

Haverhill School Committee



Meeting Portfolio
05.13.21



Haverhill Public Schools - School Committee

Hybrid Regular Meeting Agenda of May 13, 2021 @ 7:00 pm

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

4 Summer Street, Haverhill MA 01830

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

In order to register to participate in live public comment during the school committee meeting, please register here at least 6 hours prior to meeting:

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment observing required social distancing guidelines as outlined by Governor Baker in the Limit Gatherings Advisory: <file:///Volumes/GoogleDrive/My Drive/Further Revised Order on Gatherings No. 63.pdf>

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment.
 - B. Student Advisory Council – Ms. Gabriela Vargas.
 - C. Superintendent Comments/Reports.
 - Summer Program Presentation.
 - FY21 & FY22 Budgets.
 - COVID Update.
 - D. School Committee Reports/Communications.
 - Attorney Rosa: Review and vote on statement(s) of interest for the MSBA's Accelerated Repair Program.
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. School Choice (to remain on the table 03.11.21).
- 4) New Business.
 - A. Superintendent's Request for Approval of Financial Transfer(s) ~ if needed.
 - B. Superintendent's Recommendation to approve Warrant Numbers EV20210514 & EV20210514B in the amount of \$1,646,441.17 as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 29, 2021.
- 6) Adjournment.

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$1,200.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
A Family Cab Inc	\$12,965.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
A Family Cab Inc	\$1,985.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
A Family Cab Inc	\$300.00	1010000.4.3300.6480.75.320.00.30	SPED IN District
A Family Cab Inc	\$44.10	4213050.4.3300.6678.33.000.08.10	Title I Trans Fees
A Family Cab Inc	\$300.00	4607500.4.3300.6582.00.320.00.00	Covid 19 Fees
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/mainte
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/mainte
Alarm Contracting Enterprises	\$130.00	1010000.4.4220.6470.74.185.00.10	1010000.4.4220.6470.74.185.00.10
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.185.00.10	1010000.4.4220.6470.74.185.00.10
AlphaCard	\$4,302.76	1010000.4.3300.6620.75.320.00.10	New Bus ID printer and supplies, ribbo
Amanda Jordan	\$95.62	1010000.4.2430.6580.47.160.00.20	Supplies Instructional
Ambient Temperature Corporatio	\$76,925.15	1010000.4.4220.6640.74.185.00.10	HVAC Repairs and Upgrades at HHS (S
Ambient Temperature Corporatio	\$435.00	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JG
Ambient Temperature Corporatio	\$575.00	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JG
Ambient Temperature Corporatio	\$435.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$4,355.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,135.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$2,574.57	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$435.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$295.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,438.77	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$855.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$715.00	1010000.4.4220.6640.74.185.00.10	Replacement of Steam Pipes at the JG
Ambient Temperature Corporatio	\$2,298.95	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,275.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$295.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,422.94	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,530.04	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$2,506.37	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$995.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,928.67	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$715.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$715.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,030.23	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$5,185.06	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,120.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$295.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,033.91	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$155.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$155.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$1,530.69	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporatio	\$2,100.43	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Ambient Temperature Corporation	\$652.42	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$575.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$3,655.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$677.09	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$3,620.69	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$4,928.74	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$715.00	1010000.4.4220.6640.74.185.00.10	State Contract TRD01 - HVAC/Sheet M
Ambient Temperature Corporation	\$5,632.70	1010000.4.4220.6640.74.185.00.10	HVAC Repairs and Upgrades at HHS (S
Ambient Temperature Corporation	\$645.00	1010000.4.4220.6640.74.185.00.10	HVAC Repairs and Upgrades at HHS (S
Ambient Temperature Corporation	\$1,235.00	1010000.4.4220.6640.74.185.00.10	HVAC Repairs and Upgrades at HHS (S
Ambient Temperature Corporation	\$295.00	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$4,728.53	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$3,098.47	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$3,583.31	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$855.00	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$10,178.51	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$10,276.48	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$1,135.00	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$727.01	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$3,156.01	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporation	\$12,574.20	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
American Commercial Appliance I	\$327.10	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance I	\$950.38	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance I	\$678.32	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance I	\$1,102.38	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Council Teach Foreign La	\$1,000.00	1010000.4.2357.6650.61.500.00.20	3 hour virtual worksjhop on understa
American Thunder Fireworks Inc.	\$2,500.00	1010000.4.2210.6535.61.500.00.20	Graduation Supplies
Amplified IT, LLC	\$43,200.00	4412000.4.2453.6610.73.316.00.20	GOO-ENT-0101, GOO-ENT-0102, AIT-D
A-Plus Fire and Hoods	\$2,520.00	4332200.4.3400.6641.76.000.00.10	Completion of PYRO CHEM pre engine
A-Plus Fire and Hoods	\$4,850.00	4332200.4.3400.6641.76.000.00.10	4332200.4.3400.6641.76.000.00.10
Apple Computer Inc	\$5,880.00	1010000.4.2420.6620.34.280.00.30	10.2-inch iPad Wi-Fi 32GB - Space Gra
Apple Computer Inc	\$3,000.00	1010000.4.2420.6620.34.280.00.30	1010000.4.2420.6620.34.280.00.30
Apple Education	\$2,940.00	2292549.4.3200.6610.70.000.12.20	Per proposal number 2110061325 10
Apple Education	\$349.50	2292549.4.3200.6610.70.000.12.20	STM dux plus duo for iPad with built in
Asset Genie, Inc.	\$79.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$168.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$395.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$207.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$198.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Atkinson Graphics	\$375.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK L
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK M
Atkinson Graphics	\$300.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK S
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK XL
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	1/4 ZIP BLACK XS
Atkinson Graphics	\$58.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK 3XL
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK L
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK M
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK S
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK XL
Atkinson Graphics	\$50.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK XS
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	FLEECE LADIES BLACK XXL
Atkinson Graphics	\$58.00	4332202.4.2430.6582.61.000.00.30	FLEECE MENS BLACK 3XL
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE MENS BLACK L
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE MENS BLACK M
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE MENS BLACK S
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FLEECE MENS BLACK XL
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	FLEECE MENS BLACK XXL
Atkinson Graphics	\$58.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL 3XL
Atkinson Graphics	\$375.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL L
Atkinson Graphics	\$375.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL M
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL S
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL XL
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL XS
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP GREY STEEL XXL
Atkinson Graphics	\$87.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS BLACK 3XL
Atkinson Graphics	\$500.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS BLACK L
Atkinson Graphics	\$500.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS BLACK M
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS BLACK S
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS BLACK XL
Atkinson Graphics	\$24.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER 3XL
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER BRO
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER BRO
Atkinson Graphics	\$200.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER BRO
Atkinson Graphics	\$200.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER L
Atkinson Graphics	\$200.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER M
Atkinson Graphics	\$60.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS HEATHER S
Atkinson Graphics	\$504.00	4332202.4.2430.6582.61.000.00.30	KNIT HAT
Atkinson Graphics	\$1,144.80	4332202.4.2430.6582.61.000.00.30	MASK BLACK
Atkinson Graphics	\$150.00	4332202.4.2430.6582.61.000.00.30	SET UP FEES
Atkinson Graphics	\$107.55	4332202.4.2430.6582.61.000.00.30	T-SHIRT HEATHER BROWN 3XL
Atkinson Graphics	\$149.25	4332202.4.2430.6582.61.000.00.30	T-SHIRT HEATHER BROWN XXL

