

Haverhill School Committee



Meeting Portfolio
07.22.21



Haverhill Public Schools - School Committee

Hybrid Regular Meeting Agenda of July 22, 2021 @ 7:00 pm

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

4 Summer Street, Haverhill MA 01830

Revised 07.21.21 @ 12:30 pm

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through April 1, 2022.

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.

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. Superintendent Comments/Reports.
 - Assistant Superintendent Pfifferling: Approval for the annual renewal of the Whitson's Food Service Provider Contract.
 - Introduction of HHS principal Jason Meland.
 - Building Leadership Hiring Updates.
 - HPS Summer Programs.
 - Facilities Updates.
 - Blood Drive for Golden Hill Team on August 26th at Bradford Elementary.
 - C. School Committee Reports/Communications.
 - Attorney Rosa: Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services to discuss School Committee and other scholarships.
 - Mr. Wood & Mrs. Sapienza Donais: Maintenance Vehicles.
 - Attorney Rosa; Interim Director of Special Education.
 - Mayor Fiorentini: High School Track Gate.
 - Mayor Fiorentini: Woodworking Course at Haverhill High School.
 - Mrs. Sapienza Donais: Personnel Actions.
 - D. Subcommittee Reports.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20210709, EV20210709B & EV20210715 in the amount of \$2,609,585.17 as indicated in the agenda material.

This meeting of Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.

- B. Superintendent's Recommendation to declare the enclosed items surplus and disposed of in accordance with city ordinances.
- 4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting & FY22 Budget Public Hearing Minutes of June 10, 2021 and Hybrid Regular Meeting Minutes of June 24, 2021.
 - B. Superintendent's Recommendation for Approval of Use of Facilities.
- 5) Adjournment.

This meeting of Haverhill School Committee will be held in-person at the location provided on this notice. Members of the public are welcome to attend this in-person meeting. Please note that while an option for remote attendance and/or participation is being provided as a courtesy to the public, the meeting will not be suspended or terminated if technological problems interrupt the virtual broadcast, unless otherwise required by law. Members of the public with particular interest in any specific item on this agenda should make plans for in-person vs. virtual attendance accordingly.



Haverhill Public Schools

Finance & Operations

SC 07.22.21 28

July 9, 2021

To: Haverhill School Committee

From: Michael Pfifferling – Asst Superintendent of Finance & Operations

Dear School Committee,

I am respectfully requesting the approval for the annual renewal of the Whitson's Food Service Provider Contract. The master agreement is a 5 year contract which DESE requires annual renewal by the School Committee. Attached is the approval letter from DESE of the extension as well as the renewal and other required documents.

Thank you for your consideration.

Respectfully,

Michael Pfifferling



Haverhill, Massachusetts 01830 (978) 374-3408 fax (978) 374-3422 Visit us at www.Hillies.org

Massachusetts Department of Elementary and Secondary Education

75 Pleasant Street, Malden, Massachusetts 02148-4906 Telephone: (781) 338-3000 TTY: N.E.T. Relay
1-800-439-2370

Jeffrey C. Riley
Commissioner

June 22, 2021

Michael Pfifferling
Assistant Superintendent of Finance & Operations
Haverhill Public Schools
4 Summer Street, Room 104
Haverhill, MA 01830

Agreement# 05-128

RE: Food Service Management Company contract extension

Dear Mr. Pfifferling:

The Massachusetts Department of Elementary and Secondary Education (ESE), Office for Food and Nutrition Programs, has reviewed the documents submitted regarding the United States Department of Agriculture's (USDA) Child Nutrition Programs procurement regulations for Food Service Management Company (FSMC) contract extensions.

The submitted documents are approved, and the contract extension may now be fully executed by having representatives from both the Local Educational Agency and Food Service Management Company sign the contract extension where indicated. **Documents approved by this office may not be changed prior to execution. Additionally, proposed contract amendments or revisions must be reviewed and approved by this office PRIOR TO contract execution.** See 7CFR §210.21(c)(3), 'No expenditure may be made from the nonprofit school food service account for any cost resulting from a procurement failing to meet the requirements of this part'. All expenses incurred on altered/unapproved contracts and contract extensions are unallowable. The State Agency reserves the right to recover and discontinue all funding in the case of unallowable contracts and contract extensions. Once executed, submit a copy of the executed contract extension including signature page(s) to this office.

Please do not hesitate to contact Bridget Ziniti at (781) 338-6496 or Bridget.M.Ziniti@Mass.gov if you have additional questions or require further assistance.

Sincerely,



Robert M. Leshin
Director
Office for Food and Nutrition Programs

c: file

AMENDMENT NO. 2

TO

HAVERHILL PUBLIC SCHOOLS – FOOD SERVICE AGREEMENT

THIS AMENDMENT No. 2 ("Amendment"), dated as of April 13, 2021 is between HAVERHILL PUBLIC SCHOOLS ("SFA") and WHITSONS NEW ENGLAND, INC. ("FSMC", and collectively with SFA, the "Parties").

WITNESSETH:

WHEREAS, the Parties entered into a certain agreement, dated as of July 30, 2019 ("Agreement"), pursuant to which FSMC was engaged to manage and operate the SFA's food service operation in Haverhill, Massachusetts; and

WHEREAS, Article III (Commencement & Termination) of the Agreement contemplates that the SFA shall have the option to extend the Agreement for four (4) additional one-year renewals (capitalized terms used herein without definition shall have the meaning given to them in the Agreement); and

WHEREAS, the Parties now desire to extend and amend the Agreement as more fully set forth below;

NOW, THEREFORE, in consideration of the promises herein contained and for other good and valuable consideration, the Parties hereto agree as follows:

1. In accordance with Article III of the Agreement, the term of the Agreement is hereby extended for a one year period commencing July 1, 2021 through June 30, 2022.

2. In accordance with Appendix A of the Agreement, Article XI (Bullet Three) of the Agreement is hereby amended to reflect a new Administrative Fee of \$114,839.00, which will be billed at \$11,483.90 per month for ten (10) months.

3. In accordance with Appendix A of the Agreement, Article XI (Bullet Four) of the Agreement is hereby amended to reflect a new Management Fee of \$45,934.00, which will be billed at \$4,593.40 per month for ten

(10) months.

4. In accordance with Appendix A of the Agreement, Article XI (Bullet Eight) of the Agreement is hereby amended to reflect a new Guaranteed Return of \$47,822.00.

5. This Amendment may be executed in one or more counterparts. Each such counterpart and facsimile, digital or electronic signatures shall be deemed to be an original, but all of which taken together shall constitute a single instrument.

6. This Amendment shall become effective as July 1, 2021. Except as otherwise set forth herein, all other provisions, terms and conditions contained in the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the duly authorized officers of the parties have executed this Amendment, as of the date first above written.

HAVERHILL PUBLIC SCHOOLS WHITSONS NEW ENGLAND, INC.

By: _____

—

Name(printed): _____

____ Title:

By: _____

—

Name(printed): _____

____ Title:

[illegible]

Vendor	Total	Detail Line Description	Account
University of MA Medical School	\$3,603.93	SB medicaid	1010000.1.0016.4687.00.000.00.00
A&R Sawyer	\$704.93	Option 2 on estimate 7967B dated 3/18/2021	1010000.4.2420.6609.61.000.00.10
Acco Brand USA LLC	\$347.00	Equipment Exps	1010000.4.2420.6620.63.771.00.30
Acco Brand USA LLC	\$127.24	Supplies, Standard	1010000.4.2430.6584.43.710.00.20
Alarm Contracting Enterprises	\$150.00	Fire alarm inspections/services/maintenance	1010000.4.4220.6470.74.185.00.10
Alarm Contracting Enterprises	\$790.00	Fire alarm inspections/services/maintenance	1010000.4.4220.6470.74.185.00.10
Alarm Contracting Enterprises	\$150.00	Fire alarm inspections/services/maintenance	1010000.4.4220.6470.74.185.00.10
All-Comm Technologies Inc	\$532.80	ICOM UHF Portable 16CH 4w Complete Antenna, Ba	1010000.4.2430.6584.43.710.00.20
All-Comm Technologies Inc	\$105.00	Programming	1010000.4.2430.6584.43.710.00.20
Alyssa Jemiolo	\$110.00	Student Activity Expense	1010000.4.3520.6665.61.195.00.20
Ambient Temperature Corporatio	\$868.51	HVAC Repairs and Upgrades at HHS (State OSD Cont	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,671.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,004.81	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,329.20	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$153.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$6,363.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$5,254.46	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,545.77	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$5,934.15	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$5,909.74	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$47,541.22	HVAC Repairs and Upgrades at HHS (State OSD Cont	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,672.21	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$291.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,361.30	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$2,331.78	HVAC Repairs and Upgrades at HHS (State OSD Cont	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,795.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,415.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$855.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,700.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$5,680.36	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,695.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,515.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,947.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,401.83	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,413.74	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$291.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,028.94	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$816.67	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,675.28	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$4,419.71	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,937.47	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,119.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$843.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$843.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$843.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,195.04	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$1,671.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$981.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$291.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$567.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$39,618.06	HVAC Repairs and Upgrades at HHS (State OSD Cont	1010000.4.4220.6640.74.185.00.10

