: Intervention, Diversion, and Empowerment), is a tier-2, early indicated substance use intervention, for middle and high school students, that restoratively approaches supporting behavior change through empowering youth with psychoeducation and a structured format to reflect and reconsider their decision-making around their own substance use.



1. iDECIDE™ OVERVIEW



- Teach, re-teach
- Reflect and discuss
- Empower
- Plan for the future



- Knowledge around substance use/impact
- Identify and address core challenges
- Empower purpose, direction -- sense of self and self-esteem
- Set goals for positive change

1. iDECIDE™ OVERVIEW



iDECIDE is a Tier 2 intervention curriculum intended for adolescents who have begun to show early signs of problematic substance use behavior. While iDECIDE was designed as an alternative to punishment, it can be used outside of an infraction context as a general drug education curriculum for adolescents who are experimenting with substances. iDECIDE is not a cessation program and is not meant to be used in lieu of treatment.



Modules are hosted on a learning management system, and utilize videos, guided discussion, and on-your-own assignments. Module content covers teen brain development, neurobiology and addiction, industry tactics, risk and protective factors, drug effects, motives and triggers for use, realistic and healthy alternatives to alcohol and other drug use, communication strategies, mindfulness and meditation, core values, and goal setting.



iDECIDE is undergoing continued rigorous research through a large-scale clinical effectiveness trial conducted by the Center for Addiction Medicine at Massachusetts General Hospital.

1. iDECIDE™ OVERVIEW



Facilitators do not need to be clinically trained but must be certified by completing the free iDECIDE facilitator training prior to gaining access to any materials.



iDECIDE consists of four core modules, each approximately 75-minutes in length.



Curriculum is administered by a trained adult facilitator in either a one-to-one or group format and can be offered in a school or community-based setting.

1. iDECIDE™ OVERVIEW



iDECIDE is agnostic to substance. The curriculum addresses a wide range of substances that are most used by adolescents.



iDECIDE is ADA-accessible and is available in English and Spanish. Please contact the iDECIDE team with other language requests.



The curriculum development was guided by ongoing feedback from students and key school and community stakeholders.

2. Youth Wellness Coach Experience



3. SURF DATA



Table 1: Demographic Characteristics of Participants

Demographics	Percent (%)
Grade	
9	25.9
10	26.8
11	24.4
12	22.9
Sex	
Male	50.4
Female	49.6
Gender Identity	
Boy/man/male	48.4
Girl/woman/female	45.9
Gender Diverse	4.3
Not sure	0.7
Don't want to say	0.8
Sexual Orientation	
Heterosexual	77.5
Sexually Diverse	16.6
Not sure	3.2
Don't want to say	2.8
Race	
White	54.9
Haitian, Black or African American	17.9
Asian	3.5
Hawaiian or Other Pacific Islander	2.9
American Indian/Alaska Native	1.6
Middle Eastern/North African	3.0
Multiracial	16.2
Ethnicity	
Not Hispanic/ Latino(a)	51.9
Hispanic/ Latino(a)	48.1

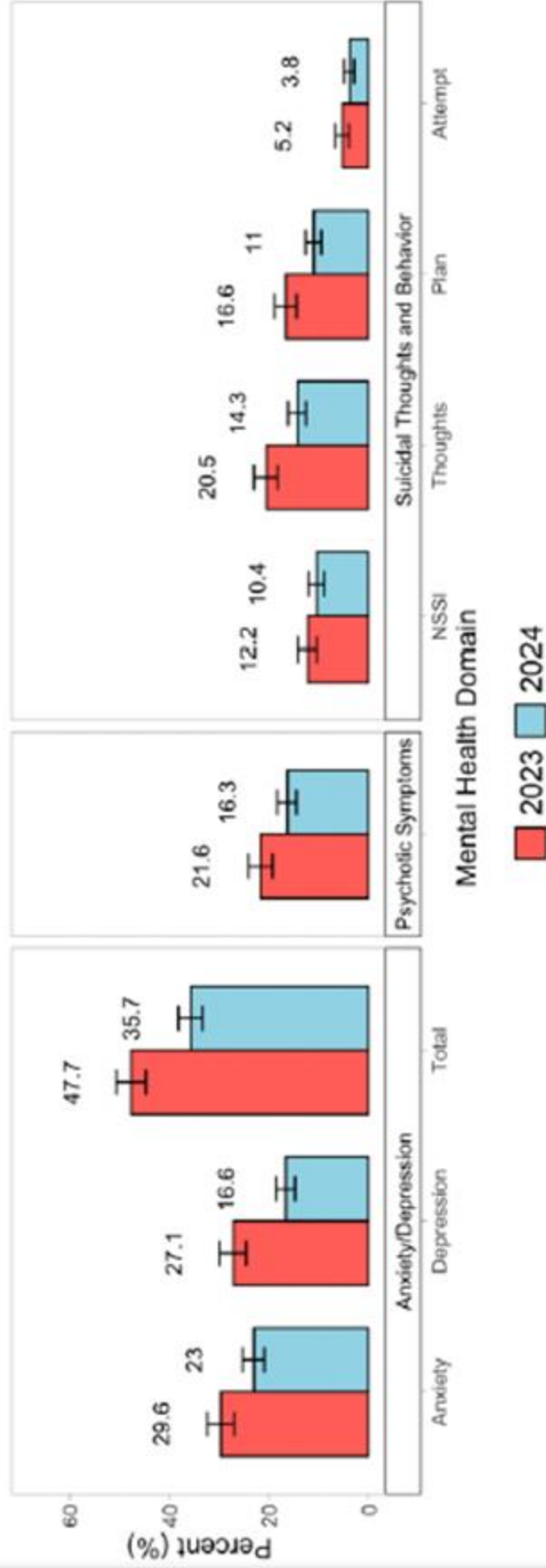


KEY FINDINGS

Students who belong to
minoritized sexualities &
gender identities have
worse outcomes in terms
of mental health and
substance use when
compared to their non-
minoritized peers.

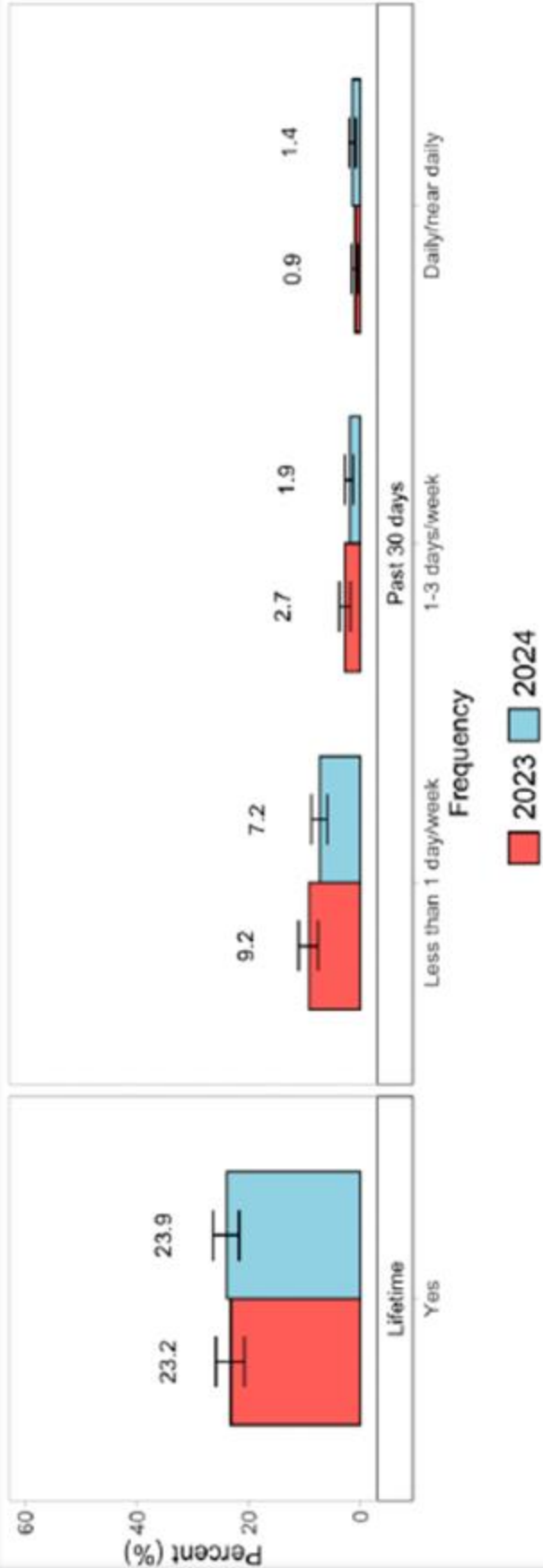
KEY FINDINGS

Figure 1: Rates of Psychiatric Symptoms in Full Sample by Survey Year



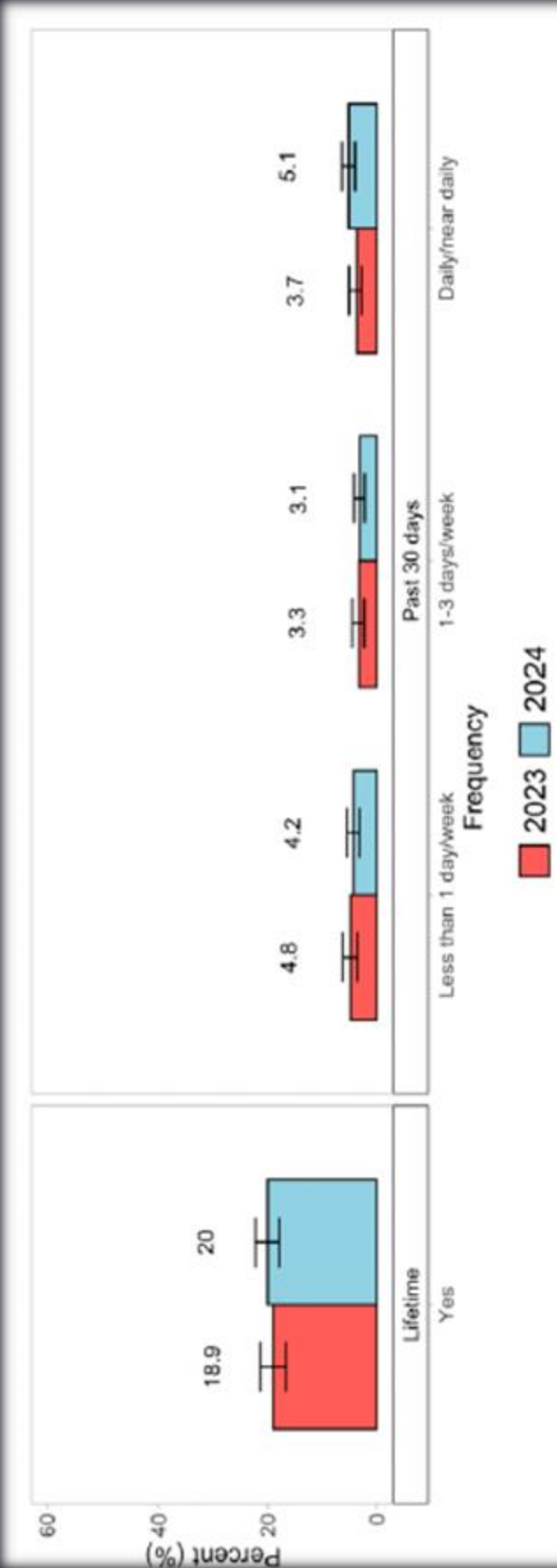
Note: The y-axis has been truncated to aid in visual interpretation of the error bars.