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Atkinson Graphics	\$278.25	4332202.4.2430.6582.61.000.00.30	T-SHIRTS HEATHER BROWN L
Atkinson Graphics	\$278.25	4332202.4.2430.6582.61.000.00.30	T-SHIRTS HEATHER BROWN M
Atkinson Graphics	\$238.50	4332202.4.2430.6582.61.000.00.30	T-SHIRTS HEATHER BROWN S
Atkinson Graphics	\$159.00	4332202.4.2430.6582.61.000.00.30	T-SHIRTS HEATHER BROWN XL
Atkinson Graphics	\$324.00	4332202.4.2430.6582.61.000.00.30	VISOR
Autofair Ford of Haverhill	\$20,983.00	1010000.4.4225.6663.74.185.00.10	Replacement Security Vehicle 2021 Fo
Bluetarp Financial, Inc	\$228.16	1010000.4.4110.6582.74.185.00.10	Maintenance supplies for district
Bob McCloskey Insurance	\$135.00	4332222.4.3400.6530.61.000.00.30	adding 18 interns
Bonnie MacAdams	\$50.74	2292549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Book Source	\$2,196.18	1010000.4.2415.6550.52.745.00.20	Assorted Books - Grade 3
Book Source	\$1,615.41	1010000.4.2415.6550.52.745.00.20	Assorted Books - Kindergarten
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	A Good kind of Trouble by Ramee Quo
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	A High Five from Glenn Burke by Bilde
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	A long walk to water by Park Quote 10
Book Source	\$13.48	1010000.4.2415.6550.53.171.00.20	Amal Unbound by Aisha Saeed Quote
Book Source	\$13.49	1010000.4.2415.6550.53.171.00.20	Before the Ever After By J. Woodson C
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	Betty before X by Shabazz Quote 1014
Book Source	\$13.48	1010000.4.2415.6550.53.171.00.20	Blended by Draper Quote 1014602-1
Book Source	\$13.48	1010000.4.2415.6550.53.171.00.20	Booked by Alexander Quote 1014602-
Book Source	\$16.48	1010000.4.2415.6550.53.171.00.20	Brown girl dreaming by woodson Quo
Book Source	\$14.24	1010000.4.2415.6550.53.171.00.20	Dear Justyce by Nic Stone Quote 1014
Book Source	\$7.49	1010000.4.2415.6550.53.171.00.20	Dear Martin by Nic Stone Quote 1014
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	El Crossover (Spanish Edition) by Alexa
Book Source	\$12.71	1010000.4.2415.6550.53.171.00.20	Free Lunch by Ogle Quote 1014602-1
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	From the desk of Zoe Washington By J
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	How it Feels to Float by Helena Fox
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	How it went down by Kekla Magoon C
Book Source	\$8.99	1010000.4.2415.6550.53.171.00.20	I am Not your perfect Mexican Daught
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	Inside out and Back again by Lai Quote
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Jackpot by Nic Stone Quote 1014602-1
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Light It UP by Mekla Maqoon Quote 10
Book Source	\$13.48	1010000.4.2415.6550.53.171.00.20	Look Both Ways:A tale told i nTen Blo
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	Never Caught by Dunbar Quote 10146
Book Source	\$19.48	1010000.4.2415.6550.53.171.00.20	New Kid by Craft Quote 1014602-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Nowhere boy by Marsh Quote 101460
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Odd one out by Nic Stone Quote 1014
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	One crazy summer by Williams-Garcia
Book Source	\$7.49	1010000.4.2415.6550.53.171.00.20	Pet by Emezi Quote 1014602-1
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	President of the whole sixth grade by
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	President of the whole sixth grade girl
Book Source	\$14.99	1010000.4.2415.6550.53.171.00.20	Punching th Air by Zoboio Quote 10146
Book Source	\$25.48	1010000.4.2415.6550.53.171.00.20	Rebound by Alexander Quote 1014602
Book Source	\$26.98	1010000.4.2415.6550.53.171.00.20	Rick by Gino Quote 1014602-1

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Book Source	\$25.48	1010000.4.2415.6550.53.171.00.20	Saving Winslow by Creech Quote 1014
Book Source	\$53.96	1010000.4.2415.6550.53.171.00.20	Shuri A black Pantyher Novel By Stone
Book Source	\$23.98	1010000.4.2415.6550.53.171.00.20	The absolutely true diary of a part tim
Book Source	\$25.48	1010000.4.2415.6550.53.171.00.20	The Benefits of Being an Octopus by A
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	The best at it by Pancholy Quote 1014
Book Source	\$11.98	1010000.4.2415.6550.53.171.00.20	The boy at the back of the class by Rau
Book Source	\$19.48	1010000.4.2415.6550.53.171.00.20	The Crossover (graphic novel) by Alexa
Book Source	\$13.48	1010000.4.2415.6550.53.171.00.20	The Crossover by Alexander Quote 10
Book Source	\$25.48	1010000.4.2415.6550.53.171.00.20	The list of things that will not change b
Book Source	\$25.48	1010000.4.2415.6550.53.171.00.20	The only black girl in town by Colbert C
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	The Sixth Grade nickname game by Ko
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	The Skin I'm In B Sharon Flake Quote
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	The stars beneath our feet by Moore C
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	To Night Owl fron Dogfish by Sloan Qu
Book Source	\$12.74	1010000.4.2415.6550.53.171.00.20	What would she do by Woodward Quo
Book Source	\$12.74	1010000.4.2415.6550.53.171.00.20	When you Trap a Tiger by Keller Quote
Book Source	\$25.48	1010000.4.2415.6550.53.171.00.20	Widhtree by Applegate Quote 101460
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Wish by O'Connor Quote 1014602-1
Book Source	\$26.98	1010000.4.2415.6550.53.171.00.20	You should see me in a crown by John
Book Source	\$13.49	1010000.4.2415.6550.53.171.00.20	Zenobia by Bunker Quote 1014602-1
Book Source	\$123.60	1010000.4.2415.6550.53.171.00.20	Cultures around the world Quote Q10
Book Source	\$112.40	1010000.4.2415.6550.53.171.00.20	Queen; The Unauthorized Bio Quote C
Book Source	\$8.21	1010000.4.2415.6550.53.171.00.20	Cadenas Y Redes Alimentaries (Food C
Book Source	\$16.48	1010000.4.2415.6550.53.171.00.20	Calentamiento Globel (Globel Warmin
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Conservacion De La Energia Quote Q1
Book Source	\$29.84	1010000.4.2415.6550.53.171.00.20	Designing Green Communities Quote C
Book Source	\$8.21	1010000.4.2415.6550.53.171.00.20	Energia Del Viento (Wind Energy) Quo
Book Source	\$6.71	1010000.4.2415.6550.53.171.00.20	Estudiamos Quote Q101494-1
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	Global Warning Quote Q101494-1
Book Source	\$23.84	1010000.4.2415.6550.53.171.00.20	Human Envirenmental Impact how we
Book Source	\$42.16	1010000.4.2415.6550.53.171.00.20	Innovators Challenging Climate Chang
Book Source	\$23.64	1010000.4.2415.6550.53.171.00.20	Renewable Engery Quote Q101494-1
Book Source	\$26.84	1010000.4.2415.6550.53.171.00.20	Taking Action to helpthe envirements
Book Source	\$404.40	1010000.4.2415.6550.53.171.00.20	The Boy Who Harnessed the wind Qu
Book Source	\$38.80	1010000.4.2415.6550.53.171.00.20	The Crops we Grow
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Transferencia De Energia Quote Q101
Book Source	\$44.84	1010000.4.2415.6550.53.171.00.20	World with out Fish
Book Source	\$72.43	1010000.4.2415.6550.53.171.00.20	Character Ed 6-8 Collection title count
Book Source	\$75.56	1010000.4.2415.6550.53.171.00.20	Character Education Grade 3-5 Collect
Book Source	\$71.17	1010000.4.2415.6550.53.171.00.20	Dealing with stress 3-5 Collection title
Book Source	\$65.13	1010000.4.2415.6550.53.171.00.20	Dealing with stress 6-8 Collection Title
Book Source	\$67.30	1010000.4.2415.6550.53.171.00.20	El Abec Visual Del Cuerpo Humano Qu
Book Source	\$68.74	1010000.4.2415.6550.53.171.00.20	Social Justice & Activism Grade 6-8Col

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Book Source	\$73.91	1010000.4.2415.6550.53.171.00.20	Social Justice and Activism Grades 3-5
Book Source	\$63.55	1010000.4.2415.6550.53.171.00.20	Total mente Humano Quote Q101494
Book Source	\$101.10	1010000.4.2415.6550.53.171.00.20	A long walk to water Quote Q1014692
Book Source	\$89.85	1010000.4.2415.6550.53.171.00.20	Among the Hidden Quote Q1014692-1
Book Source	\$78.60	1010000.4.2415.6550.53.171.00.20	Earth: The illustrated Geograph of our
Book Source	\$123.60	1010000.4.2415.6550.53.171.00.20	I am Malala (young reader's Ed) Quote
Book Source	\$31.42	1010000.4.2415.6550.53.171.00.20	Pura Belpre Author Award Winners an
Book Source	\$101.10	1010000.4.2415.6550.53.171.00.20	The Crossover Quote Q1014692-1
Book Source	\$2,603.47	1010000.4.2415.6550.54.171.00.20	1010000.4.2415.6550.54.171.00.20
Bradford Ski Area	\$5,140.00	4332180.4.3510.6582.72.115.00.10	4332180.4.3510.6582.72.115.00.10
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	1010000.4.4130.6688.74.185.00.10
BSN Sports Inc.	\$299.99	1010000.4.3510.6602.72.115.00.10	Bonded Foam Mat 4' x 8' x 2" 2SV Spe
BSN Sports Inc.	\$275.80	1010000.4.3510.6602.72.115.00.10	Fitness Ropes - 1.5" 30' Black
BSN Sports Inc.	\$411.22	1010000.4.3510.6602.72.115.00.10	1010000.4.3510.6602.72.115.00.10
Cathryn Yu	\$29.74	1010000.4.2110.6582.34.280.00.30	Supplies SPED
Celina Tent Incorporated	\$1,187.47	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$3,806.10	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$612.00	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$5,682.27	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$1,033.91	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$272.00	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$2,537.40	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$408.00	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$3,788.18	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$1,534.18	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$5,074.80	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$816.00	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Celina Tent Incorporated	\$7,576.36	4211020.4.4230.6641.74.185.00.10	4211020.4.4230.6641.74.185.00.10
Champions Choice	\$152.25	1010000.4.3510.6602.72.115.00.10	Adidas Finalizer M S J (Black - 2XL)
Champions Choice	\$558.25	1010000.4.3510.6602.72.115.00.10	Adidas Finalizer M S J (Black - LG)
Champions Choice	\$710.50	1010000.4.3510.6602.72.115.00.10	Adidas Finalizer M S J (Black - XL)
Champions Choice	\$101.50	1010000.4.3510.6602.72.115.00.10	Boys Lacrosse - Adidas Finalizer M S J (
ChromebookParts.com	\$129.35	4607500.4.2451.6641.73.505.00.20	Chromebook Parts
ChromebookParts.com	\$249.75	1010000.4.2451.6641.73.315.00.10	CHromebook Parts
ChromebookParts.com	\$95.70	4607500.4.2451.6641.73.505.00.20	Chromebook Parts
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up