Vendor	Total	Detail Line Description	Account
Ambient Temperature Corporatio	\$429.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$843.00	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$7,445.55	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$3,285.73	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
Ambient Temperature Corporatio	\$2,246.45	State Contract TRD01 - HVAC/Sheet Metal Services-	1010000.4.4220.6640.74.185.00.10
American Arbitration Asso.	\$47.50	Legal Services	1010000.4.1430.6440.31.255.00.10
American National Red Cross	\$520.00	Lifeguard / CPR Certifications	4332059.4.3510.6582.72.515.00.10
Amy Jo M Gallagher	\$51.41	Admin Exp-Supplies	1010000.4.3510.6602.72.115.00.10
Anne Coogan	\$146.52	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Asset Genie, Inc.	\$219.00	Open PO for Repairs...	4607500.4.2451.6641.73.505.00.20
Barbara Ann Greer	\$63.96	Textbooks	1010000.4.2410.6595.62.770.00.30
Bart McArthur	\$50.74	cell phone reimbursement	1010000.4.4130.6688.74.185.00.10
Bart McArthur	\$558.14	cell phone reimbursement	1010000.4.4130.6688.74.185.00.10
Beverly School for the Deaf	\$9,485.18	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$9,485.18	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$9,485.18	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$9,485.18	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$4,492.98	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$4,492.98	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$4,492.98	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$4,492.98	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$6,989.08	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$6,989.08	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$6,989.08	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Beverly School for the Deaf	\$6,989.08	Tuitionf for HK-HG-PP-SB	4342060.4.9305.6485.00.000.00.30
Bluetarp Financial, Inc	\$386.96	Building Supplies	1010000.4.4220.6640.41.140.00.20
Bonnie MacAdams	\$50.74	First Aid/Health Supplies	2292549.4.3200.6525.70.000.04.20
Bonnie MacAdams	\$50.00	Conferences	2292549.4.3200.6612.70.000.07.20
Book Source	\$12.74	Breaking Dawn	1010000.4.2410.6595.53.755.00.20
Book Source	\$41.20	Brown Girl Dreaming	1010000.4.2410.6595.53.755.00.20
Book Source	\$12.74	Eclipse	1010000.4.2410.6595.53.755.00.20
Book Source	\$82.10	El Beisbol Nos Salvo (Baseball Saved Us)	1010000.4.2410.6595.53.755.00.20
Book Source	\$41.20	Harry Potter and the Chamber of Secrets Q 1020034	1010000.4.2410.6595.53.755.00.20
Book Source	\$41.20	Harry Potter and the Prisoner of Azkaban Q 1020034	1010000.4.2410.6595.53.755.00.20
Book Source	\$41.20	Harry Potter and the Sorcerer's Stone	1010000.4.2410.6595.53.755.00.20
Book Source	\$63.55	Harry Potter Y El Prisionero De Azkaban Q 1020034-	1010000.4.2410.6595.53.755.00.20
Book Source	\$56.05	Harry Potter Y La Camara Secreta Q 1020034-1	1010000.4.2410.6595.53.755.00.20
Book Source	\$56.05	Harry Potter Y La Piedra Filsofa (Harry Potter) Q 102	1010000.4.2410.6595.53.755.00.20
Book Source	\$12.74	New Moon	1010000.4.2410.6595.53.755.00.20
Book Source	\$12.74	Twilight	1010000.4.2410.6595.53.755.00.20
Book Source	\$33.70	Walk Two Moons Q 1020034-1	1010000.4.2410.6595.53.755.00.20
Bound Tree Medical	\$191.39	Venture II Goggles, Clear lens, Black Frame	1010000.4.2420.6609.61.000.00.10
Breathe for Change, Inc.	\$1,995.00	Chilicki-Godfrey, Maria and Paquette, Eileen	4211170.4.2358.6425.33.000.00.00
Breathe for Change, Inc.	\$1,995.00	Chilicki-Godfrey, Maria and Paquette, Eileen	4211170.4.2358.6425.33.000.00.00
Brian W Nagel	\$50.74	cell phone reimbursement	1010000.4.4130.6688.74.185.00.10
Brita Riley	\$1,300.00	Prof/Staff Developement	1010000.4.2357.6650.61.500.00.20
BSN Sports Inc.	\$148.20	Fitness Ropes - 1.5" 30' Black	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$120.00	Rubber Coated Oly Grip Plate 10 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$264.00	Rubber Coated Oly Grip Plate 25 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$130.00	Rubber Coated Oly Grip Plate 45 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$72.00	Rubber Coated Oly Grip Plate 5 lb.	1010000.4.3510.6602.72.115.00.10

Vendor	Total	Detail Line Description	Account
BSN Sports Inc.	\$42.00	Rubber Hex Dumbbell 10 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$70.00	Rubber Hex Dumbbell 20 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$80.00	Rubber Hex Dumbbell 25 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$124.00	Rubber Hex Dumbbell 40 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$130.00	Rubber Hex Dumbbell 45 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$26.00	Rubber Hex Dumbbell 5 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$152.00	Rubber Hex Dumbbell 50 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$170.00	Rubber Hex Dumbbell 55 lb.	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$3,799.60	"Next Level" Printed Folding Chair	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$634.11	Chair Caddie	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$1,059.90	Black High School Alum Hurdle	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$578.90	Hurdle Transport Cart	1010000.4.3510.6602.72.115.00.10
BSN Sports Inc.	\$803.76	Air 4.2 OSFM Batters Helmet - Custom Paint - Vegas	1010000.4.3510.6602.72.115.00.10
Capston Classroom	\$3,907.37	Pentucket Lake Library Resources	1010000.4.2430.6580.33.135.00.10
Capston Classroom	\$2,365.76	Golden Hill Library Resources	1010000.4.2430.6580.33.135.00.10
Capston Classroom	\$15,573.35	PebbleGo K-3 Ditric	1010000.4.2430.6580.33.135.00.10
Casey Engineered Maintenance S	\$1,447.10	Summer cleaning supplies - Silver Hill	1010000.4.4110.6515.42.775.00.20
Casey Engineered Maintenance S	\$1,486.90	Summer cleaning supplies - JG Whittier	1010000.4.4110.6515.51.795.00.20
Casey Engineered Maintenance S	\$1,790.55	summer cleaning supplies - Bradford Elementary	1010000.4.4110.6584.43.710.00.20
Casey Engineered Maintenance S	\$1,064.99	berber entrance mats - Pen Lake	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$1,276.12	berber entrance mats - Tilton	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$1,064.99	berber entrance mats - Golden Hill	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$917.39	berber entrance mats - Nettle	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$809.02	berber entrance mats - Whittier	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$625.91	berber entrance mats - Walnut Sq	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$958.50	berber entrance mats - St James	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$541.84	berber entrance mats - Bartlett	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$308.29	berber entrance mats - Greenleaf	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$1,064.99	berber entrance mats - Silver Hill	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$1,242.49	berber entrance mats - Consentino	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$1,064.99	berber entrance mats - Bradford	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$1,008.94	berber entrance mats - Moody	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$934.20	berber entrance mats - Burnham	1010000.4.4220.6640.74.185.00.10
Casey Engineered Maintenance S	\$5,498.69	berber entrance mats - high school	1010000.4.4220.6640.74.185.00.10
Cassandra MacLeod	\$75.61	FY21 530 ASOST-Q SY Supplies	4215302.4.2440.6582.61.000.07.10
Cecile D Maggiacomo	\$100.14	After School Tuition- Supplies	4332055.4.3520.6582.33.000.06.10
Charlotte Gray	\$232.83	Reimbursement for Jacob Gray going to Beverly	1010000.4.3300.6677.75.320.00.30
Chrisi Brown	\$113.96	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Chrisi Brown	\$97.91	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Christine Hickey	\$47.00	After School Tuition- Supplies	4332055.4.3520.6582.33.000.06.10
ChromebookParts.com	\$169.96	CHromebook Parts	1010000.4.2451.6641.73.315.00.10
ChromebookParts.com	\$1,209.89	Quote #31538,	4412000.4.2453.6610.73.316.00.20
Cintas Corporation	\$106.50	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$253.28	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$91.67	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10