Figure 2: Rates of Lifetime & Current (Past 30-Day) Alcohol Use in Full Sample by Survey Year



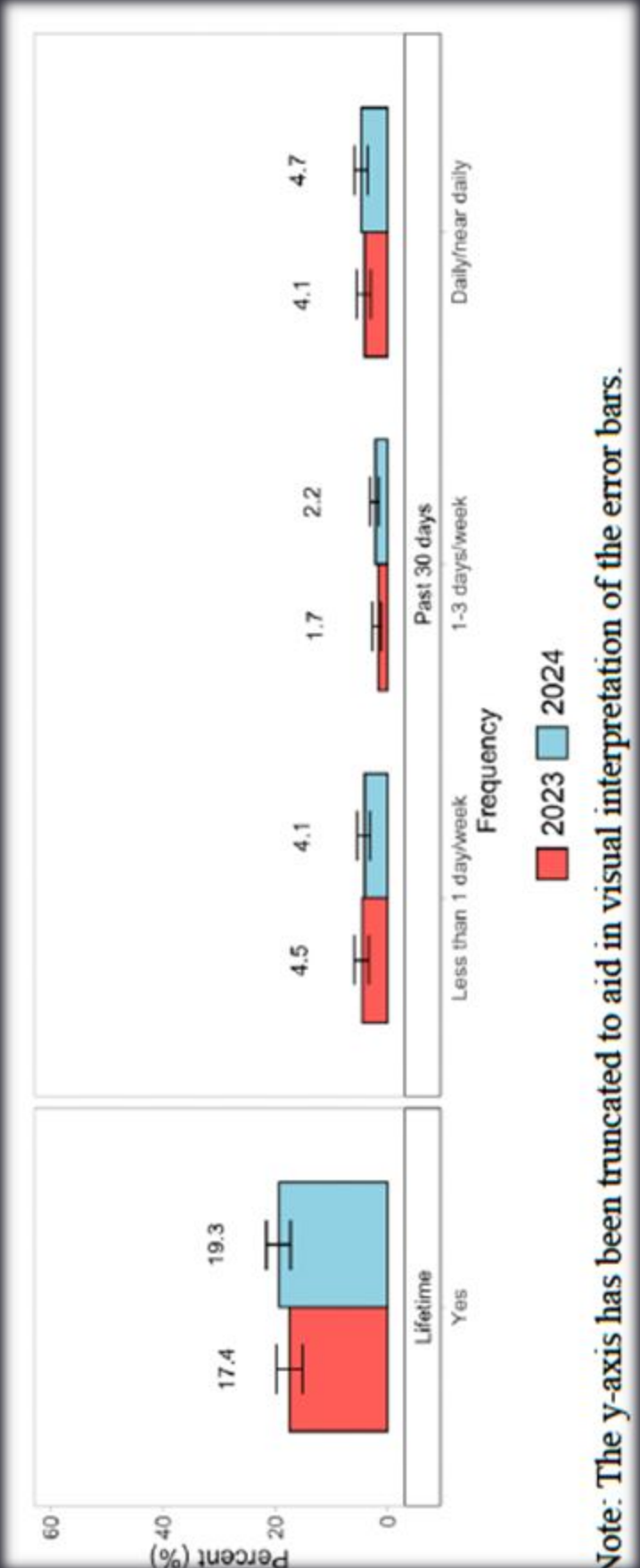
Note: The y-axis has been truncated to aid in visual interpretation of the error bars.

Figure 3: Rates of Lifetime & Current (Past 30-Day) Cannabis Use in Full Sample by Survey Year



Note: The y-axis has been truncated to aid in visual interpretation of the error bars.

Figure 4: Rates of Lifetime & Current (Past 30-Day) Electronic Cigarette Use in Full Sample by Survey Year



**Figure 5: Substance Use on School Property in the Past Year
(Among Those with Lifetime Substance Use, N = 465)**

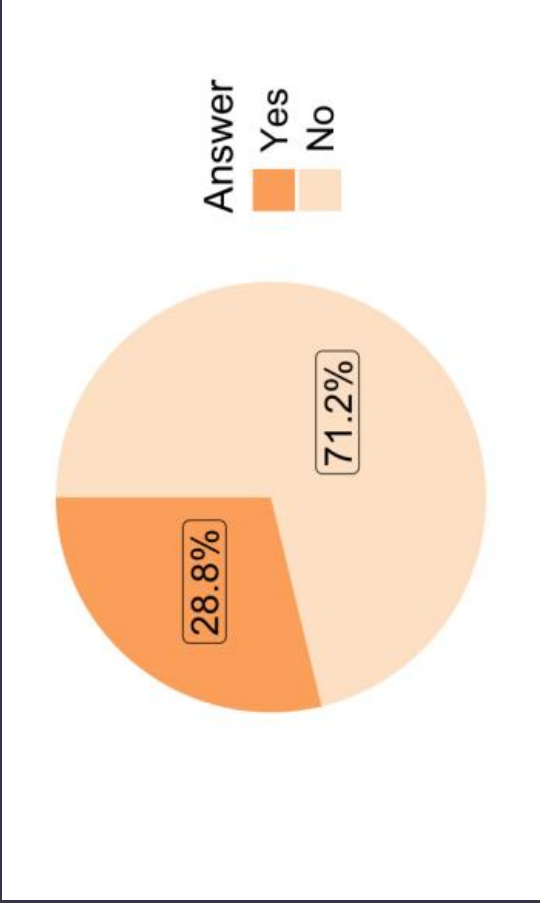
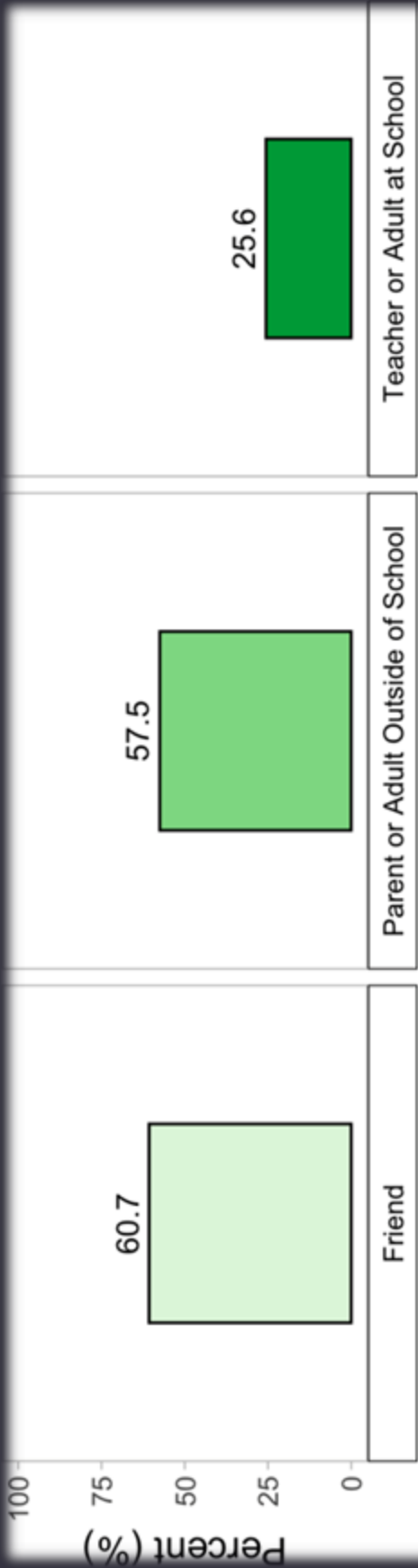


Figure 6: Percent of Students Who Reported Close Connections to Either a Friend, Parent/Adult, or Teacher/Adult



4. DISCUSSION, Q&A

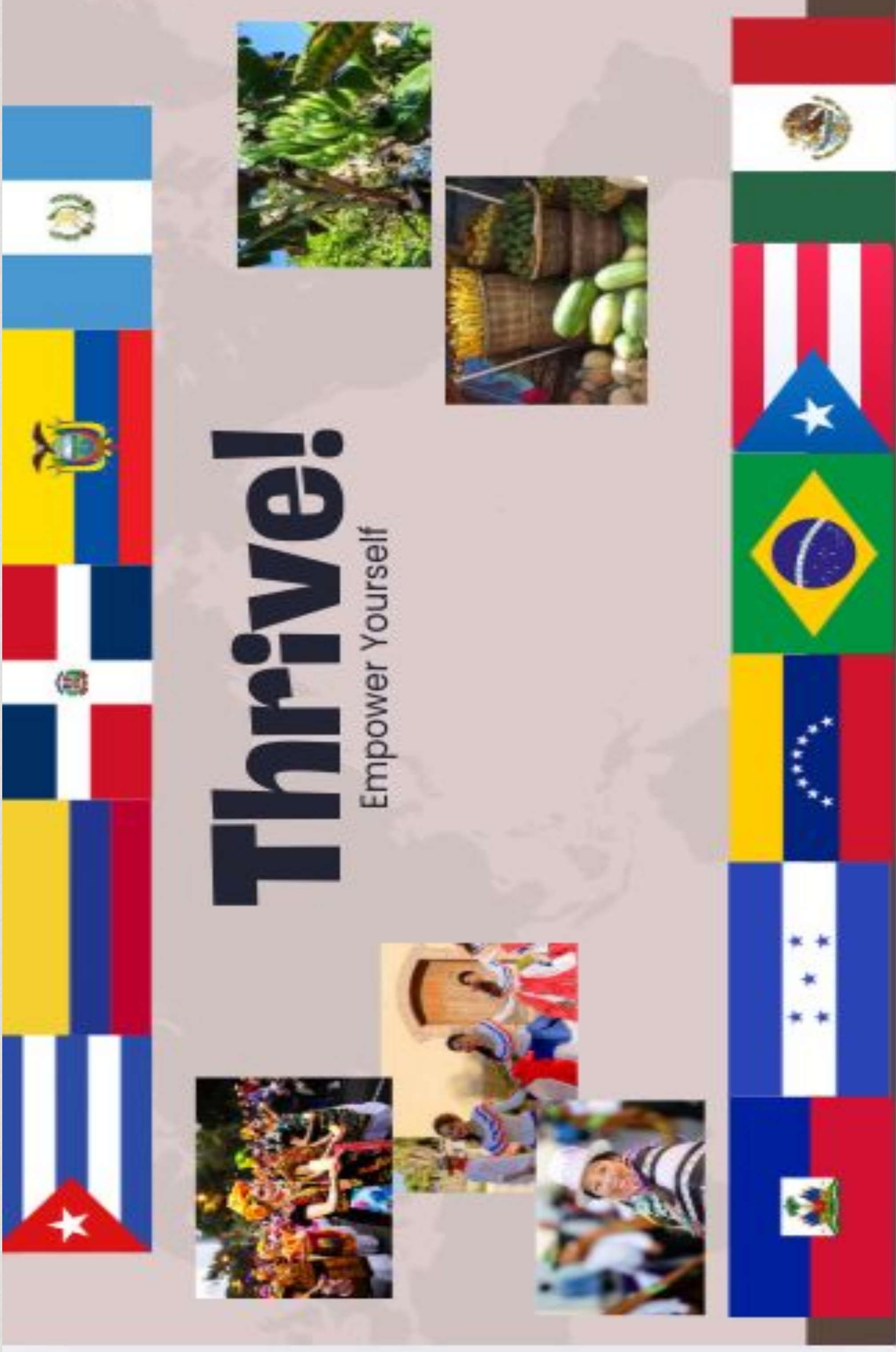


THANK
YOU!