HPS Warrants EV20210514 and EV20210514B

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HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
City of Boston	\$21,084.59	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.V.R. -Horace Mann
Collaborative for Regional Ed Serv	\$4,968.00	1010000.4.9464.6485.34.280.00.30	OOD J.L 5280004
Collaborative for Regional Ed Serv	\$3,011.29	1010000.4.9464.6485.34.280.00.30	OOD D.S. 5280006
Collaborative for Regional Ed Serv	\$3,011.29	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Collaborative for Regional Ed Serv	\$6,886.59	1010000.4.9464.6485.34.280.00.30	OOD H.M. 5280003
Collaborative for Regional Ed Serv	\$5,285.65	1010000.4.9464.6485.34.280.00.30	OOD T.S. 5280004
Collaborative for Regional Ed Serv	\$3,011.29	1010000.4.9464.6485.34.280.00.30	OOD M.V. 5310001
Collaborative for Regional Ed Serv	\$3,011.29	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Serv	\$1,893.18	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Serv	\$3,011.29	1010000.4.9464.6485.34.280.00.30	OOD G.N. 5280005

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Collaborative for Regional Ed Serv	\$3,786.35	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Collaborative for Regional Ed Serv	\$3,011.29	1010000.4.9464.6485.34.280.00.30	OOD for P.A. 05280005
Collaborative for Regional Ed Serv	\$7,496.48	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
Collaborative for Regional Ed Serv	\$8,280.00	1010000.4.9464.6485.34.280.00.30	OOD J.L 5280004
Collaborative for Regional Ed Serv	\$5,018.82	1010000.4.9464.6485.34.280.00.30	OOD D.S. 5280006
Collaborative for Regional Ed Serv	\$5,018.82	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Collaborative for Regional Ed Serv	\$11,477.64	1010000.4.9464.6485.34.280.00.30	OOD H.M. 5280003
Collaborative for Regional Ed Serv	\$8,809.42	1010000.4.9464.6485.34.280.00.30	OOD T.S. 5280004
Collaborative for Regional Ed Serv	\$5,018.82	1010000.4.9464.6485.34.280.00.30	OOD M.V. 5310001
Collaborative for Regional Ed Serv	\$5,018.82	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Serv	\$5,018.82	1010000.4.9464.6485.34.280.00.30	OOD G.N. 5280005
Collaborative for Regional Ed Serv	\$6,310.58	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Collaborative for Regional Ed Serv	\$5,018.82	1010000.4.9464.6485.34.280.00.30	OOD for P.A. 05280005
Collaborative for Regional Ed Serv	\$12,494.12	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
Collaborative for Regional Ed Serv	\$2,682.01	1010000.4.9464.6485.34.280.00.30	OOD C.T. 5310001
Collaborative for Regional Ed Serv	\$3,628.60	1010000.4.9464.6485.34.280.00.30	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Serv	\$2,366.48	1010000.4.9464.6485.34.280.00.30	1010000.4.9464.6485.34.280.00.30
Commonwealth of Massachusetts	\$850.00	1010000.4.4220.6640.74.185.00.10	Boiler Inpsections
Commonwealth of Massachusetts	\$1,100.00	1010000.4.4220.6640.74.185.00.10	Boiler Inpsections
Commonwealth of Massachusetts	\$150.00	1010000.4.4220.6640.74.185.00.10	Boiler Inpsections
Community Action Inc	\$7,500.00	4211800.4.2440.6425.35.000.05.40	Make It Haverhill Contract
Constellation New Energy	\$4,090.90	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$7,911.54	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$8,510.23	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Energy	\$3,082.72	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Energy	\$874.69	1010000.4.4120.6686.74.185.00.10	Burnham
Constellation New Energy	\$292.71	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Convergint Technologies LLC	\$14,239.78	1010000.4.4225.6663.74.185.00.10	Customer Support Program Proposal
Convergint Technologies LLC	\$6,600.00	1010000.4.1450.6450.73.200.00.10	Genetic Access Control Rebuild
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
Cynthia L King	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
D&P Swimming Pool Construction	\$593.75	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool -
Daniel Doyle	\$68.19	1010000.4.2430.6580.62.770.00.30	Supplies (Inst) Expense
Danielle Gregoire	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Danielle Marie Pilotte	\$2,320.00	1010000.4.2440.6420.63.771.00.30	invoice for music Therapy
Danielle Marie Pilotte	\$1,800.00	1010000.4.2320.6425.34.280.00.30	Music therapy at Moody
Danielle Marie Pilotte	\$2,700.00	1010000.4.2320.6425.34.280.00.30	Music therapy at Moody
Deborah Ibanez	\$78.84	1010000.4.2110.6582.34.280.00.30	Supplies SPED
Demers Plate Glass Company	\$975.00	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Demers Plate Glass Company	\$29.20	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Demoulas Supermarkets Inc	\$1,039.31	2520125.4.3400.6582.54.000.00.10	Backpack Supplies
Demoulas Supermarkets Inc	\$1,544.20	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$1,081.63	1010000.4.2430.6530.62.770.00.30	Culinary Expense

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Demoulas Supermarkets Inc	\$1,904.24	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demoulas Supermarkets Inc	\$1,669.48	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$206.21	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Denise Johnson	\$603.25	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Oth
Dennis K Burke Inc	\$2,102.24	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$2,885.62	1010000.4.3300.6625.75.320.00.30	Fuel
Dianne Connolly	\$507.40	1010000.4.4130.6688.74.185.00.10	Phone Reimbursement
Doreen Spaulding	\$31.44	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Douglas J Russell	\$450.00	1010000.4.4130.6688.74.185.00.10	Cell phone reimb RATE Adj per Mike P
Easy Transportation	\$700.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$247.50	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$640.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$12,835.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$4,424.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$310.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$900.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$352.00	4607500.4.3300.6582.00.320.00.00	COVID
Educational Directions Inc	\$2,400.00	1010000.4.2320.6425.34.280.00.30	IEE for S.C.
EKeys4Cars, Inc	\$100.00	1010000.4.3300.6620.75.320.00.10	Replacement for lost key - no other sp
eSign Genie	\$8,500.00	1010000.4.1450.6450.73.200.00.10	Quote MD-ESIGN1250
Forreste Lombard	\$13.91	1010000.4.2430.6530.34.280.00.30	LFL-Food
Francis H Maroney Inc	\$357.00	4332200.4.3400.6641.76.000.00.10	4332200.4.3400.6641.76.000.00.10
Francis H Maroney Inc	\$786.61	4332200.4.3400.6641.76.000.00.10	4332200.4.3400.6641.76.000.00.10
Greenwood Industries, Inc.	\$316.44	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$1,511.76	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Gymnasium Design Company Inc.	\$1,650.00	1010000.4.3510.6602.72.115.00.10	16 ground anchors, 16 1/4" strand vice
Gymnasium Design Company Inc.	\$5,850.00	1010000.4.3510.6602.72.115.00.10	Batting Cage installation at HHS Multi-
Gymnasium Design Company Inc.	\$1,500.00	1010000.4.3510.6602.72.115.00.10	Machine to dig holes
Haverhill Taxi LLC	\$2,910.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$1,850.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$9,512.50	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$1,775.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$565.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$500.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$330.00	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$1,520.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$22.00	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$10,590.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$800.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$500.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$3,050.00	1010000.4.3300.6678.75.320.00.10	DCF

