

Haverhill Public Schools



***School Committee Agenda
October 12, 2017***

Haverhill Public Schools - School Committee Agenda



DATE: Thursday, October 12, 2017

TIME: 7:00 P.M.

LOCATION: Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202

"Those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV (add any other media outlet/party which tells you they will be recording). Any audience members who wish to record any part of the meeting must inform the Chair who will announce the recording. This is to comply with the MA wiretap statute."

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

1. Call to Order – Roll Call – Pledge of Allegiance.
2. Public Comment.
3. Communication and Reports.
 - A. Student Advisory Council Report – Isabela Yepes.
 - B. Superintendent Comments/Reports.
 - General Updates.
 - Receipt of Student Handbooks
 - C. School Committee Communications.
 - Introduction of a US Army Representative by Attorney Magliocchetti to discuss US Army Student Outreach Programs
 - Introduction by Ms. Sullivan of Katrina Hobbs Everett, CEO/Co-Founder of POSE Inc. (Power of Self-Education) to discuss Family Engagement
 - Superintendent Search – Ms. Sullivan
 - Approval of Updated Policy Manual – Policy Subcommittee
 - D. Subcommittee Reports.
4. New Business.
 - A. The Superintendent recommends approval of Warrant Number EV20171013 totaling \$206,267.89 as indicated in the agenda material.
 - B. The Superintendent recommends approval of Warrant Number EV20171013B totaling \$362,742.22 as indicated in the agenda material.
5. Items by Consensus.
 - A. The Superintendent recommends approval of the professional educational conference/workshop forms (1) as indicated in the agenda material.
 - B. The Superintendent recommends approval of the minutes of the September 28, 2017 meeting as indicated in the agenda material.
6. Adjournment.

List of Documents included as part of packet: Agenda, Warrants, Professional Educational Conference/Workshop Forms, Minutes

Haverhill Public Schools



School Committee Agenda - 10.12.17
Receipt Of Student Handbooks
Superintendent's Comments/Reports
Agenda Item 3 B (Sent Separately)

Haverhill Public Schools



School Committee Agenda - 10.12.17
School Committee Communications
Agenda Item 3 C (Sent Separately)

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013

Invoice	Vendor	Total
V1MBG201	ADI Inc	\$241.76
T9CNT501	ADI Inc	\$107.45
T8KBD201	ADI Inc	\$159.00
T7TMP301	ADI Inc	\$457.43
T7BFB301	ADI Inc	\$419.29
T6YND901	ADI Inc	\$155.40
T6YND902	ADI Inc	\$295.67
17825CHU77MN	Agonswim	\$674.00
Ref. 9/14/2017	Aldo Tramontozzi	\$60.00
23472	All-Comm Technologies Inc	\$4,108.40
Ref. 9/13/2017	Andrew Bolduc	\$60.00
Ref. 9/16,19/2017	Andrew Porada	\$232.00
Ref. 9/09/2017	Anthony Fullana	\$89.00
Ref. 9/16/2017	Antonio Rabbito	\$60.00
Ref. 9/15/2017	Brian Harrison	\$89.00
Ref. 9/15/2017	Brian P Barry	\$89.00
301321	Bridgeport National Bindery	\$1,293.50
301175	Bridgeport National Bindery	\$587.05
49993967 RI	Carolina Biological Supply Company	\$140.05
49989297 RI	Carolina Biological Supply Company	\$26.32
1810239	Collaborative for Regional Ed Services	\$11,865.00
1810476	Collaborative for Regional Ed Services	\$8,379.00
1810786	Collaborative for Regional Ed Services	\$1,581.00
1810472	Collaborative for Regional Ed Services	\$9,960.00

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013

Invoice	Vendor	Total
17-0012208	Collaborative for Regional Ed Services	\$10,139.76
283736	Collins Sports Medicine	\$317.93
283352	Collins Sports Medicine	\$165.14
281300	Collins Sports Medicine	\$2,830.04
Cell June FY17	Cory Cooper	\$50.74
Cell July, Aug FY18	Cory Cooper	\$101.48
1704876-IN	CPM Business Office	\$3,849.43
Ref. 8/31/2017	Daniel Favreau	\$60.00
Ref. 9/02/2017	Daniel Murphy	\$66.00
Travel Brockton	Darshan Thakkar	\$64.73
Ref. 8/31/2017	David Brown	\$60.00
Ref. 9/09/2017	David Fusco	\$89.00
Ref. 9/02/2017	David Howshan	\$66.00
6194739	Demco Inc	\$31.13
RT90230	Demers Plate Glass Company	\$21.13
RT90259	Demers Plate Glass Company	\$139.00
RT90231	Demers Plate Glass Company	\$106.65
Statement7/30-9/2 /17	Demoulas Supermarkets Inc	\$3,093.01
D24763700102	Discount School Supply	\$107.80
Ref. 8/31/2017	Douglas Haddad	\$60.00
Ref. 9/8,16/2017	Duncan Mackay	\$120.00
Deb Schultz Reg.	Education Resources Inc	\$435.00
202501759885	Educators Publishing Service	\$361.24
0428257-IN	Enabling Devices	\$1,335.65

City of Haverhill Massachusetts

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LEA Warrant EV20171013

Invoice	Vendor	Total
0427577-IN	Enabling Devices	\$251.90
2131160A	Follett School Solutions, Inc.	\$4,547.75
Ref. 8/26,9/19/2017	Fred Boateng	\$172.00
Ref.9/9-9/21/2017	Freddie Ortiz	\$210.00
254855	Fun and Function	\$195.41
56126244	FW Webb Company	\$14.16
Ref.9/08/2017	Glenn Lavallee	\$82.00
9551879456	Grainger	\$395.66
1655143	Grimes Oil Company Inc	\$1,804.51
1654473	Grimes Oil Company Inc	\$1,996.37
51047	Hastings Floor Covering Inc	\$5,300.00
6822290	Heinemann	\$96.47
6818428	Heinemann	\$85.80
6816009	Heinemann	\$158.40
6816165	Heinemann	\$99.00
6815968	Heinemann	\$79.20
6816026	Heinemann	\$43.00
6809917	Heinemann	\$205.15
6802179	Heinemann	\$64.31
6799040	Heinemann	\$3,735.97
22023	HMF Printing Inc	\$7,920.00
1574	Howies Hockey Inc	\$2,220.30
Cell June FY17	Jared Fulgoni	\$50.74
Cell July,Aug FY18	Jared Fulgoni	\$101.48
9299	JDS Company Inc	\$586.07
0000004213	Jigsaw Learning LLC/Teach	\$5,890.00

City of Haverhill Massachusetts

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LEA Warrant EV20171013

Invoice	Vendor	Total
	Town	
Ref.9/02/2017	John Buckley	\$66.00
Ref.9/7-19/2017	John McCauley	\$245.00
Ref.9/12,14/2017	John Murray	\$164.00
Ref.8/23,9/16/2017	Jose Medeiros	\$120.00
Ref.8/29/2017	Joseph Frank	\$90.00
Ref.8/26/2017	Joseph Gencorelli	\$60.00
3357336	Kamco Supply Corporation of Boston	\$1,620.24
3343968	Kamco Supply Corporation of Boston	\$308.40
Ref.9/9,15/2017	Kenneth Gabriel	\$132.00
2053560917	Lakeshore Learning Materials	\$48.96
2053610917	Lakeshore Learning Materials	\$75.98
17-2318	Learning Cycles LLC	\$220.00
Travel Bellingham	Louise Perry	\$374.23
1766	Lucos Transportation LLC	\$3,920.00
Ref.9/9/2017	Marcus Chang	\$89.00
Lively Letters	MARY J LITCHFIELD	\$560.03
Ref.9/20/2017	Matthew Dibble	\$169.50
Ref.9/18/2017	Maxine Anglero	\$169.50
Ref.9/15/2017	Michael Donahue	\$89.00
Ref.9/08/2017	Michael Wallace	\$82.00
86604	Minuteman Press of Newburyport	\$127.00
00555360	Music in Motion	\$205.41
Nail organizer	Nancy Calverley	\$36.95
27627-01004Sept	National Grid - Electric	\$4,382.56

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LEA Warrant EV20171013

Invoice	Vendor	Total
FY18		
40128-13330 Aug FY18	National Grid/Gas	\$256.79
11288718	NCS Pearson	\$69.80
11281997	NCS Pearson	\$529.16
11289101	NCS Pearson Inc - 2	\$128.50
Ref.9/20/2017	Neville Rivet	\$169.50
700297	New England Security	\$252.80
S030371391.001	Northeast Electrical Distributors	\$165.54
S030382481.001	Northeast Electrical Distributors	\$103.12
S030313729.001	Northeast Electrical Distributors	\$299.00
S030315960.001	Northeast Electrical Distributors	\$48.74
016078	Northshore Education Consortium	\$2,304.54
016079	Northshore Education Consortium	\$5,556.60
016080	Northshore Education Consortium	\$2,304.54
88248633	Ockers Company	\$28,380.00
Ref.9/12/2017	Patrick Duffy	\$90.00
344694	Paxton/Patterson	\$1,550.62
0723634	Peak Event Services	\$6,330.25
1739353-01	Perma-Bound	\$242.20
527420	Pest-End Exterminators	\$85.00
527422	Pest-End Exterminators	\$40.00
527423	Pest-End Exterminators	\$50.00
527425	Pest-End Exterminators	\$40.00
527426	Pest-End Exterminators	\$50.00

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Invoice	Vendor	Total
527432	Pest-End Exterminators	\$45.00
527433	Pest-End Exterminators	\$45.00
527434	Pest-End Exterminators	\$50.00
527435	Pest-End Exterminators	\$60.00
Ref.9/02/2017	Phillip Howshan	\$66.00
204500514536	Premier Agenda	\$966.00
Ref.9/12/2017	Raul Carreno	\$82.00
216973	Read Naturally	\$1,380.00
5972	Reading With TLC	\$117.98
6201208	Really Good Stuff Inc	\$728.68
18020-GRCS	Red Cross Store	\$1,021.89
950456971	Riddell/All American	\$66.00
950400288	Riddell/All American	\$3,856.50
LOAD_10440	Road Hammer Freight LLC	\$375.00
P70109	Rochester 100 Inc	\$852.00
P70154	Rochester 100 Inc	\$187.50
Ref.9/09/2017	Ryan Mulvey	\$89.00
Table	Sandra L McArthur	\$125.00
208119063945	School Specialty ED. Essentials	\$37.95
208119095607	School Specialty/Sax Arts & Crafts	\$92.40
Silver Hill 9/18/17	Sewing Center of Haverhill Inc	\$1,683.00
Ref.9/7-21/2017	Shannon Pettis	\$375.00
8351-5	Sherwin Williams Company	\$74.14
8244-2	Sherwin Williams Company	\$111.45
9579-8	Sherwin Williams Company	\$35.44
9585-5	Sherwin Williams Company	\$95.13

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Invoice	Vendor	Total
H 06310	Shoe City Hardware	\$16.31
H 06308	Shoe City Hardware	(\$48.18)
H 06320	Shoe City Hardware	\$17.42
H 06262	Shoe City Hardware	\$18.93
H 05748	Shoe City Hardware	\$130.00
H 05969	Shoe City Hardware	\$10.67
H 05958	Shoe City Hardware	\$31.82
H 05916	Shoe City Hardware	\$13.55
H 05906	Shoe City Hardware	\$34.59
H 05886	Shoe City Hardware	\$23.37
H 05880	Shoe City Hardware	\$23.34
H 05872	Shoe City Hardware	\$71.20
H 05862	Shoe City Hardware	\$20.00
H 05850	Shoe City Hardware	\$6.36
H 05816	Shoe City Hardware	\$28.66
H 05790	Shoe City Hardware	\$246.65
H 05777	Shoe City Hardware	\$3.30
H 05769	Shoe City Hardware	\$6.58
H 05709	Shoe City Hardware	(\$35.11)
H 05694	Shoe City Hardware	\$16.23
H 05675	Shoe City Hardware	\$15.88
H 05639	Shoe City Hardware	\$4.16
H 05590	Shoe City Hardware	\$59.05
188696	St Anns Home	\$1,134.88
188702	St Anns Home	\$1,134.88
Ref.9/9/2017	Stephen Mulvey	\$89.00

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Invoice	Vendor	Total
3054	Sunset Engravers & Silkscreeners	\$163.50
13844265	Swimoulet.com	\$1,332.00
105236 Sept FY18	Synovia Solutions, LLC	\$491.00
0118820-IN	The Durkin Company	\$262.88
0118169-IN	The Durkin Company	\$96.20
IN465584	Therapro Inc	\$557.37
Ref.8/31/2017	Tibor Toth	\$60.00
Ref.9/14/2017	Timothy Butler	\$142.00
Ref.9/18/2017	Timothy Dion	\$169.50
1767768	Toshiba Business Solutions	\$638.00
1003794	Treasure Tee's	\$997.20
90279805	Uline	\$338.95
1 ROLL BARTLETT	United States Postal Service	\$150.00
IN5281	U-Save Sports Inc	\$29.40
IN5276	U-Save Sports Inc	\$43.95
IN5271	U-Save Sports Inc	\$99.90
IN5255	U-Save Sports Inc	\$679.90
IN5152	U-Save Sports Inc	\$214.95
A005458	Varsity Swim Shop	\$621.50
360019-8/1/2017	VNA Care Network	\$200.00
051344	Walker School	\$6,870.04
Ref.9/15/2017	Walter Nelson	\$89.00
CR4618767	WB Mason Co Inc	(\$51.30)
CR4615644	WB Mason Co Inc	(\$1,173.90)
I47699548	WB Mason Co Inc	\$287.97
I47701583	WB Mason Co Inc	\$88.08

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Invoice	Vendor	Total
I47637491	WB Mason Co Inc	\$22.41
CR4590358	WB Mason Co Inc	(\$195.69)
I47543724	WB Mason Co Inc	\$553.52
I47544225	WB Mason Co Inc	\$480.07
I47558084	WB Mason Co Inc	\$17.17
I47560509	WB Mason Co Inc	\$487.60
I47499573	WB Mason Co Inc	\$609.50
I47452948	WB Mason Co Inc	\$935.20
I47451320	WB Mason Co Inc	\$149.99
I47322139	WB Mason Co Inc	\$27.79
I47178759	WB Mason Co Inc	\$346.16
I47091836	WB Mason Co Inc	\$935.20
I47097085	WB Mason Co Inc	\$24.96
I47041964	WB Mason Co Inc	\$1,402.80
I47039727	WB Mason Co Inc	\$249.61
I46999724	WB Mason Co Inc	\$134.74
I46996042	WB Mason Co Inc	\$320.00
I46612772	WB Mason Co Inc	\$1,088.07
I46265416	WB Mason Co Inc	\$5,991.81
Ref.9/15/2017	William Donahue	\$89.00
Grand Total:		\$206,267.89