Vendor	Total	Detail Line Description	Account
Cintas Corporation	\$253.28	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$91.67	Dry/wet mops delivery/pick up	1010000.4.4220.6640.74.185.00.10
City Gate Language Service	\$164.16	FY21 translation services K-8	1010000.4.3100.6425.35.145.40.00
City Gate Language Service	\$468.60	IEP TRANSLATIONS	4202400.4.2440.6425.34.280.05.10
City Gate Language Service	\$299.76	IEP TRANSLATIONS	4202400.4.2440.6425.34.280.05.10
City Gate Language Service	\$195.00	IEP TRANSLATIONS	4202400.4.2440.6425.34.280.05.10
City Gate Language Service	\$841.16	IEP TRANSLATIONS	4202400.4.2440.6425.34.280.05.10
Coca-Cola Bottling Co of Northn	\$220.73	ENCUMBERED FUNDS 20-21	4332201.4.3400.6530.61.000.00.30
Collaborative for Regional Ed Ser	\$250,000.00	student tuition	4342060.4.9464.6485.34.280.00.30
Combustion Service Co of NE	\$739.00	Boiler maintenance	1010000.4.4220.6640.74.185.00.10
Combustion Service Co of NE	\$3,127.00	Boiler maintenance	1010000.4.4220.6640.74.185.00.10
Combustion Service Co of NE	\$632.00	Boiler maintenance	1010000.4.4220.6640.74.185.00.10
Combustion Service Co of NE	\$2,726.00	Boiler maintenance	1010000.4.4220.6640.74.185.00.10
Comcast Business	\$310.23		2302144.4.3510.6425.61.290.00.10
Commonwealth Corporation	\$45.00	T-Shirt Adult Large with knight G500 Sport Grey	1010000.4.2430.6584.53.755.00.20
Commonwealth Corporation	\$180.00	T-shirt Adult Medium grey with knight	1010000.4.2430.6584.53.755.00.20
Commonwealth Corporation	\$90.00	T-Shirt Adult Small Grey with Knight	1010000.4.2430.6584.53.755.00.20
Commonwealth Corporation	\$54.99	T-Shirt G500B Sport Grey with Knight	1010000.4.2430.6584.53.755.00.20
Constellation New Energy	\$1,424.24	Consentino	1010000.4.4120.6686.54.185.00.10
Cotting School, Inc.	\$1,560.00	Consulting services for A.K.	4212400.4.2440.6425.34.280.05.10
Crotched Mtn Rehab Ctr	\$20,624.92	Tuition for W.M. - M.S	4342060.4.9306.6485.00.000.00.30
Crotched Mtn Rehab Ctr	\$26,149.92	Tuition for W.M. - M.S	4342060.4.9306.6485.00.000.00.30
Crotched Mtn Rehab Ctr	\$61,209.44	Tuition for W.M. - M.S	4342060.4.9306.6485.00.000.00.30
Crotched Mtn Rehab Ctr	\$74,334.44	Tuition for W.M. - M.S	4342060.4.9306.6485.00.000.00.30
Daniel Tanguay	\$144.72	Supplies Admin	1010000.4.2430.6582.61.500.00.20
Danielle Marie Pilotte	\$1,800.00	Music therapy at Moody	1010000.4.2320.6425.34.280.00.30
Danielle Marie Pilotte	\$2,000.00	Music Therapy	1010000.4.2440.6420.63.771.00.30
Demoulas Supermarkets Inc	\$2,408.11	LFL-Food	1010000.4.2430.6530.34.280.00.30
Demoulas Supermarkets Inc	\$850.59	Culinary Expense	1010000.4.2430.6530.62.770.00.30
Demoulas Supermarkets Inc	\$212.31	Supplies Instructional	1010000.4.2430.6580.63.771.00.30
Demoulas Supermarkets Inc	\$1,756.35	Backpack Supplies	2520125.4.3400.6582.54.000.00.10
Demoulas Supermarkets Inc	\$2,211.49	After School Snack- Supplies (Food)	4332058.4.3520.6530.33.000.00.10
Demoulas Supermarkets Inc	\$26.51	Food Service Food Exps	4332200.4.3400.6530.76.000.00.10
Demoulas Supermarkets Inc	\$1,559.91	Learning Cafe at City Hall Expense	4332222.4.3400.6530.61.000.00.30
Dennis K Burke Inc	\$2,567.72	Fuel	1010000.4.3300.6625.75.320.00.30
Dennis K Burke Inc	\$836.83	Fuel	1010000.4.3300.6625.75.320.00.30
Desert Distributing LLC	\$137.80	cHu-buDDy 16" Neck Tether & Strap in Black	1010000.4.2420.6620.63.771.00.30
Desert Distributing LLC	\$149.50	Snug Earmuffs Hearing Protectors Black	1010000.4.2420.6620.63.771.00.30
Devereux	\$5,467.06	Tuition for A.N. start 4/9	1010000.4.9305.6485.34.280.00.30
Easy Transportation	\$1,350.00	SPED In District	1010000.4.3300.6480.75.320.00.30
Easy Transportation	\$4,122.00	SPED OOD	1010000.4.3300.6481.75.320.00.30
Easy Transportation	\$3,443.00	DCF	1010000.4.3300.6678.75.320.00.10
Easy Transportation	\$1,069.00	Homeless Attending HPS	1010000.4.3304.6480.75.320.00.20
Easy Transportation	\$222.75	COVID	4607500.4.3300.6582.00.320.00.00
EdTech Solutions LLC	\$850.00	AT services, AAC services and AT evluations	4212400.4.2440.6425.34.280.05.10
Ellevation Inc.	\$11,000.00	Ellevations	1010000.4.2455.6611.33.135.00.10

Vendor	Total	Detail Line Description	Account
Evergreen Center Inc	\$21,395.40	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$19,340.40	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$19,340.40	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$22,108.58	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$19,985.08	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$19,985.08	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$22,108.58	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$19,985.08	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
Evergreen Center Inc	\$19,985.08	Tuition for Z.G.-U.J.-C P.	4342060.4.9306.6485.00.000.00.30
E-Z Way Cleaners Inc	\$30.00	Clean and press 2 HHS tablecloths for senior activities	1010000.4.2430.6582.61.500.00.20
Follett School Solutions, Inc.	\$219.77	Grade level 5 - 8 books for school library	1010000.4.2415.6550.51.171.00.20
Follett School Solutions, Inc.	\$385.00	Grade level 5 - 8 books for school library	1010000.4.2415.6550.51.171.00.20
Follett School Solutions, Inc.	\$3,747.87	Grade level 5 - 8 books for school library	1010000.4.2415.6550.51.171.00.20
Fun and Function	\$13,452.43	Sensory room Equip/Supplies	1010000.4.2420.6620.63.771.00.30
Fun and Function	\$999.98	Sensory room Equip/Supplies	1010000.4.2420.6620.63.771.00.30
FW Webb Company	\$515.45	Plumbing supplies	1010000.4.4220.6640.74.185.00.10
Giusti Hingston and Company	\$5,528.20	Audit EOY and Student Activities	1010000.4.1410.6425.32.310.00.10
Glenn Burns	\$459.00	Supplies Admin	1010000.4.2430.6582.61.500.00.20
Gopher Sport	\$166.21	40 Player scoop pack	1010000.4.2430.6580.54.725.00.20
Gopher Sport	\$119.50	Carlton C-100 Rec	1010000.4.2430.6580.54.725.00.20
Gopher Sport	\$299.00	Rainbow Horseshoe	1010000.4.2430.6580.54.725.00.20
Gopher Sport	\$129.00	Screamin' Classic Coat	1010000.4.2430.6580.54.725.00.20
Gopher Sport	\$430.00	Titan Ball Rack	1010000.4.2430.6580.54.725.00.20
Gopher Sport	\$24.95	AHS Playground Activities Cards	1010000.4.2430.6580.58.785.00.20
Gopher Sport	\$34.95	AHS Playground Activities Cards	1010000.4.2430.6580.58.785.00.20
Gopher Sport	\$219.00	Cosom Plastic-Shalt Floor Hockey Sets	1010000.4.2430.6580.58.785.00.20
Gopher Sport	\$39.95	Numbered Plastic Cones	1010000.4.2430.6580.58.785.00.20
Gopher Sport	\$59.90	Rainbow VersaBag Duffels	1010000.4.2430.6580.58.785.00.20
Gopher Sport	\$64.38	Spaulding Portable Basketball System	1010000.4.2430.6580.58.785.00.20
Gopher Sport	\$255.20	Pickle ball paddles	1010000.4.2430.6580.61.761.00.20
Gopher Sport	\$148.57	Pickle ball paddles	1010000.4.2430.6580.61.761.00.20
Gopher Sport	\$225.31	Best buy Quikpro Round Pop Up Goals	1010000.4.2430.6584.45.735.00.20
Gopher Sport	\$224.85	Performer Rubber Soccer Balls- Rainbow Set	1010000.4.2430.6584.45.735.00.20
Gopher Sport	\$112.13	Durahoops Hoops 30" Set of 12	1010000.4.2430.6584.45.735.00.20
Gopher Sport	\$74.95	Durahooplus Hoops 24" Set of 12	1010000.4.2430.6584.45.735.00.20
Gopher Sport	\$105.73	Gameplay Teeter Toss Set Quote QT22322	1010000.4.2430.6584.53.755.00.20
Gopher Sport	\$181.35	Screamin' Classic Coat	1010000.4.2430.6584.54.725.00.20
Grainger	\$445.49	Door closers/parts	1010000.4.4220.6640.74.185.00.10
Greenwood Industries, Inc.	\$1,264.30	Roofing Maintenance	1010000.4.4220.6640.74.185.00.10
Greenwood Industries, Inc.	\$1,077.28	Roofing Maintenance	1010000.4.4220.6640.74.185.00.10
Greenwood Industries, Inc.	\$1,692.33	Roofing Maintenance	1010000.4.4220.6640.74.185.00.10
Gregory Orr	\$8,500.00	bilingual psychological evaluations	4202400.4.2440.6425.34.280.05.10
Hastings Floor Covering Inc	\$5,185.00	Replacement carpet for library	1010000.4.2415.6550.51.171.00.20
Hastings Floor Covering Inc	\$1,856.00	Room 100	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$2,533.00	Room 300	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$2,533.00	Room 301	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$2,533.00	Room 302	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$1,856.00	Room 104 & 104.3	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$2,533.00	Room 200	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$2,533.00	Room 202	1010000.4.4220.6640.74.185.00.10
Hastings Floor Covering Inc	\$2,533.00	Room 201	1010000.4.4220.6640.74.185.00.10