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Vendor	Total	Account	Detail Line Description
Haverhill Taxi LLC	\$2,840.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$410.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$400.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$288.75	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heather Reusse	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Home Depot Pro	\$695.34	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$3,029.42	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$764.52	1010000.4.4110.6515.45.735.00.20	Custodial Supplies-Online-Golden Hill
Home Depot Pro	\$25.53	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	-\$16.85	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$19.24	1010000.4.4110.6584.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$1,534.00	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$166.92	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$45.84	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$701.20	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online Tilton
Home Depot Pro	\$19.24	1010000.4.4220.6640.49.790.00.20	Milwaukee 1,000 lb Capacity Furniture
Home Depot Pro	\$239.76	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
HUBERT	\$1,325.80	4411001.4.3400.6582.76.000.00.10	4411001.4.3400.6582.76.000.00.10
HUBERT	\$2,450.96	4411001.4.3400.6582.76.000.00.10	4411001.4.3400.6582.76.000.00.10
Ideal Office Solutions LLC	\$232.00	1010000.4.2110.6582.34.280.00.30	file movers
Ideal Office Solutions LLC	\$8,310.24	1010000.4.2110.6582.34.280.00.30	MEHC Contract/File Cabinets Quote 35
Industrial Communications	\$1,024.34	1010000.4.7600.6620.75.320.00.30	Monthly Fee tower rental/fcc fee
Industrial Communications	\$1,024.34	1010000.4.7600.6620.75.320.00.30	Monthly Fee tower rental/fcc fee
ISABEL V MELI	\$2,135.00	1010000.4.2320.6425.34.280.00.30	IEP translations
J And S Development Corp	\$250.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
James Brennan	\$22.15	1010000.4.2420.6620.47.765.00.20	Equipment
James Brennan	\$8.55	1010000.4.2210.6570.47.765.00.20	Postage
James F Farr Academy Inc	\$4,917.08	1010000.4.9305.6485.34.280.00.30	OOD T.V. C/S 5381A
Jostens	\$562.50	1010000.4.2210.6535.61.500.00.20	Scholars Classical Academy Stoles
Jostens	\$370.00	1010000.4.2210.6535.61.500.00.20	Scholars Student Council Stoles
Jostens	\$38.92	1010000.4.2210.6535.61.500.00.20	Diploma's
Jostens	\$1,672.85	1010000.4.2210.6535.61.500.00.20	Diploma's
Jostens	\$205.50	1010000.4.2210.6535.61.500.00.20	Cord Regalia Hillie Connectors Group
Jostens	\$48.80	1010000.4.2210.6535.61.500.00.20	Diploma's
Jostens	\$376.35	1010000.4.2210.6535.61.500.00.20	1010000.4.2210.6535.61.500.00.20
Judy Collins	\$46.18	4332094.4.2430.6582.47.000.00.00	4332094.4.2430.6582.47.000.00.00
Julia R Sullivan	\$21.62	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Kathryn Prochilo	\$96.90	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
KENNETH MCDOWELL	\$29.98	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
KENNETH MCDOWELL	\$122.14	1010000.4.4110.6515.63.771.00.30	TEACH - Custodial Supplies Exp
Kevin A. Domingos	\$2,688.76	1010000.4.2320.6425.34.280.00.30	1010000.4.2320.6425.34.280.00.30
Kimball Mechanical Services Inc	\$131.63	1010000.4.4220.6640.74.185.00.10	Time and material for plumbing

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Vendor	Total	Account	Detail Line Description
Kimball Mechanical Services Inc	\$131.63	1010000.4.4220.6640.74.185.00.10	Time and material for plumbing
Kimball Mechanical Services Inc	\$128.00	1010000.4.4220.6640.74.185.00.10	Time and material for plumbing
Kimball Mechanical Services Inc	\$190.63	1010000.4.4220.6640.74.185.00.10	Time and material for plumbing
Kimball Mechanical Services Inc	\$190.63	1010000.4.4220.6640.74.185.00.10	Time and material for plumbing
Kimball Mechanical Services Inc	\$310.85	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$145.85	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$147.16	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$154.83	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$147.16	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$137.54	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$431.26	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$467.11	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$128.00	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kimball Mechanical Services Inc	\$467.57	1010000.4.4220.6640.74.185.00.10	1010000.4.4220.6640.74.185.00.10
Kristine St Jean	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Labbb Collaborative	\$7,757.86	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Lakeside Motors	\$442.90	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$445.74	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$307.10	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$261.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$261.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$153.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$260.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$328.47	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$767.77	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$281.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$138.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$140.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$151.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$45.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint

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Vendor	Total	Account	Detail Line Description
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$61.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$702.84	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$155.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$277.64	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$65.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$45.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$334.15	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$169.60	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$946.85	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Snow Tires
Lakeside Motors	\$501.95	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	1010000.4.3300.6643.75.320.00.30
Lakeside Motors	\$210.54	1010000.4.3300.6643.75.320.00.30	1010000.4.3300.6643.75.320.00.30
Lakeside Motors	\$74.95	1010000.4.3300.6643.75.320.00.30	1010000.4.3300.6643.75.320.00.30
Lauren English	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Laurie Lyons	\$280.00	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Laurie Lyons	\$340.00	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Ledyard National Bank, Attn: Flyle	\$769.60	1010000.4.2410.6595.48.785.00.20	1010000.4.2410.6595.48.785.00.20
Ledyard National Bank, Attn: Flyle	\$1,572.00	1010000.4.2410.6595.48.785.00.20	1010000.4.2410.6595.48.785.00.20
Ledyard National Bank, Attn: Flyle	\$139.33	1010000.4.2410.6595.48.785.00.20	1010000.4.2410.6595.48.785.00.20
Ledyard National Bank, Attn: Flyle	-\$351.24	1010000.4.2410.6595.48.785.00.20	1010000.4.2410.6595.48.785.00.20
Leftfield LLC	\$7,440.00	4607500.4.4220.6640.74.185.00.10	COVID19 ASHRAE Compliance
Lucos Transportation LLC	\$250.00	1010000.4.3300.6678.75.320.00.10	DCF
Lucos Transportation LLC	\$1,550.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$900.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$700.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$460.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6481.75.320.00.30	SPED OOD

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Vendor	Total	Account	Detail Line Description
Lyons & Rogers LLC	\$14,403.23	1010000.4.2110.6440.34.280.00.30	SPED LEGAL SERVICES
Lyons & Rogers LLC	\$1,462.50	1010000.4.2357.6650.34.280.00.30	ETFs Psychologists PD
Lyons & Rogers LLC	\$787.50	1010000.4.2357.6650.34.280.00.30	ETFs Psychologists PD
MB Tractor & Equipment	\$61.02	1010000.4.4210.6642.74.520.00.20	Snowblowers
McGraw Hill Education	\$21,024.15	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
McGraw Hill Education	\$21,823.02	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
McGraw Hill Education	\$18,579.22	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
McGraw Hill Education	\$18,208.53	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
McGraw Hill Education	\$23,450.06	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
McGraw Hill Education	\$7,101.29	1010000.4.2455.6611.33.135.00.10	Impact Social Studies K-3
Melissa Santos	\$19.24	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Milestones Inc	\$350.00	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Nashoba Learning Group, Inc.	\$18.86	1010000.4.9305.6485.34.280.00.30	1010000.4.9305.6485.34.280.00.30
Nation Wide Ladder & Equipment	\$379.00	1010000.4.4220.6640.74.185.00.10	32' fiberglass extension ladder type 1A
National Grid - Electric	\$13,212.67	1010000.4.4130.6685.52.185.00.10	Hunking School - Electric FY21
National Grid - Electric	\$176.17	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Electric FY21
National Grid - Electric	\$2,844.38	1010000.4.4130.6685.48.185.00.10	Tilton Lower - Electric FY21
National Grid - Electric	\$7,529.26	1010000.4.4130.6685.54.185.00.10	Consention School - Electric FY21
National Grid - Electric	\$551.33	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$2,716.27	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$31.76	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$502.61	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$10,510.66	1010000.4.4130.6685.42.185.00.10	Silvere Hill School - Electric FY21
National Grid - Electric	\$191.04	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$4,423.13	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$11,808.19	1010000.4.4130.6685.53.185.00.10	Nettle School - Electric FY21
National Grid - Electric	\$579.78	1010000.4.4130.6685.74.185.00.10	Burnham - Electric FY21
National Grid - Electric	\$706.81	1010000.4.4130.6685.49.185.00.10	Walnut Square - Electric FY21
National Grid - Electric	\$10,765.81	1010000.4.4130.6685.47.185.00.10	Pentucket Lake - Electric FY21
National Grid - Electric	\$9.70	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$12.63	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$11,326.11	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY21
National Grid - Electric	\$428.08	1010000.4.4130.6685.58.185.00.10	Tilton Upper - St. James - Electric FY21
National Grid - Electric	\$813.26	2302144.4.4130.6685.61.290.00.10	Stadium Revolving- Electricity
National Grid - Electric	\$202.99	1010000.4.4130.6685.61.185.00.10	1010000.4.4130.6685.61.185.00.10
National Grid - Electric	\$1,881.02	1010000.4.4130.6685.58.185.00.10	1010000.4.4130.6685.58.185.00.10
National Grid - Electric	\$578.97	1010000.4.4130.6685.58.185.00.10	1010000.4.4130.6685.58.185.00.10
National Grid/Gas	\$1,232.63	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas FY21
National Grid/Gas	\$2,853.06	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$2,742.51	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$5,256.01	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21
National Grid/Gas	\$1,532.55	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$2,302.39	1010000.4.4120.6686.33.185.00.10	Crowell - Gas FY21