End of Report

Vendor	Total	Account	Detail Line Description
ADI Inc	\$241.76	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
ADI Inc	\$107.45	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
ADI Inc	\$159.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
ADI Inc	\$457.43	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
ADI Inc	\$419.29	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
ADI Inc	\$155.40	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
ADI Inc	\$295.67	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Agonswim	\$330.00	1010000.4.3510.6602.72.115.00.10	Custom Color Canvas Backstroke Flags Large (12)
Agonswim	\$344.00	1010000.4.3510.6602.72.115.00.10	Custom Color Canvas Backstroke Flags Small (12)
Aldo Tramontozzi	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
All-Comm Technologies Inc	\$4,108.40	1010000.4.4225.6663.74.185.00.10	PORTABLE RADIOS QUOTE DATED 4-12-16
Andrew Bolduc	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Andrew Porada	\$232.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Anthony Fullana	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Antonio Rabbito	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Brian Harrison	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Brian P Barry	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Bridgeport National Bindery	\$1,293.50	1010000.4.2410.6505.54.725.00.20	Rebound books
Bridgeport National Bindery	\$587.05	1010000.4.2410.6505.61.500.00.20	Text books for re-binding
Carolina Biological Supply Company	\$19.50	1010000.4.2430.6580.61.250.00.20	AMOEBA PROTEUS MICROSCOPE SLIDE
Carolina Biological Supply Company	\$9.70	1010000.4.2430.6580.61.250.00.20	BROMOTHYMOL BLUE
Carolina Biological Supply Company	\$8.10	1010000.4.2430.6580.61.250.00.20	CELLULOSE SPONGE
Carolina Biological Supply Company	\$13.80	1010000.4.2430.6580.61.250.00.20	CONCAVITY SLIDES
Carolina Biological Supply Company	\$9.20	1010000.4.2430.6580.61.250.00.20	DEXTROSE
Carolina Biological Supply Company	\$59.85	1010000.4.2430.6580.61.250.00.20	GLUCOSE TESTING STRIPS
Carolina Biological Supply Company	\$19.90	1010000.4.2430.6580.61.250.00.20	WIRE CUTTER/STRIPPER
Carolina Biological Supply Company	\$26.32	1010000.4.2430.6580.61.250.00.20	STARCH POWDER
Collaborative for Regional Ed Services	\$4,914.00	1010000.4.9464.6485.34.280.00.30	1:1 AIDE (JD)
Collaborative for Regional Ed Services	\$6,951.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JB)
Collaborative for Regional Ed Services	\$8,379.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (CL)
Collaborative for Regional Ed Services	\$1,581.00	1010000.4.9464.6485.34.280.00.30	1:1 AFTER SCHOOL PROGRAM
Collaborative for Regional Ed Services	\$833.00	1010000.4.9464.6485.34.280.00.30	1:1 AFTER SCHOOL
Collaborative for Regional Ed Services	\$9,127.00	1010000.4.9464.6485.34.280.00.30	OODTUITION (TS)
Collaborative for Regional Ed Services	\$10,139.76	1020000.4.9305.6485.34.280.00.30	Bal of PO
Collins Sports Medicine	\$28.59	1010000.4.3510.6602.72.115.00.10	Healthsmart Digiscan Infrared Multi-Function Thermoc
Collins Sports Medicine	\$252.78	1010000.4.3510.6602.72.115.00.10	Jaylastic Plus #5000 3" x 5 yds, 16 rolls/case
Collins Sports Medicine	\$36.56	1010000.4.3510.6602.72.115.00.10	Knee Immobilizer Compression 20"
Collins Sports Medicine	\$21.12	1010000.4.3510.6602.72.115.00.10	Hydrocollator Cover Cervical All Terry Collins Value Li
Collins Sports Medicine	\$73.92	1010000.4.3510.6602.72.115.00.10	Hydrocollator Cover Oversized All Terry Collins Value
Collins Sports Medicine	\$70.10	1010000.4.3510.6602.72.115.00.10	Prewrap Arrowhead 2 3/4", 48 rl/cs
Collins Sports Medicine	\$60.98	1010000.4.3510.6602.72.115.00.10	3M Steri Strips 1/4" x 3", 150 Strips/box
Collins Sports Medicine	\$43.25	1010000.4.3510.6602.72.115.00.10	Bandaid Coverlet 1x3 Bulk, 1500/box
Collins Sports Medicine	\$22.44	1010000.4.3510.6602.72.115.00.10	Bandaid Coverlet Knuckles, 100/box
Collins Sports Medicine	\$27.04	1010000.4.3510.6602.72.115.00.10	Blairx Wound Wash 210 ML 7 oz.
Collins Sports Medicine	\$28.45	1010000.4.3510.6602.72.115.00.10	Blairx Wound Wash 90 ml
Collins Sports Medicine	\$29.40	1010000.4.3510.6602.72.115.00.10	Cando Band Loop 10" Blue, Heavy
Collins Sports Medicine	\$26.70	1010000.4.3510.6602.72.115.00.10	Cando Band Loop 10" Green, Medium
Collins Sports Medicine	\$1,078.60	1010000.4.3510.6602.72.115.00.10	Coach Tape 1.5", 32 rolls/case
Collins Sports Medicine	\$13.84	1010000.4.3510.6602.72.115.00.10	Collins Choice Hydrocollator Pack Cervical 24"
Collins Sports Medicine	\$27.48	1010000.4.3510.6602.72.115.00.10	Collins Choice Hydrocollator Pack Oversize 15" x 24"
Collins Sports Medicine	\$11.82	1010000.4.3510.6602.72.115.00.10	Collins Choice Hydrocollator Pack Standard 10" x 12"
Collins Sports Medicine	\$32.88	1010000.4.3510.6602.72.115.00.10	Collins Choice Value Electrodes 2" x 3.5", 5cm x 9cm
Collins Sports Medicine	\$11.52	1010000.4.3510.6602.72.115.00.10	Collins Choice Value Electrodes 2.0" Round 5cm, 4/pa
Collins Sports Medicine	\$22.42	1010000.4.3510.6602.72.115.00.10	Collins DBL Length Elastic Band 4" x 10 yd., 12/box
Collins Sports Medicine	\$15.82	1010000.4.3510.6602.72.115.00.10	Collins DBL Length Elastic Band 6" x 10 yd., 12/box
Collins Sports Medicine	\$36.66	1010000.4.3510.6602.72.115.00.10	Collins ER "Sam Splint" 4 1/4 x 36"
Collins Sports Medicine	\$62.20	1010000.4.3510.6602.72.115.00.10	Collins Flexi Clear III 6" - Fits Cramer Handle 6/bx
Collins Sports Medicine	\$36.03	1010000.4.3510.6602.72.115.00.10	Collins Gauze 3" x 3" 8 Ply Non-Sterile, 20 BG/Case
Collins Sports Medicine	\$17.10	1010000.4.3510.6602.72.115.00.10	Collins Gauze 4" x 4" Sterile 100/bx, 12/case - 12 Ply
Collins Sports Medicine	\$18.54	1010000.4.3510.6602.72.115.00.10	Collins Ibuprofen 200mg, 250/box

Collins Sports Medicine	\$5.32	1010000.4.3510.6602.72.115.00.10	Collins Non-Aspirin 325mg, 250/box Acetaminophen
Collins Sports Medicine	\$60.30	1010000.4.3510.6602.72.115.00.10	Collins Premium Water Bottle 32 oz.
Collins Sports Medicine	\$29.88	1010000.4.3510.6602.72.115.00.10	Conco Omnifix 2" x 10 yds., Latex Free
Collins Sports Medicine	\$21.90	1010000.4.3510.6602.72.115.00.10	Cramer Skin Lube 5 lb.
Collins Sports Medicine	\$16.48	1010000.4.3510.6602.72.115.00.10	Diamode 50/bx
Collins Sports Medicine	\$49.06	1010000.4.3510.6602.72.115.00.10	Drinking Cups Plastic 7 oz. 2500/case
Collins Sports Medicine	\$3.74	1010000.4.3510.6602.72.115.00.10	Envelope Arm Sling Medium
Collins Sports Medicine	\$11.22	1010000.4.3510.6602.72.115.00.10	Envelope Arm Sling X-Large
Collins Sports Medicine	\$39.08	1010000.4.3510.6602.72.115.00.10	Foam Cast Covers
Collins Sports Medicine	\$48.41	1010000.4.3510.6602.72.115.00.10	Foobag Medium Rain Cover, Fits Bags 28" Long or Les
Collins Sports Medicine	\$44.82	1010000.4.3510.6602.72.115.00.10	Heavy Duty Blue EVA Foam Roller 6" x 12"
Collins Sports Medicine	\$10.13	1010000.4.3510.6602.72.115.00.10	Hibiclens Liquid 16 oz. Foaming Pump
Collins Sports Medicine	\$2.38	1010000.4.3510.6602.72.115.00.10	Hydrocortisone Cream 1% 1 oz. 30 g.
Collins Sports Medicine	\$10.82	1010000.4.3510.6602.72.115.00.10	Ice Scoop 2 QT, Plastic
Collins Sports Medicine	\$26.04	1010000.4.3510.6602.72.115.00.10	Instant Ice Pack 5" x 9", 24/case
Collins Sports Medicine	\$135.60	1010000.4.3510.6602.72.115.00.10	Jaylastic #4500 Stretch Tape 2" x 7.5 yds, 24 rolls/case
Collins Sports Medicine	\$23.94	1010000.4.3510.6602.72.115.00.10	Jaystrap 1.5" x 15 yds., 1 roll/box, tan
Collins Sports Medicine	\$52.26	1010000.4.3510.6602.72.115.00.10	Matchmate Sprague Rappaport Combo Kit - Black
Collins Sports Medicine	\$43.80	1010000.4.3510.6602.72.115.00.10	Matguard Extra Large Antiseptic Body Wipes, 65/tub
Collins Sports Medicine	\$12.32	1010000.4.3510.6602.72.115.00.10	Medikoff Drops 75/box
Collins Sports Medicine	\$43.68	1010000.4.3510.6602.72.115.00.10	Mueller Tuf Skin 10 oz., Clear Tuffner
Collins Sports Medicine	\$33.12	1010000.4.3510.6602.72.115.00.10	Mueller Tuf Skin 4 oz., Clear Tuffner
Collins Sports Medicine	\$23.84	1010000.4.3510.6602.72.115.00.10	Omni Nitrile Latex Free Powder Free Glove 100/bx, LG
Collins Sports Medicine	\$23.84	1010000.4.3510.6602.72.115.00.10	Omni Nitrile Latex Free Powder Free Glove 100/bx, XL
Collins Sports Medicine	\$5.71	1010000.4.3510.6602.72.115.00.10	P.A.W.S. Antimicrobial Towelette, 160/tub
Collins Sports Medicine	\$8.42	1010000.4.3510.6602.72.115.00.10	P.A.W.S. Antimicrobial Towellett 100/box
Collins Sports Medicine	\$7.58	1010000.4.3510.6602.72.115.00.10	Penlight Disposable High Intensity 6/pk
Collins Sports Medicine	\$25.32	1010000.4.3510.6602.72.115.00.10	Powerflex 1" White, 48 rolls/case
Collins Sports Medicine	\$70.10	1010000.4.3510.6602.72.115.00.10	Prewrap Arrowhead 2 3/4", 48 rolls/case
Collins Sports Medicine	\$69.08	1010000.4.3510.6602.72.115.00.10	Pro 11 Non Stick Scissors
Collins Sports Medicine	\$32.14	1010000.4.3510.6602.72.115.00.10	Safetec A.B.H.C. Citrus Hand Sanitizer 64 oz.
Collins Sports Medicine	\$10.32	1010000.4.3510.6602.72.115.00.10	Safetec Lip Balm .5gm 144/box, Pomegranate Flavor
Collins Sports Medicine	\$29.04	1010000.4.3510.6602.72.115.00.10	Salinaax Eyewash - Saline .5 oz., 5/pkg
Collins Sports Medicine	\$8.14	1010000.4.3510.6602.72.115.00.10	Scissors Heavy Duty 8"
Collins Sports Medicine	\$27.82	1010000.4.3510.6602.72.115.00.10	Single Tube Crutch 400lb. Silver Universal 4'6" -6'6"
Collins Sports Medicine	\$8.70	1010000.4.3510.6602.72.115.00.10	Squeaky Cheeks 5 oz. Body & Foot Powder, Nozzle Bo
Collins Sports Medicine	\$29.68	1010000.4.3510.6602.72.115.00.10	Stiffneck Select Collar One Size Adjustable
Collins Sports Medicine	\$51.81	1010000.4.3510.6602.72.115.00.10	Tiger Tail 18" Trigger Point Massage Tool
Collins Sports Medicine	\$11.43	1010000.4.3510.6602.72.115.00.10	Tums Generic Assorted 150/btl
Collins Sports Medicine	\$9.22	1010000.4.3510.6602.72.115.00.10	Water Bottle Wire Carrier - Collins
Collins Sports Medicine	\$22.94	1010000.4.3510.6602.72.115.00.10	Webril Badages 3" x 4 yd, 12/bag
Collins Sports Medicine	\$7.44	1010000.4.3510.6602.72.115.00.10	Zip Cut Tape Cutter
Cory Cooper	\$50.74	1020000.4.4130.6688.74.185.00.10	Reimbursement
Cory Cooper	\$101.48	1010000.4.4130.6688.74.185.00.10	Reimbursement
CPM Business Office	\$600.00	1010000.4.2410.6595.61.190.00.20	Calculus 3rd Edition Student 8 Year eBook
CPM Business Office	\$225.00	1010000.4.2410.6595.61.190.00.20	Geometry Connections
CPM Business Office	\$1,860.00	1010000.4.2410.6595.61.190.00.20	Geometry Connections - Student Softbound Set with I
CPM Business Office	\$990.00	1010000.4.2410.6595.61.190.00.20	Geometry Connections Teacher Edition 8 Year eBook
CPM Business Office	\$20.00	1010000.4.2410.6595.61.190.00.20	Geometry Mirrors (Set of 12)
CPM Business Office	\$154.43	1010000.4.2410.6595.61.190.00.20	Shipping
Daniel Favreau	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Daniel Murphy	\$66.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Darshan Thakkar	\$64.73	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
David Brown	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
David Fusco	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
David Howshan	\$66.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Demco Inc	\$15.13	1010000.4.2210.6582.44.730.00.20	BOOK CRDS MEDIUM WEIGHT AUTHOR/TITLE - BLUE
Demco Inc	\$16.00	1010000.4.2210.6582.44.730.00.20	PS BOOK POCKET HIGH BACK WITH DATE GRID
Demers Plate Glass Company	\$21.13	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Demers Plate Glass Company	\$139.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Demers Plate Glass Company	\$106.65	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18

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Demoulas Supermarkets Inc	\$2,446.81	1010000.4.2430.6530.34.280.00.30	Food
Demoulas Supermarkets Inc	\$646.20	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Discount School Supply	\$13.58	1010000.4.2430.6584.50.730.00.20	Carry-all Art Caddy
Discount School Supply	\$32.05	1010000.4.2430.6584.50.730.00.20	Colorations Construction Paper Smart Pack -600
Discount School Supply	\$17.50	1010000.4.2430.6584.50.730.00.20	Crayola Multicultural Colroed Pencils set of 8
Discount School Supply	\$8.90	1010000.4.2430.6584.50.730.00.20	Crayola Multicultural Crayons set of 8
Discount School Supply	\$31.98	1010000.4.2430.6584.50.730.00.20	Hook Loop Coins set of 100
Discount School Supply	\$3.79	1010000.4.2430.6584.50.730.00.20	White sentence strips - 100 strips
Douglas Haddad	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Duncan Mackay	\$120.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Education Resources Inc	\$435.00	1010000.4.2357.6650.34.280.00.30	THE AEIOU SYSTEMATIC APPROACH TO PEDIATRIC FE
Educators Publishing Service	\$105.05	1010000.4.2110.6582.34.280.00.30	LEVEL 1 WORKBOOKS
Educators Publishing Service	\$84.04	1010000.4.2110.6582.34.280.00.30	LEVEL 2 WORKBOOK
Educators Publishing Service	\$88.11	1010000.4.2110.6582.34.280.00.30	LEVEL 3 READERS
Educators Publishing Service	\$84.04	1010000.4.2110.6582.34.280.00.30	LEVEL 3 WORKBOOKS
Enabling Devices	\$598.33	1010000.4.2110.6582.34.280.00.30	Cheap Talk 4 In-line - Direct
Enabling Devices	\$737.32	1010000.4.2110.6582.34.280.00.30	Cheap Talk 8 - 1-Level Communicators Direct - Direct '
Enabling Devices	\$99.45	1010000.4.2110.6582.34.280.00.30	Put-Em-Arounds - SINGLE / BLACK
Enabling Devices	\$152.45	1010000.4.2110.6582.34.280.00.30	Talking Alert
Follett School Solutions, Inc.	\$596.25	1010000.4.2410.6595.61.165.00.20	FRIDAY NIGHT LIGHTS
Follett School Solutions, Inc.	\$198.50	1010000.4.2410.6595.61.165.00.20	HOW IT WENT DOWN
Follett School Solutions, Inc.	\$151.00	1010000.4.2410.6595.61.165.00.20	LOOKING FOR ALASKA
Follett School Solutions, Inc.	\$218.25	1010000.4.2410.6595.61.165.00.20	LUNA
Follett School Solutions, Inc.	\$151.00	1010000.4.2410.6595.61.165.00.20	PLEASE IGNORE VERA DIETZ
Follett School Solutions, Inc.	\$576.50	1010000.4.2410.6595.61.165.00.20	SHOE DOG
Follett School Solutions, Inc.	\$317.25	1010000.4.2410.6595.61.165.00.20	THE ABSOLUTELY TRUE DIARY OF A PART TIME INDIAI
Follett School Solutions, Inc.	\$496.50	1010000.4.2410.6595.61.165.00.20	THE BRIEF WONDROUS LIFE OF OSCAR WAO
Follett School Solutions, Inc.	\$633.00	1010000.4.2410.6595.61.165.00.20	THE HANDMAID'S TALE
Follett School Solutions, Inc.	\$237.50	1010000.4.2410.6595.61.165.00.20	THE HOUSE ON MANGO STREET
Follett School Solutions, Inc.	\$296.75	1010000.4.2410.6595.61.165.00.20	THE WOMAN I KEPT TO MYSELF
Follett School Solutions, Inc.	\$218.25	1010000.4.2410.6595.61.165.00.20	THIRTEEN REASONS WHY
Follett School Solutions, Inc.	\$120.75	1010000.4.2410.6595.61.165.00.20	YAQUI DEGADO WANTS TO KICK YOUR ASS
Follett School Solutions, Inc.	\$336.25	1010000.4.2410.6595.61.165.00.20	YUMMY
Fred Boateng	\$172.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Freddie Ortiz	\$210.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Fun and Function	\$93.78	1010000.4.2110.6582.34.280.00.30	CANDO LATEX FREE EXERCISE BAND - COLOR BLUE HE
Fun and Function	\$16.94	1010000.4.2110.6582.34.280.00.30	PALM WEIGHT - SET OF 2
Fun and Function	\$84.69	1010000.4.2110.6582.34.280.00.30	XXT GRABBER KIT (EXTRA EXTRA TOUGH)
FW Webb Company	\$14.16	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Glenn Lavallee	\$82.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Grainger	\$395.66	1010000.4.4220.6640.74.185.00.10	Ceiling fan x 2
Grimes Oil Company Inc	\$1,804.51	1010000.4.3300.6625.75.320.00.30	gasoline for Coppola buses 2017-2018
Grimes Oil Company Inc	\$1,996.37	1010000.4.3300.6625.75.320.00.30	gasoline for Coppola buses 2017-2018
Hastings Floor Covering Inc	\$5,300.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Heinemann	\$7.97	1010000.4.2410.6595.49.790.00.20	Shipping
Heinemann	\$88.50	1010000.4.2410.6595.49.790.00.20	Sing a Song of Poetry, Gr 1, revised edition paperback
Heinemann	\$7.80	1010000.4.2410.6595.49.790.00.20	Shipping
Heinemann	\$78.00	1010000.4.2410.6595.49.790.00.20	The Fountas & Pinnell Comprehensive Phonics, Spellir
Heinemann	\$158.40	1010000.4.2430.6580.43.710.00.20	Benchmark Assesment Student Folders
Heinemann	\$99.00	1010000.4.2430.6584.44.730.00.20	BENCHMARK ASSESSMENT SYSTEM STUDENT FOLDER
Heinemann	\$79.20	1020000.4.2430.6584.42.775.00.20	Benchmark Assessment System Student Folders - 30 p
Heinemann	\$36.00	1010000.4.2430.6584.49.790.00.20	Benchmark Assessment System Student Folders (30 -
Heinemann	\$7.00	1010000.4.2430.6584.49.790.00.20	Shipping
Heinemann	\$39.00	1010000.4.2430.6584.44.730.00.20	FOUNTAS & PINNELL COMPREHENSIVE PHONICS, SPE
Heinemann	\$166.15	1010000.4.2430.6580.44.730.00.20	SING A SONG OF POETRY, GRADE K ISBN: 978-0-325-(
Heinemann	\$5.31	1010000.4.2410.6595.49.790.00.20	Shipping
Heinemann	\$59.00	1010000.4.2410.6595.49.790.00.20	Sing a Song of Poetry, Gr K, revised edition paperback
Heinemann	\$17.50	1010000.4.2410.6595.49.790.00.20	Fountas & Pinnell Alphabet Linking Chart Poster Post
Heinemann	\$3,324.00	1010000.4.2410.6595.49.790.00.20	Fountas & Pinnell Leveled Literacy Intervention (LLI)
Heinemann	\$27.50	1010000.4.2410.6595.49.790.00.20	LLI My Writing Book Package (18-pack) Bundle SKU:
Heinemann	\$308.47	1010000.4.2410.6595.49.790.00.20	Shipping