Vendor	Total	Detail Line Description	Account
Haverhill Taxi LLC	\$250.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$1,250.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$250.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$1,000.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$250.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$1,250.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$250.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$200.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$200.00	Sped In District	1010000.4.3300.6480.75.320.00.30
Haverhill Taxi LLC	\$14,055.00	1SPED OOD	1010000.4.3300.6481.75.320.00.30
Haverhill Taxi LLC	\$13,760.00	1SPED OOD	1010000.4.3300.6481.75.320.00.30
Haverhill Taxi LLC	\$10,320.00	1SPED OOD	1010000.4.3300.6481.75.320.00.30
Haverhill Taxi LLC	\$100.00	Reg Ed non contracted in town	1010000.4.3300.6675.75.320.00.20
Haverhill Taxi LLC	\$80.00	Reg Ed non contracted in town	1010000.4.3300.6675.75.320.00.20
Haverhill Taxi LLC	\$1,000.00	DCF	1010000.4.3300.6678.75.320.00.10
Haverhill Taxi LLC	\$5,000.00	DCF	1010000.4.3300.6678.75.320.00.10
Haverhill Taxi LLC	\$4,000.00	DCF	1010000.4.3300.6678.75.320.00.10
Haverhill Taxi LLC	\$1,000.00	DCF	1010000.4.3300.6678.75.320.00.10
Haverhill Taxi LLC	\$5,000.00	DCF	1010000.4.3300.6678.75.320.00.10
Haverhill Taxi LLC	\$800.00	DCF	1010000.4.3300.6678.75.320.00.10
Haverhill Taxi LLC	\$1,275.00	Homeless Attending HPS	1010000.4.3304.6480.75.320.00.20
Haverhill Taxi LLC	\$1,275.00	Homeless Attending HPS	1010000.4.3304.6480.75.320.00.20
Haverhill Taxi LLC	\$1,220.00	Homeless Attending HPS	1010000.4.3304.6480.75.320.00.20
Haverhill Taxi LLC	\$330.00	COVID FEES	4607500.4.3300.6582.00.320.00.00
Haverhill Taxi LLC	\$305.25	COVID FEES	4607500.4.3300.6582.00.320.00.00
Haverhill Taxi LLC	\$286.00	COVID FEES	4607500.4.3300.6582.00.320.00.00
Heinemann	\$14,760.00	Fountas interactive sets & minilessons K-5	1010000.4.2410.6595.33.135.00.10
Heinemann	\$1,180.80	S/H	1010000.4.2410.6595.33.135.00.10
Heinemann	\$11,760.00	Fountas interactive sets & minilessons K-5	1010000.4.2410.6595.33.135.00.10
Heinemann	\$940.80	S/H	1010000.4.2410.6595.33.135.00.10
Heinemann	\$14,631.00	Fountas interactive sets & minilessons K-5	1010000.4.2410.6595.33.135.00.10
Heinemann	\$1,243.64	S/H	1010000.4.2410.6595.33.135.00.10
Heinemann	\$51,850.00	F/P Benchmark assess kits - ISBN - 978-0-325-07769	4412000.4.2430.6590.33.316.00.20
Heinemann	\$41,225.00	F/P Benchmark Assess Kits - ISBN - 978-0-325-07770	4412000.4.2430.6590.33.316.00.20
Heinemann	\$7,446.00	S/H	4412000.4.2430.6590.33.316.00.20
Holland's Flowers	\$72.00	Flowers for Night of Stars and Graduation	1010000.4.2210.6535.61.500.00.20
Home Depot Pro	\$456.90	Crowell custodial supplies	1010000.4.4110.6515.33.730.00.10
Home Depot Pro	\$14.58	Crowell custodial supplies	1010000.4.4110.6515.33.730.00.10
Home Depot Pro	-\$(\$36.42)	Crowell custodial supplies	1010000.4.4110.6515.33.730.00.10
Home Depot Pro	\$37.88	Moody custodial supplies	1010000.4.4110.6515.41.140.00.20
Home Depot Pro	\$95.92	Moody custodial supplies	1010000.4.4110.6515.41.140.00.20
Home Depot Pro	\$148.01	SH custodial supplies	1010000.4.4110.6515.42.775.00.20
Home Depot Pro	\$37.98	SH custodial supplies	1010000.4.4110.6515.42.775.00.20
Home Depot Pro	\$546.83	SH custodial supplies	1010000.4.4110.6515.42.775.00.20
Home Depot Pro	\$263.60	SH custodial supplies	1010000.4.4110.6515.42.775.00.20
Home Depot Pro	\$227.50	Bradford custodial supplies	1010000.4.4110.6515.43.710.00.20
Home Depot Pro	\$82.80	Bradford custodial supplies	1010000.4.4110.6515.43.710.00.20
Home Depot Pro	\$188.56	GH custodial supplies	1010000.4.4110.6515.45.735.00.20
Home Depot Pro	\$49.85	GH custodial supplies	1010000.4.4110.6515.45.735.00.20
Home Depot Pro	\$163.18	GH custodial supplies	1010000.4.4110.6515.45.735.00.20
Home Depot Pro	\$210.68	Pen Lake custodial supplies	1010000.4.4110.6515.47.765.00.20

Vendor	Total	Detail Line Description	Account
Home Depot Pro	\$49.98	Tilton custodial supplies	1010000.4.4110.6515.48.785.00.20
Home Depot Pro	\$12.14	Tilton custodial supplies	1010000.4.4110.6515.48.785.00.20
Home Depot Pro	\$437.64	Tilton custodial supplies	1010000.4.4110.6515.48.785.00.20
Home Depot Pro	\$23.29	Hunking custodial supplies	1010000.4.4110.6515.52.745.00.20
Home Depot Pro	\$471.40	Hunking custodial supplies	1010000.4.4110.6515.52.745.00.20
Home Depot Pro	\$307.97	Consentino custodial supplies	1010000.4.4110.6515.54.725.00.20
Home Depot Pro	\$76.74	Upper Tilton custodial supplies	1010000.4.4110.6515.58.785.00.20
Home Depot Pro	\$76.74	Upper Tilton custodial supplies	1010000.4.4110.6515.58.785.00.20
Home Depot Pro	\$76.74	Upper Tilton custodial supplies	1010000.4.4110.6515.58.785.00.20
Home Depot Pro	\$44.50	HHS custodial supplies	1010000.4.4110.6515.61.520.00.20
Home Depot Pro	\$223.90	HHS custodial supplies	1010000.4.4110.6515.61.520.00.20
Home Depot Pro	\$41.62	HHS custodial supplies	1010000.4.4110.6515.61.520.00.20
Home Depot Pro	\$2,250.68	HHS custodial supplies	1010000.4.4110.6515.61.520.00.20
Home Depot Pro	\$578.00	HHS custodial supplies	1010000.4.4110.6515.61.520.00.20
Hopeful Journeys Educational Ce	\$5,154.21	Tuition for J.E.	1010000.4.9305.6485.34.280.00.30
Hopeful Journeys Educational Ce	\$11,712.80	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$11,712.80	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$11,712.80	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$11,712.80	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$11,712.80	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Hopeful Journeys Educational Ce	\$9,955.88	Tuition for ODJ.-CP-JL.-SQ	4342060.4.9305.6485.00.000.00.30
Industrial Communications	\$1,024.34	Radios	1010000.4.7600.6620.75.320.00.30
International Signal Inc	\$384.00	Stadium Revolving-Contracted Services	2302144.4.3510.6425.61.290.00.10
Jennifer Arndt	\$1,331.31	Early Literacy Community Liaison	4401020.4.3100.6115.33.165.00.20
John Reeves	\$15.03	Supplies Admin	1010000.4.2430.6582.61.500.00.20
Jostens	\$2,427.36	HHS School cover	1010000.4.2210.6535.61.500.00.20
Jostens	\$739.20	National Honors Society Cover	1010000.4.2210.6535.61.500.00.20
Jostens	\$75.89	Certificate of Attainment	1010000.4.2210.6535.61.500.00.20
Julia R Sullivan	\$21.56	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Kathy Pickering	\$149.43	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Katie Vozeolas	\$50.00	Conferences	2292549.4.3200.6612.70.000.07.20
King's Day Out, LLC	\$299.00		4401020.4.3100.6115.33.165.00.20
Kona Ice 4 U LLC	\$900.00	Graduation Shaved Ice	1010000.4.2210.6535.61.500.00.20
Kona Ice 4 U LLC	\$150.00	End of Year Celebration	1010000.4.2420.6620.62.770.00.30
Lakeshore Equipment Company	\$241.47	Heavy Duty Premium Wobble Chairs 12" size	1010000.4.2110.6582.34.280.00.30
Lakeside Motors	\$240.95	Vehicle Maint	1010000.4.3300.6643.75.320.00.30
Lakeside Motors	\$129.95	Vehicle Maint	1010000.4.3300.6643.75.320.00.30
Lakeside Motors	\$189.95	Vehicle Maint	1010000.4.3300.6643.75.320.00.30
Lakeside Motors	\$1,366.80	Vehicle Maint	1010000.4.3300.6643.75.320.00.30
Landmark School	\$6,200.00	Professional development for language-based progr	1010000.4.2357.6650.34.280.00.30
Laurie Lyons	\$340.00	parent reimbursement	1010000.4.3300.6677.75.320.00.30
Laurie Lyons	\$260.00	parent reimbursement	1010000.4.3300.6677.75.320.00.30