Thrive Club: Empowering Multilingual and Immigrant Students

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-There are up to 25 students that have joined including both 7th and 8th grade ML 1s, 2s and 3s (including ML student from sub separate program). Students speak Spanish, Haitian Creole and English.

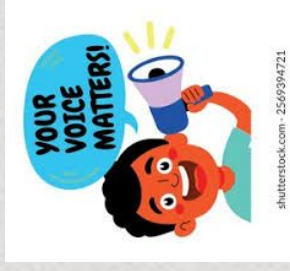
-Staff is Bilingual in English and Spanish

Thrive Club



- **Builds Leadership & Confidence**

Empowers students to develop leadership skills, self-assurance, and a strong sense of belonging.



- **Elevates Student Voice**

Sessions focus on topics students care about, with encouragement to speak in their native language.



- **Teaches Coping Skills**

Promotes mental health, emotional regulation, and resilience.



- **Prepares for High School**

Supports students in bridging academic and social gaps for a smoother transition.



- **Connects Families to Resources**

Links students and families to community supports while honoring cultural identities.

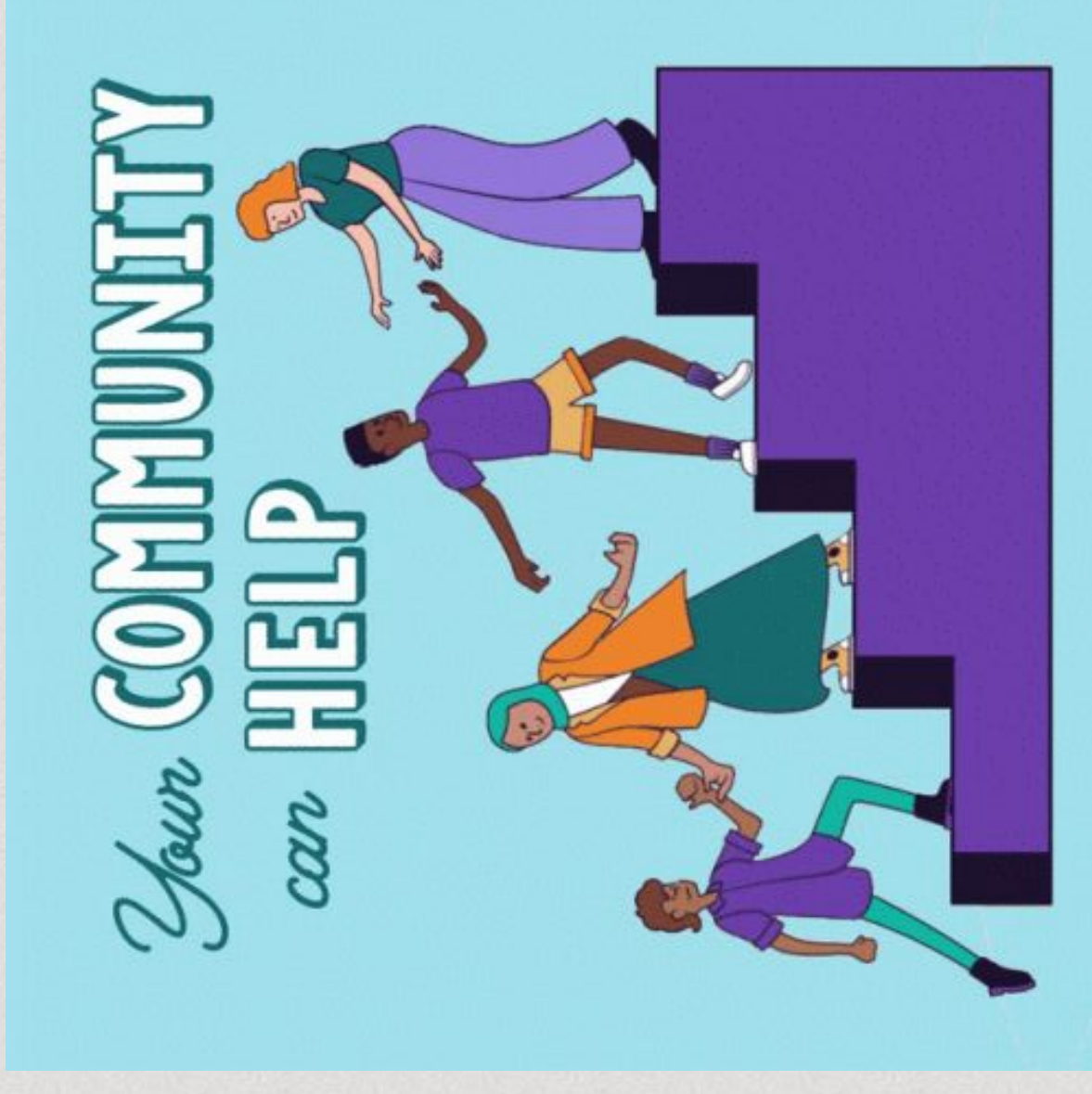
Benefits

Identified students in crisis:

*

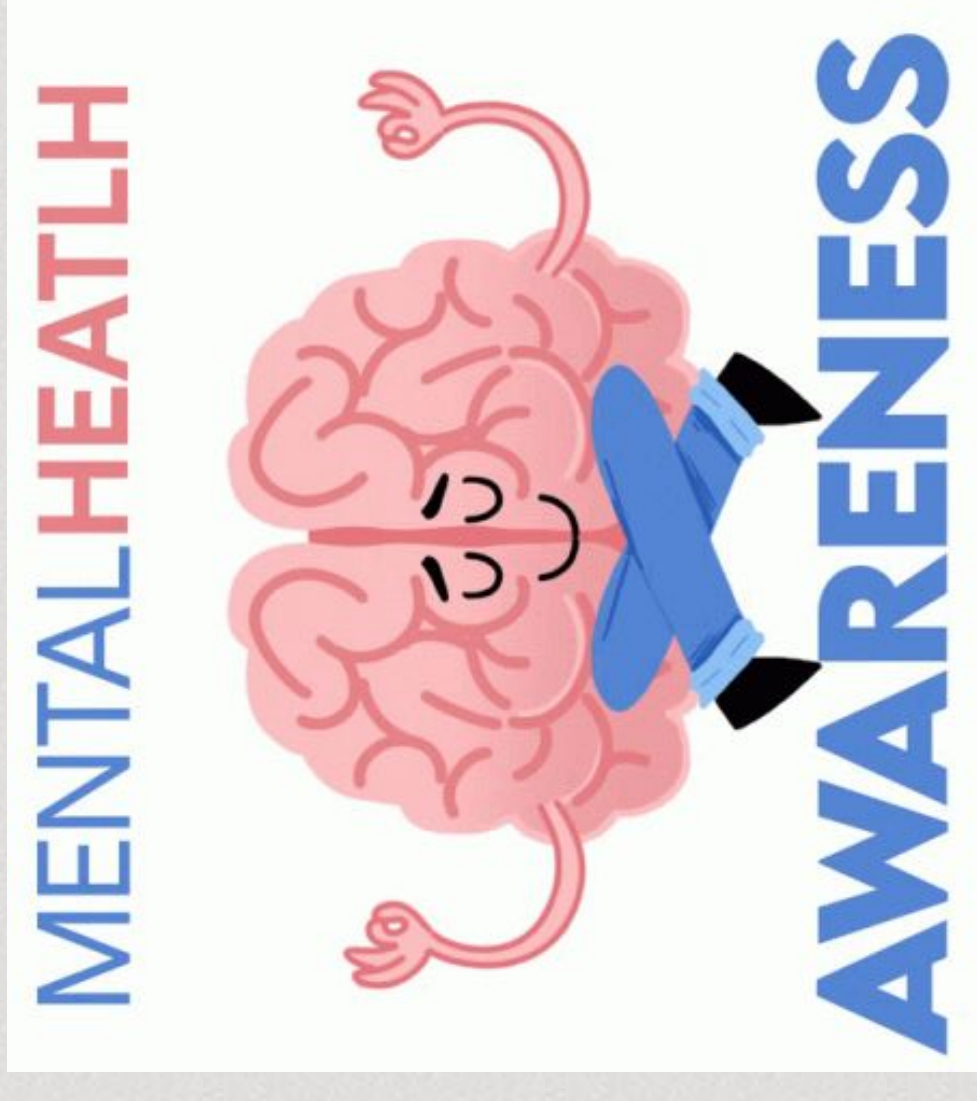
The program is led by bilingual staff who are equipped to recognize students in crisis. In the very first session, 28% of participating students were identified as needing immediate support, resulting in risk assessments and referrals to services such as Cartwheel Care and Community Service Agencies.

Improvements in Social/emotional well being: One Thrive Club member previously identified as having significant social, emotional, and academic concerns—has recently shown noticeable improvement in her social-emotional well-being. Teachers are hopeful that as her emotional health continues to stabilize, her academic progress will follow.



HS Student Impact

- 79% of students stated that the club has helped them with high school and career preparedness.
- 29% stated that the club has taught them coping skills to help decrease anxiety.
- 29% stated that the club has helped them build friendships.
- 92.86% stated they would join again next year.



How has the Thrive Club helped you/and or what was the best part so far?



- “It has helped me understand a lot of things I couldn’t understand before.”
- “It’s a place where we can de-stress and a place where we can talk, I like it a lot.”
- “I think this was a great idea because this club helps people that have problems and it can help with anxiety and many other things.”
- “It’s really great because it teaches us things about high school.”
- “For me the best part was the day we practiced mindfulness.”
- “The food”

- “The best part is that the teachers listen to us and are able to give us advice.”

TH Next year 2025-2026

- The hope is to expand to grades 5-8 pending funding.
- We would like to offer the club to more students.
- Deepen our partnership with families by addressing the cultural stigma that can surround mental health.
- We plan to gather input from families and community members on the types of services they find most valuable, and offer mini parent workshops that align with the themes and goals of the Thrive Club.