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Heinemann	\$58.50	1010000.4.2410.6595.49.790.00.20	The Fountas & Pinnell Comprehensive Phonics, Spelli
HMF Printing Inc	\$2,500.00	1010000.4.2210.6649.61.500.00.20	Discipline forms 2 part NCR
HMF Printing Inc	\$1,520.00	1010000.4.2210.6649.61.500.00.20	Hall passes 760 pads
HMF Printing Inc	\$500.00	1010000.4.2210.6649.61.500.00.20	Parking passes for students
HMF Printing Inc	\$3,400.00	1010000.4.2210.6649.61.500.00.20	Report card paper, watermark on one side/wording o
Howies Hockey Inc	\$201.60	1010000.4.3510.6602.72.115.00.10	Black Cloth 1" x 25 yd (90/case)
Howies Hockey Inc	\$1,382.40	1010000.4.3510.6602.72.115.00.10	Howies White 1.5" x 15 yd (32/case)
Howies Hockey Inc	\$460.80	1010000.4.3510.6602.72.115.00.10	Howies White 2" x 15 yd (24/case)
Howies Hockey Inc	\$175.50	1010000.4.3510.6602.72.115.00.10	White Cloth 1" x 25 yd (90/case)
Jared Fulgoni	\$50.74	1020000.4.4130.6688.74.185.00.10	Reimbursement
Jared Fulgoni	\$101.48	1010000.4.4130.6688.74.185.00.10	Reimbursement
JDS Company Inc	\$129.98	1010000.4.2430.6580.61.260.00.20	BAG FILTER MODEL HP-L, HP-XL, 8-12 & 10-16
JDS Company Inc	\$19.95	1010000.4.2430.6580.61.260.00.20	DISCHARGE/DIFFUSSING FILTER FOR MODELS 8-12 &
JDS Company Inc	\$389.94	1010000.4.2430.6580.61.260.00.20	ELECTRO-FILTER MODEL HP-L, HP-XL, 8-12 & 10-16
JDS Company Inc	\$46.20	1010000.4.2430.6580.61.260.00.20	SHIPPING
Jigsaw Learning LLC/Teach Town	\$1,347.00	1010000.4.2320.6425.34.280.00.30	ELEMENTARY SOCIAL SKILLS ONLINE SUBSCRIPTION P
Jigsaw Learning LLC/Teach Town	\$1,347.00	1010000.4.2320.6425.34.280.00.30	MIDDLE SCHOOL SOCIAL SKILLS ONLINE SUBSCRIPTIO
Jigsaw Learning LLC/Teach Town	\$3,196.00	1010000.4.2320.6425.34.280.00.30	THE META-PLAY METHOD LICENSE
John Buckley	\$66.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
John McCauley	\$245.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
John Murray	\$164.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jose Medeiros	\$120.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Joseph Frank	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Joseph Gencorelli	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Kamco Supply Corporation of Boston	\$1,620.24	1010000.4.4220.6640.74.185.00.10	Supplies
Kamco Supply Corporation of Boston	\$308.40	1010000.4.4220.6640.74.185.00.10	Supplies
Kenneth Gabriel	\$132.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Lakeshore Learning Materials	\$43.96	1010000.4.2430.6584.44.730.00.20	COLORED ADHESIVE ROLLS BLUE/RED/YELLOW/GREEI
Lakeshore Learning Materials	\$5.00	1010000.4.2430.6584.44.730.00.20	SHIPPING
Lakeshore Learning Materials	\$75.98	1010000.4.2430.6584.44.730.00.20	HEAVY DUTY ALPHABET PUZZLE MAT
Learning Cycles LLC	\$220.00	1010000.4.2430.6580.43.710.00.20	Grade 4 Orange
Louise Perry	\$374.23	1010000.4.2357.6650.33.135.00.10	Prof/Staff Development
Lucos Transportation LLC	\$3,920.00	1010000.4.3304.6481.75.320.00.20	OUT of Town REG ED Homeless
Marcus Chang	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
MARY J LITCHFIELD	\$560.03	1010000.4.2430.6580.45.735.00.20	Reimburse for Lively Letters Purchase 8/2/17
Matthew Dibble	\$169.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Maxine Anglero	\$169.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Michael Donahue	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Michael Wallace	\$82.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Minuteman Press of Newburyport	\$127.00	1010000.4.2430.6584.51.795.00.20	2 point detention notices , 8.5 x 5.5 new size (job ID 1
Music in Motion	\$4.95	1010000.4.2430.6580.51.195.00.20	:For Success" Poster
Music in Motion	\$19.72	1010000.4.2430.6580.51.195.00.20	51 Word Games for Music Classes
Music in Motion	\$14.95	1010000.4.2430.6580.51.195.00.20	Music Basics Door Poster
Music in Motion	\$21.95	1010000.4.2430.6580.51.195.00.20	Music Concepts Poster (set of 2)
Music in Motion	\$24.95	1010000.4.2430.6580.51.195.00.20	Music Elements Poster and Guide
Music in Motion	\$16.95	1010000.4.2430.6580.51.195.00.20	Music Genres Set of 8 Posters
Music in Motion	\$24.99	1010000.4.2430.6580.51.195.00.20	Music Substitute Source Book Gr. 4-8
Music in Motion	\$47.00	1010000.4.2430.6580.51.195.00.20	Rhythm Flash Cards Kits Vol. 1 and 2
Music in Motion	\$29.95	1010000.4.2430.6580.51.195.00.20	Ultimate Substitutes Teachers Resource
Nancy Calverley	\$36.95	1010000.4.2430.6582.61.500.00.20	Supplies. Other-Admin
National Grid - Electric	\$4,382.56	1010000.4.4130.6685.43.185.00.10	Bradford Elementary Electric for the year
National Grid/Gas	\$256.79	1010000.4.4120.6686.61.185.00.10	HHS gas
NCS Pearson	\$34.90	1010000.4.2110.6582.34.280.00.30	KTEA-3 Comprehensive Written Expression Level 2 Bo
NCS Pearson	\$34.90	1010000.4.2110.6582.34.280.00.30	KTEA-3 Comprehensive Written Expression Level 3 Bo
NCS Pearson	\$486.00	1010000.4.2430.6580.52.745.00.20	Early Screening ESI-R testing
NCS Pearson	\$43.16	1010000.4.2430.6580.52.745.00.20	shipping & handling
NCS Pearson Inc - 2	\$128.50	1010000.4.2430.6584.44.730.00.20	EARLY SCREEING INVENTORY-REVISED, 2008 EDITION
Neville Rivet	\$169.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
New England Security	\$243.00	1010000.4.2430.6584.53.755.00.20	Combination Padlock with Key Control, Blk V659 Quo
New England Security	\$9.80	1010000.4.2430.6584.53.755.00.20	Shipping
Northeast Electrical Distributors	\$165.54	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18

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Northeast Electrical Distributors	\$103.12	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$299.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$48.74	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northshore Education Consortium	\$2,304.54	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JO)
Northshore Education Consortium	\$5,556.60	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JO)
Northshore Education Consortium	\$2,304.54	1010000.4.9464.6485.34.280.00.30	OOD TUITION (SW)
Ockers Company	\$19,005.00	1010000.4.2451.6611.62.770.00.30	Quote # 46218 White Boards
Ockers Company	\$9,375.00	1010000.4.2451.6611.63.771.00.30	Quote # 46218 White Boards
Patrick Duffy	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Paxton/Patterson	\$79.44	1010000.4.2430.6580.61.260.00.20	150" 3/8 Skip Tooth Band Saw Blade
Paxton/Patterson	\$69.25	1010000.4.2430.6580.61.260.00.20	CEV Multimedia Foundation and Flooring DVD
Paxton/Patterson	\$69.25	1010000.4.2430.6580.61.260.00.20	CEV Multimedia Framing DVD
Paxton/Patterson	\$69.25	1010000.4.2430.6580.61.260.00.20	CEV Multimedia Joist & Rafters DVD
Paxton/Patterson	\$69.25	1010000.4.2430.6580.61.260.00.20	CEV Multimedia Roofing DVD
Paxton/Patterson	\$81.36	1010000.4.2430.6580.61.260.00.20	General Shop Safety
Paxton/Patterson	\$105.66	1010000.4.2430.6580.61.260.00.20	Hand Tools for Woodworking DVD
Paxton/Patterson	\$16.89	1010000.4.2430.6580.61.260.00.20	M-1R Wiss Aviation Snips
Paxton/Patterson	\$16.89	1010000.4.2430.6580.61.260.00.20	M-3R Wiss Aviation Snips
Paxton/Patterson	\$253.68	1010000.4.2430.6580.61.260.00.20	Moden Capentry Work Book
Paxton/Patterson	\$270.65	1010000.4.2430.6580.61.260.00.20	Modern Carpentry Instructors Resource
Paxton/Patterson	\$7.39	1010000.4.2430.6580.61.260.00.20	Pocket Hole Solution to Trim Carpentry
Paxton/Patterson	\$36.14	1010000.4.2430.6580.61.260.00.20	portable First Aid
Paxton/Patterson	\$11.43	1010000.4.2430.6580.61.260.00.20	Replacement Dust Bag
Paxton/Patterson	\$3.70	1010000.4.2430.6580.61.260.00.20	Sanding Belt 100 Grit
Paxton/Patterson	\$4.02	1010000.4.2430.6580.61.260.00.20	Sanding Belt 60 Grit
Paxton/Patterson	\$3.80	1010000.4.2430.6580.61.260.00.20	Sanding belt 80 Grit
Paxton/Patterson	\$98.90	1010000.4.2430.6580.61.260.00.20	SAS First Aid Kit for 50
Paxton/Patterson	\$79.61	1010000.4.2430.6580.61.260.00.20	Tap Magic Cutting Fluid
Paxton/Patterson	\$105.81	1010000.4.2430.6580.61.260.00.20	Vermont American Mechanics Set
Paxton/Patterson	\$16.89	1010000.4.2430.6580.61.260.00.20	Wiss Aviation Snips
Paxton/Patterson	\$81.36	1010000.4.2430.6580.61.260.00.20	Woodworking Safety
Peak Event Services	\$5,850.00	1020000.4.2210.6535.61.500.00.20	chairs, somsonite
Peak Event Services	\$380.25	1020000.4.2210.6535.61.500.00.20	damage waiver
Peak Event Services	\$100.00	1020000.4.2210.6535.61.500.00.20	delivery charge
Perma-Bound	\$142.38	1010000.4.2415.6606.61.172.00.20	Embedded w/paranormal hunters
Perma-Bound	\$13.38	1010000.4.2415.6606.61.172.00.20	Ender's shadow set
Perma-Bound	\$22.75	1010000.4.2415.6606.61.172.00.20	March: Book three
Perma-Bound	\$31.32	1010000.4.2415.6606.61.172.00.20	Monster
Perma-Bound	\$18.99	1010000.4.2415.6606.61.172.00.20	New england patriots
Perma-Bound	\$13.38	1010000.4.2415.6606.61.172.00.20	Shadow puppets
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$40.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$40.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Phillip Howshan	\$66.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Premier Agenda	\$48.60	1010000.4.2430.6584.53.755.00.20	Cover page
Premier Agenda	\$43.20	1010000.4.2430.6584.53.755.00.20	Handbook
Premier Agenda	\$129.00	1010000.4.2430.6584.53.755.00.20	Shipping
Premier Agenda	\$745.20	1010000.4.2430.6584.53.755.00.20	Student agendas 8.5x11"
Raul Carreno	\$82.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Read Naturally	\$1,380.00	1010000.4.2110.6582.34.280.00.30	READ NATURALLY PROGRAM SEATS
Reading With TLC	\$58.99	1010000.4.2430.6580.44.730.00.20	TLC-PR05- LIVELY LETTERS CHARACTER POEM BOOK
Reading With TLC	\$58.99	1010000.4.2430.6580.44.730.00.20	TLC-PR08-LIVELY LETTERS REPRODUCIBLE COLORING ,
Really Good Stuff Inc	\$728.68	1010000.4.2430.6580.42.775.00.20	Store More Grouping Chair Pockets
Red Cross Store	\$768.09	1010000.4.2430.6580.72.210.00.20	American Red Cross Lifeguarding Manual
Red Cross Store	\$253.80	1010000.4.2430.6580.72.210.00.20	First Aid/CPR/AED Participant's Manual

Riddell/All American	\$66.00	1010000.4.3510.6602.72.115.00.10	Deluxe Helmet Pump and Short Needle
Riddell/All American	\$1,886.25	1010000.4.3510.6602.72.115.00.10	SpeedFlex Helmet sz: Large
Riddell/All American	\$1,131.75	1010000.4.3510.6602.72.115.00.10	SpeedFlex Helmet sz: Medium
Riddell/All American	\$838.50	1010000.4.3510.6602.72.115.00.10	SpeedFlex Helmet sz: X-Large
Road Hammer Freight LLC	\$375.00	1010000.4.3510.6602.72.115.00.10	Transport Crew Trailer from South Easton, MA to HHS
Rochester 100 Inc	\$852.00	1010000.4.2430.6580.42.775.00.20	Special Version II, Folders 2 pkt yellow
Rochester 100 Inc	\$187.50	1010000.4.2430.6584.49.790.00.20	Nicky's Communicator Folders - Red
Ryan Mulvey	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sandra L McArthur	\$125.00	1010000.4.4230.6641.61.520.00.20	Conference Table
School Specialty ED. Essentials	\$28.00	1010000.4.2430.6584.53.755.00.20	National Educator's Calendar 2017/2018
School Specialty ED. Essentials	\$9.95	1010000.4.2430.6584.53.755.00.20	Shipping
School Specialty/Sax Arts & Crafts	\$92.40	1010000.4.2430.6580.43.710.00.20	Expo non-toxic white board cleaner 8oz pump spray
Sewing Center of Haverhill Inc	\$1,425.00	1010000.4.4230.6641.42.775.00.20	Royal Upright
Sewing Center of Haverhill Inc	\$240.00	1010000.4.4230.6641.42.775.00.20	Vacuum Bags
Sewing Center of Haverhill Inc	\$18.00	1010000.4.4230.6641.42.775.00.20	vacuum belts
Shannon Pettis	\$375.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Company	\$74.14	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$111.45	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$35.44	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$95.13	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Shoe City Hardware	\$16.31	1010000.4.4220.6640.44.730.00.20	ENCUMBERED MONEY FOR THE SCHOOL YEAR FOR M
Shoe City Hardware	(\$48.18)	1010000.4.4220.6640.61.520.00.20	Encumbered Funds for 2017-2018 school year
Shoe City Hardware	\$17.42	1010000.4.4220.6640.61.520.00.20	Encumbered Funds for 2017-2018 school year
Shoe City Hardware	\$18.93	1010000.4.4220.6640.44.730.00.20	ENCUMBERED MONEY FOR THE SCHOOL YEAR FOR M
Shoe City Hardware	\$130.00	1010000.4.1450.6510.73.200.00.10	Open PO for hardware supplies
Shoe City Hardware	\$10.67	1010000.4.4220.6640.49.790.00.20	Encumbered
Shoe City Hardware	\$31.82	1010000.4.4220.6640.61.520.00.20	Encumbered Funds for 2017-2018 school year
Shoe City Hardware	\$13.55	1010000.4.4110.6584.45.735.00.20	\$500.00 Open Purchase Order for Custodial Supplies
Shoe City Hardware	\$34.59	1010000.4.4220.6640.49.790.00.20	Encumbered
Shoe City Hardware	\$23.37	1010000.4.2415.6641.54.171.00.20	custodian maintenance supplies
Shoe City Hardware	\$23.34	1010000.4.4220.6640.49.790.00.20	Encumbered
Shoe City Hardware	\$71.20	1010000.4.4110.6584.45.735.00.20	\$500.00 Open Purchase Order for Custodial Supplies
Shoe City Hardware	\$20.00	1010000.4.4220.6640.53.755.00.20	Miscellaneous
Shoe City Hardware	\$6.36	1010000.4.4110.6515.51.795.00.20	OPEN REQUISITION FOR SUPPLIES
Shoe City Hardware	\$28.66	1010000.4.1450.6510.73.200.00.10	Open PO for hardware supplies
Shoe City Hardware	\$16.74	1010000.4.4230.6641.42.775.00.20	0.080 Weed Wacker Line
Shoe City Hardware	\$16.74	1010000.4.4230.6641.42.775.00.20	0.95 Weed Wacker Line
Shoe City Hardware	\$30.57	1010000.4.4230.6641.42.775.00.20	Duct Tape
Shoe City Hardware	\$59.96	1010000.4.4230.6641.42.775.00.20	Duracell (AA) 4 packs of 20
Shoe City Hardware	(\$39.24)	1010000.4.4230.6641.42.775.00.20	Electric Tape
Shoe City Hardware	\$35.61	1010000.4.4230.6641.42.775.00.20	Torx Took Kit
Shoe City Hardware	\$126.27	1010000.4.4230.6641.42.775.00.20	Window Shades 39"
Shoe City Hardware	\$3.30	1010000.4.4110.6584.45.735.00.20	\$500.00 Open Purchase Order for Custodial Supplies
Shoe City Hardware	\$6.58	1010000.4.4110.6584.45.735.00.20	\$500.00 Open Purchase Order for Custodial Supplies
Shoe City Hardware	(\$35.11)	1010000.4.4220.6640.61.520.00.20	Encumbered Funds for 2017-2018 school year
Shoe City Hardware	\$16.23	1010000.4.4110.6584.45.735.00.20	\$500.00 Open Purchase Order for Custodial Supplies
Shoe City Hardware	\$15.88	1010000.4.4220.6640.63.771.00.30	Blanket PO for Misc Hardware/Bldg supplies for FY 20
Shoe City Hardware	\$4.16	1010000.4.2415.6641.54.171.00.20	custodian maintenance supplies
Shoe City Hardware	\$59.05	1010000.4.1450.6510.73.200.00.10	Open PO for hardware supplies
St Anns Home	\$1,134.88	1010000.4.9305.6485.34.280.00.30	OOD TUITION (IB)
St Anns Home	\$1,134.88	1010000.4.9305.6485.34.280.00.30	OOD TUITION (AL)
Stephen Mulvey	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sunset Engravers & Silkscreeners	\$142.50	1010000.4.3510.6602.72.115.00.10	Cost per Woman's Swimsuit for silk screened "H"
Sunset Engravers & Silkscreeners	\$21.00	1010000.4.3510.6602.72.115.00.10	Set fee for each color of "H"
Swimoulet.com	\$133.20	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -
Swimoulet.com	\$444.00	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -
Swimoulet.com	\$399.60	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -
Swimoulet.com	\$133.20	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -
Swimoulet.com	\$88.80	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -
Swimoulet.com	\$88.80	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -
Swimoulet.com	\$44.40	1010000.4.3510.6602.72.115.00.10	Speedo Solid Endurance + Flyback Training Swimsuit -