Vendor	Total	Detail Line Description	Account
Learning Skills Academy	\$751.35	1:1 Therapies	1010000.4.9200.6485.34.280.00.30
Learning Skills Academy	\$479.70	OOD A.C. 5625A	1010000.4.9305.6485.34.280.00.30
Learning Skills Academy	\$5,381.46	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
Learning Skills Academy	\$5,381.46	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
Learning Skills Academy	\$5,979.40	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
Learning Skills Academy	\$5,979.40	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
Learning Skills Academy	\$6,876.31	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
Learning Skills Academy	\$6,876.31	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
Learning Skills Academy	\$479.70	Tuition for B.A.-A.C.-FS-S.D.	4342060.4.9305.6485.00.000.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$31.25	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$46.88	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$156.25	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$62.50	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
LearnWell	\$140.64	Hospital Tutoring	1010000.4.9307.6485.34.280.00.30
Lee & Associates Court Reporters	\$1,152.10	Legal Services	1010000.4.1430.6440.31.255.00.10
Lighthouse School Inc	\$35,986.80	Tuition for B.V-J.B.	4342060.4.9305.6485.00.000.00.30
Lighthouse School Inc	\$35,986.80	Tuition for B.V-J.B.	4342060.4.9305.6485.00.000.00.30
Lighthouse School Inc	\$34,187.46	Tuition for B.V-J.B.	4342060.4.9305.6485.00.000.00.30
Linda Fogg Phillips LLC	\$1,750.00	Tiny Habits Coach Certification Course. Included in t	1010000.4.2357.6650.61.500.00.20
Lorna C Marchant	\$152.22	Utilities-Telephone	1010000.4.4130.6688.74.185.00.10
Lucos Transportation LLC	\$670.00	Special Ed in District	1010000.4.3300.6480.75.320.00.30
Lucos Transportation LLC	\$900.00	Special Ed in District	1010000.4.3300.6480.75.320.00.30
Lucos Transportation LLC	\$660.00	Special Ed non-contracted OOD	1010000.4.3300.6480.75.320.00.30
Lucos Transportation LLC	\$50.00	Special Ed non-contracted OOD	1010000.4.3300.6480.75.320.00.30
Lucos Transportation LLC	\$500.00	DCF	1010000.4.3300.6678.75.320.00.10
Lucos Transportation LLC	\$1,550.00	Homeless Attending HPS	1010000.4.3304.6480.75.320.00.20
Luz Barreto-Longus	\$540.00	Translations	1010000.4.2320.6425.34.280.00.30
Lyons & Rogers LLC	\$13,205.30	SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
Lyons & Rogers LLC	\$8,516.20	SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
Maggie van Galen	\$777.00	Early Literacy Community Liaison	4401020.4.3100.6115.33.165.00.20
Mammoth Fire Protection System	\$1,972.10	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$373.45	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$238.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$229.40	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$352.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$353.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$101.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$227.45	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$213.40	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$68.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$165.45	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$1,010.90	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$551.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$59.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$68.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10

Vendor	Total	Detail Line Description	Account
Mammoth Fire Protection System	\$333.90	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$424.90	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$325.90	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mammoth Fire Protection System	\$119.95	Sprinkler/fire extinguisher maintenance	1010000.4.4220.6470.74.185.00.10
Mariah Hernandez Ponce	\$110.00	Student Activity Expense	1010000.4.3520.6665.61.195.00.20
Matthew Lima	\$560.00	Prof/Staff Developement	1010000.4.2357.6650.61.500.00.20
Maureen McKean	\$16.84	Travel-Teacher-Art	1010000.4.2440.6680.33.110.00.20
MB Tractor & Equipment	\$68.79	Snowblowers	1010000.4.4210.6642.74.520.00.20
MB Tractor & Equipment	\$77.39	Snowblowers	1010000.4.4210.6642.74.520.00.20
MB Tractor & Equipment	\$2,719.20	Snowblowers	1010000.4.4210.6642.74.520.00.20
MB Tractor & Equipment	\$46.19	Maintenance/Repair-Building Custodial \$ Encumbe	1010000.4.4220.6640.47.765.00.20
MB Tractor & Equipment	\$40.68	Maintenance/Repair-Building Custodial \$ Encumbe	1010000.4.4220.6640.47.765.00.20
McClean Hospital Corporation	\$1,565.00	PSYCH CONSULT AND TRAINING	4202400.4.2440.6425.34.280.05.10
McClean Hospital Corporation	\$1,565.00	PSYCH CONSULT AND TRAINING	4202400.4.2440.6425.34.280.05.10
Melissa Santos	\$7.32	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Melmark Inc	\$10,879.47	Tuition for J.G-J.G	4342060.4.9305.6485.00.000.00.30
Melmark Inc	\$10,879.47	Tuition for J.G-J.G	4342060.4.9305.6485.00.000.00.30
Melmark Inc	\$11,397.54	Tuition for J.G-J.G	4342060.4.9305.6485.00.000.00.30
Melmark Inc	\$11,397.54	Tuition for J.G-J.G	4342060.4.9305.6485.00.000.00.30
Melmark Inc	\$8,807.19	Tuition for J.G-J.G	4342060.4.9305.6485.00.000.00.30
Melmark Inc	\$8,807.19	Tuition for J.G-J.G	4342060.4.9305.6485.00.000.00.30
Melmark Inc	\$30,009.90	Tuition for S.R.	4342060.4.9306.6485.00.000.00.30
Melmark Inc	\$31,010.23	Tuition for S.R.	4342060.4.9306.6485.00.000.00.30
Melmark Inc	\$31,010.23	Tuition for S.R.	4342060.4.9306.6485.00.000.00.30
Methuen Public Schools	\$9,295.18	OOD Tuition B.A.	1010000.4.9305.6485.34.280.00.30
MGR Electrical Contracting, Inc.	\$507.50	Electrical services	1010000.4.4220.6640.74.185.00.10
MGR Electrical Contracting, Inc.	\$2,248.00	Electrical services	1010000.4.4220.6640.74.185.00.10
Michael Maguire	\$132.48	Admin Exp-Supplies	1010000.4.3510.6602.72.115.00.10
Michelle Jondle	\$138.60	Supplies SPED	1010000.4.2110.6582.34.280.00.30
Middlesex Gases & Technologies	\$142.70	Cylinder compliance and high pressure cylinder rent	4332059.4.3510.6582.72.515.00.10
Milestones Inc	\$19,189.60	Tuition for K.N.	4342060.4.9305.6485.00.000.00.30
Minuteman Press of Newburyport	\$808.50	Window Envelopes	1010000.4.1210.6560.32.310.00.10
Music Theatre International	\$1,514.33	Spring Musical Honk! Contract # 9669203 Account	1010000.4.3520.6665.61.195.00.20
Nancy Ignacio	\$60.00	city gate-N.I portuguese translations	1010000.4.2320.6425.34.280.00.30
Nasco	\$86.70	Jack Richeson® Chipboard - Pkg. of 6 - 24 in. x 36 in.	1010000.4.2420.6620.62.770.00.30
Nasco	\$18.50	Nasco Bulk-Krylic® Acrylic Paint - Set of Ten 2-oz. Jar	1010000.4.2420.6620.62.770.00.30
Nasco	\$47.00	Nasco Bulk-Krylic® Acrylic Paint - Six 5-fl.-oz. Tube S	1010000.4.2420.6620.62.770.00.30
Nasco	\$76.95	Nasco Canvas Board - 11 in. x 14 in., Pkg. of 12	1010000.4.2420.6620.62.770.00.30
Nasco	\$48.00	Nasco Canvas Board - 8 in. x 10 in., Pkg. of 12	1010000.4.2420.6620.62.770.00.30
Nasco	\$21.50	Nasco Colored Pencils, Set of 12	1010000.4.2420.6620.62.770.00.30
Nasco	\$91.15	Nasco Practice Sketchbooks Classroom Pack - 50 She	1010000.4.2420.6620.62.770.00.30
Nasco	\$16.40	Sculpey® Clay Tool Starter Set - Pkg. of 3	1010000.4.2420.6620.62.770.00.30
Nasco	\$4.55	Surebonder® Ergonomic Design Low-Temp Mini Glu	1010000.4.2420.6620.62.770.00.30
Nashoba Learning Group, Inc.	\$33.35	OOD I.R.- 5752A	1010000.4.9305.6485.34.280.00.30
NASSP	\$385.00	Annual Membership Fee/NJHS/NASSP	1010000.4.2357.6645.54.725.00.20
National Grid - Electric	\$27.10	Crowell School - Electric FY21	1010000.4.4130.6685.33.185.00.10
National Grid - Electric	\$525.15	Crowell School - Electric FY21	1010000.4.4130.6685.33.185.00.10
National Grid - Electric	\$10,234.05	Silvere Hill School - Electric FY21	1010000.4.4130.6685.42.185.00.10
National Grid - Electric	\$8,859.28	Bradford Elementary - Electric FY21	1010000.4.4130.6685.43.185.00.10
National Grid - Electric	\$10,174.65	Pentucket Lake - Electric FY21	1010000.4.4130.6685.47.185.00.10
National Grid - Electric	\$1,517.33	Tilton Lower - Electric FY21	1010000.4.4130.6685.48.185.00.10