Vendor	Total	Account	Detail Line Description
ACADEMY LANES	\$510.00	7001000.4.3520.6665.61.899.99.99	HHS General Activity
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
Adobe Systems Inc.	\$2,496.00	1010000.4.2453.6510.73.316.00.20	Creative Cloud K12 STE SHRD DEV LC
Adobe Systems Inc.	\$2,460.00	1010000.4.2453.6510.73.316.00.20	Creative Cloud Lic Sub Rnw
Advanced Auto Parts	\$6.64	1010000.4.4230.6450.74.185.00.10	Auto parts for district vehicles
AJs Services	\$178.00	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
Alexa Brennan	\$2,125.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
ALIM&R Transportation LLC	\$2,274.25	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
Amazon Capital Services, INC	\$69.95	1010000.4.2210.6582.53.755.00.20	Rockville RCTT12100 100' 12 AWG 1/4" TS to 1/4" TS S
Amazon Capital Services, INC	\$85.98	1010000.4.2420.6580.61.570.00.20	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & P
Amazon Capital Services, INC	\$95.27	1010000.4.2420.6580.61.570.00.20	Basic Medical Blue Nitrile Exam Gloves - Latex-Free & P
Amazon Capital Services, INC	\$59.98	1010000.4.2420.6580.61.570.00.20	Dealmed Alcohol Prep Pads – 2000 Count Medium Lat
Amazon Capital Services, INC	\$70.92	1010000.4.2420.6580.61.570.00.20	Germ-X Original Hand Sanitizer, Non-Drying Moisturizi
Amazon Capital Services, INC	\$199.65	1010000.4.2420.6580.61.570.00.20	Casio MQ24 Vintage Series Quartz Analog Watch for
Amazon Capital Services, INC	\$23.88	1010000.4.2420.6580.61.570.00.20	Mott's Applesauce, 4 Oz Cups, 72 Count (12 Packs Of 6
Amazon Capital Services, INC	\$57.09	1010000.4.2420.6580.61.570.00.20	Nissin Cup Noodles Ramen Noodle Soup, Chicken Flav
Amazon Capital Services, INC	\$1,548.20	1010000.4.2430.6580.47.765.00.20	HP Printer Paper 8.5 x 11 Paper Office 20 lb 1 Pall
Amazon Capital Services, INC	\$53.98	1010000.4.2430.6580.61.761.00.20	Craig CD6925 Portable Top-Loading Stereo CD Boombox
Amazon Capital Services, INC	\$84.98	1010000.4.3200.6525.37.160.00.20	Silonn Ice Maker Countertop, 9 Cubes Ready in 6 Mins
Amazon Capital Services, INC	\$52.48	1010000.4.3510.6540.72.115.00.10	SKLZ Massage Bar Handheld Muscle Roller Massage St
Amazon Capital Services, INC	\$125.00	4251271.4.2455.6500.33.000.00.10	Drunk Busters Totally Wasted Goggles (BAC .26-.35) - C
Amazon Capital Services, INC	\$73.98	4251271.4.2455.6500.33.000.00.10	Absolute Outdoor Kent Clear Storage Bag with Type II
Amazon Capital Services, INC	\$122.34	4251271.4.2455.6500.33.000.00.10	Sport Supply Group Combo Soccer/Hockey Goal, 4 x 6-
Amazon Capital Services, INC	\$35.96	4252551.4.3200.6582.37.000.06.20	IDmed Diabetes Type 1 Silicone Bracelets - 6.3 inches f
Amazon Capital Services, INC	\$25.96	4252620.4.2415.6582.34.280.07.30	JOLLY CHEF ?????? ???????? 5 oz Clear Plastic Cups,5 C
Amazon Capital Services, INC	\$116.40	4253050.4.3100.6582.36.122.29.10	Prime Line Packaging Reusable Shopping Totes, Cloth B
Amazon Capital Services, INC	\$0.90	4253110.4.2430.6580.71.000.06.10	The Kissing Hand (The Kissing Hand Series)
Amazon Capital Services, INC	\$10.60	4253110.4.2430.6580.71.000.06.10	What Should Darla Do? Featuring the Power to Choose
Amazon Capital Services, INC	\$12.72	4253110.4.2430.6580.71.000.06.10	60 Pcs Paint Brushes,Round Flat Small Brush Bulk for D
Amazon Capital Services, INC	\$49.95	4253110.4.2430.6580.71.000.06.10	Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, P
Amazon Capital Services, INC	\$106.95	4253110.4.2430.6580.71.000.06.10	Caliart 24 Colors Acrylic Paint Set With 12 Brushes, Eas
Amazon Capital Services, INC	\$22.34	4253110.4.2430.6580.71.000.06.10	Simetufy 100Pcs Rocks for Painting Bulk, 2"-3" Large P
Amazon Capital Services, INC	\$97.94	4253110.4.2430.6580.71.000.06.10	Simetufy 100Pcs Rocks for Painting Bulk, 2"-3" Large P
Amazon Capital Services, INC	\$10.76	4253110.4.2430.6580.71.000.06.10	Brightever 120FT LED Outdoor String Lights with Remo
Amazon Capital Services, INC	\$97.98	4253110.4.2430.6580.71.000.06.10	Deekin 100 Pcs Mental Health Rubber Duck Mental He
Amazon Capital Services, INC	\$7.99	4253110.4.2430.6580.71.000.06.10	Aelike 10pcs Size H / 5.0mm Crochet Hooks,Aluminur
Amazon Capital Services, INC	\$19.23	4253110.4.2430.6580.71.000.06.10	Brightever 120FT LED Outdoor String Lights with Remo
Amazon Capital Services, INC	\$10.99	4253110.4.2430.6580.71.000.06.10	Early Buy 24 Pads Sticky Notes 8 Bright Color Self-Stick
Amazon Capital Services, INC	\$154.62	4253110.4.2430.6580.71.000.06.10	Reskid 100-Pack Of Heavyweight White Blank Cards - 5
Amazon Capital Services, INC	\$44.99	4253110.4.2430.6580.71.000.06.10	Sosation 240 Pcs Mental Health Awareness Bracelet G
Amazon Capital Services, INC	\$12.91	4253110.4.2430.6580.71.000.06.10	The Kissing Hand (The Kissing Hand Series)
Amazon Capital Services, INC	\$31.56	4253280.4.2415.6582.33.000.07.10	40 Fabulous Math Mysteries Kids Can't Resist (Grades
Amazon Capital Services, INC	\$79.04	4253280.4.2415.6582.33.000.07.10	A Wrinkle in Time (Time Quintet)
Amazon Capital Services, INC	\$230.88	4253280.4.2415.6582.33.000.07.10	Anne Frank's Diary: The Graphic Adaptation
Amazon Capital Services, INC	\$23.95	4253280.4.2415.6582.33.000.07.10	Challenging Units for Gifted Learners: Teaching the Wa
Amazon Capital Services, INC	\$157.26	4253280.4.2415.6582.33.000.07.10	Enrichment Activities for Gifted Students: Extracurricu
Amazon Capital Services, INC	\$84.00	4253280.4.2415.6582.33.000.07.10	Fish in a Tree
Amazon Capital Services, INC	\$100.32	4253280.4.2415.6582.33.000.07.10	Island of the Blue Dolphins
Amazon Capital Services, INC	\$37.59	4253280.4.2415.6582.33.000.07.10	Math Curriculum for Gifted Students: Lessons, Activitie

HPS Combined Warrant EV20250509

Amazon Capital Services, INC	\$37.59	4253280.4.2415.6582.33.000.07.10	Math Curriculum for Gifted Students: Lessons, Activities
Amazon Capital Services, INC	\$157.92	4253280.4.2415.6582.33.000.07.10	Other Side
Amazon Capital Services, INC	\$112.00	4253280.4.2415.6582.33.000.07.10	Roberto Clemente: Pride of the Pittsburgh Pirates
Amazon Capital Services, INC	\$55.35	4253280.4.2415.6582.33.000.07.10	Teaching Gifted Kids in Today's Classroom: Strategies and
Amazon Capital Services, INC	\$81.28	4253280.4.2415.6582.33.000.07.10	The BFG
Amazon Capital Services, INC	\$89.28	4253280.4.2415.6582.33.000.07.10	The Crossover: A Newbery Award Winner (The Crossover
Amazon Capital Services, INC	\$74.56	4253280.4.2415.6582.33.000.07.10	The Lightning Thief (Percy Jackson and the Olympians, B
Amazon Capital Services, INC	\$129.44	4253280.4.2415.6582.33.000.07.10	The Skin I'm In (20th Anniversary Edition)
Amazon Capital Services, INC	\$95.68	4253280.4.2415.6582.33.000.07.10	The Watsons Go to Birmingham--1963
Amazon Capital Services, INC	\$557.94	4254221.4.2420.6500.61.570.10.20	CLATINA Waiting Room Guest Chair with Bonded Leather
Amazon Capital Services, INC	\$164.99	4254221.4.2420.6500.61.570.10.20	Medline Comfortable Folding Wheelchair with Swing-Bac
Amazon Capital Services, INC	\$32.39	4332180.4.3510.6582.72.115.00.10	Lumintrail 12mm (1/2 inch) Heavy-Duty Security Cable
Amazon Capital Services, INC	\$118.11	4332180.4.3510.6582.72.115.00.10	Lumintrail 12mm (1/2 inch) Heavy-Duty Security Cable
Amazon Capital Services, INC	\$83.16	4332180.4.3510.6582.72.115.00.10	Master Lock 175LH 2' Wide Set Your Own Combination
Amazon Capital Services, INC	\$10.89	4332200.4.3400.6582.76.000.00.10	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm,
Amazon Capital Services, INC	\$10.77	4332200.4.3400.6582.76.000.00.10	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 mm,
Amazon Capital Services, INC	\$56.15	4332200.4.3400.6582.76.000.00.10	Rubber Outdoor Mats Commercial Restaurant Kitchen
Amazon Capital Services, INC	\$594.45	4332200.4.3400.6582.76.000.00.10	Winco Commercial-Grade Aluminium Brazier, Heavywe
Amazon Capital Services, INC	\$14.98	4332200.4.3400.6582.76.000.00.10	(8 Pads) Pop-up Sticky Notes 3x3 Inches, 8 Bright Color
Amazon Capital Services, INC	\$25.04	4332200.4.3400.6582.76.000.00.10	Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.
Amazon Capital Services, INC	\$408.45	4332200.4.3400.6582.76.000.00.10	CMI Commercial Grade Cutting Board for Kitchens,Cut
Amazon Capital Services, INC	\$19.98	4332200.4.3400.6582.76.000.00.10	Handy Housewares Durable 3" Nylon Plastic Pan Scrap
Amazon Capital Services, INC	\$917.94	4332200.4.3400.6582.76.000.00.10	KUTLER Stainless Steel Table 30 x 72 Inches, NSF Heavy
Amazon Capital Services, INC	\$19.96	4332200.4.3400.6582.76.000.00.10	Large Rubber Bands 150pcs,Strong Elastic Rubber Band
Amazon Capital Services, INC	\$170.54	4332200.4.3400.6582.76.000.00.10	Portion Control Serving Spoons (Set of 8), Slotted & Un
Amazon Capital Services, INC	\$367.92	4332200.4.3400.6582.76.000.00.10	Rubber Outdoor Mats Commercial Restaurant Kitchen
Amazon Capital Services, INC	\$37.98	4401002.4.2430.6580.52.280.00.30	Fulmoon 25 Sets Leather Badge Holders with Lanyards
Amazon Capital Services, INC	\$95.96	4471014.4.3520.6582.00.000.00.10	FIVING Boxing Gloves for Men and Women Suitable for
Amazon Capital Services, INC	-\$137.61	4471014.4.3520.6582.00.000.00.10	SHZYJBRY Metal Boxing Gloves Drying Rack, Boxing Glo
Amazon Capital Services, INC	\$25.99	4471030.4.3520.6582.00.000.00.10	Unitttype 48 Pieces Paisley Bandana Novelty Unisex He
Amazon Capital Services, INC	\$11.99	7001000.4.3520.6665.47.899.99.99	100 Piece Jigsaw Puzzles Funny Dogs Puzzles for Kids A
Amazon Capital Services, INC	\$18.99	7001000.4.3520.6665.47.899.99.99	2022/23 Panini Flux NBA Basketball Blaster Box (6 pks/
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.899.99.99	2pcs Taba Squishy,Cat Paw Squishy Toys,Cat Paw Sque
Amazon Capital Services, INC	\$29.98	7001000.4.3520.6665.47.899.99.99	4-Pack Hamster Taba Squishy Ultra-Soft TPR Sensory
Amazon Capital Services, INC	\$29.96	7001000.4.3520.6665.47.899.99.99	50 Official Pokemon Cards Collection with 5 Foils in Ar
Amazon Capital Services, INC	\$4.40	7001000.4.3520.6665.47.899.99.99	Buffalo Games - Pokémon - Fan Favorites - 300 Large P
Amazon Capital Services, INC	\$42.99	7001000.4.3520.6665.47.899.99.99	DHYLRICHER 6 Pack Size 5 Soccer Balls for Training & N
Amazon Capital Services, INC	\$9.99	7001000.4.3520.6665.47.899.99.99	Framed Paint by Numbers Kit for Adults Beginner & Kid
Amazon Capital Services, INC	\$8.99	7001000.4.3520.6665.47.899.99.99	Ginkko Paint by Numbers for Adults Beginner & Kids A
Amazon Capital Services, INC	\$14.95	7001000.4.3520.6665.47.899.99.99	INNER-ACTIVE Play Putty Therapy Putty for Kids with C
Amazon Capital Services, INC	\$9.98	7001000.4.3520.6665.47.899.99.99	Kids Puzzles,Age for 5,6,7,8,9,10,11,12 Boys and Girls T
Amazon Capital Services, INC	\$24.68	7001000.4.3520.6665.47.899.99.99	Komking Paint by Number for Adults Kids Beginner, Pa
Amazon Capital Services, INC	\$15.99	7001000.4.3520.6665.47.899.99.99	LEGO Creator 3 in 1 Exotic Parrot Building Toy Set, Tra
Amazon Capital Services, INC	\$38.39	7001000.4.3520.6665.47.899.99.99	LEGO Disney and Pixar 'Up' House, Classic Disney Celeb
Amazon Capital Services, INC	\$13.27	7001000.4.3520.6665.47.899.99.99	MXCFZX 4 Pack Paint by Numbers for Kids - Paint by Nu
Amazon Capital Services, INC	\$9.98	7001000.4.3520.6665.47.899.99.99	Puzzles for Kids Ages 4-8 100 Piece Puzzles for Kids, Di
Amazon Capital Services, INC	\$8.99	7001000.4.3520.6665.47.899.99.99	QEUOYSS Diamond Art Kit for Kids with Wooden Fram
Amazon Capital Services, INC	\$23.96	7001000.4.3520.6665.47.899.99.99	Redtwo 5100 Clay Beads Bracelet Making Kit, Flat Prep
Amazon Capital Services, INC	\$6.49	7001000.4.3520.6665.47.899.99.99	RYMILIE Paint by Numbers Kit for Adults Beginner & Ki
Amazon Capital Services, INC	\$19.73	7001000.4.3520.6665.47.899.99.99	Stress Balls for Adults - 18 Pack Fidget Toys XL Stres
Amazon Capital Services, INC	\$44.99	7001000.4.3520.6665.47.899.99.99	VercanMonth 12 Pieces Lion Plush Set 6 Inches Cuddly
Amazon Capital Services, INC	\$11.99	7001000.4.3520.6665.47.899.99.99	Waterelf Easter Eggs Glow in The Dark Sensory Putty fo
Amazon Capital Services, INC	\$6.64	7001000.4.3520.6665.47.899.99.99	ZHOC Paint with Water Coloring Books for Kids, Pocket