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Vendor	Total	Account	Detail Line Description
National Grid/Gas	\$304.33	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas FY21
National Grid/Gas	\$15,629.24	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$4,352.68	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$5,649.87	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$1,097.22	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$9,349.99	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas FY21
National Grid/Gas	\$9,390.37	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
National Grid/Gas	\$5,211.29	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$129.66	1010000.4.4120.6686.52.185.00.10	Hunking - Gas FY21
National Grid/Gas	\$6,440.28	1010000.4.4120.6686.43.185.00.10	Bradford - Gas FY21
National Grid/Gas	\$110.19	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$62.23	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$2,076.04	1010000.4.4120.6686.51.185.00.10	Whittier - Gas FY21
National Grid/Gas	\$8,804.89	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas FY21
National Grid/Gas	\$602.72	1010000.4.4120.6686.74.185.00.10	Burnham - Gas FY21
National Grid/Gas	\$5,621.37	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas FY21
National Grid/Gas	\$2,145.31	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas FY21
National Grid/Gas	\$633.29	2302144.4.4130.6685.61.290.00.10	2302144.4.4130.6685.61.290.00.10
New England Coffee	\$242.89	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Northcenter Foods	\$1,289.30	4332201.4.3400.6530.61.000.00.30	ENCUMBERED FUNDS 20-21
Northeast Electrical Distributors	\$341.57	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$21.50	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$85.54	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$80.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$80.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$80.00	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$103.79	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6450.73.200.00.10	1010000.4.1450.6450.73.200.00.10
Ockers Company	\$800.00	1010000.4.1450.6450.73.200.00.10	LightSpeed 955 Access system
Ockers Company	\$240.00	1010000.4.2451.6641.73.315.00.10	Custom Plate and install
OptiMA Inc	\$918.56	4211020.4.2430.6580.61.000.00.20	4211020.4.2430.6580.61.000.00.20
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$75.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$107.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$56.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Peter Pitari	\$195.30	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement \$40 per day fo
Peter Pitari	\$390.60	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement \$40 per day fo
Pistone Container Service	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$497.52	1010000.4.2110.6570.34.280.00.30	Postage machine lease

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Postmaster-Haverhill	\$440.00	1010000.4.2210.6570.43.710.00.20	1010000.4.2210.6570.43.710.00.20
Precision Human Resources Soluti	\$957.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
Precision Human Resources Soluti	\$319.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
PRIDESTar EMS, Inc	\$800.00	1010000.4.3300.6481.75.320.00.30	Sped OOD Transportation
PSAT/NMSQT	\$504.90	1010000.4.2720.6470.61.155.00.20	1010000.4.2720.6470.61.155.00.20
Quinns Locksmith Service	\$390.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$168.00	1010000.4.4225.6663.74.185.00.10	Locksmith
Quinns Locksmith Service	\$530.00	1010000.4.4225.6663.74.185.00.10	1010000.4.4225.6663.74.185.00.10
Really Good Stuff Inc	\$109.95	1010000.4.2430.6580.42.775.00.20	Medium Rectangle Pocket Chart Black
Ronald Seaboyer Electrical Mainte	\$8,460.08	1010000.4.1450.6510.73.200.00.10	Electrical Contractor
Rooter-Man / Daigle Enterprise In	\$510.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Saddleback Educational Inc	\$6.82	1010000.4.2415.6550.53.171.00.20	A dream of America Quote 029845
Saddleback Educational Inc	\$7.66	1010000.4.2415.6550.53.171.00.20	All about my Selfie Quote 029845
Saddleback Educational Inc	\$6.12	1010000.4.2415.6550.53.171.00.20	Ashley's Test Quote 029845
Saddleback Educational Inc	\$9.06	1010000.4.2415.6550.53.171.00.20	Connected Lives: Ed Sheeran/Shawn N
Saddleback Educational Inc	\$9.06	1010000.4.2415.6550.53.171.00.20	Connected Lives: Halsey/Billie Eilish Q
Saddleback Educational Inc	\$9.06	1010000.4.2415.6550.53.171.00.20	Connected Lives: Kendrick Lamar/Trav
Saddleback Educational Inc	\$6.12	1010000.4.2415.6550.53.171.00.20	Destiny in the dark (blue series) Quot
Saddleback Educational Inc	\$571.95	1010000.4.2415.6550.53.171.00.20	Emerge Boxed set: TERL level 1 Quote
Saddleback Educational Inc	\$6.12	1010000.4.2415.6550.53.171.00.20	Escape from the dark (blue series) Qu
Saddleback Educational Inc	\$6.26	1010000.4.2415.6550.53.171.00.20	Fish Boy Quote 029845
Saddleback Educational Inc	\$571.95	1010000.4.2415.6550.53.171.00.20	Go! EmERGE tween emergent reader li
Saddleback Educational Inc	\$134.95	1010000.4.2415.6550.53.171.00.20	GO! Welcome Fundamentals Library (3
Saddleback Educational Inc	\$824.95	1010000.4.2415.6550.53.171.00.20	GO! Welcome Newcomers tween libra
Saddleback Educational Inc	\$6.26	1010000.4.2415.6550.53.171.00.20	Going Viral Quote 029845
Saddleback Educational Inc	\$6.96	1010000.4.2415.6550.53.171.00.20	Lucky Doll Quote 029845
Saddleback Educational Inc	\$6.12	1010000.4.2415.6550.53.171.00.20	Missing Money Quote 029845
Saddleback Educational Inc	\$100.10	1010000.4.2415.6550.53.171.00.20	Newcomers in Action Sample Set Quo
Saddleback Educational Inc	\$571.95	1010000.4.2415.6550.53.171.00.20	Soar Boxed set: TEFL Level 4 Quote 02
Saddleback Educational Inc	\$571.95	1010000.4.2415.6550.53.171.00.20	TERL Phonics: Decode (1) boxed Set C
Saddleback Educational Inc	\$571.95	1010000.4.2415.6550.53.171.00.20	TERL Phonics: Discover (3) boxed set C
Saddleback Educational Inc	\$571.95	1010000.4.2415.6550.53.171.00.20	TERL Phonics:Develop (2) boxed set C
Saddleback Educational Inc	\$6.96	1010000.4.2415.6550.53.171.00.20	The Secret Room Quote 029845
Saddleback Educational Inc	\$353.50	1010000.4.2415.6550.53.171.00.20	Tween Set a Lexile 150L-300L with Hi l
Saddleback Educational Inc	\$686.80	1010000.4.2415.6550.53.171.00.20	Tween Set A Lexile 300L-450L with Str
Saddleback Educational Inc	\$300.95	1010000.4.2415.6550.53.171.00.20	Tween Set a lexile 450L-600L + with Hi
Saddleback Educational Inc	\$296.40	1010000.4.2415.6550.53.171.00.20	Tween Set a Lexile BR-150L with Hi-Lo
Saddleback Educational Inc	\$336.60	1010000.4.2415.6550.53.171.00.20	Tween STEM set 2 with hi-lo compreh
Saddleback Educational Inc	\$83.58	1010000.4.2415.6550.53.171.00.20	White Lightning Sample Set (1 each of
Saddleback Educational Inc	\$114.97	1010000.4.2415.6550.53.171.00.20	WShite Lightning Nonfiction Sample Se
Sandra J Basiliere	\$7.23	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Scholastic Book Clubs	\$545.02	1010000.4.2415.6550.52.745.00.20	1010000.4.2415.6550.52.745.00.20
Scholastic Incorporated	\$405.48	1010000.4.2415.6550.52.745.00.20	Assorted Books - Grade 2