Detailed vendor warrant EV20171013

Synovia Solutions, LLC	\$491.00	1010000.4.3300.6657.75.320.00.30	Lease for 25 GPS units for school year 17-18
The Durkin Company	\$262.88	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
The Durkin Company	\$96.20	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Therapro Inc	\$470.25	1010000.4.2110.6582.34.280.00.30	BEERY VMI VMI-6: Full Format forms (100)
Therapro Inc	\$87.12	1010000.4.2110.6582.34.280.00.30	BEERY VMI VMI-6: Motor Coordination forms (25)
Tibor Toth	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Timothy Butler	\$142.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Timothy Dion	\$169.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Toshiba Business Solutions	\$230.00	1010000.4.2210.6582.54.725.00.20	BLACK TONER STUDIO 6506A
Toshiba Business Solutions	\$260.00	1010000.4.2210.6582.54.725.00.20	black toner studio 6508A
Toshiba Business Solutions	\$148.00	1010000.4.2210.6582.54.725.00.20	black toner studio studio 4505A
Treasure Tee's	\$997.20	1010000.4.2430.6584.53.755.00.20	A4 Mesh Tank Tops Royal/White (Invoice #1003794)
Uline	\$305.00	1010000.4.2430.6584.53.755.00.20	Industrial Vacuum
Uline	\$16.00	1010000.4.2430.6584.53.755.00.20	Replacement bags 5pk
Uline	\$17.95	1010000.4.2430.6584.53.755.00.20	Shipping
United States Postal Service	\$150.00	1010000.4.2210.6570.50.730.00.20	Stamps
U-Save Sports Inc	\$29.40	1010000.4.3510.6602.72.115.00.10	Champion 401 Metal Whistles
U-Save Sports Inc	\$43.95	1010000.4.3510.6602.72.115.00.10	Cranberry Field Hockey Goalie Shirt 1-color Front and
U-Save Sports Inc	\$99.90	1010000.4.3510.6602.72.115.00.10	Penn Monto FPM500 Field Hockey Balls - White
U-Save Sports Inc	\$284.95	1010000.4.3510.6602.72.115.00.10	Cranberry "Cloud" Field Hockey Kickers - Medium
U-Save Sports Inc	\$394.95	1010000.4.3510.6602.72.115.00.10	Cranberry "Cloud" Field Hockey Leg Guards - Medium
U-Save Sports Inc	\$214.95	1010000.4.3510.6602.72.115.00.10	Cranberry 168 OBO Poly P Field Hockey Goalie Helme
Varsity Swim Shop	\$416.50	1010000.4.3510.6602.72.115.00.10	Generic Custom Printed Latex Caps - Black Cap with S
Varsity Swim Shop	\$205.00	1010000.4.3510.6602.72.115.00.10	Personal Names (30 names x 2) BT#23855
VNA Care Network	\$200.00	1010000.4.2110.6475.34.280.00.30	OT FEEDING FOR EL
Walker School	\$6,870.04	1010000.4.9305.6485.34.280.00.30	OOD TUITION (GN)
Walter Nelson	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
WB Mason Co Inc	(\$51.30)	1010000.4.1450.6510.73.200.00.10	Brother P Touch Black on white 1/2"
WB Mason Co Inc	(\$38.16)	1010000.4.2430.6584.47.765.00.20	Composition Books
WB Mason Co Inc	(\$1,135.74)	1010000.4.2430.6584.47.765.00.20	Markers Expo Fine Point Black
WB Mason Co Inc	\$14.48	1010000.4.2430.6584.45.735.00.20	Avery 1 X 2 5/8" White Address Lable
WB Mason Co Inc	\$14.47	1010000.4.2430.6584.45.735.00.20	Avery 2 X 4 " White Labels
WB Mason Co Inc	\$77.00	1010000.4.2430.6584.45.735.00.20	Avery Economy 1" Red Binder
WB Mason Co Inc	\$3.72	1010000.4.2430.6584.45.735.00.20	Avery Economy 2" Binder Black
WB Mason Co Inc	\$3.66	1010000.4.2430.6584.45.735.00.20	Avery Economy 2" Binder Whtie
WB Mason Co Inc	\$10.23	1010000.4.2430.6584.45.735.00.20	Lavendar Copy Paper
WB Mason Co Inc	\$131.07	1010000.4.2430.6584.45.735.00.20	Master Vision Magnetic Dry Erase Board 36X48
WB Mason Co Inc	\$33.34	1010000.4.2430.6584.45.735.00.20	MasterVision Earth Cork Board 24X36
WB Mason Co Inc	\$49.68	1010000.4.2110.6582.34.280.00.30	Pendaflex® SureHook™ Poly Laminate Reinforced Har
WB Mason Co Inc	\$26.82	1010000.4.2110.6582.34.280.00.30	Tombow® MONO Correction Tape, 1/6" x 394", White
WB Mason Co Inc	\$11.58	1010000.4.2110.6582.34.280.00.30	W.B. Mason Co. Two Pocket Portfolios, Assorted Colo
WB Mason Co Inc	\$2.54	1010000.4.2430.6584.44.730.00.20	SCOTCH 3850 HEAVY DUTY PACKAGING TAPE IN SURE
WB Mason Co Inc	\$6.18	1010000.4.2430.6584.44.730.00.20	TAPE MASKING 1 X 60YDS
WB Mason Co Inc	\$13.69	1010000.4.2430.6584.44.730.00.20	W B MASON WALL CLOCK BLACK
WB Mason Co Inc	(\$195.69)	1010000.4.2420.6620.34.280.00.30	SuperSeats™ SHOWOFF Mid Back Executive Swivel Ch
WB Mason Co Inc	\$29.80	1010000.4.2210.6582.54.725.00.20	AT-A-GLANCE® DayMinder® Monthly Planner, 8 x 11"-
WB Mason Co Inc	\$14.48	1010000.4.2210.6582.54.725.00.20	Avery® Shipping Labels w/Ultrahold Ad & TrueBlock, I
WB Mason Co Inc	\$51.72	1010000.4.2210.6582.54.725.00.20	EASEL PAD, QUAD 27X34 50SH 4/BL
WB Mason Co Inc	\$81.08	1010000.4.2210.6582.54.725.00.20	label, Addr, 2 5/8X1,3
WB Mason Co Inc	\$103.44	1010000.4.2210.6582.54.725.00.20	PAD EASE,PLAIN 27X34 50SHTS/PD 4/BL
WB Mason Co Inc	\$51.72	1010000.4.2210.6582.54.725.00.20	pad easel 27X3 rld we, 4EA/CT
WB Mason Co Inc	\$221.28	1010000.4.2210.6582.54.725.00.20	PAD POST IT EASEL LINED
WB Mason Co Inc	\$49.10	1010000.4.2210.6582.54.725.00.20	GLUE,STICK28OZ. PE 30 PK
WB Mason Co Inc	\$205.00	1010000.4.2210.6582.54.725.00.20	Mead® Square Deal Composition Book, Legal Rule, 9 1/2
WB Mason Co Inc	\$69.96	1010000.4.2210.6582.54.725.00.20	Smead® Manila File Jackets, Legal, 11 Point, Manila, 1
WB Mason Co Inc	\$104.50	1010000.4.2210.6582.54.725.00.20	Universal® File Folders, 1/3 Cut One-Ply Top Tab, Lett
WB Mason Co Inc	\$51.51	1010000.4.2210.6582.54.725.00.20	W.B. Mason Co. Two-Pocket Portfolios, Yellow, 25/BX
WB Mason Co Inc	\$3.87	1010000.4.2430.6584.49.790.00.20	Crayola Marker, bold, 8/pk
WB Mason Co Inc	\$13.30	1010000.4.2430.6584.49.790.00.20	Sharpie Markers, Fine, 12/st
WB Mason Co Inc	\$487.60	1010000.4.2110.6582.34.280.00.30	COPY PAPER 8.5 x 11
WB Mason Co Inc	\$609.50	1010000.4.1210.6560.32.310.00.10	White copy paper

WB Mason Co Inc	\$935.20	1010000.4.2430.6584.50.730.00.20	White 8.5 x 11 copy paper
WB Mason Co Inc	\$149.99	1010000.4.2430.6584.53.755.00.20	Avanti Portable countertop ice maker, platinum 10"
WB Mason Co Inc	\$8.10	1010000.4.2430.6580.61.250.00.20	ERASER, DRY ERASESURFACES
WB Mason Co Inc	\$18.90	1010000.4.2430.6580.61.250.00.20	MARKER, EXPO, ERASE,BRD, BK
WB Mason Co Inc	\$0.33	1010000.4.2430.6580.61.250.00.20	PUSHPINS, PLAS, 100/PK, CR(200-CL)
WB Mason Co Inc	\$0.46	1010000.4.2430.6580.61.250.00.20	RUBBERBANDS, SIZE 33, 1/4 POUND
WB Mason Co Inc	\$107.46	1010000.4.2430.6582.61.500.00.20	LEGAL WHITE
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS BLUE
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS BUFF
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS CANARY
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS GOLD
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS GREEN
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS PINK
WB Mason Co Inc	\$34.10	1010000.4.2430.6582.61.500.00.20	REAMS SALMON
WB Mason Co Inc	\$935.20	1010000.4.2430.6582.61.500.00.20	COPIER PAPER (WHITE) 8.5X11
WB Mason Co Inc	\$24.96	1010000.4.2430.6582.61.500.00.20	C Battery
WB Mason Co Inc	\$1,402.80	1010000.4.2430.6584.41.760.00.20	White Copy Paper - 8 1/2 x 11
WB Mason Co Inc	\$2.90	1010000.4.2110.6582.34.280.00.30	Alliance® Big Bands Rubber Bands, 7 x 1/8, Red, 12/Pk
WB Mason Co Inc	\$142.20	1010000.4.2110.6582.34.280.00.30	Post-it® Flags High Volume Flag Dispenser, "Sign Here
WB Mason Co Inc	\$41.99	1010000.4.2110.6582.34.280.00.30	Rapid® Staple Cartridge for 5080e, 5,000/Box
WB Mason Co Inc	\$0.73	1010000.4.2110.6582.34.280.00.30	Universal® Large Binder Clips, 1" Capacity, 2" Wide, Bl
WB Mason Co Inc	\$54.36	1010000.4.2110.6582.34.280.00.30	Universal® One Inch Box Bottom Pressboard Hanging
WB Mason Co Inc	\$7.43	1010000.4.2110.6582.34.280.00.30	Universal® Self Stick Easel Pads, Unruled, 25 x 30, Whi
WB Mason Co Inc	\$47.20	1010000.4.2430.6582.61.500.00.20	ALLIANCE IMAGINE PRODUCTS THERMAL ROLLS 3 1/8
WB Mason Co Inc	\$17.31	1010000.4.2430.6582.61.500.00.20	BATTERY, AAA, (UOM INFO: 24 EA PER BX, 6BX,6BX PE
WB Mason Co Inc	\$17.31	1010000.4.2430.6582.61.500.00.20	BATTERY,AA (UOM INFO: BX=PK,24EA PER BX/PK, 6BX
WB Mason Co Inc	\$1.78	1010000.4.2430.6582.61.500.00.20	CLEANER, WHITE BOARD, 8OZ
WB Mason Co Inc	\$30.76	1010000.4.2430.6582.61.500.00.20	ENERGIZER INDUSTRIAL ALKALINE BATTERIES, C 12/B
WB Mason Co Inc	\$3.24	1010000.4.2430.6582.61.500.00.20	ERASER, DRY ERASE SURFACES
WB Mason Co Inc	\$5.00	1010000.4.2430.6582.61.500.00.20	MARKER, EXPO ORIG,FINE, 4ASST
WB Mason Co Inc	\$12.14	1010000.4.2430.6582.61.500.00.20	MARKER, EXPO, ERASE, 8 CLRS
WB Mason Co Inc	\$320.00	1020000.4.2210.6582.53.755.00.20	PACON marble cover composition book 120/pages
WB Mason Co Inc	\$133.11	1010000.4.2430.6584.47.765.00.20	Mr. Sketch Markers
WB Mason Co Inc	\$954.96	1010000.4.2430.6584.47.765.00.20	Pencils Ticonderoga #2 (8 dozen per pack)
WB Mason Co Inc	\$26.10	1010000.4.2430.6584.47.765.00.20	Ball Point Pen - Black
WB Mason Co Inc	\$39.15	1010000.4.2430.6584.47.765.00.20	Ball Point Pen - Blue
WB Mason Co Inc	\$26.10	1010000.4.2430.6584.47.765.00.20	Ball Point Pen - Red
WB Mason Co Inc	\$27.30	1010000.4.2430.6584.47.765.00.20	Ball Point Pen Green
WB Mason Co Inc	\$18.00	1010000.4.2430.6584.47.765.00.20	Binder Clips - Medium
WB Mason Co Inc	\$7.50	1010000.4.2430.6584.47.765.00.20	Binder Clips - Small
WB Mason Co Inc	\$212.25	1010000.4.2430.6584.47.765.00.20	Clear Poly Envelopes (5 pack)
WB Mason Co Inc	\$273.00	1010000.4.2430.6584.47.765.00.20	Composition Books
WB Mason Co Inc	\$33.30	1010000.4.2430.6584.47.765.00.20	Construction Paper - Assorted Packs
WB Mason Co Inc	\$5.00	1010000.4.2430.6584.47.765.00.20	Construction Paper - Blue
WB Mason Co Inc	\$19.20	1010000.4.2430.6584.47.765.00.20	Construction Paper - Holiday Green
WB Mason Co Inc	\$9.70	1010000.4.2430.6584.47.765.00.20	Construction Paper - Holiday Red
WB Mason Co Inc	\$3.95	1010000.4.2430.6584.47.765.00.20	Construction Paper - Orange
WB Mason Co Inc	\$17.40	1010000.4.2430.6584.47.765.00.20	Construction Paper - White
WB Mason Co Inc	\$609.00	1010000.4.2430.6584.47.765.00.20	Crayons
WB Mason Co Inc	\$159.20	1010000.4.2430.6584.47.765.00.20	Crayons Jumbo
WB Mason Co Inc	\$72.90	1010000.4.2430.6584.47.765.00.20	Dry Erasers
WB Mason Co Inc	\$27.00	1010000.4.2430.6584.47.765.00.20	Envelopes
WB Mason Co Inc	\$23.70	1010000.4.2430.6584.47.765.00.20	Envelopes 6 X 9 Clasp
WB Mason Co Inc	\$89.55	1010000.4.2430.6584.47.765.00.20	Eraser Medium Block (60 per box)
WB Mason Co Inc	\$109.50	1010000.4.2430.6584.47.765.00.20	Flip Chart Markers
WB Mason Co Inc	\$751.00	1010000.4.2430.6584.47.765.00.20	Glue Sticks (30 pack)
WB Mason Co Inc	\$189.00	1010000.4.2430.6584.47.765.00.20	Highlighters (12 per box)
WB Mason Co Inc	\$70.00	1010000.4.2430.6584.47.765.00.20	Index Cards 3 X 5
WB Mason Co Inc	\$151.84	1010000.4.2430.6584.47.765.00.20	Laminating Roll
WB Mason Co Inc	\$289.90	1010000.4.2430.6584.47.765.00.20	Manila Folders
WB Mason Co Inc	\$244.80	1010000.4.2430.6584.47.765.00.20	Marker Expo Chisel

Detailed vendor warrant EV20171013

WB Mason Co Inc	\$1,135.74	1010000.4.2430.6584.47.765.00.20	Markers Expo Fine Point Black
WB Mason Co Inc	\$96.39	1010000.4.2430.6584.47.765.00.20	Mr. Sketch Markers
WB Mason Co Inc	\$106.00	1010000.4.2430.6584.47.765.00.20	Notebooks Wire Bound
WB Mason Co Inc	\$8.00	1010000.4.2430.6584.47.765.00.20	Paper Clips
WB Mason Co Inc	\$32.00	1010000.4.2430.6584.47.765.00.20	Paper Clips - Jumbo
WB Mason Co Inc	\$51.50	1010000.4.2430.6584.47.765.00.20	Pencils Beginner
WB Mason Co Inc	\$83.04	1010000.4.2430.6584.47.765.00.20	Pencils Ticonderoga #2 (8 dozen per pack)
WB Mason Co Inc	\$220.20	1010000.4.2430.6584.47.765.00.20	Portfolio - 2 Pocket w/ Fasteners
WB Mason Co Inc	\$106.20	1010000.4.2430.6584.47.765.00.20	Post It Note Tape
WB Mason Co Inc	\$211.20	1010000.4.2430.6584.47.765.00.20	Post It Notes (12 dozen per pack)
WB Mason Co Inc	\$15.90	1010000.4.2430.6584.47.765.00.20	Presentation Binders
WB Mason Co Inc	\$55.35	1010000.4.2430.6584.47.765.00.20	Sentence Strips
WB Mason Co Inc	\$27.00	1010000.4.2430.6584.47.765.00.20	Staples - Standard
WB Mason Co Inc	\$257.85	1010000.4.2430.6584.47.765.00.20	Tape Magic
WB Mason Co Inc	\$80.10	1010000.4.2430.6584.47.765.00.20	White Board Cleaner
William Donahue	\$89.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials

\$206,267.89

0 Grants
30 District Offices
31 School Committee
32 Office of the Superintendent's
33 Curriculum Department
34 Special Education
35 ELL (formally Bilingual)
36 Parent Registration
41 Moody Early Childhood Center (ECC)
42 Silver Hill Horace Mann Charter School
43 Bradford Elementary School
44 Crowell Elementary School
45 Golden Hill Elementary School
46 Greenleaf Elementary School
47 Pentucket Lake Elementary School
48 Tilton Elementary School
49 Walnut Square Elementary School
51 John Greenleaf Whittier School
52 C.D. Hunking Middle School
53 Dr. Paul Nettle Middle School
54 Dr. A.B. Consentino Middle School
61 Haverhill High School
62 St. James HALT Alternative School
63 St. James TEACH Alternative School
70 District & Student Services
71 Guidance Department
72 Athletics Department
73 Technology-Administration
74 Maintenance/Utilities
75 Transportation
76 Food Services by Whitsons
77 Misc Revenues

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

SC 10.12.17

4.D.