Vendor	Total	Detail Line Description	Account
National Grid - Electric	\$2,931.86	Tilton Lower - Electric FY21	1010000.4.4130.6685.48.185.00.10
National Grid - Electric	\$4,252.61	Tilton Lower - Electric FY21	1010000.4.4130.6685.48.185.00.10
National Grid - Electric	\$1,097.51	Walnut Square - Electric FY21	1010000.4.4130.6685.49.185.00.10
National Grid - Electric	\$9,501.41	Nettle School - Electric FY21	1010000.4.4130.6685.53.185.00.10
National Grid - Electric	\$5,241.94	Consention School - Electric FY21	1010000.4.4130.6685.54.185.00.10
National Grid - Electric	\$88.22	Tilton Upper - St. James - Electric FY21	1010000.4.4130.6685.58.185.00.10
National Grid - Electric	\$4,220.71	Tilton Upper - St. James - Electric FY21	1010000.4.4130.6685.58.185.00.10
National Grid - Electric	\$16,497.05	HHS - Electric FY21	1010000.4.4130.6685.61.185.00.10
National Grid - Electric	\$2,000.29	Greenleaf - Electric FY21	1010000.4.4130.6685.62.185.00.10
National Grid - Electric	\$9.54	TEACH School at Bartlett - Electric FY21	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$12.41	TEACH School at Bartlett - Electric FY21	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$764.64	TEACH School at Bartlett - Electric FY21	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$163.72	Brown St Maintenance - Electric FY21	1010000.4.4130.6685.74.185.00.10
National Grid - Electric	\$1,047.09	Burnham - Electric FY21	1010000.4.4130.6685.74.185.00.10
National Grid - Electric	\$261.21	Stadium Revolving- Electricity	2302144.4.4130.6685.61.290.00.10
National Grid - Electric	\$609.28	Stadium Revolving- Electricity	2302144.4.4130.6685.61.290.00.10
National Grid - Electric	\$386.99	Stadium Revolving- Electricity	2302144.4.4130.6685.61.290.00.10
National Grid/Gas	\$442.43	Crowell - Gas FY21	1010000.4.4120.6686.33.185.00.10
National Grid/Gas	\$73.85	Moody - Gas FY21	1010000.4.4120.6686.41.185.00.10
National Grid/Gas	\$49.60	Silver Hill - Gas FY21	1010000.4.4120.6686.42.185.00.10
National Grid/Gas	\$237.48	Bradford - GAs FY21	1010000.4.4120.6686.43.185.00.10
National Grid/Gas	\$287.84	Golden Hill - Gas FY21	1010000.4.4120.6686.45.185.00.10
National Grid/Gas	\$274.65	Pentucket Lake - Gas FY21	1010000.4.4120.6686.47.185.00.10
National Grid/Gas	\$372.94	Tilton Lower - Gas FY21	1010000.4.4120.6686.48.185.00.10
National Grid/Gas	\$110.09	Tilton Lower - Gas FY21	1010000.4.4120.6686.48.185.00.10
National Grid/Gas	\$190.00	Walnut Square - Gas FY21	1010000.4.4120.6686.49.185.00.10
National Grid/Gas	\$73.22	Whittier - Gas FY21	1010000.4.4120.6686.51.185.00.10
National Grid/Gas	\$326.14	Whittier - Gas FY21	1010000.4.4120.6686.51.185.00.10
National Grid/Gas	\$1,129.68	Hunking - Gas FY21	1010000.4.4120.6686.52.185.00.10
National Grid/Gas	\$36.44	Hunking - Gas FY21	1010000.4.4120.6686.52.185.00.10
National Grid/Gas	\$260.26	Nettle - Gas FY21	1010000.4.4120.6686.53.185.00.10
National Grid/Gas	\$877.71	Consentino - Gas FY21	1010000.4.4120.6686.54.185.00.10
National Grid/Gas	\$243.48	Tilton Upper St. James - Gas FY21	1010000.4.4120.6686.58.185.00.10
National Grid/Gas	\$58.26	HHS - Gas FY21	1010000.4.4120.6686.61.185.00.10
National Grid/Gas	\$1,740.47	HHS - Gas FY21	1010000.4.4120.6686.61.185.00.10
National Grid/Gas	\$309.13	HHS - Gas FY21	1010000.4.4120.6686.61.185.00.10
National Grid/Gas	\$915.62	HHS - Gas FY21	1010000.4.4120.6686.61.185.00.10
National Grid/Gas	\$96.73	TEACH at Bartlett - Gas FY21	1010000.4.4120.6686.63.185.00.10
National Grid/Gas	\$35.31	Brown St Maintenance - Gas FY21	1010000.4.4120.6686.74.185.00.10
National Grid/Gas	\$37.75	Burnham - Gas FY21	1010000.4.4120.6686.74.185.00.10
National Grid/Gas	\$89.58	Stadium Revolving- Electricity	2302144.4.4130.6685.61.290.00.10
National Grid/Gas	\$100.03	Stadium Revolving- Electricity	2302144.4.4130.6685.61.290.00.10
NCS Pearson Inc	\$113.76	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$196.00	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$330.75	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$112.07	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$61.25	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$1.75	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$87.50	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$127.75	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30
NCS Pearson Inc	\$462.50	Individual student QI sub test logins	1010000.4.2110.6582.34.280.00.30