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
Scholastic Incorporated	\$1,875.60	1010000.4.2415.6550.52.745.00.20	Assorted Books - Grade 2
School Health	\$71.58	1010000.4.3200.6525.52.745.00.20	Ibuprofen
School Health	\$43.56	1010000.4.3200.6525.45.735.00.20	SH Deluxe PProfessional Sphygmoman
School Health	\$2.48	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$9.64	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$5.70	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$195.36	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$11.16	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$211.64	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$43.99	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$75.33	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Health	\$9.06	1010000.4.3200.6525.52.745.00.20	1010000.4.3200.6525.52.745.00.20
School Specialty ED. Essentials	\$6.25	1010000.4.2430.6584.45.110.00.20	Cotton Linter 8 oz White
School Specialty ED. Essentials	\$53.24	1010000.4.2430.6584.45.110.00.20	Faber-Castell Triangular Colored Ecope
School Specialty ED. Essentials	\$14.48	1010000.4.2430.6584.45.110.00.20	Royal Big Kid's Choice Brushes sz 8 12
School Specialty ED. Essentials	\$11.01	1010000.4.2430.6584.45.110.00.20	School Smart Glue Sticks .74 oz pk of 1
School Specialty LLC	\$1,078.03	1010000.4.2430.6582.63.771.00.30	1010000.4.2430.6582.63.771.00.30
SEEM Collaborative	\$4,111.36	1010000.4.9464.6485.34.280.00.30	OOD D.B. 056200005
SEEM Collaborative	\$7,475.20	1010000.4.9464.6485.34.280.00.30	OOD D.B. 056200005
SEEM Collaborative	\$9,174.00	1010000.4.9464.6485.34.280.00.30	1010000.4.9464.6485.34.280.00.30
Sherwin Williams Company	\$293.58	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$27.19	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$63.97	1010000.4.4220.6640.36.700.00.20	FY21 Encumbered Funds
Sherwin Williams Company	\$83.88	1010000.4.4220.6640.61.520.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$29.99	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$22.16	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$39.61	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$5.40	1010000.4.4220.6640.52.745.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$37.54	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$24.43	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$11.88	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$23.96	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$17.97	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$22.98	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$23.96	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$11.98	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$17.97	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$12.19	1010000.4.2415.6641.47.171.00.20	Maintenance/Repair-Equipment
Shoe City Hardware	\$24.49	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$40.76	1010000.4.4220.6640.52.745.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$70.42	2302144.4.3510.6515.61.290.00.10	2302144.4.3510.6515.61.290.00.10
Sign Center	\$699.32	1010000.4.3300.6620.75.320.00.10	Employment yard signs - 2 per each sc
SOS Security Systems	\$125.00	1010000.4.4225.6663.74.185.00.10	Security alarm service

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
SOS Security Systems	\$125.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$190.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$125.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$125.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$479.40	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$444.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$190.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
Southpaw Enterprises Inc	\$247.17	1010000.4.2110.6582.34.280.00.30	freight
Southpaw Enterprises Inc	\$85.50	1010000.4.2110.6582.34.280.00.30	Replacement Bands (Set of 10)
Southpaw Enterprises Inc	\$1,680.00	1010000.4.2110.6582.34.280.00.30	Steamroller Deluxe
Southpaw Enterprises Inc	\$96.00	1010000.4.2110.6582.34.280.00.30	Vinyl Wrap for Rope 32" cover
Southpaw Enterprises Inc	\$125.00	1010000.4.2110.6582.34.280.00.30	C stand base mat cover
Southpaw Enterprises Inc	\$61.60	1010000.4.2110.6582.34.280.00.30	Freight
Southpaw Enterprises Inc	\$72.00	1010000.4.2110.6582.34.280.00.30	Platform Swing Replacement pad
Southpaw Enterprises Inc	\$75.00	1010000.4.2110.6582.34.280.00.30	Platform Swing Wrap
Southpaw Enterprises Inc	\$72.00	1010000.4.2110.6582.34.280.00.30	Safety Rotational Device, One Safety S
Stacy Annaloro	\$1,010.88	1010000.4.3300.6677.75.320.00.30	parent reimbursement
Staples Inc	\$60.98	1010000.4.2430.6584.51.795.00.20	Office supplies, white board, dry erase
Stericycle	\$53.91	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Synovia Solutions, LLC	\$491.00	1020000.4.3300.6620.75.320.00.10	1020000.4.3300.6620.75.320.00.10
Synovia Solutions, LLC	\$491.00	1020000.4.3300.6620.75.320.00.10	1020000.4.3300.6620.75.320.00.10
Tel-Net	\$495.00	1010000.4.2420.6620.42.700.00.20	COMDIAL IMPACT SPR 12 BUTTON BLI
Tel-Net	\$2.90	1010000.4.2430.6584.51.795.00.20	8 Conductor Plug
Tel-Net	\$135.00	1010000.4.4230.6641.51.795.00.20	Billable telephone labor
Tel-Net	\$303.75	1010000.4.4230.6641.51.795.00.20	1010000.4.4230.6641.51.795.00.20
The Durkin Company	\$41.40	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/sup
The Eagle Leasing Company	\$4,469.00	1010000.4.3300.6425.75.320.00.10	Lease Containers
Tiffany Castles	\$52.04	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Tiffany Gareski	\$480.00	4332057.4.0000.4001.00.000.00.00	Early Childhood Int Pre-School Rev
Toshiba Business Solutions	\$104.00	1010000.4.3300.6582.75.320.00.10	Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.3300.6582.75.320.00.10	Cyan Toner
Toshiba Business Solutions	\$119.00	1010000.4.3300.6582.75.320.00.10	Magenta Toner
Toshiba Business Solutions	\$119.00	1010000.4.3300.6582.75.320.00.10	Yellow Toner
Toshiba Business Solutions	\$1,040.00	1010000.4.2430.6584.52.745.00.20	1010000.4.2430.6584.52.745.00.20
Toshiba Business Solutions	\$104.00	1010000.4.2430.6584.58.785.00.20	1010000.4.2430.6584.58.785.00.20
Toshiba Business Solutions	\$116.00	1010000.4.2430.6584.58.785.00.20	1010000.4.2430.6584.58.785.00.20
Toshiba Business Solutions	\$238.00	1010000.4.2430.6584.58.785.00.20	1010000.4.2430.6584.58.785.00.20
Toshiba Business Solutions	\$238.00	1010000.4.2430.6584.58.785.00.20	1010000.4.2430.6584.58.785.00.20
Toshiba Business Solutions	\$238.00	1010000.4.2430.6584.58.785.00.20	1010000.4.2430.6584.58.785.00.20
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Turf Tank	\$2,500.00	1010000.4.3510.6602.72.115.00.10	Custom Robot Wrapping
Tyler Technologies Inc	\$450.00	1010000.4.1410.6425.32.310.00.10	Chart of Acct repair