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Amazon Capital Services, INC	\$10.07	7001000.4.3520.6665.47.899.99.99	Buffalo Games - Vivid Collection - Tiny Bubbles - 300 La
Amazon Capital Services, INC	\$5.02	7001000.4.3520.6665.47.899.99.99	Komking Paint by Number for Adults Kids Beginner, Pa
Amazon Capital Services, INC	\$9.59	7001000.4.3520.6665.47.899.99.99	LEGO Creator 3 in 1 Mighty Dinosaur Toy, Transforms f
Amazon Capital Services, INC	\$12.50	7001000.4.3520.6665.47.899.99.99	Pokemon Assorted Lot of 50 Single Cards [Any Series]
Amazon Capital Services, INC	\$19.99	7001000.4.3520.6665.63.899.99.99	MagicWater Supply - 2 LB - Kraft - Crinkle Cut Paper Sh
Amazon Capital Services, INC	\$33.98	7001000.4.3520.6665.63.899.99.99	MEBRUDY 9x6x2 Inches Shipping Boxes Pack of 50, Sm
Ambient Temperature Corp	\$8,461.00	1010000.4.4220.6450.74.445.00.10	HVAC maintenance and repairs for district. State contr
Amergis Healthcare Staffing	\$2,193.75	1010000.4.2320.6425.34.280.78.30	SLP / BEHAVIOR Services
Amergis Healthcare Staffing	\$1,822.50	1010000.4.2324.6425.39.300.00.30	SPEC ED TEAHER
Amergis Healthcare Staffing	\$1,147.50	1010000.4.2330.6425.34.280.00.30	School Aide
Amergis Healthcare Staffing	\$2,380.00	1010000.4.3200.6475.37.280.00.30	Contract for 1:1 Nurse \$85.00/hourly rate Rakel Lopez
Amergis Healthcare Staffing	\$1,275.00	4256451.4.3200.6175.37.000.00.20	Discovery Nurse
Antrenou Multi-Services (A.N	\$100.00	1010000.4.3300.6478.75.320.00.20	DCF
Antrenou Multi-Services (A.N	\$348.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Antrenou Multi-Services (A.N	\$3,589.50	1010000.4.3304.6480.75.320.00.20	HMLS Att HPS
Aramco INC	\$173.94	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Aramco INC	\$59.07	1010000.4.4110.6582.74.125.00.10	Cleaning supplies for district (FAC85)
Avery Pelosi	\$1,200.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Avery Pelosi	\$1,200.00	1010000.4.2440.6425.63.771.00.30	Dance Therapy
Bellingham Public Schools	\$29,181.60	1010000.4.9305.6485.34.280.00.30	Tuition
Big Lu Transportation	\$6,100.00	1010000.4.3300.6481.75.320.00.30	Sped - OOD
Bio-Rad Laboratories, Inc.	\$193.89	1010000.4.2420.6580.61.570.00.20	RAPID' E.Coil Agar Plates for Water Testing
Boston Aircontrols, Inc	\$1,125.00	1010000.4.4110.6582.74.451.00.10	HVAC parts and materials for district
BOYS & GIRLS CLUB OF GRE	\$5,000.00	4253050.4.3520.6425.33.131.06.10	Title I-Community Partnerships YMCA etc
Bradford Welding & Truck Ed	\$450.00	1010000.4.4220.6450.74.448.00.10	weld and repair manhole covers at Pen Lake
Brandon Residential Treatme	\$6,250.01	1010000.4.9305.6485.34.280.00.30	Tuition
BSN Sports, LLC	\$275.00	4332180.4.3510.6582.72.115.00.10	Collegiate L Shaped Screen
Carmen Maldonado	\$833.00	4253050.4.2430.6500.34.789.07.10	PD for Notre Dame Cristo Del Rey
CEMA Transportation	\$560.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$480.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$560.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$560.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$120.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$520.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$600.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
CEMA Transportation	\$460.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
ChromebookParts.com	\$5,499.50	1010000.4.2451.6584.73.315.00.20	Chromebook parts Open PO
ChromebookParts.com	\$748.50	4332073.4.2451.6584.73.315.00.20	300 HP 11 G8 EE (intel) Chrombook PLCD Panel - NEW
City Gate Language Service	\$501.24	4252400.4.2440.6425.34.280.05.30	IEP Translations
City Gate Language Service	\$535.16	4252400.4.2440.6425.34.280.05.30	IEP Translations
Civil Design Consultants, Inc	\$1,518.75	2620003.1.8610.5001.00.658.00.00	#132 Pickle Ball Courts
Civil Design Consultants, Inc	\$2,518.75	3322763.2.0300.5850.00.000.00.00	FY 24 JG Whittier Modular Classrooms Capital Expen
Collaborative for Regional Ec	\$5,860.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Collaborative for Regional Ec	\$5,860.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Combustion Service Co of NE	\$830.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$830.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$2,250.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$600.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,100.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$1,100.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Combustion Service Co of NE	\$2,381.00	1010000.4.4220.6450.74.430.00.10	Boiler PM's and repairs (IFB011.22 contract)
Community Action Inc	\$88,792.00	4257161.4.2440.6425.41.794.05.30	FY25 CPPI Comm Act Sept-June -Contracted Services
Cordell Hull Foundation for	\$1,300.00	4332065.4.2440.6420.62.770.00.30	HALT - Consultant Exps

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Danielle Marie Pilotte	\$340.00	4252400.4.2440.6425.34.280.05.30	HS 2024-2025 Music Therapy Services
Decker Inc. School Fix	\$108.20	3322763.2.0300.5832.01.000.00.00	24x24 custome sign for ss building directing them to n
Delta Beckwith Elevator Com	\$341.37	1010000.4.4220.6470.74.406.00.10	Elevator maintenance/inspections for district (IFB018.2
Demers Plate Glass Company	\$240.32	1010000.4.4220.6450.74.448.00.10	Windows/parts/glass for district
Diamond Mechanical, Inc	\$1,160.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for HS
Dramatic Publishing Compan	\$561.50	7001000.4.3520.6665.61.814.99.99	Scripts & Rights for Summer Show
Eben-Ezer Transit	\$14,150.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Eben-Ezer Transit	\$7,750.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Eben-Ezer Transit	\$10,500.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Eben-Ezer Transit	\$7,500.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Edgemont Oil LLC	\$35.00	1010000.4.3300.6450.75.320.00.30	7D Inspection
Educational Testing Services	\$55.00	1010000.4.2430.6580.49.790.00.20	Parapro Test for Hannah Alvarez
Eridania Nieves	\$248.46	4400099.4.3520.6580.61.000.00.10	HHS GEM Supplies/Snacks
FW Webb Company	\$2,509.65	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$142.60	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$112.86	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$(\$88.92)	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$153.47	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$266.94	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$39.93	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$243.68	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$860.90	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	-\$(\$21.49)	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
FW Webb Company	\$264.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district (FAC100)
Gopher Sport	\$249.66	4251271.4.2455.6500.33.000.00.10	Gopher S1 Recreational Shuttlecocks
Happy Wheels R Us LLC	\$2,050.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$11,920.00	1010000.4.3300.6478.75.320.00.20	DCF
Haverhill Taxi LLC	\$14,652.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Haverhill Taxi LLC	\$1,800.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Haverhill Taxi LLC	\$14,170.00	4252400.4.3300.6480.75.320.00.30	240 grant Sp in district
Haverhill Taxi LLC	\$4,500.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Haverhill Taxi LLC	\$17,085.00	4252400.4.3300.6481.75.320.09.30	SPED - OOD
HD Supply	\$250.57	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$295.87	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$6.87	1010000.1.0550.5248.00.000.00.00	Misc Supplies
HD Supply	\$23.19	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$108.21	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,289.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,221.72	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$1,203.22	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$2,048.53	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$162.24	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$64.40	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$106.62	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district (FAC105)
HD Supply	\$128.00	4332180.4.3510.6582.72.115.00.10	Everbilt 10x10 Canopy - Grey
HD Supply	\$109.00	4332180.4.3510.6582.72.115.00.10	Everbilt 8x8 Canopy - Grey
HD Supply	\$134.94	4332180.4.3510.6582.72.115.00.10	Everbilt Canopy Weight Plates - 4 pack
Hopeful Journeys Educationa	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$13,617.11	1010000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$13,617.11	1020000.4.9305.6485.34.280.00.30	Tuition
Hopeful Journeys Educationa	\$6,808.65	1020000.4.9305.6485.34.280.00.30	Tuition
Horan Communications	\$2,200.00	1010000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office