Vendor	Total	Detail Line Description	Account
New England Pediatric Care	\$5,514.81	Tuition for K.L.-J.W.	4342060.4.9305.6485.00.000.00.30
New England Pediatric Care	\$5,777.42	Tuition for K.L.-J.W.	4342060.4.9305.6485.00.000.00.30
New England Pediatric Care	\$5,514.81	Tuition for K.L.-J.W.	4342060.4.9305.6485.00.000.00.30
New England Pediatric Care	\$5,514.81	Tuition for K.L.-J.W.	4342060.4.9305.6485.00.000.00.30
New England Pediatric Care	\$5,777.42	Tuition for K.L.-J.W.	4342060.4.9305.6485.00.000.00.30
New England Pediatric Care	\$5,514.81	Tuition for K.L.-J.W.	4342060.4.9305.6485.00.000.00.30
New England Security Shredders	\$50.00	SPED Shredding	4212400.4.2440.6425.34.280.05.10
New England Security Shredders	\$50.00	SPED Shredding	4212400.4.2440.6425.34.280.05.10
Nicks Luxury Transportation Inc	\$5,865.00	Cost share - homeless Lowell J Rodriguez and A Sant	1010000.4.3304.6481.75.320.00.20
Nicks Luxury Transportation Inc	\$7,515.00	Cost share - homeless Lowell J Rodriguez and A Sant	1010000.4.3304.6481.75.320.00.20
Northeast Fire System Inc	\$380.00	Supply and replace annunciator and the cabinet tha	1010000.4.4230.6470.74.185.00.10
Northeast Material Handling Inc	\$85.00	Electronics Recycling Monthly Cont rent	1010000.4.1450.6450.73.200.00.10
Northeast Material Handling Inc	\$85.00	Electronics Recycling Monthly Cont rent	1010000.4.1450.6450.73.200.00.10
NRT Bus Inc	\$59,052.00	Special Education Busses	1010000.4.3300.6480.75.320.00.30
NRT Bus Inc	-\$4,426.25	supplimental NRT PO for Homeless and OOD	1010000.4.3300.6481.75.320.00.30
NRT Bus Inc	\$7,217.05	supplimental NRT PO for Homeless and OOD	1010000.4.3300.6481.75.320.00.30
NRT Bus Inc	\$11,370.50	supplimental NRT PO for Homeless and OOD	1010000.4.3300.6481.75.320.00.30
NRT Bus Inc	\$12,684.00	Supplimental PO for NRT for Homeless and OOD	1010000.4.3304.6480.75.320.00.20
NRT Bus Inc	\$14,340.00	Supplimental PO for NRT for Homeless and OOD	1010000.4.3304.6480.75.320.00.20
NRT Bus Inc	\$820.69	Regular Education Buses	4211130.4.3300.6480.75.320.00.20
NRT Bus Inc	\$644.00	FY21 527 ASOST Summer Student Transportation	4215280.4.3520.6678.58.000.08.10
NRT Bus Inc	\$1,472.00	FY21 527 ASOST Summer Student Transportation	4215280.4.3520.6678.58.000.08.10
NRT Bus Inc	\$3,220.00	FY21 645 21st CCLC Cont Transportation	4216450.4.3300.6678.33.000.09.10
NRT Bus Inc	\$7,360.00	FY21 645 21st CCLC Cont Transportation	4216450.4.3300.6678.33.000.09.10
NRT Bus Inc	\$460.00	FY21 646 21st CCLC Exemp Student Transportation	4216460.4.3520.6678.43.000.08.10
NRT Bus Inc	\$1,012.00	FY21 646 21st CCLC Exemp Student Transportation	4216460.4.3520.6678.43.000.08.10
Patricia G. Colton	\$32,500.00	Tuition reimbursement for J.C	4342060.4.9305.6485.00.000.00.30
PAXIS Institute, Inc.	\$185.00	Pax Consulting GBG Implementation	4213050.4.2310.6335.45.700.04.10
Penguin Random House LLC.	\$2,473.80	Rules for a Knight	1010000.4.2415.6550.52.745.00.20
Perkins School for the Blind	\$166.32	TVI services for KL	4202400.4.2440.6425.34.280.05.10
Perkins School for the Blind	\$24,122.00	Tuition for C.H.- A.O.	4342060.4.9306.6485.00.000.00.30
Perkins School for the Blind	\$24,122.00	Tuition for C.H.- A.O.	4342060.4.9306.6485.00.000.00.30
Perkins School for the Blind	\$29,911.28	Tuition for C.H.- A.O.	4342060.4.9306.6485.00.000.00.30
Perkins School for the Blind	\$29,911.28	Tuition for C.H.- A.O.	4342060.4.9306.6485.00.000.00.30
Perkins School for the Blind	\$23,157.12	Tuition for C.H.- A.O.	4342060.4.9306.6485.00.000.00.30
Perkins School for the Blind	\$23,157.12	Tuition for C.H.- A.O.	4342060.4.9306.6485.00.000.00.30
Perma-Bound	\$1,017.14	Nettle School Library Resources	1010000.4.2430.6580.33.135.00.10
Perma-Bound	\$3,982.95	Library Resources Silver Hill	1010000.4.2430.6580.33.135.00.10
Perma-Bound	\$1,003.67	Consentino Library Resources	1010000.4.2430.6580.33.135.00.10
Perma-Bound	\$1,017.14	Whittier School Library Resources	1010000.4.2430.6580.33.135.00.10
Perma-Bound	\$2,352.97	Library Resources Walnut Sq	1010000.4.2430.6580.33.135.00.10
Pest-End Exterminators	\$56.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$300.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$75.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$100.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$85.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Pest services	1010000.4.4220.6640.74.185.00.10

Vendor	Total	Detail Line Description	Account
Pest-End Exterminators	\$46.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$725.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pioneer Valley Educational Press	\$1,020.00	Compass Collection for English Language Learners, C	4213050.4.2415.6582.43.000.06.10
Pioneer Valley Educational Press	\$4,400.00	Complete Garden Collection	4213050.4.2415.6582.43.000.06.10
Pioneer Valley Educational Press	\$3,375.00	Literacy Footprints First Grade Kit, Class Pack	4213050.4.2415.6582.43.000.06.10
Pioneer Valley Educational Press	\$765.00	Literacy Footprints Intervention Partner Kit	4213050.4.2415.6582.43.000.06.10
Pistone Container Service	\$750.00	Dumpster services	1010000.4.4220.6640.74.185.00.10
Pistone Container Service	\$750.00	Dumpster services	1010000.4.4220.6640.74.185.00.10
Pistone Container Service	\$595.00	Dumpster services	1010000.4.4220.6640.74.185.00.10
Pistone Container Service	\$595.00	Dumpster services	1010000.4.4220.6640.74.185.00.10
Pistone Container Service	\$595.00	Dumpster services	1010000.4.4220.6640.74.185.00.10
PowerSchool Group LLC.	\$12,442.00	Schoolspring	1010000.4.1420.6603.32.310.00.10
Precision Human Resources Solu	\$899.00	Contracted employee G.O.	1010000.4.2320.6425.34.280.00.30
PRIDESTar EMS, Inc	\$400.00	Sped OOD Transportation	1010000.4.3300.6481.75.320.00.30
Professional Center Child Develo	\$152.00	OOD S.M. 5253A	1010000.4.9305.6485.34.280.00.30
Professional Center Child Develo	\$4,604.41	OOD S.M. 5253A	1010000.4.9305.6485.34.280.00.30
Professional Center Child Develo	\$2,354.45	Tuition for S.M.	4342060.4.9305.6485.00.000.00.30
Professional Center Child Develo	\$7,063.55	Tuition for S.M.	4342060.4.9305.6485.00.000.00.30
Professional Center Child Develo	\$240.00	Tuition for S.M.	4342060.4.9305.6485.00.000.00.30
Pure Fitness Innovations	\$7,497.00	Cybox International - 625T Series Treadmill - CPO	1010000.4.3510.6602.72.115.00.10
Pure Fitness Innovations	\$6,398.00	Cybox International 770AT Arc Trainer - CPO	1010000.4.3510.6602.72.115.00.10
Pure Fitness Innovations	\$1,450.00	Delivery and Installation	1010000.4.3510.6602.72.115.00.10
Pure Fitness Innovations	\$2,798.00	Life Fitness 95c SI Discover Upright Bike - CPO	1010000.4.3510.6602.72.115.00.10
Pure Fitness Innovations	\$2,385.00	Life Fitness GX Spin Bike w/ Console - CPO	1010000.4.3510.6602.72.115.00.10
Pure Fitness Innovations	\$4,998.00	OCTANE XT-1 Cross Trainer - CPO	1010000.4.3510.6602.72.115.00.10
R & R Trophy and Awards Corp	\$1,277.50	Medal with lanyards:STEM: 50 total Black/Yellow, H	1010000.4.2210.6535.61.500.00.20
Raymond Electric Service Inc	\$1,469.00	Repaired motors	1010000.4.4220.6640.74.185.00.10
Really Good Stuff Inc	\$138.91	Asst. Suppleis	1010000.4.2430.6584.52.745.00.20
Richard A Sjoberg & Associates L	\$3,307.86	Legal Services	1010000.4.1430.6440.31.255.00.10
Roberta A Monroe	\$48.36	Travel-Teacher-Art	1010000.4.2440.6680.34.280.00.30
Rochester 100 Inc	\$135.00	Nicky's Communication Folders	1010000.4.2430.6580.49.790.00.20
Rooter-Man / Daigle Enterprise I	\$470.00	Plumbing/drain service	1010000.4.4220.6640.74.185.00.10
Rooter-Man / Daigle Enterprise I	\$470.00	Plumbing/drain service	1010000.4.4220.6640.74.185.00.10
Rooter-Man / Daigle Enterprise I	\$810.00	Plumbing/drain service	1010000.4.4220.6640.74.185.00.10
Sarah Emilio	\$33.39	FY21 530 ASOST-Q SY Supplies	4215302.4.2440.6582.61.000.07.10
School Health	\$0.00	CLOUD SERVICES SET UP FEE PER USER	2292549.4.3200.6425.70.000.05.20
School Health	\$23,400.00	PER QUOTE NO. 3917229-00 MHEC MC13-D32 SN	2292549.4.3200.6425.70.000.05.20
School Health	\$500.00	SNAP IMMUNIZATION REGISTRY LINK SETUP FEE	2292549.4.3200.6425.70.000.05.20
School Health	\$1,500.00	SNAP IMMUNIZATION REGISTRY LINK BILLED ANN	2292549.4.3200.6425.70.000.05.20
School Health	\$3,750.00	SNAP STATE REPORT GENERATOR ONE TIME FEE	2292549.4.3200.6425.70.000.05.20
School Health	\$4,000.00	VIRTUAL HANDS ON 8 HR PRIVATE UP TO 10 PEOPLE	2292549.4.3200.6425.70.000.05.20
School Nurse Supply	\$37.50	Miracle Nitrile powder free gloves-large 200 ct	1010000.4.2430.6582.61.500.00.20
School Nurse Supply	\$75.00	Miracle Nitrile Powder free gloves-Small 200ct	1010000.4.2430.6582.61.500.00.20
School Nurse Supply	\$55.45	Miracle Nitrile Powder-free gloves X Large 180 ct	1010000.4.2430.6582.61.500.00.20
School Nurse Supply	\$112.50	Miracle Nitrile powder-free gloves-Medium 200 ct	1010000.4.2430.6582.61.500.00.20
School Specialty ED. Essentials	\$292.26	Sabre Polyplush Indoor Mat 3 x 4 feet, solid Vinyl Ba	1010000.4.4110.6515.63.771.00.30
Scoreboard Enterprises	\$874.25	Serviced Baseball Control Console	2302144.4.3510.6515.61.290.00.10
SEEM Collaborative	\$7,260.00	tution for D.B	4342060.4.9464.6485.34.280.00.30
SEEM Collaborative	\$7,260.00	tution for D.B	4342060.4.9464.6485.34.280.00.30
SEEM Collaborative	\$7,620.00	tution for D.B	4342060.4.9464.6485.34.280.00.30
Shannon Gilligan	\$202.96	Utilities-Telephone	1010000.4.4130.6688.74.185.00.10