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Vendor	Total	Account	Detail Line Description
Tzu-Ju Chen	\$21.30	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Uline	\$84.00	1010000.4.2420.6620.63.771.00.30	`Anti slip tape yellow/black
Uline	\$70.25	1010000.4.2420.6620.63.771.00.30	Window front bags 1lbs quantity 250
Uline	\$616.28	1010000.4.4110.6515.63.771.00.30	1010000.4.4110.6515.63.771.00.30
Uline	\$42.00	1010000.4.4110.6515.63.771.00.30	1010000.4.4110.6515.63.771.00.30
Universal Environmental Consulta	\$200.00	1010000.4.4220.6470.74.185.00.10	Asbestos Bulk Sampling Services
U-Save Sports Inc	\$213.85	1010000.4.3510.6602.72.115.00.10	Dudley NFHS Thunder Heat Fastpitch S
U-Save Sports Inc	\$189.64	1010000.4.3510.6602.72.115.00.10	Champro # AO62 Baseball Belts MVP B
U-Save Sports Inc	\$39.00	1010000.4.3510.6602.72.115.00.10	Peterson Super 16 Baseball/Softball So
U-Save Sports Inc	\$239.52	1010000.4.3510.6602.72.115.00.10	Solid Euro Soccer Socks - Pair, Vegas G
Valley Collaborative	\$1,784.00	1010000.4.9464.6485.34.280.00.30	OOD A.D. 05400002
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$377.22	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
VEX Robotics, INC	\$3,899.00	1010000.4.2420.6609.61.000.00.10	VEX V5 Classroom Starter Bundle
Vibe Food Truck LLC	\$3,840.00	1010000.4.2210.6535.61.500.00.20	Food Truck for Tuesday 6-1-2021
VIRCO INC	\$3,405.50	1010000.4.4230.6641.52.745.00.20	1010000.4.4230.6641.52.745.00.20
VIRCO INC	\$1,362.20	1010000.4.4230.6641.52.745.00.20	1010000.4.4230.6641.52.745.00.20
Walker School	\$11,716.00	4216130.4.2357.6425.33.000.06.10	4216130.4.2357.6425.33.000.06.10
WB Mason Co Inc	\$12.37	1010000.4.2430.6584.49.790.00.20	To purchase crayons, colored paper, c
WB Mason Co Inc	\$117.00	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$40.04	4332102.4.4220.5001.00.000.00.00	Art-Supplies
WB Mason Co Inc	\$1,115.50	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Copy Paper
WB Mason Co Inc	\$24.42	2292549.4.3200.6582.70.000.06.20	Nurse 3 3 21
WB Mason Co Inc	\$877.20	1010000.4.2430.6580.45.160.00.20	Golden Hill Additional Headphone Ord
WB Mason Co Inc	\$180.12	1010000.4.3200.6525.61.510.00.20	Toner for Nurses copier/fax
WB Mason Co Inc	\$20.97	1010000.4.2430.6580.62.770.00.30	BIC Round stick extra precision extra li
WB Mason Co Inc	\$2,573.94	1010000.4.2430.6582.62.770.00.30	Flash Furniture Rectangle Grey HP Lam
WB Mason Co Inc	\$111.92	1010000.4.2430.6580.62.770.00.30	Microscotf wireless moble mouse 185
WB Mason Co Inc	\$31.04	1010000.4.2430.6580.62.770.00.30	Paper Mate Profile Ballpoint Retractable
WB Mason Co Inc	\$10.98	1010000.4.2430.6580.62.770.00.30	Rediform Telephone Message Book, 2
WB Mason Co Inc	\$74.90	1010000.4.2430.6580.62.770.00.30	Ticonderoga pre-sharpened pencil HB
WB Mason Co Inc	\$6.18	1010000.4.2430.6580.62.770.00.30	Universal binder clips medium balck/s
WB Mason Co Inc	\$5.97	1010000.4.2430.6580.62.770.00.30	Universal binder clips small black/silve
WB Mason Co Inc	\$6.48	1010000.4.2430.6580.62.770.00.30	Universal Desk highlighters, chisel tip f
WB Mason Co Inc	\$7.98	1010000.4.2430.6580.62.770.00.30	Universal desk highlighters, chisel top,
WB Mason Co Inc	\$59.82	1010000.4.2430.6580.62.770.00.30	Universal Kraft Clasp Envelope #97 squ
WB Mason Co Inc	\$37.20	1010000.4.2430.6580.62.770.00.30	Universal ruled neon glow index cards
WB Mason Co Inc	\$35.94	1010000.4.2430.6580.62.770.00.30	Universal self stick note pads, lined 4 x
WB Mason Co Inc	\$38.80	1010000.4.2430.6580.62.770.00.30	Universale invisible tape 1 core .75 x 8
WB Mason Co Inc	\$11.98	1010000.4.2430.6580.62.770.00.30	WB Mason perforated edge writing pa
WB Mason Co Inc	\$5,646.00	1010000.4.2430.6584.54.725.00.20	ABC April 2021
WB Mason Co Inc	\$109.96	1010000.4.2420.6620.47.765.00.20	Equipment - Custodial
WB Mason Co Inc	\$132.44	1010000.4.2420.6620.47.765.00.20	1010000.4.2420.6620.47.765.00.20

HPS Warrants EV20210514 and EV20210514B

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$577.60	1010000.4.2430.6584.49.790.00.20	1010000.4.2430.6584.49.790.00.20
WB Mason Co Inc	\$112.19	1010000.4.2430.6584.49.790.00.20	1010000.4.2430.6584.49.790.00.20
Whalley Computer Associates	\$450.00	1010000.4.1450.6510.73.200.00.10	Emergency Services/Brocade VDX 674
Whalley Computer Associates	\$2,340.00	1010000.4.2357.6650.73.315.00.10	1010000.4.2357.6650.73.315.00.10
Whalley Computer Associates	\$895.00	1010000.4.3510.6602.72.115.00.10	1010000.4.3510.6602.72.115.00.10
Whalley Computer Associates	\$330,499.00	4211180.4.2451.6609.73.315.00.10	4211180.4.2451.6609.73.315.00.10
Whitsons New England Inc	\$125,794.89	4332200.4.3400.6425.76.000.00.10	4332200.4.3400.6425.76.000.00.10
Whitsons New England Inc	\$70.73	4332200.4.3400.6425.76.000.00.10	4332200.4.3400.6425.76.000.00.10
Wildfire Catering	\$2,950.00	1010000.4.2210.6535.61.500.00.20	High School Grad Party on Tuesday 6-3
Work Opportunitites Unlimited Co	\$2,310.00	1010000.4.2320.6425.34.280.00.30	Working with Learning for Life Student
Zoraida A Jordan	\$668.84	4411001.4.3400.6582.76.000.00.10	GENYOUth, Inc. Supplies. Other
TOTAL	\$1,646,441.17		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of April 29, 2021**

Mayor Fiorentini, Chairperson read the following Opening Statement: Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means." This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

Roll Call - Pledge of Allegiance.

Mr. Wood, Vice Chair called the meeting to order at 7:00 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present In person	Attorney Rosa	Present Remotely
Ms. Sullivan	Present In person	Mrs. Ryan-Ciardiello	Present Remotely
Attorney Magliocchetti	Present in person	Mr. Wood, Vice Chair	Present In person
Mayor Fiorentini, Chair	Present in person		

Dr. Margaret Marotta, Superintendent of Schools, and Mr. Michael Pfifferling, Assistant Superintendent were also present.

The Pledge of Allegiance was recited.

Public Comment.

- Mrs. Maureen Zuber, 84 Agawam Avenue, Haverhill, MA thanked the School Committee ESP Negotiating Committee (Attorney Magliocchetti, Mrs. Sapienza Donais and former member Attorney Rosa) for productive negotiations.
- Mr. Anthony Parolisi, 169 Summer Street, Haverhill MA appreciated the Committee's acknowledgement of the ESP workforce (specifically Attorneys Rosa and Magliocchetti along with Mrs. Sapienza Donais) resulting in a positive proposed contract.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas related the following HHS activities:

- Welcomed everyone back from Spring Recess;
- Spirit Week is underway with tomorrow being Color Wars Day: Freshmen (White), Sophomores (Blue), Juniors (Black), and Seniors (Red);
- Spring Sports are underway and had a successful start;
- Seniors who did not receive Senior Signs or AP Scholar Signs should notify the high school;
- Student Government/Council elections will be held on May 7, 2021;
- Sign up for next courses is underway;
- AP testing will be occurring shortly;
- Hillie Nation is in the home stretch;
-

Superintendent Comments/Reports.

Dr. Marotta announced that all students had returned to in-person learning.

Superintendent Marotta announced the appointment of the following principals to fill vacancies within the district:

- Mrs. Erin MacKay, Principal of Tilton Upper and Lower Schools;
- Mr. James Brennan, Principal of Pentucket Lake School;
- Dr. Richard Poor, Principal of Consentino School.

Superintendent Comments/Reports ~ COVID Update.

Dr. Marotta along with Dr. Maddox (School Physician) and Ms. Vozeolas (Director of Health and Nursing) provided a report on Reopening Schools during Pandemic [4.29 SC PP final.pdf](#).

Attorney Magliocchetti asked about the shields in the Council Chambers and its benefits.

Dr. Maddox responded that very little COVID is transmitted through the air but the shields were for peace of mind.

Attorney Magliocchetti asked if the School Committee should be part of pool testing.

Dr. Maddox stated that vaccination was a key component and a game changer and pool testing was more pre-vaccination.

Attorney Magliocchetti recommended removing the shields.

Mr. Wood concurred with Attorney Magliocchetti and related that the shields were presenting a mixed message.

Superintendent Marotta introduced Mr. Burns and Ms. Dion to discuss senior activities.

Principal Burns reported the following activities at Haverhill Stadium:

- High School Graduation on June 4, 2021;
- Senior Night on June 3, 2021;
- Night of Stars on June 2, 2021.

Additionally, Mr. Burns commented that activities that would be brought back to return HHS to a state of normalcy such as outdoor events: Senior Chapel (back field), Mini-bonfire, Movie Night, Food Trucks, Drama Club Presentation along with Future Educators Signing Event.

Mr. Russell, Director of Technology presented an update on the cyberattack that hit the district in the early morning hours of April 7, 2021, and along with the several investigative agencies involved in the investigation. He also elaborated on the restoration efforts including the restoration of basis services and then the redesigning of the system. He commended his staff for their swift and tireless efforts and actions.