Warrant Number: EV20171013B

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

PAYABLE DATE :	10/13/2017	LEA	\$ 331,550.90
TODAY'S DATE:	10/3/2017	Cafeteria	\$ 31,191.32
		Grants	\$ -
		Total	\$362,742.22

Brian A. O'Connell

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

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

	<u>Date</u>
	<u>Date</u>
	<u>Date</u>
	<u>Date</u>
	<u>Date</u>
	<u>Date</u>

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
0211482	ACP Direct	\$606.80
73761	American Commercial Appliance Inc	\$136.00
73757	American Commercial Appliance Inc	\$414.39
73756	American Commercial Appliance Inc	\$136.00
4456304123	Apple Computer Inc	\$379.00
4456157264	Apple Computer Inc	\$870.00
4455060066	Apple Computer Inc	\$99.00
Nettle	B G Corey Landscaping LLC	\$2,500.00
Bradford	B G Corey Landscaping LLC	\$1,850.00
0295054-IN	Bev-Tech, Inc.	\$134.56
800906	Big Tray	\$79.62
8250487	Blick Art Materials	\$3.29
8249854	Blick Art Materials	\$47.94
116727	Boston Globe	\$2,600.00
4644-4	Bradford Donut Co Inc	\$130.00
4644-3	Bradford Donut Co Inc	\$200.00
4644-2	Bradford Donut Co Inc	\$205.00
4644-1	Bradford Donut Co Inc	\$78.00
13302	Brandon Residential Treatment Center Inc	\$1,595.16
1708087	Carroll Center For The Blind	\$990.00
60994937	Cengage Learning	\$497.75
September FY18	Cintas Corporation No.2	\$2,606.30
30823319	CIT Technology Financial Services	\$18,408.68
30823320-A	CIT Technology Financial	\$114.33

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
	Services	
INV-1058	CMR School Bus Company LLC	\$1,600.00
INV-1059	CMR School Bus Company LLC	\$1,150.00
INV-1060	CMR School Bus Company LLC	\$750.00
INV-1053	CMR School Bus Company LLC	\$1,600.00
INV-1054	CMR School Bus Company LLC	\$1,150.00
INV-1055	CMR School Bus Company LLC	\$750.00
132327	Crotched Mtn Rehab Ctr	\$27,942.53
INV-0000194986	Education Development Center Inc	\$2,600.00
021947	Elan Publishing Company Inc	\$59.00
333835	Embree Elevator	\$625.00
333842	Embree Elevator	\$902.50
INV0842312	Eric Armin Inc	\$196.15
5-939-26051	Federal Express	\$94.06
5-924-70309	Federal Express	\$145.51
34152	Francis H Maroney Inc	\$2,344.52
34153	Francis H Maroney Inc	\$632.00
34154	Francis H Maroney Inc	\$5,179.35
34155	Francis H Maroney Inc	\$647.20
34156	Francis H Maroney Inc	\$158.00
34157	Francis H Maroney Inc	\$1,264.00
56174149	FW Webb Company	\$326.18
56181543	FW Webb Company	\$121.20
9340769	Gopher Sport	\$692.70

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
9333137	Gopher Sport	\$3,166.57
1656288	Grimes Oil Company Inc	\$2,296.36
1655766	Grimes Oil Company Inc	\$1,765.79
M08	Haverhill Schools Food Service	\$21.65
M02	Haverhill Schools Food Service	\$55.00
N53	Haverhill Schools Food Service	\$21.65
N13	Haverhill Schools Food Service	\$21.65
3572	Haverhill TV & Appliance Inc.	\$399.95
529483B2	HUBERT	\$64.60
2310	Ideal Frame LLC	\$115.00
Travel State House	JAMES F SCULLY	\$117.49
12804796/12808623	Jennifer Ashley	\$104.30
12828111	Jennifer Edokpolor	\$22.00
3719891	Jones & Bartlett Publishers	\$3,856.12
00124471	Lab-Aids Inc	\$107.86
17091195	Language Circle Enterprises Inc	\$3,600.00
0917055	Lighthouse School Inc	\$801.82
0917055-C	Lighthouse School Inc	\$7,617.29
0917055-A	Lighthouse School Inc	\$801.82
0917055-D	Lighthouse School Inc	\$7,617.29
0917055-B	Lighthouse School Inc	\$801.82
0917055-E	Lighthouse School Inc	\$7,617.29
10662	Lyons & Rogers LLC	\$3,759.23
N6739060	Mail Finance Inc	\$665.04

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
6/9,16/2017	Malcolm Murphy, LICSW	\$800.00
12828787	Marissa McKenna	\$47.30
2018000127	MASC	\$400.00
0019	Massachusetts Urban Project	\$3,500.00
196455	Medford Wellington Service	\$335.00
191483	Medford Wellington Service	\$272.50
86759	Minuteman Press of Newburyport	\$429.00
86660	Minuteman Press of Newburyport	\$39.27
99625006	Moore Medical Corporation	\$217.80
99569888	Moore Medical Corporation	\$1.86
99564647	Moore Medical Corporation	\$188.58
15177-66005Sept FY18	National Grid - Electric	\$8.83
27615-46009Sept FY18	National Grid - Electric	\$9.58
40020-12130Sept FY18	National Grid/Gas	\$24.27
40042-22480Sept FY18	National Grid/Gas	\$26.89
40048-21540Sept FY18	National Grid/Gas	\$22.40
40028-10060Sept FY18	National Grid/Gas	\$35.26
40036-20950Sept FY18	National Grid/Gas	\$26.98
40042-24912Sept FY18	National Grid/Gas	\$115.69
40138-14650Sept FY18	National Grid/Gas	\$185.26
40138-19400Sept FY18	National Grid/Gas	\$21.00
11321768	NCS Pearson	\$1,511.00
100180-0917	New England Pediatric	\$2,856.60

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
	Care	
700340	New England Security	\$252.80
623158	Norcostco	\$193.39
045949	Northeast Behavioral Health Corporation	\$3,938.13
S030466861.001	Northeast Electrical Distributors	\$45.00
S030446437.001	Northeast Electrical Distributors	\$98.54
S030440885.001	Northeast Electrical Distributors	\$170.48
S030442537.001	Northeast Electrical Distributors	\$1,186.21
S030444020.001	Northeast Electrical Distributors	\$16.74
S030418847.001	Northeast Electrical Distributors	\$196.00
19796	NRT Bus Inc	\$83,318.76
19695	NRT Bus Inc	\$83,318.76
121511	Ockers Company	\$400.00
121468	Ockers Company	\$4,393.00
BK 86391304	Pearson Education	\$53.75
531891	Pest-End Exterminators	\$150.00
527424	Pest-End Exterminators	\$55.00
527428	Pest-End Exterminators	\$50.00
527429	Pest-End Exterminators	\$50.00
527430	Pest-End Exterminators	\$165.00
527431	Pest-End Exterminators	\$45.00
527421	Pest-End Exterminators	\$50.00
527427	Pest-End Exterminators	\$50.00
6234398	Really Good Stuff Inc	\$333.47
P70156	Rochester 100 Inc	\$187.50

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
12814150	Sarah Buckley	\$30.40
Frames	Shannon Nolan	\$39.00
Shelves	Shannon Nolan	\$119.91
8644-3	Sherwin Williams Company	\$139.39
8645-0	Sherwin Williams Company	\$4.69
8582-5	Sherwin Williams Company	\$58.35
8600-5	Sherwin Williams Company	\$55.89
8613-8	Sherwin Williams Company	\$231.40
8539-5	Sherwin Williams Company	\$107.64
8519-7	Sherwin Williams Company	\$7.39
8445-5	Sherwin Williams Company	\$45.03
8468-7	Sherwin Williams Company	\$38.81
H 06457	Shoe City Hardware	\$74.05
122016	Signet Electronic Systems Inc	\$449.00
122018	Signet Electronic Systems Inc	\$909.64
122020	Signet Electronic Systems Inc	\$186.25
4002419050 Aug FY18	Spark Energy Gas, LLC	\$66.90
4002419750 Aug FY18	Spark Energy Gas, LLC	\$91.02
40028220090 Aug FY18	Spark Energy Gas, LLC	\$133.81
4012813300 Aug FY18	Spark Energy Gas, LLC	\$350.88
4012813330 Aug FY18	Spark Energy Gas, LLC	\$491.69
413757006	Supply Works	\$881.26
413597337	Supply Works	\$30.30
413439860	Supply Works	\$1,328.93

City of Haverhill Massachusetts

Fiscal Year: 2017-2018

LEA Warrant EV20171013B

Invoice	Vendor	Total
37999	Tel-Net	\$236.85
37894	Tel-Net	\$303.75
0119080-IN	The Durkin Company	\$398.34
1775082	Toshiba Business Solutions	\$150.00
13894685	Toshiba Business Solutions	\$76.17
1756663	Toshiba Business Solutions	\$1,176.00
1756534	Toshiba Business Solutions	\$240.00
170217816	TriMark United East	\$16,995.00
170217984	TriMark United East	\$12,080.00
5087032638 Sept FY18	Verizon - 15124	\$38.80
9785560260 Sept FY18	Verizon - 15124	\$362.77
I47926384	WB Mason Co Inc	\$112.06
I47929914	WB Mason Co Inc	\$170.50
I47830619	WB Mason Co Inc	\$199.49
I47833184	WB Mason Co Inc	\$1,173.90
I47542357	WB Mason Co Inc	\$112.62
I47496244	WB Mason Co Inc	\$59.76
i47083198	WB Mason Co Inc	\$7.72
I47038967	WB Mason Co Inc	\$235.33
I46956969	WB Mason Co Inc	\$1,717.85
C95729	Whalley Computer Associates	\$123.00
SEP 2017	Zoraida A Jordan	\$78.77
Grand Total:		\$362,742.22
End of Report		

SC Agenda 10.12.17 4 B

Vendor	Total	Account	Detail Line Description
ACP Direct	\$606.80	1010000.4.2415.6550.47.171.00.20	LS100 Labsonic Lighweight Headphones
American Commercial Appliance Inc	\$136.00	4332200.4.3400.6641.76.000.00.10	2017-2018 Kitchen Repairs (Warmers, Refrigeration, Stoves and Ove
American Commercial Appliance Inc	\$414.39	4332200.4.3400.6641.76.000.00.10	2017-2018 Kitchen Repairs (Warmers, Refrigeration, Stoves and Ove
American Commercial Appliance Inc	\$136.00	4332200.4.3400.6641.76.000.00.10	2017-2018 Kitchen Repairs (Warmers, Refrigeration, Stoves and Ove
Apple Computer Inc	\$379.00	1010000.4.2453.6610.73.316.00.20	iPad mini 4 Wi-Fi 128GB - Space Gray
Apple Computer Inc	\$290.00	1010000.4.2453.6610.73.316.00.20	Apple USB Ethernet Adapter
Apple Computer Inc	\$580.00	1010000.4.2453.6610.73.316.00.20	Mini DisplayPort to VGA Adapter
Apple Computer Inc	\$99.00	1010000.4.2453.6610.73.316.00.20	3-Year AppleCare+ for iPad
B G Corey Landscaping LLC	\$2,500.00	1010000.4.4220.6640.74.185.00.10	Landscaping
B G Corey Landscaping LLC	\$1,850.00	1010000.4.4220.6640.74.185.00.10	Landscaping
Bev-Tech, Inc.	\$134.56	4332200.4.3400.6582.76.000.00.10	Food Supplies
Big Tray	\$68.04	1010000.4.2430.6580.63.771.00.30	Dexter pizza cutter, 2 3/4" blade aluminum handle
Big Tray	\$11.58	1010000.4.2430.6580.63.771.00.30	Meat tenderizer, aluminum
Blick Art Materials	\$3.29	1010000.4.2430.6584.61.110.00.20	THAI BANANA PAPER 25X37 NATURAL
Blick Art Materials	\$47.94	1010000.4.2430.6584.53.110.00.20	Blick Economy Canvas panel 5x7" pk of 24
Boston Globe	\$2,600.00	1010000.4.1420.6603.32.310.00.10	Currently accepting Application
Bradford Donut Co Inc	\$130.00	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Bradford Donut Co Inc	\$200.00	4332200.4.3400.6582.76.000.00.10	Food Service Food Exps
Bradford Donut Co Inc	\$205.00	4332200.4.3400.6582.76.000.00.10	Food Service Food Exps
Bradford Donut Co Inc	\$78.00	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Brandon Residential Treatment Center	\$1,595.16	1010000.4.9305.6485.34.280.00.30	OOD TUITION (JB)
Carroll Center For The Blind	\$990.00	1010000.4.2110.6475.34.280.00.30	ORIENTATION & MOBILITY SERVICES
Cengage Learning	\$497.75	1010000.4.2430.6580.61.260.00.20	Sports & Entertainment Marketing, 4th Edition bound book
Cintas Corporation No.2	\$2,606.30	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
CIT Technology Financial Services	\$2,347.91	1010000.4.2210.6613.61.500.00.20	38338.68HHS Admin Copier lease for the year
CIT Technology Financial Services	\$266.32	1010000.4.2420.6613.50.730.00.20	Bartlett copier lease for the year
CIT Technology Financial Services	\$1,003.52	1010000.4.2420.6613.43.710.00.20	Bradford copier lease for the lease
CIT Technology Financial Services	\$220.64	4332200.4.3400.6582.76.000.00.10	Cafeteria copier lese for the year
CIT Technology Financial Services	\$1,472.31	1010000.4.1210.6613.32.310.00.10	Central Office Copier Lease for the Year
CIT Technology Financial Services	\$1,512.10	1010000.4.2420.6613.54.725.00.20	Consentino Copier lease for the year
CIT Technology Financial Services	\$220.64	1010000.4.2420.6613.44.730.00.20	Crowell copier lease for the year
CIT Technology Financial Services	\$2,021.76	1010000.4.2420.6613.45.735.00.20	Golden Hill copier for the year
CIT Technology Financial Services	\$445.22	1010000.4.2420.6613.46.740.00.20	Greenleaf copier lease for the year
CIT Technology Financial Services	\$410.42	1010000.4.2415.6613.61.172.00.20	HHS Library copier lease for the year
CIT Technology Financial Services	\$845.05	1010000.4.2420.6613.52.745.00.20	Hunking copier lease for the year
CIT Technology Financial Services	\$213.18	1010000.4.4110.6613.74.185.00.10	Maintenance copier lease for the year
CIT Technology Financial Services	\$674.90	1010000.4.2420.6613.41.140.00.20	Moody copier lease for the year
CIT Technology Financial Services	\$1,107.56	1010000.4.2420.6613.53.755.00.20	Nettle School lease for the year
CIT Technology Financial Services	\$1,003.52	1010000.4.2420.6613.47.765.00.20	Pentucket Lake copier lease for the year
CIT Technology Financial Services	\$220.64	1010000.4.3100.6613.36.120.00.10	Registration copier lease for the year
CIT Technology Financial Services	\$1,003.52	1010000.4.2420.6613.42.775.00.20	Silver Hill copier Lease for the year
CIT Technology Financial Services	\$429.08	1010000.4.2110.6613.34.280.00.30	Sped copier lease for the year
CIT Technology Financial Services	\$441.28	1010000.4.2420.6613.63.771.00.30	St James Teach copier lease for the year
CIT Technology Financial Services	\$213.18	1010000.4.2430.6613.73.315.00.10	Tech copier lease for the year room 311
CIT Technology Financial Services	\$882.98	1010000.4.2420.6613.48.785.00.20	Tilton copier lease for the year
CIT Technology Financial Services	\$228.79	1010000.4.3300.6613.75.320.00.10	Transportation copier for the year
CIT Technology Financial Services	\$341.18	1010000.4.2420.6613.49.790.00.20	Walnut Square copier lease for the year
CIT Technology Financial Services	\$882.98	1010000.4.2420.6613.51.795.00.20	Whittier copier lease for the year
CIT Technology Financial Services	\$114.33	1010000.4.2415.6613.61.172.00.20	Copier for the C wing SCGFF-188395
CMR School Bus Company LLC	\$1,600.00	1010000.4.3300.6481.75.320.00.30	Transportation for out of district students to and from haverhill for s
CMR School Bus Company LLC	\$1,150.00	1010000.4.3300.6481.75.320.00.30	Transportation for out of district students to and from haverhill for s
CMR School Bus Company LLC	\$750.00	1010000.4.3300.6481.75.320.00.30	Transportation for out of district students to and from haverhill for s
CMR School Bus Company LLC	\$1,600.00	1010000.4.3300.6481.75.320.00.30	Transportation for out of district students to and from haverhill for s
CMR School Bus Company LLC	\$1,150.00	1010000.4.3300.6481.75.320.00.30	Transportation for out of district students to and from haverhill for s
CMR School Bus Company LLC	\$750.00	1010000.4.3300.6481.75.320.00.30	Transportation for out of district students to and from haverhill for s
Crotched Mtn Rehab Ctr	\$6,791.85	1010000.4.9306.6485.34.280.00.30	1:1 AIDE (MA)
Crotched Mtn Rehab Ctr	\$21,150.68	1010000.4.9306.6485.34.280.00.30	OOD TUITION (MA)
Education Development Center Inc	\$2,600.00	1010000.4.2357.6645.34.280.00.30	ANNUAL MEMBERSHIP TO URBAN COLLABORATIVE
Elan Publishing Company Inc	\$47.50	1010000.4.2430.6584.49.790.00.20	Lesson Plan (W101) Lesson plan book for 7 classes/days horizontally
Elan Publishing Company Inc	\$11.50	1010000.4.2430.6584.49.790.00.20	shipping
Embree Elevator	\$625.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Embree Elevator	\$902.50	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Eric Armin Inc	\$179.95	1010000.4.2430.6584.53.755.00.20	GeoModel Folding Shapes: 5cm-10 sets of 11 Nets in Tub
Eric Armin Inc	\$16.20	1010000.4.2430.6584.53.755.00.20	Shipping
Federal Express	\$94.06	1010000.4.1210.6560.32.310.00.10	mailing packages