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HUBERT	\$1,291.62	4332200.4.3400.6582.76.000.00.10	Greenleaf - pan,steam tables
Ideal Office Solutions LLC	\$37,963.10	3322763.2.0300.5832.01.000.00.00	Partitions/furniture for social security building -COMM
Independent Resturant Supp	\$1,327.50	4332200.4.3400.6582.76.000.00.10	Cambro - 25 warmer covers
Insect Lore Products Inc	\$39.99	1010000.4.2430.6580.49.790.00.20	4 cup caterpillar refill
Insect Lore Products Inc	\$23.94	1010000.4.2430.6580.49.790.00.20	Cup of caterpillars basic
J And S Development Corp	\$450.00	4332200.4.3400.6641.76.000.00.10	Bradford - grease trap
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Pentucket Lake - Grease Trap
J And S Development Corp	\$395.00	4332200.4.3400.6641.76.000.00.10	Golden Hill- Grease Trap
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	HHS - grease trap
J And S Development Corp	\$300.00	4332200.4.3400.6641.76.000.00.10	Silver hill - grease trap
J And S Development Corp	\$450.00	4332200.4.3400.6641.76.000.00.10	P-lake - heavy grease
J And S Development Corp	\$600.00	4332200.4.3400.6641.76.000.00.10	Nettle - Grease trap
J And S Development Corp	\$295.00	4332200.4.3400.6641.76.000.00.10	Gateway - Grease trap clog
Jacilyn Hackett	\$43.81	4253110.4.2356.6582.71.000.06.10	FY25 311 SEL PD Travel expense
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
Janet Applefield	\$400.00	4252150.4.2440.6420.33.000.06.10	FY25 215 Genocide Contract Serv
Jennifer Hawkes	\$375.00	1010000.4.2800.6475.34.000.00.30	Psych Evaluation
Jirehf Transportation	\$4,630.50	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Jirehf Transportation	\$3,675.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT HPS
Joe & Ruth LLC	\$750.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe & Ruth LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe & Ruth LLC	\$150.00	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Joe Warren & Son Co.	\$458.64	4332200.4.3400.6641.76.000.00.10	Golden Hill - Stand alone freezer repair
Joe Warren & Son Co.	\$855.00	4332200.4.3400.6641.76.000.00.10	Silver Hill - reach in freezer repair
Joe Warren & Son Co.	\$3,085.26	4332200.4.3400.6641.76.000.00.10	Tilton - Traulsen Reach in refrigerator repair
Joe Warren & Son Co.	\$320.38	4332200.4.3400.6641.76.000.00.10	Nettle - Reach in Refrigerator repair
Joe Warren & Son Co.	\$677.57	4332200.4.3400.6641.76.000.00.10	Tilton - Installation of Refrigerator Valve
Johnnyvi Transportation LLC	\$500.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Justice Resource Institute	\$14,292.90	1020000.4.9306.6485.34.280.00.30	Tuition
Kansile	\$768.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kansile	\$470.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Kimberly Grzesik	\$246.90	4252400.4.2356.6612.34.280.08.30	SPED Allocation-Travel
K-LOG, Inc.	\$2,967.77	4258030.4.2420.6580.61.570.00.20	48"Wx24"Dx67"H Atlas Storage Cabinet w/ 36-Opaque
K-LOG, Inc.	\$632.00	4258030.4.2420.6580.61.570.00.20	Arsenal 3-D Printer Base Cart
Landmark School	\$8,200.00	4252400.4.2440.6425.34.280.05.30	Professional Development with AL
Language Dynamics Group	\$350.38	4252400.4.2430.6582.34.280.07.30	Story Champs® 2.0 English
Leisure Line	\$480.00	7001000.4.3520.6665.61.814.99.99	T-Shirts for Drama Club
Leydi Diaz Breton	\$55.57	4400099.4.3520.6622.61.000.00.10	HHS GEM Field Trips/Trans
Lori Curry	\$154.20	4471015.4.2305.6130.52.000.04.10	GRIT Hunking Mayors Grant Professional Stipends
Marigold Montessori School	\$35,853.00	4257161.4.2440.6425.41.792.05.30	FY25 CPPI Mar Mon Sept-June Contracted Services
MB Tractor & Equipment	\$21.93	1010000.4.4230.6555.74.185.00.10	Equipment repair/maintenance for district (FAC116)
McClean Hospital Corporation	\$2,073.00	4252400.4.2440.6425.34.280.05.30	Consulting services
Melanie Hodson	\$310.00	7001000.4.3520.6665.53.818.99.99	Nettle Honor Society
Melissa Allen	\$187.84	7001000.4.3520.6665.61.814.99.99	HHS Drama
Melmark Inc	\$12,680.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$12,680.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$12,680.00	1010000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$19,321.60	1010000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$38,334.42	1010000.4.9306.6485.34.280.00.30	Tuition

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Melmark Inc	\$13,314.00	1020000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,314.00	1020000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$20,287.68	1020000.4.9305.6485.34.280.00.30	Tuition
Melmark Inc	\$13,314.00	1020000.4.9306.6485.34.280.00.30	Tuition
Melmark Inc	\$37,810.70	1020000.4.9306.6485.34.280.00.30	Tuition
MGR Electrical Contracting, I	\$3,249.00	1010000.4.4220.6450.74.442.00.10	Electrical work throughout the district
MGR Electrical Contracting, I	\$3,019.00	3322763.2.0300.5832.01.000.00.00	Electrical work for data lines and electric at social secu
MGR Electrical Contracting, I	\$545.00	4332200.4.3400.6641.76.000.00.10	HHS- electrical installation
Mike Epstein	\$300.00	7001000.4.3520.6665.61.814.99.99	HHS Drama
Milestones Inc	\$8,288.40	1010000.4.9305.6485.34.280.00.30	Tuition
Mill City Fire LLC	\$150.00	4332200.4.3400.6641.76.000.00.10	disconnect and reconnect gas valve for pumping repa
Minuteman Security & Life S	\$1,885.05	1010000.4.4225.6425.65.275.00.10	Contracted Svcs/Software
Msaphyrre Transportation	\$918.75	1010000.4.3304.6480.75.320.00.20	HMLS ATT HPS
Nancy Thompson	\$2,018.13	4252549.4.3200.6582.37.000.06.20	Reimbursement for Prof Dev
New England Medical Billing	\$4,452.37	1010000.1.0016.4687.00.000.00.00	SB Medicaid Claims
Newburyport Public Schools	\$4,004.00	1020000.4.9305.6485.34.280.00.30	Tuition
Newburyport Public Schools	\$4,004.00	1020000.4.9305.6485.34.280.00.30	Tuition
Newburyport Public Schools	\$6,006.00	1020000.4.9305.6485.34.280.00.30	Tuition
Newburyport Public Schools	\$6,006.00	1020000.4.9305.6485.34.280.00.30	Tuition
Newburyport Public Schools	\$4,862.00	1020000.4.9305.6485.34.280.00.30	Tuition
Northeast Electrical Distribut	\$353.19	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$101.93	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$101.10	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$36.31	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$11.14	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$20.24	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$18.64	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northeast Electrical Distribut	\$124.08	1010000.4.4110.6582.74.454.00.10	Electrical supplies for dsitric (FAC100)
Northshore Translation Ager	\$1,524.60	4252400.4.2440.6425.34.280.05.30	Sped IEP Translations
NRT Bus Inc	\$407.10	1010000.4.2420.6622.61.570.00.20	Clinicals 10 @ \$350 each
NRT Bus Inc	\$4,016.00	1010000.4.3300.6476.75.320.00.20	Reg ED - Late Bus
NRT Bus Inc	\$8,062.74	1010000.4.3300.6479.75.320.00.20	Reg Ed OOD - Phoenix Academy
NRT Bus Inc	\$237,646.76	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$6,458.13	1010000.4.3300.6480.75.320.00.20	Big Bus - Reg Ed In District
NRT Bus Inc	\$2,532.60	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	\$3,141.00	1010000.4.3300.6481.75.320.00.30	OOD
NRT Bus Inc	\$26,272.92	1010000.4.3304.6481.75.320.00.20	HMLS NOT HPS
NRT Bus Inc	\$10,800.89	1010000.4.3510.6483.72.115.00.10	Athletics Transportation for the 2024-2025 school year
NRT Bus Inc	\$126.63	1010000.4.3520.6665.33.105.00.10	Student Activity Expense-Academic Bowl
NRT Bus Inc	\$952.32	4252150.4.3300.6480.33.570.09.10	FY25 215 Genocide Transportation
NRT Bus Inc	\$262.34	7001000.4.3520.6665.42.899.99.99	SH General Activity
NRT Bus Inc	\$262.34	7001000.4.3520.6665.43.899.99.99	Bradford General Activity
NRT Bus Inc	\$852.00	7001000.4.3520.6665.54.826.99.99	Consentino Class of 2026
NRT Bus Inc	\$852.00	7001000.4.3520.6665.54.826.99.99	Consentino Class of 2026
Ockers Company	\$11,209.40	3322763.2.0300.5832.01.000.00.00	2 Tviews and 2 HPE switches for the social security bui
OM Signs Inc DBA FastSigns	\$140.00	4471012.4.2430.6580.64.761.00.20	Gateway Student Supplies
Perma-Bound	\$485.62	4253050.4.2430.6500.34.778.07.10	Books for Notre Dame Tyngesboro
Pest-End Exterminators	\$350.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$100.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$200.00	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	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide

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Pest-End Exterminators	\$250.00	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	\$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	\$130.00	4332200.4.3400.6425.76.000.00.10	District Wide
Pest-End Exterminators	\$1,000.00	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	\$350.00	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
Phonak Hearing Systems	\$870.00	4252400.4.2430.6582.34.280.07.30	Quotation 5120241055 Warranty contract
Pitney Bowes	\$481.05	4252400.4.2110.6570.34.280.00.30	postage machine Lease-for account 0017246962
PNT Transportation LLC	\$1,500.00	4252400.4.3300.6481.75.320.09.30	SPED OOD
Pocket Nurse	\$10,190.00	1010000.4.2420.6545.61.570.00.20	Quote# 1420462-0 - VitaScan PD Bladder Scanner w/C
Pocket Nurse	\$1,213.22	1010000.4.2420.6545.61.570.00.20	Pocket Nurse Infant Linen Package NON RETURNABLE
Pocket Nurse	\$1,621.78	4254221.4.2420.6500.61.570.10.20	Multi-Positin 2 Rail Bed Pkg 1 Door/1 Drawer Synergy 3
Pocket Nurse	\$805.00	4254221.4.2420.6500.61.570.10.20	Pregnancy Pelvis Model 3 Parts w/3B Smart Anatomy
Port Lighting Systems	\$465.00	7001000.4.3520.6665.61.814.99.99	HHS Drama
Pro-Ed	\$303.60	4252400.4.2430.6582.34.280.07.30	RFV11-3 Reading-Free Vocational Interest Inventory, T
Public Health Museum	\$360.00	1010000.4.2420.6622.61.570.00.20	CTE Field Trips
RFK Community Alliance	\$7,919.70	1010000.4.9305.6485.34.280.00.30	Tuition
RFK Community Alliance	\$8,183.69	1020000.4.9305.6485.34.280.00.30	Tuition
RFK Community Alliance	\$7,919.70	1020000.4.9305.6485.34.280.00.30	Tuition
RFK Community Alliance	\$8,183.69	1020000.4.9305.6485.34.280.00.30	Tuition
Ride Rite Medi-Van	\$2,100.00	1010000.4.3304.6481.75.320.00.20	HMLS Not Att
Rooter-Man / Daigle Enterpr	\$195.00	1010000.4.4220.6450.74.439.00.10	Plumbing repairs for district
Salem School District	\$625.00	1010000.4.3304.6480.75.320.00.20	HMLS Att
Sarah E Moore	\$29.60	4332200.4.3400.6651.76.000.00.10	Mosiac - student refund
Save Transportation	\$1,200.00	1010000.4.3300.6478.75.320.00.20	DCF
Save Transportation	\$1,500.00	1010000.4.3300.6478.75.320.00.20	DCF
School Psychological Service	\$3,000.00	4252400.4.2440.6425.34.280.05.30	SPED Allocation-Contracted Services
Seabrook School District	\$548.76	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Seabrook School District	\$548.76	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Seabrook School District	\$290.52	1010000.4.3304.6481.75.320.00.20	HMLS NOT
Seabrook School District	\$290.52	1010000.4.3304.6481.75.320.00.20	HMLS NOT
SEEM Collaborative	\$6,688.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,688.00	1010000.4.9464.6485.34.280.00.30	Tuition
SEEM Collaborative	\$6,688.00	1010000.4.9464.6485.34.280.00.30	Tuition
Shaquana Jackson	\$232.62	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Shaquana Jackson	\$348.94	1010000.4.3300.6477.75.320.00.30	Parent Travel Reimbursement
Shoe City Hardware	\$31.83	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$9.96	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$9.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$15.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$13.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$78.95	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$11.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.99	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$59.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$9.49	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$8.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district