Mayor Fiorentini asked if it was possible to create a separate system for the school department. He also related that MIT had been engaged to conduct a security audit.

Mr. Russell related that it would be better to move systems to the cloud.

Attorney Magliocchetti thanked Mr. Russell and his team.

Mayor Fiorentini recommended children ages 6-16 get the vaccine. He announced a Vaccination Community Event that will be held at the Amvets, Primrose Street.

School Committee Reports/Communications. ~ Ms. Sullivan: Haverhill VIP Team VIP Opening 04.29.21.pdf.

Ms. Sullivan introduced Ms. Gabriela Vargas, Student Advisory Council Member and VIP Leader.

Ms. Vargas introduced the participants for the Joint Presentation by Haverhill High School VIP along with Guest Speaker, Michael Gregory, Esq., Education Law Clinic, Harvard Law School.

She noted that the following format would be followed:

- Welcome: Gabriela Vargas, VIP Leader
- History of Project & “Students - Speak” Website: Professor Michael Gregory, Harvard Education Law Clinic
- Summary of Recent & Current Work: Chelsea Daigle, VIP Leader
- Closing Comments: Andy Polanco, VIP Advisor & Carol Ireland, VIP Program Director

In conclusion, Ms. Ireland related that there will be a summary page of students’ “top solutions” from the report, *Students’ Priorities for Recovery and Beyond*, as a follow up to tonight’s meeting. She commented that the VIP program was fully funded from outside sources.

Ms. Sullivan asked Ms. Vargas how to improve the Student Advisory Council member’s participation at the School Committee meetings. Ms. Vargas responded that the role should include more than just reporting on activities, but a greater role as a participant at the meetings. Ms. Sullivan related that the conversation should be continued to improve the student’s role.

School Committee Reports/Communications. ~ Mrs. Sapienza Donais: Use of School Campuses.

She asked for a clarification of the policy regarding the community using school grounds, such as the tracks at HHS and the Hunking School.

Mayor Fiorentini responded that these facilities should be open to the public after school hours.

Dr. Marotta noted that it would be a policy decision by the Committee. The Superintendent responded that due to COVID these areas were closed to the public.

Mr. Wood related that the vote was for in-school facility usage.

Mayor Fiorentini recommended opening the facilities.

Attorney Magliocchetti stated that it was a more complex issue.

A motion was made by Mrs. Sapienza Donais to re-open outdoor school facilities in accordance with pre-pandemic rules along with compliance with CDC guidelines. Attorney Rosa seconded the motion. A roll call vote was requested:

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

Mayor Fiorentini, Chair	Yes		
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7 members voted in the affirmative Motion passes
 0 members voted in the negative
 0 members abstained
 0 members absent

School Committee Reports/Communications. ~ Mrs. Sapienza Donais: Sapienza Memorial Track Dedication.

Mrs. Sapienza Donais announced the Sapienza Memorial Track and Field Ribbon Cutting on Wednesday, May 12, 2021 at 2:45 pm. She noted that at the close of the ceremony a senior girl track member and senior boy track team member will be randomly chosen from a raffle and each will be awarded a \$500 scholarship.

A motion was made by Mr. Wood to approve the Sapienza Memorial Track Dedication on Wednesday, May 12, 2021. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative Motion passes
 0 members voted in the negative
 0 members abstained
 0 members absent

School Committee Reports/Communications. ~ Ms. Sullivan: Budget Development & Goals.

Ms. Sullivan asked for an update on budget development and goals.

Assistant Superintendent Pfifferling offered an update on FY21 Budget and FY 22 Projected Funding which included Budget Planning 04.29.21.pdf:

- FY21 Funding Recap
- FY22 Projected Funding
- FY22 Preliminary Starting Point/Level Service
- Community Budget Survey: 1,341 Responses
- Community Investment Priorities?
- Leadership Budget Priorities
- FY22 Planning

Mayor Fiorentini was concerned with the salary increases contained in the FY22 budget and the ESSER funds.

Dr. Marotta commented that discussions with state officials had been held to determine future SOA funding in the next several years to see if this could offset additional staffing that would be needed to remediate student learning loss.

Mr. Wood identified the set costs in the budget and noted that without ESSER I & II, the budget would be in a deficit.

Ms. Sullivan commented that the Committee needed to present a recovery/remediation plan in response to the pandemic. She emphasized that learning loss was a key mission of the budget planning.

Mrs. Sapienza Donais asked if there would be summer school programming. Superintendent Marotta responded that there would be a robust summer school. She would have a report presented at the next meeting.

Attorney Rosa requested more detail on the starting point/level service budget, specifically regarding transportation.

Assistant Superintendent Pfifferling explained it was a reimbursement to local funds from ESSER and the annual percentage increase in special education tuition. Dr. Marotta elaborated that the State allowed for an annual increase of 3%; it was not a reflection of additional students.

Dr. Marotta provided information on the Community Budget Survey Responses (1,341) along with a review of FY22 Planning (referencing the PowerPoint presentation slides).

In response to Ms. Sullivan's questions on summer school programming and the inclusion of the Arts and Music as motivation for participation. Dr. Marotta commented that a full day program was being offered for students which would include afternoon sessions through a partnership with the YMCA and the Discovery Club.

Mayor Fiorentini asked about drop-out prevention efforts. Superintendent Marotta replied that mandatory summer school would be designated for eighth and ninth graders who have failed one or more courses; these classes would be held at HHS.

The Mayor asked about additional vocational offerings for students. The Superintendent noted that more details would be forthcoming in future budget discussions.

At the request of Superintendent Marotta, Assistant Superintendent Pfifferling provided an updated budget timeline which included:

May 10, 2021	Finance Subcommittee Meeting
May 20, 2021	Recommended Budget presented to School Committee
May 20, 2021	Recommended Budget and Presentation posted online
TBD	School Committee Budget Workshop #1
TBD	School Committee Budget Workshop #2 (if needed)

Ms. Sullivan noted that budget workshops were open to the public.

Mayor Fiorentini commented that his FY22 budget would be presented to the Council on May 15, 2021.

Subcommittee Reports ~ None.

Old Business.

Attorney Magliocchetti: Discussion of Living Wage for HPS Employees (to remain on the table 03.25.21).

The following item: School Choice (to remain on the table 03.11.21).

Dr. Marotta announced that the MSBA Statement of Interests were available this year.

Mr. Dorrance, Director of Facilities advocated focusing on Moody School and submitting a proposal under the Accelerated Repair Program [accelerated repair list 4-29-21.pdf](#). He also mentioned galvanized corners of the building could be included under structural issues.

In response to Attorney Rosa's question on the use of Moody School as a Kindergarten, Dr. Marotta answered in the affirmative and noted that it would allow for the expansion of kindergarten program.

Mr. Dorrance recommended submitting a proposal for boilers, windows, and roof (replacement with one highly energy efficient boiler). He emphasized the necessity to do preventative maintenance before the failure of the systems.

Mrs. Sapienza Donais commended Mr. Dorrance for his understandable reports (for the layperson) and thanked him for his service.

Mayor Fiorentini wanted to get an opinion from the City's Energy Consultant on the boiler replacement. He asked Mr. Dorrance to run the numbers for this project.

Ms. Sullivan asked for the deadline on the proposal. She emphasized the safety concern with the windows.

Assistant Superintendent Pfifferling responded the deadline was Tuesday, June 1, 2021 and required a vote of the School Committee and City Council. He related that data was needed for the submission.

New Business ~ Superintendent's Request for Approval of Financial Transfers Transfers 4-29-21.pdf Assistant Superintendent Pfifferling described the financial transfer requests.

A motion was made by Attorney Magliocchetti to approve the financial transfers. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

New Business ~ Superintendent's Recommendation to approve Warrant Numbers EV20210430 & EV202104306B in the amount of \$1,633,358.92 Signed Cover Detail Vendor Warrant EV20210430, EV20210430B and EV20210430C.pdf and FINAL WARRANT EV20210430 EV20210430B and EV20210430C.pdf as indicated in the agenda material.

A motion was made by Mr. Wood to approve the Warrants. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained
0 members absent

Motion passes

Items by Consensus ~ Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 8, 2021 Hybrid School Committ Regular Meeting Minutes 04.08.21 Final & Approved.pdf.

A motion was made by Mr. Wood to approve the Minutes. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained
0 members absent

Motion passes

A motion was made by Mr. Wood to go into executive session (9:24 pm) to discuss non-unit personnel salaries. The Committee will reconvene in open session to approve any actions taken in executive session. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative
0 members voted in the negative
0 members abstained
0 members absent

Motion passes