Detailed vendor warrant EV20171013B

Federal Express	\$145.51	1010000.4.1210.6560.32.310.00.10	mailing packages
Francis H Maroney Inc	\$2,344.52	1010000.4.4220.6640.74.185.00.10	Service
Francis H Maroney Inc	\$632.00	1010000.4.4220.6640.74.185.00.10	Service
Francis H Maroney Inc	\$5,179.35	1010000.4.4220.6640.74.185.00.10	Service
Francis H Maroney Inc	\$647.20	1010000.4.4220.6640.74.185.00.10	Service
Francis H Maroney Inc	\$158.00	1010000.4.4220.6640.74.185.00.10	Service
Francis H Maroney Inc	\$1,264.00	1010000.4.4220.6640.74.185.00.10	Service
FW Webb Company	\$326.18	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
FW Webb Company	\$121.20	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Gopher Sport	\$159.80	1010000.4.2430.6580.61.210.00.20	BULL'S - EYE TARGET FACES 48" DELUXE ROUND
Gopher Sport	\$49.75	1010000.4.2430.6580.61.210.00.20	DELUXE BOW STRINGS AMO 60
Gopher Sport	\$303.30	1010000.4.2430.6580.61.210.00.20	PICKLE-BALL PADDLES CLASSIC DILLER
Gopher Sport	\$179.85	1010000.4.2430.6580.61.210.00.20	STANDARD HARDWOOD ARROWS WITH FEATHER FLETCHING 30"
Gopher Sport	\$99.95	1010000.4.2430.6580.52.210.00.20	36 set bucket stack rainbow
Gopher Sport	\$109.90	1010000.4.2430.6580.52.210.00.20	8.5 kickballs
Gopher Sport	\$149.00	1010000.4.2430.6580.52.210.00.20	aero scoop 40 pack red & blue
Gopher Sport	\$149.99	1010000.4.2430.6580.52.210.00.20	aero scoop 40 player pack
Gopher Sport	\$129.00	1010000.4.2430.6580.52.210.00.20	complete set ultimania
Gopher Sport	\$175.00	1010000.4.2430.6580.52.210.00.20	critter pack of 48 rainbow
Gopher Sport	\$339.00	1010000.4.2430.6580.52.210.00.20	indoor magnus cart
Gopher Sport	\$26.85	1010000.4.2430.6580.52.210.00.20	set of 12 fluff balls
Gopher Sport	\$59.90	1010000.4.2430.6580.52.210.00.20	set of 6 12in beach balls
Gopher Sport	\$159.90	1010000.4.2430.6580.52.210.00.20	set of 6 24 in beach balls
Gopher Sport	\$37.90	1010000.4.2430.6580.52.210.00.20	set of 6 6ft black jump ropes
Gopher Sport	\$41.90	1010000.4.2430.6580.52.210.00.20	set of 6 8ft jump ropes yellow
Gopher Sport	\$84.75	1010000.4.2430.6580.52.210.00.20	set of 6 blinfolds
Gopher Sport	\$199.90	1010000.4.2430.6580.52.210.00.20	set of 6 jr 10in volleyball
Gopher Sport	\$109.90	1010000.4.2430.6580.52.210.00.20	set of 6 jr softex foot
Gopher Sport	\$89.95	1010000.4.2430.6580.52.210.00.20	set of 6 large mesh bags
Gopher Sport	\$119.90	1010000.4.2430.6580.52.210.00.20	set of 6 size 4 compact
Gopher Sport	\$125.90	1010000.4.2430.6580.52.210.00.20	set of 6 size 5 jr
Gopher Sport	\$119.90	1010000.4.2430.6580.52.210.00.20	set of 6 utility balls 8.5
Gopher Sport	\$271.84	1010000.4.2430.6580.52.210.00.20	shipping & handling
Gopher Sport	\$566.24	1010000.4.2430.6580.52.210.00.20	Ultra net Jr. red
Grimes Oil Company Inc	\$2,296.36	1010000.4.3300.6625.75.320.00.30	gasoline for Coppola buses 2017-2018
Grimes Oil Company Inc	\$1,765.79	1010000.4.3300.6625.75.320.00.30	gasoline for Coppola buses 2017-2018
Haverhill Schools Food Service	\$21.65	1010000.4.2430.6584.42.775.00.20	1 Case Belly Bears
Haverhill Schools Food Service	\$55.00	1010000.4.2430.6582.61.500.00.20	Continental Breakfast - New teacher Orientation
Haverhill Schools Food Service	\$21.65	1020000.4.1210.6644.32.310.00.10	Bal of PO
Haverhill Schools Food Service	\$21.65	1020000.4.2430.6584.42.775.00.20	1 case Belly Bears
Haverhill TV & Appliance Inc.	\$399.95	1010000.4.2420.6620.63.771.00.30	Amana Washer Model NTW4516FW Serial C73521443
HUBERT	\$64.60	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Ideal Frame LLC	\$115.00	1010000.4.1210.6560.32.310.00.10	Framed Ernie DiBurro Award
JAMES F SCULLY	\$117.49	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Jennifer Ashley	\$104.30	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Jennifer Edokpolor	\$22.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Jones & Bartlett Publishers	\$3,771.12	1010000.4.2410.6595.61.250.00.20	BU-NVPM: EMERGENCY CARE 11E (P)/ACLS EMTS 2E
Jones & Bartlett Publishers	\$85.00	1010000.4.2410.6595.61.250.00.20	SHIPPING
Lab-Aids Inc	\$107.86	1010000.4.2430.6580.61.250.00.20	Molecular Model of DNA and its Replication
Language Circle Enterprises Inc	\$3,600.00	1010000.4.2357.6650.34.280.00.30	SENTENCE STRUCTURE TRAINING 11/7, 1/26, 3/16 FOR SPED STAFF
Lighthouse School Inc	\$801.82	1010000.4.9305.6485.34.280.00.30	OOD TUITION (AC)
Lighthouse School Inc	\$7,617.29	1010000.4.9305.6485.34.280.00.30	OOD TUITION (AC)
Lighthouse School Inc	\$801.82	1010000.4.9305.6485.34.280.00.30	OOD TUITION (MM)
Lighthouse School Inc	\$7,617.29	1010000.4.9305.6485.34.280.00.30	OOD TUITION (MM)
Lighthouse School Inc	\$801.82	1010000.4.9305.6485.34.280.00.30	OOD TUITION (GP)
Lighthouse School Inc	\$7,617.29	1010000.4.9305.6485.34.280.00.30	OOD TUITION (GP)
Lyons & Rogers LLC	\$3,759.23	1010000.4.2110.6440.34.280.00.30	LEGAL CONSULTATION
Mail Finance Inc	\$665.04	1010000.4.1410.6425.32.310.00.10	Quartly payments of 665.04 x 4 = 2660.16
Malcolm Murphy, LICSW	\$800.00	1020000.4.2110.6475.34.280.00.30	roll po
Marissa McKenna	\$47.30	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
MASC	\$400.00	1010000.4.1210.6645.32.310.00.10	FY18 COSCAP Membership Dues 100.00 each
Massachusetts Urban Project	\$3,500.00	1010000.4.2357.6645.34.280.00.30	URBAN SPED DIRECTOR MEMBERSHIP
Medford Wellington Service	\$335.00	4332200.4.3400.6641.76.000.00.10	2017-2018 Repairs to Kitchen Equipment
Medford Wellington Service	\$272.50	1020000.4.2420.6620.62.770.00.30	Ice machine repairs
Minuteman Press of Newburyport	\$429.00	1010000.4.1210.6560.32.310.00.10	Stationary supplies for Central Office Payroll envelopes and 10/13 cl
Minuteman Press of Newburyport	\$39.27	1010000.4.2430.6580.33.105.00.10	60 Math posters JOB ID125234

Moore Medical Corporation	\$217.80	1010000.4.2430.6584.53.755.00.20	Super Sani-Cloth Lg Canister 6x6.75" (Q55172)
Moore Medical Corporation	\$1.86	1010000.4.3200.6525.44.730.00.20	ECON ADHES BNDG JR 3/8 X 1 1/2--BOX/100
Moore Medical Corporation	\$2.34	1010000.4.3200.6525.44.730.00.20	ANTACID CALCIUM EX STR TABS--BTL/96
Moore Medical Corporation	\$3.10	1010000.4.3200.6525.44.730.00.20	BACITRACIN OINT
Moore Medical Corporation	\$4.46	1010000.4.3200.6525.44.730.00.20	BENADRYL 25MG ULTRATAB--BOX/24
Moore Medical Corporation	\$5.09	1010000.4.3200.6525.44.730.00.20	BENADRYL ALLERGY CHILD LIQ
Moore Medical Corporation	\$2.40	1010000.4.3200.6525.44.730.00.20	BENZALKONIUM CHL 1:750 16OZ
Moore Medical Corporation	\$5.98	1010000.4.3200.6525.44.730.00.20	COTTON BALL N/S LRG BAG/1000
Moore Medical Corporation	\$18.27	1010000.4.3200.6525.44.730.00.20	CUPS CLEAR PLASTIC 5OZ--PKG/100
Moore Medical Corporation	\$1.31	1010000.4.3200.6525.44.730.00.20	DEX 4 GLUCOSE TABLET GRAPE--TUBE/10
Moore Medical Corporation	\$4.68	1010000.4.3200.6525.44.730.00.20	FLEXICOLD HOT COLD GEL 6 X 9
Moore Medical Corporation	\$10.44	1010000.4.3200.6525.44.730.00.20	GLOVES NITRILE EXAM PF LRG MMC--BOX/100
Moore Medical Corporation	\$2.68	1010000.4.3200.6525.44.730.00.20	HAND HELD NEBULIZER 61399
Moore Medical Corporation	\$3.75	1010000.4.3200.6525.44.730.00.20	IBUPROFEN 100/MG/5ML BERRY SUSP
Moore Medical Corporation	\$3.25	1010000.4.3200.6525.44.730.00.20	IBUPROFEN JR CHEW TAB--BTL/24
Moore Medical Corporation	\$1.76	1010000.4.3200.6525.44.730.00.20	INSTAKOOL 6 X 8.75 INSTANT ICE
Moore Medical Corporation	\$3.88	1010000.4.3200.6525.44.730.00.20	IRRIGATING EYE WASH B/AFREE 4OZ
Moore Medical Corporation	\$2.50	1010000.4.3200.6525.44.730.00.20	MAINICURE STICK 144/BX
Moore Medical Corporation	\$3.48	1010000.4.3200.6525.44.730.00.20	MAPAP 80MG CHILD CHEW FRT--BTL/30
Moore Medical Corporation	\$0.97	1010000.4.3200.6525.44.730.00.20	MEDICINE CUP 1.0 OZPLASGRADNS100--PKG/100
Moore Medical Corporation	\$8.64	1010000.4.3200.6525.44.730.00.20	MOORE FABRIC STRIPS 1 X 3 LF--BOX/100
Moore Medical Corporation	\$5.52	1010000.4.3200.6525.44.730.00.20	MOORE FABRIC STRIPS 3/4 X 3 LF--BOX/100
Moore Medical Corporation	\$12.36	1010000.4.3200.6525.44.730.00.20	MOORE FABRIC STRIPS XLG 2 X 4 LF--BOX/50
Moore Medical Corporation	\$6.18	1010000.4.3200.6525.44.730.00.20	NON-ASPIRIN ELIX GRAPE
Moore Medical Corporation	\$3.41	1010000.4.3200.6525.44.730.00.20	ORAJEL REG STRENGTH 0.25OZ
Moore Medical Corporation	\$2.64	1010000.4.3200.6525.44.730.00.20	PILLOWCASE W/ZIPPER VINYL
Moore Medical Corporation	\$17.44	1010000.4.3200.6525.44.730.00.20	PILLOWCASES WHITE 21 X 30 T/P--CASE/100
Moore Medical Corporation	\$0.64	1010000.4.3200.6525.44.730.00.20	POLY GAUZE 2 X 2 4PLY NS MMC--PKG/200
Moore Medical Corporation	\$10.21	1010000.4.3200.6525.44.730.00.20	RECLOSEABLE BAG 3 X 5'--BOX/1000
Moore Medical Corporation	\$13.80	1010000.4.3200.6525.44.730.00.20	SCOTT SURPASS FAC TISSUE 100'S--CASE/12
Moore Medical Corporation	\$2.53	1010000.4.3200.6525.44.730.00.20	SHARPS STACK 1GAL RED MMC
Moore Medical Corporation	\$11.10	1010000.4.3200.6525.44.730.00.20	SUPER SANI-CLOTH LARGE ORM--CAN/160
Moore Medical Corporation	\$4.17	1010000.4.3200.6525.44.730.00.20	TONGUE BLADES WOOD ADLT NS MMC-BOX/500
Moore Medical Corporation	\$6.04	1010000.4.3200.6525.44.730.00.20	ZIPLOC BAG GL SIZE STORAGE--BOX/19
Moore Medical Corporation	\$3.56	1010000.4.3200.6525.44.730.00.20	ZIPLOC BAG SANDWICH STORAGE--BOX/40
National Grid - Electric	\$8.83	1010000.4.4130.6685.50.185.00.10	Bartlett Electric for the year
National Grid - Electric	\$9.58	1010000.4.4130.6685.50.185.00.10	Bartlett Electric for the year
National Grid/Gas	\$24.27	1010000.4.4120.6686.50.185.00.10	Bartlett gas
National Grid/Gas	\$26.89	1010000.4.4120.6686.45.185.00.10	Crowell gas
National Grid/Gas	\$22.40	1010000.4.4120.6686.74.185.00.10	Maint gas
National Grid/Gas	\$35.26	1010000.4.4120.6686.51.185.00.10	Whittier gas
National Grid/Gas	\$26.98	1010000.4.4120.6686.74.185.00.10	Burnham gas
National Grid/Gas	\$115.69	1010000.4.4120.6686.53.185.00.10	Nettle gas
National Grid/Gas	\$185.26	1010000.4.4120.6686.74.185.00.10	St. James gas
National Grid/Gas	\$21.00	1010000.4.4120.6686.49.185.00.10	WS gas
NCS Pearson	\$897.00	1010000.4.2110.6582.34.280.00.30	BASC-3 Q GLOBAL DIGITAL ADMINISTRATION
NCS Pearson	\$315.00	1010000.4.2110.6582.34.280.00.30	D-REF REPORT USAGE
NCS Pearson	\$299.00	1010000.4.2110.6582.34.280.00.30	VINELAND Q GLOBAL DIGITAL ADMINISTRATION
New England Pediatric Care	\$2,856.60	1010000.4.9305.6485.34.280.00.30	TUITION FOR OOD STUDENT (KL)
New England Security	\$243.00	1010000.4.2430.6584.53.755.00.20	Combination lock w/control key V659 Quote#9364
New England Security	\$9.80	1010000.4.2430.6584.53.755.00.20	Shipping
Norcostco	\$27.80	1010000.4.2430.6580.61.195.00.20	Duct Tape Silver
Norcostco	\$71.09	1010000.4.2430.6580.61.195.00.20	Foundation, Ben Nye, Ingenue
Norcostco	\$56.55	1010000.4.2430.6580.61.195.00.20	Gaffer Tape 2" Gray
Norcostco	\$19.00	1010000.4.2430.6580.61.195.00.20	Kryolan Color Hair Spray Colour=D38 Character Grey
Norcostco	\$18.95	1010000.4.2430.6580.61.195.00.20	Sponge, Non-Latex Wedge 100 pc/bag
Northeast Behavioral Health Corporati	\$3,938.13	1010000.4.9305.6485.34.280.00.30	OOD TUITION (KH)
Northeast Electrical Distributors	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$98.54	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$170.48	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$1,186.21	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$16.74	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Northeast Electrical Distributors	\$196.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
NRT Bus Inc	\$83,318.76	1010000.4.3300.6480.75.320.00.30	Home to school transportation 2017-2018
NRT Bus Inc	\$83,318.76	1010000.4.3300.6480.75.320.00.30	Home to school transportation 2017-2018
Ockers Company	\$400.00	1010000.4.2451.6611.63.771.00.30	Quote #46229 for Clear Touch Interactive Panels