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Shoe City Hardware	\$75.56	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$48.48	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$29.90	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$22.98	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$41.38	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$31.47	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shoe City Hardware	\$26.97	1010000.4.4110.6582.74.125.00.10	Supplies/tools for district
Shore Educational Collaborat	\$4,295.70	1020000.4.9464.6485.34.280.00.30	Tuition
Shore Educational Collaborat	\$10,023.30	1020000.4.9464.6485.34.280.00.30	Tuition
SOS Security Systems	\$552.00	1010000.4.4225.6425.65.275.00.10	Maintenance/repairs to security alarms
Spectrum ABA LLC	\$500.00	4252400.4.2440.6425.34.280.05.30	ABA ervices
St Anns Home	\$3,527.37	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$650.31	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$3,527.37	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$8,230.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,620.47	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,991.68	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,991.68	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$8,230.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$8,230.53	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,991.68	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,270.88	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,270.88	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,270.88	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$6,270.88	1010000.4.9305.6485.34.280.00.30	Tuition
St Anns Home	\$5,798.40	1010000.4.9305.6485.34.280.00.30	Tuition
Stewart Electrical Contractin	\$320.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Stewart Electrical Contractin	\$498.00	1010000.4.4220.6470.74.400.00.10	Fire alarm services/inspections for district
Susan Blim	\$965.94	7001000.4.3520.6665.61.814.99.99	HHS Drama
The Abrahams Group, LLC	\$500.00	1010000.4.1410.6425.32.310.00.10	Tuition for the Spring 2025 School Fund Accounting/La
The Academy	\$422.50	4252400.4.2440.6425.34.280.05.30	Triumph split with 24 and 25
The Durkin Company	\$619.20	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$644.04	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The Durkin Company	\$1,894.47	1010000.4.4230.6555.74.185.00.10	Equipment repair/ice melt (FAC118)
The New England Center for	\$37,428.00	1010000.4.9306.6485.34.280.00.30	Tuition
The New England Center for	\$7,310.35	4252400.4.2440.6510.34.280.05.30	NECC-ACE
Tom O'Brien	\$173.86	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies
Toshiba Business Solutions	\$168.00	1010000.4.1210.6560.32.310.00.10	Black Toner
Toshiba Business Solutions	\$198.00	1010000.4.1210.6560.32.310.00.10	CYAN
Toshiba Business Solutions	\$396.00	1010000.4.1210.6560.32.310.00.10	MAGENTA
Trane Company	\$624.92	1010000.4.4110.6582.74.451.00.10	HVAC supplies for district
Uline	\$822.43	1010000.1.0192.5240.00.000.00.00	Building Maint-Repairs & Maint. Office Equipment
UMass Amherst Translation	\$5,320.00	4251400.4.2358.6425.33.000.06.10	translater/interpretor in education workshop
UniFirst Corporation	\$64.98	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
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	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)

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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)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$32.73	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$41.35	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$17.92	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$63.09	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$43.00	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$139.28	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
UniFirst Corporation	\$65.93	1010000.4.4220.6450.74.185.00.10	Dry mop service for district (040920-UFC-Sourcewell)
Van Pool Transportation LLC	\$7,003.50	4252400.4.3300.6481.75.320.09.30	SPED - OOD
Verizon - 15124	\$278.43	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6488.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$210.00	1010000.4.4130.6488.74.185.00.10	Wireless
Vertex Companies, Inc.	\$364.50	3300015.1.0000.5001.41.000.00.00	Moody Boiler Exp
Viking Control Inc	\$1,800.00	1010000.4.4220.6450.74.427.00.10	BMS school monitoring
Viking Control Inc	\$1,580.00	1010000.4.4220.6450.74.427.00.10	CSP agreement for FY 25-preventative maintenance fo
WB Mason Co Inc	\$310.48	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	\$16.34	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
WB Mason Co Inc	\$65.36	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
WB Mason Co Inc	\$3.72	1010000.4.3200.6525.37.160.00.20	gauze 4 14 25
WCL Transportation	\$3,210.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
WCL Transportation	\$3,210.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
WCL Transportation	\$3,477.50	1010000.4.3304.6480.75.320.00.20	HMLS ATT
WCL Transportation	\$4,815.00	1010000.4.3304.6480.75.320.00.20	HMLS ATT
Weather Shield Inc	\$1,963.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Weather Shield Inc	\$4,127.00	1010000.4.4220.6450.74.448.00.10	Roof maintenance/repairs for district (IFB022.24)
Whitsons New England Inc	\$577.65	4332200.4.3400.6425.76.000.00.10	March Whitsons bill- Unallowable
Winnacunnet School District	\$187.50	1010000.4.3304.6481.75.320.00.20	HMLS NOT ATT
Work Opportunitites Unlimit	\$633.00	4252400.4.2440.6425.34.280.05.30	career planning-work assessments
Work Opportunitites Unlimit	\$847.50	4252400.4.2440.6425.34.280.05.30	career planning-work assessments
Work Opportunitites Unlimit	\$677.50	4252400.4.2440.6425.34.280.05.30	career planning-work assessments
Work Opportunitites Unlimit	\$575.50	4252400.4.2440.6425.34.280.05.30	career planning-work assessments
YMCA of Northshore	\$109,693.80	4257161.4.2440.6425.41.793.05.30	FY25 CPPI YMCA Sept-June-Contracted Services
Zoho Corporation	\$1,198.00	1010000.4.4450.6450.73.200.00.10	ADSelfService Plus Professional Edition-AMS-Model- A
Zoho Corporation	\$647.00	1010000.4.4450.6450.73.200.00.10	ManageEngineADManager Plus Professional
TOTAL	\$1,669,306.87		



Haverhill Public Schools - School Committee **Hybrid Regular Meeting Minutes of April 10, 2025**

Governor Healey has extended pandemic-related authorizations thereby allowing remote and hybrid meeting options for public bodies through June 30, 2027.

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 (7:01 pm) and requested a roll call vote:

Ms. Collins	Present in person	Mrs. Ryan-Ciardiello	Present remotely
Ms. Diaz	Absent	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.

Public Comment (in-person and remote).

Mr. Barry Davis, 351 Center Street, Dorchester, MA, Haverhill Education Association President looked forward to working with the school committee on inflation index efforts through the MTA (Massachusetts Teachers' Association). He was hoping a member would reach out to him about this collaboration which would involve teachers and students going to the state house.

Student Advisory Council Report: David Martinez.

Mayor Barrett announced that there would be no report this evening due to the powder puff game, David will return at the next meeting.

Superintendent Comments/Reports.

Superintendent's recommendation to approve the SY25-26 school calendar.

Superintendent Marotta announced that the calendar had been reviewed thoroughly and also had been sent to the teachers' union and she was recommending approval at tonight's meeting.

A motion was made by Attorney Magliocchetti to approve the SY25-26 school calendar as presented in the agenda material. Attorney Rosa seconded the motion.

Mrs. Lalumiere suggested changing one of the yellow highlighted events to another color, to avoid confusion.

Ms. Collins expressed her excitement on collaboration with the HEA to increase civic involvement.

The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation for approval of donation from Dick Early to Haverhill High School in the amount of \$500.

Dr. Marotta related that Mr. Early's donation was for any unfunded needs for students who wished to attend the prom and was very pleased with his generous donation.

Mayor Barrett thanked Mr. Early for his donation.

A motion was made by Attorney Magliocchetti to accept the \$500 donation form Mr. Dick Early. Mrs. Ryan-Ciardello seconded the motion. The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation for approval of donation of ten (10) corsage and boutonniere packages from Welcome to Floristry to high school students in need (value \$400).

Dr. Marotta reported that Cinderella's Closet was garnering a lot of attention this prom season and there was a lot of interest from individuals and/or companies in making donations. She thanked Welcome to Floristry.

Mayor Barrett extended appreciation to Welcome to Floristry.

A motion was made by Attorney Magliocchetti to accept the donation of ten (10) corsage and boutonniere packages from Welcome to Floristry to high school students in need (value \$400). Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

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

Motion passes

Superintendent's Recommendation for approval (vote) on contract for Chief Financial Officer as indicated in the agenda.

Dr. Marotta stated that Mr. Clancy Main, was the recommended candidate for the district's new chief financial officer and his proposed contract is included in the meeting materials. He comes to Haverhill with excellent financial, management, and accounting experience at the municipal level. She related that Mr. Main was looking to work in the school financial area. The superintendent noted that the recommended salary was at the middle level of our posting. She was anticipating a start date in the middle of May and was seeking approval of his contract which was included in tonight's meeting packet.

A motion was made by Attorney Rosa to approve the contract for the Chief Financial Officer as indicated in the agenda material. Attorney Magliocchetti seconded the motion.

Dr. Grannemann inquired about the compensation (annual) except for the first amount.

Attorney Rosa responded that the salary had been prorated from May 19, 2025 to June 30, 2025, with the remaining salaries being on an annual basis.

Dr. Grannemann noted the confusion with the annual rates.

A motion was made by Dr. Grannemann to approve the prorated rate for the first year.

Dr. Story pointed out the discrepancy in the second and third years and asked for the amended amounts.

Attorney Rosa commented that the second-year amount was \$72,500 and third-year amount was \$75,000.

Attorney Magliocchetti made a motion to table the contract for the Chief Financial Officer as indicated in the agenda material. Dr. Story seconded the motion.

Dr. Grannemann asked if the superintendent was comfortable with the matter being tabled tonight.

Ms. Sullivan believed it would be disrespectful to Mr. Main to delay action tonight and that the committee was able to approve tonight.

The mayor requested a roll call vote on tabling.

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	No
Dr. Grannemann	No	Dr. Story	Yes
Mrs. Lalumiere	No	Ms. Sullivan	No
Attorney Magliocchetti	Yes	Attorney Rosa	No
		Mayor Barrett	No

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

Motion fails

Superintendent Marotta proposed removing “annual base rate of pay” and replacing the phrase “following rate of pay” first bullet to remain unchanged, along with changing the second bullet to \$72,500 and third bullet to \$75,000 and the fourth and fifth bullets to remain as originally outlined in the contract.