Detailed vendor warrant EV20171013B

Ockers Company	\$4,393.00	1010000.4.2451.6611.63.771.00.30	Quote #46229 for Clear Touch Interactive Panels
Pearson Education	\$3.75	1010000.4.2420.6620.61.190.00.20	Shipping
Pearson Education	\$50.00	1010000.4.2420.6620.61.190.00.20	STAT CRUNCH Access Card 10 pack High School Only (3)
Pest-End Exterminators	\$150.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$55.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$165.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Really Good Stuff Inc	\$25.98	1010000.4.2430.6580.63.771.00.30	Class Schedule Magnets
Really Good Stuff Inc	\$139.98	1010000.4.2430.6580.63.771.00.30	First Little Readers Book Set: Level A
Really Good Stuff Inc	\$139.98	1010000.4.2430.6580.63.771.00.30	First Little Readers Book Set: Level B
Really Good Stuff Inc	\$27.53	1010000.4.2430.6580.63.771.00.30	Shipping
Rochester 100 Inc	\$187.50	1010000.4.2430.6584.52.745.00.20	communicator folders light blue
Sarah Buckley	\$30.40	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Shannon Nolan	\$39.00	1010000.4.2430.6584.52.745.00.20	Supplies, Standard
Shannon Nolan	\$119.91	1010000.4.2430.6584.52.745.00.20	Supplies, Standard
Sherwin Williams Company	\$139.39	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$4.69	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$58.35	1010000.4.3510.6602.72.115.00.10	Misc Paint & Supplies for High School Athletic Fields
Sherwin Williams Company	\$55.89	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$231.40	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$107.64	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$7.39	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$45.03	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Sherwin Williams Company	\$38.81	1010000.4.4220.6640.74.185.00.10	Encumbrance FY18
Shoe City Hardware	\$74.05	1010000.4.4220.6640.41.140.00.20	Blanket PO for Moody School Custodians
Signet Electronic Systems Inc	\$449.00	1010000.4.4130.6688.74.185.00.10	Signet repairs
Signet Electronic Systems Inc	\$909.64	1010000.4.4130.6688.74.185.00.10	Signet repairs
Signet Electronic Systems Inc	\$186.25	1010000.4.4130.6688.74.185.00.10	Signet repairs
Spark Energy Gas, LLC	\$66.90	1010000.4.4120.6686.48.185.00.10	Tilton gas
Spark Energy Gas, LLC	\$91.02	1010000.4.4120.6686.54.185.00.10	Consentino gas
Spark Energy Gas, LLC	\$133.81	1010000.4.4120.6686.47.185.00.10	PL gas
Spark Energy Gas, LLC	\$350.88	1010000.4.4120.6686.61.185.00.10	HHS gas
Spark Energy Gas, LLC	\$491.69	1010000.4.4120.6686.61.185.00.10	HHS gas
Supply Works	\$881.26	1010000.4.4110.6515.48.785.00.20	Supplies-On line- Tilton
Supply Works	\$30.30	1010000.4.2420.6620.47.765.00.20	Appeal Trash Can Dolly Black
Supply Works	\$1,328.93	1010000.4.4110.6515.61.520.00.20	Supplies-On line-HHS
Tel-Net	\$236.85	1010000.4.4130.6688.74.185.00.10	Telephone repairs
Tel-Net	\$303.75	1010000.4.4130.6688.74.185.00.10	Telephone repairs
The Durkin Company	\$113.88	1010000.4.4220.6640.61.520.00.20	Microfiber Finish Mop 18" (6 case)
The Durkin Company	\$263.13	1010000.4.4220.6640.61.520.00.20	Microfiber Floor Finishing System
The Durkin Company	\$21.33	1010000.4.4220.6640.61.520.00.20	Microfiber Telescoping Handle 48"-72"
Toshiba Business Solutions	\$150.00	1010000.4.2453.6610.73.316.00.20	Delivery/Removal/Moves
Toshiba Business Solutions	\$76.17	1010000.4.2430.6580.50.730.00.20	Excess Copies
Toshiba Business Solutions	\$520.00	1010000.4.2430.6584.42.775.00.20	Toner for ESTUDIO 6508A
Toshiba Business Solutions	\$74.00	1010000.4.2430.6584.42.775.00.20	Toner, black for ESTUDIO 4505AC
Toshiba Business Solutions	\$194.00	1010000.4.2430.6584.42.775.00.20	Toner, cyan for ESTUDIO 4505AC
Toshiba Business Solutions	\$194.00	1010000.4.2430.6584.42.775.00.20	Toner, magenta for ESTUDIO 4505AC
Toshiba Business Solutions	\$194.00	1010000.4.2430.6584.42.775.00.20	Toner, yellow for ESTUDIO 4505AC
Toshiba Business Solutions	\$240.00	1010000.4.2430.6584.42.775.00.20	Staples, 15,000
TriMark United East	\$4,248.75	4275420.4.3400.6530.76.000.06.10	Groen Gas Kettle Stationary
TriMark United East	\$12,746.25	4332200.4.3400.6620.76.000.00.10	Groen Gas Kettle Stationary
TriMark United East	\$415.00	4332200.4.3400.6620.76.000.00.10	Groen 149100 SmartSteam Water treatment kit
TriMark United East	\$4,831.00	4275420.4.3400.6530.76.000.06.10	Groen Model Number SSB-5G Steamer, Convection, Gas Countertop
TriMark United East	\$6,834.00	4332200.4.3400.6620.76.000.00.10	Groen Model Number SSB-5G Steamer, Convection, Gas Countertop
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Encumbrance FY 18
Verizon - 15124	\$362.77	1010000.4.4130.6688.74.185.00.10	Encumbrance FY 18
WB Mason Co Inc	\$23.50	1010000.4.2430.6584.47.765.00.20	Binder White 05711
WB Mason Co Inc	\$88.56	1010000.4.2430.6584.47.765.00.20	Whistles
WB Mason Co Inc	\$34.10	1010000.4.2430.6584.51.795.00.20	COPY PAPER 8.5 X 11 REAMS BLUE
WB Mason Co Inc	\$34.10	1010000.4.2430.6584.51.795.00.20	COPY PAPER 8.5 X 11 REAMS BUFF
WB Mason Co Inc	\$17.05	1010000.4.2430.6584.51.795.00.20	COPY PAPER 8.5 X 11 REAMS GOLD
WB Mason Co Inc	\$51.15	1010000.4.2430.6584.51.795.00.20	COPY PAPER 8.5 X 11 REAMS GREEN

WB Mason Co Inc	\$34.10	1010000.4.2430.6584.51.795.00.20	COPY PAPER 8.5 X 11 REAMS PINK
WB Mason Co Inc	\$199.49	1010000.4.1210.6560.32.310.00.10	Supplies
WB Mason Co Inc	\$38.16	1010000.4.2430.6584.47.765.00.20	Composition Books
WB Mason Co Inc	\$1,135.74	1010000.4.2430.6584.47.765.00.20	Markers Expo Fine Point Black
WB Mason Co Inc	\$112.62	1010000.4.1210.6560.32.310.00.10	Supplies
WB Mason Co Inc	\$59.76	1010000.4.2210.6582.43.710.00.20	deflecto® SuperMat Frequent Use Chair Mat for Medium Pile
WB Mason Co Inc	\$3.86	1010000.4.3100.6582.36.120.00.10	TWO-POCKET PORTFOLIOS, ASORTED COLORS, 25/BX
WB Mason Co Inc	\$3.86	1010000.4.3100.6582.36.120.00.10	TWO-POCKET PORTFOLIOS, ASSORTED COLORS, 25/BX
WB Mason Co Inc	\$5.64	1010000.4.3100.6582.36.120.00.10	BINDER,PRS.N 11X8.5 2" BK (AVE05730)
WB Mason Co Inc	\$118.38	1010000.4.3100.6582.36.120.00.10	BROTHER TN450 HIGH YIELD TONER/BLACK
WB Mason Co Inc	\$11.00	1010000.4.3100.6582.36.120.00.10	CALENDAR DESK PAD, MO,AY,JUL-AUG 22X17, B&W
WB Mason Co Inc	\$1.78	1010000.4.3100.6582.36.120.00.10	CLEANER, WHITE BOARD, 8 OZ.
WB Mason Co Inc	\$1.16	1010000.4.3100.6582.36.120.00.10	CLIPBOARD, LETTER SIZE, BN
WB Mason Co Inc	\$1.76	1010000.4.3100.6582.36.120.00.10	DISPENSER, TAPE, 1"CORE,BK
WB Mason Co Inc	\$14.76	1010000.4.3100.6582.36.120.00.10	ENVELOPE, CLSP 9X12 KFT, 28#
WB Mason Co Inc	\$5.12	1010000.4.3100.6582.36.120.00.10	INDEX, BNDR, 11X8.5 8CLRD
WB Mason Co Inc	\$6.22	1010000.4.3100.6582.36.120.00.10	MARKER SHARPIE, FIN PT, BK
WB Mason Co Inc	\$5.28	1010000.4.3100.6582.36.120.00.10	NOTE,HLND, 3X3, ;YW 100/PD 12PD/PK
WB Mason Co Inc	\$8.20	1010000.4.3100.6582.36.120.00.10	PAPER MATE FLEX GRIP ELITE
WB Mason Co Inc	\$3.14	1010000.4.3100.6582.36.120.00.10	PEN, BPT, RNDSTC,GRP,MED, RD
WB Mason Co Inc	\$1.57	1010000.4.3100.6582.36.120.00.10	PEN, ROUND STICK GRIP, PE
WB Mason Co Inc	\$1.57	1010000.4.3100.6582.36.120.00.10	PEN,BPT,RNDSTC,GRP,MED,GN
WB Mason Co Inc	\$18.96	1010000.4.3100.6582.36.120.00.10	REFILL, POSTIT3X3POP-UP,YW,PD,12 PD/PK
WB Mason Co Inc	\$0.58	1010000.4.3100.6582.36.120.00.10	RULER,12" PLASTIC, AST
WB Mason Co Inc	\$29.20	1010000.4.3100.6582.36.120.00.10	SAMSILL CLEAN TOUCH ANTIMICROBAIL LOCKING RUND RING BINDE
WB Mason Co Inc	\$6.32	1010000.4.3100.6582.36.120.00.10	SCIRRORS,8IN.ST POINTD BK
WB Mason Co Inc	\$11.66	1010000.4.3100.6582.36.120.00.10	STAPLER, DSK, FL STP, BK
WB Mason Co Inc	(\$16.97)	1010000.4.3100.6582.36.120.00.10	TWO-POCKET PORTFOLIOS, ASORTED COLORS, 25/BX
WB Mason Co Inc	\$3.66	1010000.4.2110.6582.34.280.00.30	EXPO® Magnetic Dry Erase Marker, Chisel Tip, Assorted, 4/Pack
WB Mason Co Inc	\$9.98	1010000.4.2110.6582.34.280.00.30	Fellowes® Gel Mouse Pad w/Wrist Rest, Photo, 7 7/8 x 9 1/4, Sandy I
WB Mason Co Inc	\$131.07	1010000.4.2110.6582.34.280.00.30	MasterVision® Earth Gold Ultra Magnetic Dry Erase Boards, 36 x 48, '
WB Mason Co Inc	\$195.69	1010000.4.2420.6620.34.280.00.30	Mayline® Mira Series Box/Box/File Desk Pedestal, 15w x 28d x 27½h,
WB Mason Co Inc	\$1,049.99	1010000.4.2420.6620.34.280.00.30	Mayline® Mira Series Wood Veneer Bow Front Desk, 72w x 42d x 29-
WB Mason Co Inc	\$11.99	1010000.4.2110.6582.34.280.00.30	Post-it® Pop-up Notes Pop-up Note Dispenser with Designer Daisy In
WB Mason Co Inc	\$63.49	1010000.4.2110.6582.34.280.00.30	Quartet® Contour Fabric Bulletin Board, 48 x 36, Gray Surface, Black
WB Mason Co Inc	\$249.99	1010000.4.2420.6620.34.280.00.30	SuperSeats™ SHOWOFF Mid Back Executive Swivel Chair with Lumbe
WB Mason Co Inc	\$1.99	1010000.4.2110.6582.34.280.00.30	Winco® Easy Wipe Eraser for MBAF & MBB Series Marker Board
Whalley Computer Associates	\$123.00	1010000.4.2453.6610.73.316.00.20	Lenovo LCD Module - New 3d Party
Zoraida A Jordan	\$78.77	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp

\$362,742.22

0 Grants
30 District Offices
31 School Committee
32 Office of the Superintendent's
33 Curriculum Department
34 Special Education
35 ELL (formally Bilingual)
36 Parent Registration
41 Moody Early Childhood Center (ECC)
42 Silver Hill Horace Mann Charter School
43 Bradford Elementary School
44 Crowell Elementary School
45 Golden Hill Elementary School
46 Greenleaf Elementary School
47 Pentucket Lake Elementary School
48 Tilton Elementary School
49 Walnut Square Elementary School
51 John Greenleaf Whittier School
52 C.D. Hunking Middle School
53 Dr. Paul Nettle Middle School
54 Dr. A.B. Consentino Middle School
61 Haverhill High School
62 St. James HALT Alternative School
63 St. James TEACH Alternative School
70 District & Student Services
71 Guidance Department

72 Athletics Department
73 Technology-Administration
74 Maintenance/Utilities
75 Transportation
76 Food Services by Whitsons
77 Misc Revenues

please use funding source;
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HAVERHILL PUBLIC SCHOOLS

Haverhill Public Schools

2017 SEP 28 A 8:33

Educational Conference/Workshop Form

Please complete this form and submit to the Supervisor/Director and your Building Principal along with your completed registration form and estimated travel documents. When you have received the required signatures, please forward to the Assistant Superintendent of Schools for review and the final approval. Please note the Assistant Superintendent must receive all forms a minimum of 14 days prior to the event. In addition, any expenses exceeding \$250.00 must have the approval of the Haverhill School Committee. Please allow up to 30 days for processing.

Please Print:

Today's Date: Sept 12, 2017

Staff Member Name: Lin Rooney School: Transportation

Program Date(s): Nov 3-7 Title of Program: Transportation Conference

Organization Facilitating Training: National Assoc of Pupil Transportation Program Location: Columbus, Ohio
Facility, City and State

How will your attendance at this workshop help to improve student achievement?

Understanding Students with Special Needs

Describe how this activity will help you meet your professional development goals.

Increase Communications Skills, Data Driven Decision, Budget Review

How will you share this information with your peers and supervisor/principal?

Present New ideas to entire staff

Please complete each line below:

	Expense	Funding Source #	Account Description
	Substitute Coverage \$ <u>0</u>		
	Registration Fee: \$ <u>596</u>		
	Travel: \$ <u>225.69</u>		
	Lodging: \$ <u>934.10</u>		
	Meals: \$ <u>35.00</u>		
	Other: \$ <u>125.00</u>	<u>upon receipts</u>	
	Total: \$ <u>2,230.79</u>	<u>Parking / Cab</u>	

Important Note: Payment will be made upon receipt of the expense voucher. Receipts for the registration fee, travel, lodging, meals, other, and a proof of mileage must accompany the expense voucher.

I hereby acknowledge that to the best of my knowledge, all of the information provided above is true. I also acknowledge that I must submit within five (5) days of the event a reasonably detailed written report to the Assistant Superintendent of Schools.

Staff Member: Lin Rooney Date: 14 Sept 17

	Signature	Date	
Supervisor/Director			<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal			<input type="checkbox"/> Approved <input type="checkbox"/> Declined
Assistant Superintendent			<input type="checkbox"/> Approved <input type="checkbox"/> Declined



[HOME \(INDEX.ASP\)](#) / [DELEGATES \(/DELEGATES\)](#) / [PROGRAM SCHEDULE* \(/SCHEDULE\)](#)

[PRINT PAGE](#)

PROGRAM SCHEDULE*

JUST RELEASED!

FRIDAY, NOVEMBER 3

7am - Early Check-in Opens

8am-5pm - NAPT PDS Course

- PDS 609: Accident Investigation

8am-12pm - NAPT PDS Courses

- PDS 501: Overseeing a Fleet Maintenance Program
- PDS 607: Legal and Regulatory Fundamentals in Pupil Transportation
- PDS 802: Positioning, Seating & Securing of Students with Disabilities & Special Needs

1-5pm - Regular Check-in Opens

1-5pm - NAPT PDS Courses

- PDS 302: Budget Development
- PDS 403: Labor Contract Negotiations and Management

SATURDAY, NOVEMBER 4

7am - Check-in Opens

8am-12pm - NAPT PDS Courses

- PDS 304: Data Driven Decision-Making (Option 1)
- PDS 604: Transportation Program Planning and Evaluation (Option 1)

8am - NAPT Business Meeting & Opening Session

9:15am - NextPloratory Sessions

1. **Strategy Applied to Human Capital**
Thought Leader: Raymond Melleady, Executive Vice President, USSC Group
2. **How Much Do You Really Know About School Choice?**
Thought Leader: Joshua Cunningham, Senior Policy Specialist, National Conference of State Legislators (NCSL)
3. **Business Intelligence: Differentiating Actionable Data from Informational Data**
Thought Leader: James Regan, Capital Works

11am - NextPloratory Sessions

1. **Are You a Nice Boss, or a Good Boss, or Both?**
Thought Leader: Karen Main, Innovations In Training
2. **Mock IEP**
Thought Leaders: Alexandra Robinson, M.Ed., CDPT-SNT, Executive Director, Office of Pupil Transportation, New York City Department of Education & Launi

Harden, CDPT-SNT, Director of Transportation, Washington County School District (UT)

3. Let's Get Real: Our Role in Illegal Passing

Thought Leader: Peter Mannella, Executive Director, NY Association for Pupil Transportation; Ron Kinney, QET Management Services & Sandy Dillman, Director of Transportation, Apple Valley Unified School District (CA)

12:30pm - Lunch on Your Own

1-5pm - NAPT PDS Courses

- PDS 304: Data Driven Decision-Making (Option 2)
- PDS 604: Transportation Program Planning and Evaluation (Option 2)

1:30pm - Special Event: Innovation in Action

Empowering the Most Important Feature on the Bus, The Driver

Join us and **experience driver assistive technology** for yourself. Through multimedia presentations and interactive demonstrations you'll discover how this **cutting-edge technology leads to better drivers, safer rides, and more positive experiences** for everyone on the yellow bus. This is **must-see technology** and your opportunity to **experience the future**.