A motion was made by Attorney Rosa to remove the words “annual base rate of pay” form paragraph 3; change the dollar amount in bullet #2 from \$145,000 to \$72,500; and to change the dollar amount in bullet #3 from \$150,000 to \$75,000. Attorney Magliocchetti seconded the motion.

Ms. Collins asked for clarification on #9 reimbursement.

It was clarified that the motion was only on the amendment on #3 compensation.

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Ms. Collins asked for clarification on #9.

The superintendent explained that in-district travel (proposed \$1,000) was required to be reimbursed by law (with stipends being offered instead of submission of mileage forms) and offered that the first year the bulk of the CFO’s time will be spent in the office. She noted that it could be adjusted in subsequent years when Mr. Main would be going out to the schools to deal with operational matters. Dr. Marotta stated it was a three-year contract and highlighted the termination and renewal language are located in section 22. She related that travel reimbursement should be prorated for the first six-weeks and beginning on July 1, 2025, the full reimbursement rate would begin at that time.

Attorney Magliocchetti made a motion to amend #9 to include the date change by inserting “beginning July 1, 2025 (\$1,000) and for years 2 and 3 the annual rate would change to \$2,100. He proposed these changes as a friendly amendment. Attorney Rosa seconded the motion. The mayor requested a roll call vote with the following results:

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

9 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Dr. Story asked for clarification for #7 - Certificate/Licensure which included awarding of a one-time stipend of \$3,000; and asked if the individual was currently the individual licensed, however, based on this language it appeared that Mr. Main did not have a license. She inquired about the rationale.

Superintendent Marotta replied that after searching for 11 months for a qualified candidate, there was an expanded search to find an individual who had public experience, proper educational background and the ability to obtain the proper licensure. She stated that Mr. Main had a strong finance background, who could adapt quickly to the school setting.

Attorney Rosa commented that in order for anyone to obtain the license, they must do an internship with MASBO.

A motion to approve the amended contract. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

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

8 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

School Committee Reports/Communications.

School Committee Commitment – Mrs. Lalumiere

Mrs. Lalumiere stated that since election season would be beginning shortly and to provide an understanding of the commitment. She outlined that a poll was conducted of members regarding March's school committee matters/issues and the answer was approximately 33 hours/per person. Mrs. Lalumiere stressed the importance of serving in this role and the extra work.

Dr. Story related that there was a lot of time involved in the school committee, such as, regular meetings, negotiations, subcommittees, answering email, and attending events. She stated that although there was an 11-member board, if others do not attend subcommittee or negotiations, the increased work falls to the other members.

Budget/Finance Subcommittee Update – Dr. Grannemann.

Dr. Grannemann explained that there was another subcommittee meeting next Wednesday and a budget workshop on Thursday, April 17, 2025. He stated that there would be a presentation of the budget on May 8, 2025 meeting followed by the public hearing.

Attorney Magliocchetti noted that due to the school leadership's actions, the deficit had been decreased and the budget was in a better position.

Mayor Barrett thanked Dr. Grannemann and Superintendent Marotta and her staff for their work.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20250411 totaling \$1,666,136.20, as indicated in the agenda material.

A motion was Attorney Rosa to approve Warrant Number EV20250411 totaling \$1,666,136.20, as indicated

in the agenda material. Ms. Sullivan seconded the motion. The mayor requested a roll call vote with the following results:

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Mrs. Lalumiere	Yes	Ms. Sullivan	Yes
Attorney Magliocchetti	Yes	Attorney Rosa	Yes
		Mayor Barrett	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 EV202500411A totaling \$10,995.35, as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV202500411A totaling \$10,995.35, 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	Mrs. Ryan-Ciardiello	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Mrs. Lalumiere	Yes	Ms. Sullivan	Yes
Attorney Magliocchetti	Not present	Attorney Rosa	Yes
		Mayor Barrett	Yes

8 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.

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

Ms. Collins	Yes	Mrs. Ryan-Ciardiello	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Mrs. Lalumiere	Yes	Ms. Sullivan	Yes
Attorney Magliocchetti	Yes	Attorney Rosa	Yes
		Mayor Barrett	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 March 13, 2025, Special Meeting of March 18, 2025, and Remote Regular Meeting of March 27, 2025, and as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of March 13, 2025, Special Meeting of March 18, 2025, and Remote Regular Meeting of March 27, 2025, and 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	Mrs. Ryan-Ciardello	Yes
Dr. Grannemann	Yes	Dr. Story	Yes
Mrs. Lalumiere	Yes	Ms. Sullivan	Yes
Attorney Magliocchetti	Yes	Attorney Rosa	Yes
		Mayor Barrett	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 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 Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

Executive Session (Superintendent's Conference Room – City Hall, Room 206).

A motion was made by Attorney Rosa (7:40 pm) for the school committee 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, and ESP contract, 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 **not** return to an open session. Attorney Magliocchetti seconded the motion. The mayor requested a roll call vote with the following results:

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

Documents referenced in the meeting: [HSC Portfolio 04.10.25 .pdf](#)



**Haverhill Public Schools - School Committee
FY26 Budget Workshop Minutes of April 17, 2025
Hunking School Library
480 South Main Street, Haverhill, MA 01835**

1. Call to Order - Roll Call.

Mayor Barrett, Chairperson called the meeting to order (6:39 pm) and requested a roll call vote:

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

2. Presentation, review, and discussion of proposed fiscal year 2026 budget.

The school committee may be taken one or more votes regarding the proposed budget.

Superintendent Marotta reviewed the Budget Workshop II SY25-26 Presentation with the school committee. She noted that the custodial positions (5) and maintenance mechanic positions (2) had been added back into the budget due to cleanliness issues in the schools. Dr. Marotta acknowledged the extensive work by both the interim business manager, assistant business manager and mayor on the utility bills to reduce costs. The superintendent noted the current funding gap currently was \$764,086 having been reduced from \$2.6M.

In response to Ms. Collins question on the reduction in the funding gap was the result of extensive work to bridge this gap.

Mayor Barrett announced that WHAV was audio recording tonight's workshop; this is to comply with the MA wiretap statute.

Mrs. Connelly acknowledged the enormous amount of work to maintain staffing and programs.

Mayor Barrett noted other communities were cutting by millions of dollars, i.e., Brockton \$22M.

Superintendent Marotta stated that the school department was working on getting to the 2.5% increase recommended by the mayor. She commented that federal grants appeared to be safe for fiscal year 2026, however, it was predicted that the situation will be different in fiscal year 2027.

Regarding salary preparation, Dr. Marotta reported that the ESP contract had expired and the district was awaiting the fact finder decision; additionally, teacher, security specialists and custodial contracts will need to be negotiated soon.

Dr. Grannemann offered that the assistant principal at Hunking could not be funded and in other categories there were several fluctuations.

Superintendent Marotta commented on prioritizing student success amidst budget challenges. She highlighted the following:

- Expand Greenleaf Academy to Address Elementary Level Social-Emotional Needs;
- Optimizing Space Utilization for Early Childhood Education;
- Enhancing Academic Support at Haverhill High School;
- HHS Academic Enhancements and Staffing Proposals.

In response to Attorney Rosa's question on tuition (out-of-district and in-district), Ms. Ibanez says that out-of-district tuition payment would stop as soon as the student returns to Haverhill. Dr. Marotta commented that since there are wait lists for OD placements, this expansion would help the district by both returning our own students and recruiting new students from other communities.

Ms. Ibanez updated the committee on the DESE application process. She noted that since Greenleaf Academy was an established program, the process would be easier with an opening in the fall.

The superintendent did not expect extensive renovations.

Dr. Marotta reviewed the high school enhancements and staffing proposals, including targeted reading program, new ELA curriculum, department chair structure and summer guidance support.

Dr. Grannemann asked for an update once the high school changes had been implemented next year.

Dr. Marotta reviewed the unmet funding requests. She noted that Mr. Betty would also like another assistant principal.

There was discussion on the budget calendar, with a clarification that the public hearing be held on May 22, 2025 as the only item on the agenda.

Ms. Collins asked for explanation of the dysregulation of students and the district's intent to assist with this matter.

Mr. Betty was excited about this new option that would help students and extending resources to students especially the youngest students.

Ms. Collins acknowledged the challenges and was enthusiastic about the new programming.

Ms. Ibanez was hopeful that there would be a decrease in sending students to the emergency room.

Attorney Rosa commented that the new programming had not been finalized as this time.

A motion was made by Attorney Rosa to adjourn the budget workshop (7:49 pm). Dr. Grannemann seconded the motion. All present voted yes.



Haverhill Public Schools - School Committee

Remote Regular Meeting of Thursday, April 24, 2025 @ 8:00 am

1. Call to Order/Roll Call.

Mayor Barrett, Chairperson called the meeting to order (6:39 pm) and requested a roll call vote:

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

Also present were: Superintendent Margaret Marotta.

2. Superintendent's Recommendation for approval of amendment to CREST Articles of Agreement as indicated in the agenda material.

Dr. Marotta recapped her support for approval of this amendment to the CREST Agreement.

A motion was made by Dr. Story to approve the amendment to the CREST Articles of Agreement 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	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

3. Superintendent's Recommendation to approve Warrant Number EV20250425 totaling \$8,421,779.71, as indicated in the agenda material.

A motion was made by Attorney Rosa to approve Warrant Number EV20250425 totaling \$8,421,779.71, as indicated in the agenda material. Dr. Story seconded the motion. The mayor requested a roll call vote with the following results:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

4. Superintendent's Recommendation to approve Warrant Number EV20250425A totaling \$8,081.92, as indicated in the agenda material.

A motion was made by Attorney Rosa to approve Warrant Number EV20250425A totaling \$8,081.92, 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	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

5. Adjournment.

A motion was made by Attorney Rosa to adjourn the meeting (8:07 am). 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	Attorney Rosa	Yes
Mrs. Lalumiere	Yes	Mayor Barrett	Yes

Document referenced in the meeting: [HSC Portolio 04.24.25 \(1\).pdf](#)

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
05/08/25**

1. Requested by Nate Altimari from Rock Voices Haverhill for use of the high school auditorium on Saturday 08/09/25 from 2pm-10pm.

Rental Fees: \$50/Hour

Custodial Fees: \$45/Hour

Utilities Fee: \$20/Hour

Security Specialist Fee: \$25.50/Hour

AV Fee: \$35/Hour



Haverhill Public Schools
Use of Facilities Form

Please Print

Name of Organization: Rock Voices Haverhill	Name of Representative: Nate Altimari (Director of Growth & Development)
Address: Rock Voices - 24 Graves St, South Deerfield, MA 01373	Phone Number: 413-320-7573 Email:
Date Requested: August 9,	Arrival Time: Sat (9th) - 2PM - load in - 7PM Concert - 10:00PM - Loaded out

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

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

Gym	#of Classroom(s)	Cafeteria	Auditorium	Library	Fields	Computer Lab
	Greenroom Space (Chorus room?)		Chorus Risers			

approved by J. Salvi

Expected Number of Participants:# 70	Type of Event: Public Community Chorus Concert
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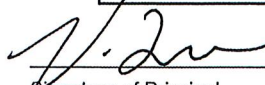
To be filled out by HPS facilities only

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	978-374-6725	haverhill-ps.org