Brought to you in collaboration with Thomas Built Buses

7pm - NAPT Evening Event sponsored by Thomas Built Buses

SUNDAY, NOVEMBER 5

7:30am - Check-in Opens

8am-12pm - NAPT PDS Courses

- PDS 203: Communication Skills for Transportation Professionals
- PDS 801: Transporting Students with Disabilities & Special Needs

9am - Keynote Session: Be a Mentor, Change a Life

Speaker: Stacey Bess

10:15am - NextPloratory Sessions

1. How will autonomous vehicles impact pupil transportation in the next decade

Thought Leader: Raymond Melleady, Executive Vice President, USSC Group

2. Generational Differences in the Workplace

Thought Leader: Karen Main, Innovations In Training

3. Staff Management: Recruiting, Interviewing, And Selecting

Thought Leader: Lori Miller, Developing Professionals

12pm - Lunch on Your Own

1-4pm - NAPT Certification Exams

1-5pm - NAPT PDS Courses

- PDS 506: Transportation Facility Planning (1-6pm)
- PDS 803: Specialized Equipment on the School Bus

1:15pm - NextPloratory Sessions

1. What Do You Do When...Problem-Solving Session for Fleets Serving Disabled & Non-disabled Students

Thought Leaders: Peter Lawrence, Ed.D., CDPT, Director of Transportation, Fairport CSD (NY); Alexandra Robinson, M.Ed., CDPT-SNT, Executive Director, Office of Pupil Transportation, New York City Department of Education; Marisa Weisinger, Executive Secretary, Texas Association for Pupil Transportation (TAPT) & Launi Harden, CDPT-SNT, Director of Transportation, Washington County School District (UT)

2. The Business Case for Cleaner Buses With or Without Government Funding

Thought Leader: Sam Spofforth, Executive Director of Clean Fuels Ohio

3. Employer Brand: Strategic Tool To Attract, Recruit, And Retain Talent

Thought Leader: Lori Miller, Developing Professionals

3pm - Headliners & Spinoffs

1. Every Student Succeeds Act (ESSA): New and Updated Regulations You Need to Know & Understand

2. NAPT Driver Shortage Survey Results – Part 1: Recruitment

3. State Association Partners: Tech to Help Associations

4. Fully Charged: A Look at Electric Buses with Blue Bird Corp

7pm - NAPT Evening Event sponsored by IC Bus

MONDAY, NOVEMBER 6

7:30am - Check-in Opens

8am-12pm - NAPT PDS Courses

- PDS 601: School Bus Routing & Scheduling I
- PDS 602: School Bus Routing & Scheduling II

8am - Headliners & Spinoffs

1. **The School Bus Driver Safety & Risk Index**
2. **NAPT Driver Shortage Survey Results – Part 2: Retention**
3. **A Look at Ohio State DOE's Driver Training Program**
4. **NASDPTS Illegal Passing Survey**

9:45am - NextPloratory Sessions

1. **Topic: Professional Branding through LinkedIn**
Thought Leader: Terry Sullivan, Integrated Marketing and Social Selling Strategist, BuzzPro
2. **How to Apply for and Maximize VW Settlement Funds**
Thought Leader: Dominick Brook, Ernst & Young
3. **Crunching Numbers: State Budgets in the Current Fiscal & Political Environment**
Thought Leader: Daniel Thatcher, Program Principal, National Conference of State Legislators (NCSL)

11:25am - Federal Issues Forum: Updates from the National Transportation Safety Board (NTSB)

Speaker: Honorable Christopher A. Hart, Member, NTSB

12pm - Lunch on Your Own

1-5pm - NAPT PDS Course

- PDS 805: Supporting Safe Behavior on the School Bus for Students with Disabilities & Special Needs

1pm - Keynote Session: How High Can You Bounce?

Speaker: Roger Crawford

Sponsored by Blue Bird Corp

2:15pm - New Product Showcase

4:15pm - Breakout Sessions

1. **Social Media Strategies**
Speaker: Terry Sullivan, Integrated Marketing and Social Selling Strategist, BuzzPro
2. **Survey Says! Results of National Survey on Effective Strategies for Dealing with Student Misbehavior on Buses**
Speaker: Josh Hendrix, Ph.D., RTI
3. **Yellow Bus Ridership Survey Results**
Speaker: American School Bus Council
4. **Seat Belts on the Yellow Bus: Who, Where, When & How**
Speaker: Amanda Essex, Research Analyst, National Conference of State Legislators (NCSL)

9pm - NAPT Evening Event Sponsored by Zonar

TUESDAY, NOVEMBER 7

7am - Check-in Opens

9am-3pm - 43rd Annual NAPT Trade Show

- NAPT PDS 804: Products, Services & Equipment Options for Transporting Students with Disabilities & Special Needs

3:15pm - Final Business Meeting & Closing Keynote Session

Speaker: Jia Jiaing

5pm - New Ideas Exchange/Closing Event

*Subject to change

REGISTER ONLINE ([HTTPS://WWW.NAPT.ORG/EV CALENDAR DAY.ASP?DATE=11%2F3%2F17&EVENTID=7](https://www.napt.org/ev_calendar_day.asp?date=11%2F3%2F17&eventid=7))

DOWNLOAD THE REGISTRATION BROCHURE
([HTTPS://NAPT.MEMBERSHIPSOFTWARE.ORG/FILES/DELEGATEBROCHURESEPTEMBER.PDF](https://napt.membershipsoftware.org/files/delegatebrochureseptember.pdf))

PROGRAM SCHEDULE*	>
ANNUAL AWARDS PROGRAM	>
KEYNOTE SPEAKERS	>
THOUGHT LEADERS	>
PROGRAM HIGHLIGHTS	>
NEW IDEAS EXCHANGE	>
THANK YOU SPONSORS!	>



The annual NAPT Conference & Trade Show is consistently recognized as the **premier school transportation** conference in the nation. This year's **enhanced program design** will inspire student transportation professionals at all levels to **think differently and tackle common challenges in thoughtful, innovative ways**.

(/)

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Albany, NY 12203

518.452.3611

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  (https://twitter.com/NAPTHQ)
  (https://www.youtube.com/channel/UC_oRBuGHuCN6k4V4cJQzWNg)

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(//www.naylor.com/association-management-software)



**Haverhill Public Schools - School Committee
Regular Meeting Minutes of September 28, 2017**

Ms. Gail Sullivan, President called the Regular Meeting to order at 7:00 p.m. Present: Mr. Sven Amirian, Attorney Paul Magliocchetti, Mrs. Maura Ryan-Ciardiello (arrived 7:10 pm), Mr. Shaun Toohey (left the meeting at approximately 8:00 p.m.), Mr. Scott Wood, Vice President, Mr. Jared Fulgoni, Assistant Superintendent, and Mr. James Scully, Superintendent of Schools. Mayor James Fiorentini, Chairperson was recorded absent.

This message is read before each meeting: those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV (add any other media outlet/party which tells you they will be recording). Any audience members who wish to record any part of the meeting must inform the Chair who will announce the recording. This is to comply with the Massachusetts wiretap statute.

The committee and audience recited the Pledge of Allegiance.

Public Comment

Helen Zbitnoff, 28 Brandon Road announced there would be a School Committee Candidate Forum on October 11, 2017 sponsored by the Haverhill Education Association, the Haverhill Education Foundation and Haverhill Community Television and would be held at Harbor Place. She stated that seating was limited for the hour-long forum, which would include panel questions and followed by a meet and greet with the candidates. Ms. Zbitnoff noted the forum would be live-streamed and broadcast over Channel 22.

Alicia Smolar 2 Edwin Street commented if it was possible to have the school committee minutes posted on the parent page on Facebook.

Ms. Sullivan interjected that Public Comment was not an exchange but an opportunity to comment.

Ms. Smolar asked about the MSBA visit to Consentino School on September 21, 2017.

Superintendent Scully responded that the issues that Ms. Smolar had pointed out at the last meeting were in the process of being addressed.

Ms. Smolar reported that Bartlett School had been tagged. Mr. Scully responded that the Facilities Department and the Essex County Sheriff's Depart In conclusion, she commended Mr. Mele and the Grade 6 Team were appreciated for their hard work and dedication.

Keira Ross, 12 Kelly Street commented on a Facebook petition regarding an alleged dress code infringement by her sister. She noted that there was no disrespect meant to the high school administration. Ms. Ross related that there were harmful enforcement issues such as students being made a spectacle i.e., wearing an oversized class 2013 t-shirt for the remainder of the school day; missed class time for dress code violation; bias in enforcement of dress code singling out overweight or busty females; unfair application of the rules and the statement that one teacher specifically stated to female students that certain male teachers found some female students dressing provocative.

Mr. Wood stated that if there was an issue with the clothing being a distraction to students in the classroom, then should be addressed. He did not see the post, but the issues could be resolved via handbook and policy manual.

Mrs. Ryan-Ciardello saw the post and was baffled by the decision and would work with her colleagues to resolve issue.

Attorney Magliocchetti made a motion to refer the dress code to the Policy Subcommittee. Mr. Toohey seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Toohey	Yes
Mr. Wood	Yes	Ms. Sullivan	Yes

6 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

Peter Yannakoureaus asked if he was allowed to speak.

Attorney Magliocchetti related that in the recently updated policy manual public comment was limited items on the agenda. He stated that a person should consult the School Committee and/ Superintendent to put an item on the agenda.

Ms. Sullivan allowed Mr. Yannakoureaus to speak for 3 minutes.

Peter Yannakoureaus spoke against the teaching of evolution because it was a religious topic and diverted away from the real God. He further commented that it was a horrible religion and Darwin believed his own lies.

Mr. Wood called a point of order.

Nicholas Yannakoureaus noted his agreement his father's viewpoint that Darwinism should not be taught in school and then read a passage from the Bible.

Student Advisory Council Report - Isabela Yepes

Ms. Yepes apologized for not attending the last meeting. She updated the committee on high school events:

- Hillies who were inducted into the National Honor Society and the National Business Honor Society on September 14th – Foreign Language Honor Society in a few weeks
- Spirit Week began on September 25 which including fun events such as Bonfire, Homecoming Dance
- Progress Reports will be issued with new design formulated from input from staff and students
- On Saturday September 30th there is a Homecoming Game Hillies vs. Methuen at Trinity Stadium beginning at 2:00 p.m. and there is also the VIP – Walk for Peace from 1:00 p.m. – 3:30 p.m. beginning at Swasey Field and ending at Silver Hill School
- Huge thank you to Ernie DiBurro for donating a new clubhouse at Trinity Stadium for male and female athletes

Ms. Yepes commented that a meeting between Principal Kitsos and the Student Council to address the issue of changing dress styles would be held next week.

Mr. Scully stated that Mrs. Kitsos needed to enforce the existing dress code.

Ms. Sullivan asked for a copy of the Student Handbook.

Attorney Magliocchetti indicated that the committee should receive the handbooks prior to printing.

Mr. Scully stated copies would again be provided to the committee.

Superintendent Comments/Reports.

School Business Manager Brian O'Connell presented an updated financial status report to the Committee [HPS Financial Report - Expenditures and Budget Status - 9-22-2017.pdf](#). He felt cautiously optimistic that with the current diligent cost management system the school district would continue to operate efficiently and effectively. Mr. O'Connell offered to answer any questions once the members had time to review the report in more detail. In the immediate future, the Business Manager will present a complete first quarter financial report.

Mr. Wood asked that an adjustment (addition) be made in the high school alternative school salaries of \$25,000 since that amount had been revised during budget discussions for a total of \$225,000. Additionally, he wanted a breakdown of how the money was spent and where it was going directly.

Ms. Sullivan asked for the status on the state and federal grant accounts.

Mr. O'Connell responded a report would be forthcoming.

Dr. Darshan Thakkar, Chief Academic Officer addressed the committee on professional development which included Renaissance, a tool which would give educators progress in real time. Dr. Thakkar noted that rolling out a program of this scope required staff training. He stated 200 educators were trained over a four (4) sessions were held in June followed by additional professional development over six days (3) August and (3) September.

In response to Ms. Sullivan's question on compensation, Dr. Thakkar responded that the teachers were compensated.

Dr. Thakkar explained that there were three (3) teachers in each school who were already trained so that they could champion the program at the building level. He further related the three goals of Renaissance were (1) reading grade level grade 3; (2) grade 8 prepared for high school and (3) graduating from high school. Dr. Thakkar stated that the hope of the program was to develop expertise monitor and leverage capabilities of this program to improve instructional practices in the district.

Ms. Sullivan asked how the program would be assessed.

Dr. Thakkar responded that there were many types of reports that educators could utilize to analyze student's progress, instant assessment of learning difficulties, and a list of interventions for teachers and tools that would help in the personalization of instruction by teachers.

Mr. Fulgoni presented a keynote presentation [Family Engagement SC Agenda Item 09.28.17.pdf](#) that outlined a family engagement conference held at Harvard Graduate School of Education, which had been funded by Dr. Maddox and included a global audience.

He noted that Dr. Thakkar and Ms. Everett had also attending this weeklong conference.

As part of his presentation, Assistant Superintendent Fulgoni provided an example of a dropout campaign that Cambridge Public Schools had initiated with the poster stating "7000 HHS students drop out every school day – their empty desks form a line four miles long". Mr. Fulgoni noted that it was not successful and actually increased the dropout rate; he asked for suggestions.

Ms. Sullivan responded that the campaign had been framed negatively.

Mr. Fulgoni stated that collectively the school district could be transformed by a positive and productive message that did not necessarily cost money. He noted that one of the attendees spoke about best practices that she had learned from Mr. Scully when he was the Lawrence Superintendent.

Superintendent Scully had long advocated for a Parent Center at a location that was not a school building and that would provide a multitude of services for parents and children; this option would be a better alternative than the current arrangement.

Ms. Sullivan replied it was a wonderful event and an important endeavor. She committed to reaching out to the Mayor and other elected officials.

Ms. Everett commented that it was an excellent presentation and opportunity.

Ms. Sullivan thanked Ms. Everett for her comments and attending tonight's meeting.

Mrs. Ryan-Ciardello noted that previously she had worked in a Family Literacy Program (this grant funding had been stopped) to help parents earn their GED and learn skills to help their children in the learning process.

Superintendent Scully announced a job description and title change for the Compliance Officer to an Assistant Director of Special Education.

Mr. Wood made a motion to suspend the rules. Attorney Magliocchetti seconded the motion.

A unanimous vote was held by a show of hands.

Attorney Magliocchetti made a motion to adopt the title change. Mr. Wood seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

Ms. MacDonald gave brief snapshot of the Special Education Department:

- Summer School @ High School provided savings and was a great success;
- 30 new hires due to resignations and retirements - recent resignations have resulted in an aggressive search for replacements;
- Autism and behavioral classes were restructured to get the numbers down;
- Tutors in high school to prevent dropouts including a tutoring center;
- Additional professional development possibly grant funded i.e., Landmark for coaching, full day training for literature;
- Slower than planned roll out of life skills curriculum;
- Contracted services to ensure all services are delivered including providing makeup services;
- Reaching out to Dr. Mona Potter at MacLean's Hospital to address the overarching issue mental health issues;
- Two tuition students coming into our district;
- Implementing a basketball team for disabled and non-disabled students
- Minor apartment issues have been addressed; retrofitted the area with Ms. Kitsos, who is a great partner
- Touch screen for students in lessons
- Pay and caseload are a part of the retention issues

Superintendent Scully related that during an interview today salary was the number one issue. He noted that the candidate would be taking a pay cut (he is paid \$22,000 more) and working more days (he works 17 less days). Mr. Scully commented very talented people are being lost.

Mr. Wood noted that according to DESE, Haverhill had a better retention rate than state and other communities. He asked that positions be identified where there are deficiencies.

Mr. Scully specified special education and high school administration as two of the areas.

Ms. Sullivan asked about the softball issue and had hoped that the Mayor would be in attendance to speak to the issue. She related that there were two softball proposals and the Mayor would be meeting to softball parents to outline his position and go over the proposals.

Mr. Scully concurred that was also his understanding.

Ms. Sullivan stated that the softball fields would be included in the Mayor's capital budget.

Mr. Amirian spoke with Tom O'Brien last year and would like to hear his input because in their conversation Mr. O'Brien had great input and enhancements about this project.

Mr. Scully would share Mr. O'Brien's information on revenue stream including the \$75,000 generated at the Stadium annually. He would obtain the revenue numbers that were shared with the Mayor for the committee.

Attorney Magliocchetti announced that the Policy Manual revisions had occurred over the past months and new laws and regulations asked for a vote to approve tonight.

A motion was made by Mr. Amirian to approve the Policy Manual. Mrs. Ryan-Ciardiello seconded the motion.

Mr. Wood stated that the policies on the website had errors and was posted incorrectly.

Attorney Magliocchetti noted that those policies were draft only and would be replaced after tonight.

Ms. Cassano noted that the policy revisions had been emailed to the Committee.

Mr. Amirian reiterated that three members (Attorney Magliocchetti and Ms. Sullivan) had reviewed the policy manual over a period of approximately five meetings with MASC. He was satisfied with the changes and the review had been done in thoughtful and thorough manner.

Ms. Sullivan commented that an excellent review had been conducted. She suggested the full committee was not present (2 members were absent – Mayor Fiorentini and Mr. Toohey) and one member was uncomfortable voting specifically Mr. Wood had not examined the actual manual.

Mr. Amirian withdrew his motion.

New Business.

A motion was made by Mr. Wood to approve Warrant Number EV20170929 totaling \$299,75.52 [Detailed vendor warrant EV20170929.pdf](#) as indicated in the agenda material Mr. Amirian seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

A motion was made by Mr. Wood to approve Warrant Number EV20170929A totaling \$166,111.82 [Detailed vendor warrant EV20170929A.pdf](#) as indicated in the agenda material Mrs. Ryan-Ciardiello seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Abstain	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

1 member having abstained

A motion was made by Mr. Wood to approve Warrant Number EV20170929B totaling \$533,017.14 [SC Agenda Packet 092817 Warrant Approval 4C.pdf](#) as indicated in the agenda material. Mr. Amirian seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

A motion was made by Mr. Wood that the equipment be declared surplus and disposed of in accordance with city ordinances as listed in the agenda material [SC Agenda Packet 092817 4D Surplus Items.pdf](#). Mrs. Ryan-Ciardiello seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

Items by Consensus

Mr. Wood had a question regarding use of facilities and asked that it be taken separately.

Attorney Magliocchetti made a motion to approve the (4) field trip request(s) [Tori Pettis FT SC Agenda Packet 092817 5 B #1.pdf](#); [Souleymane Wane FT SC Agenda Packet 092817 5 B .pdf](#); [Ted Kempinski FT SC Agenda Packet 092817 5 B .pdf](#); [Antoinetta Diskin FT SC Agenda Packet 09.28.17 5 B .pdf](#) the professional educational conference/workshop forms (15) [PEC Workshop Forms SC Agenda Packet 092817 5 C.pdf](#) and the minutes of the September 14, 2017 meeting [HSC Regular Meeting Minutes 09.14.17 Final - Approved.pdf](#) as indicated in the agenda material.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

Mr. Wood indicated that waive \$10 processing fee and \$100 rental fee for the Haverhill High School VIP since this was a student activity.

A motion was made by Mr. Wood to decrease the fees charged to the Haverhill High School VIP group by \$110. Mr. Amirian seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

A motion was made by Mr. Wood to approve the amended use of facilities [SC - Use Of Facilities 9.14.17 revised 09.14.17.pdf](#) as indicated. Attorney Magliocchetti seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained

A motion was made by Attorney Magliocchetti to adjourn the meeting (9:00 p.m.). Mrs. Ryan-Ciardiello seconded the motion.

The chair called for a vote of the members:

Mr. Amirian	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
Ms. Sullivan	Yes		

5 members having voted in the affirmative

0 members having voted in the negative

0 members having abstained