Vendor	Total	Detail Line Description	Account
Sheila G. Mayberry	\$2,400.00	Legal Services	1010000.4.1430.6440.31.255.00.10
Sherwin Williams Company	\$88.41	FY21 Encumbered Funds	1010000.4.4220.6640.53.755.00.20
Shoe City Hardware	\$36.85	Maintenance/Repair-Equipment	1010000.4.2415.6641.47.171.00.20
Shoe City Hardware	\$26.13	\$100 Open PO for Custodial Supplies	1010000.4.4110.6584.45.735.00.20
Shoe City Hardware	\$55.49	\$100 Open PO for Custodial Supplies	1010000.4.4110.6584.45.735.00.20
Shoe City Hardware	\$49.26	FY21 Encumbered Funds	1010000.4.4220.6640.33.730.00.10
Shoe City Hardware	\$12.49	FY21 Encumbered Funds	1010000.4.4220.6640.36.700.00.20
Shoe City Hardware	\$154.29	FY21 Encumbered Funds	1010000.4.4220.6640.41.140.00.20
Shoe City Hardware	\$149.86	FY21 Encumbered Funds	1010000.4.4220.6640.41.140.00.20
Shoe City Hardware	\$46.99	FY21 Encumbered Funds	1010000.4.4220.6640.47.765.00.20
Shoe City Hardware	\$37.86	FY21 Encumbered Funds	1010000.4.4220.6640.51.795.00.20
Shoe City Hardware	\$54.93	FY21 Encumbered Funds	1010000.4.4220.6640.52.745.00.20
Shoe City Hardware	\$73.97	Fy21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
Shoe City Hardware	\$124.09	Fy21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
Shoe City Hardware	\$4.42	Fy21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
Shoe City Hardware	\$81.57	Fy21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
Shoe City Hardware	\$5.26	FY21 Encumbered Funds	1010000.4.4220.6640.62.770.00.30
Shoe City Hardware	\$4.99	FY21 Encumbered Funds	1010000.4.4220.6640.62.770.00.30
Shoe City Hardware	\$21.98	Misc. maintenance supplies	1010000.4.4220.6640.74.185.00.10
Shoe City Hardware	\$75.46	Misc supplies	2302144.4.3510.6515.61.290.00.10
Shoe City Hardware	\$151.65	Misc supplies	2302144.4.3510.6515.61.290.00.10
Soliant Health LLC	\$3,200.00	SLP Services	1010000.4.2320.6425.34.280.00.30
Soliant Health LLC	\$3,200.00	SLP Services	1010000.4.2320.6425.34.280.00.30
St Anns Home	\$6,405.20	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$4,738.20	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$6,725.46	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$4,896.14	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$3,779.58	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$4,896.14	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$5,669.37	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
St Anns Home	\$264.00	Tuition for L.M.-L.St.-E.T.-	4342060.4.9305.6485.00.000.00.30
Staples Inc	\$805.74	Office June	1010000.4.2210.6582.53.755.00.20
Staples Inc	\$205.10	Paper, colored paper, notebooks, folders, misc supp	1010000.4.2430.6580.51.795.00.20
Staples Inc	\$1,155.14	Paper, colored paper, notebooks, folders, misc supp	1010000.4.2430.6580.51.795.00.20
Staples Inc	\$35.76	Paper, colored paper, notebooks, folders, misc supp	1010000.4.2430.6580.51.795.00.20
Staples Inc	\$24.38	Paper, colored paper, notebooks, folders, misc supp	1010000.4.2430.6580.51.795.00.20
Staples Inc	\$322.16	Desk	1010000.4.2430.6580.53.755.00.20
Staples Inc	\$301.92	Sadie	1010000.4.2430.6584.53.110.00.20
Staples Inc	\$964.96	Summer 2021	1010000.4.2430.6584.53.755.00.20
Staples Inc	\$289.90	Summer 2021	1010000.4.2430.6584.53.755.00.20
Staples Inc	\$210.00	Summer 2021	1010000.4.2430.6584.53.755.00.20
Staples Inc	\$1,614.00	Summer 2021	1010000.4.2430.6584.53.755.00.20
Stephen Dorrance	\$260.00	Utilities-Telephone	1010000.4.4130.6688.74.185.00.10
Sweetwater	\$759.00	JBLEON ONE Compact Portable PA with DMS100HH	1010000.4.2430.6580.49.160.00.20
Synovia Solutions, LLC	\$114.00	Legacy Lease	1010000.4.3300.6620.75.320.00.10
Tara Holmes	\$110.00	Student Activity Expense	1010000.4.3520.6665.61.195.00.20
Taylor Rental	\$5,493.50	Graduation Supplies	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$7,838.50	Graduation Supplies	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$900.00	Chair, brown samsonite-Graduation at the stadium	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$125.00	Delivery of chairs	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$71.50	rental snow cone machine	1010000.4.2440.6420.63.771.00.30

Vendor	Total	Detail Line Description	Account
Taylor Rental	\$106.70	rotor tiller rental	1010000.4.4110.6515.63.771.00.30
Tel-Net	\$23.00	Supplies, Standard	1010000.4.2430.6584.51.795.00.20
Tel-Net	\$202.50	Maintenance/Repair-Equipment	1010000.4.4230.6641.51.795.00.20
The Academy	\$780.00	Assessments	1010000.4.2320.6425.34.280.00.30
The Durkin Company	\$798.00	EURSC899H Electrolux Tradition Bagless Upright vac	1010000.4.4230.6641.61.520.00.20
The Learning Center for the Deaf	\$11,440.44	OOD for D.R. 5716	1010000.4.9305.6485.34.280.00.30
The Learning Center for the Deaf	\$10,400.40	OOD for D.R. 5716	1010000.4.9305.6485.34.280.00.30
Tiffany Castles	\$59.98	Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Tommy Vee Productions LLC	\$950.00	Senior Activity. Hypnosis Demonstration at HHS on 6	1010000.4.2210.6535.61.500.00.20
Toshiba Business Solutions	\$104.00	TFC415UK Black \$52 TFC415UC Cyan 36,600 \$119 T	1010000.4.2430.6582.35.145.00.40
Toshiba Financial Services	\$1,099.87	Central Office -Front/Rear & Supt. & Curriculum Cop	1010000.4.1210.6613.32.310.00.10
Toshiba Financial Services	\$196.65	Papercut	1010000.4.1210.6613.32.310.00.10
Toshiba Financial Services	\$414.14	SPED Copier Lease	1010000.4.2110.6613.34.280.00.30
Toshiba Financial Services	\$4,045.33	HHS Copier Lease	1010000.4.2210.6613.61.500.00.20
Toshiba Financial Services	\$393.30	Curriculum Copier Lease	1010000.4.2420.6613.33.135.00.20
Toshiba Financial Services	\$673.24	Moody Copier Lease	1010000.4.2420.6613.41.140.00.20
Toshiba Financial Services	\$968.25	Silver Hill Copier Lease	1010000.4.2420.6613.42.775.00.20
Toshiba Financial Services	\$968.25	Bradford Copier Lease	1010000.4.2420.6613.43.710.00.20
Toshiba Financial Services	\$968.25	Golden Hill Copier Lease	1010000.4.2420.6613.45.735.00.20
Toshiba Financial Services	\$968.25	Pentucket Lake Copier Lease	1010000.4.2420.6613.47.765.00.20
Toshiba Financial Services	\$828.28	Tilton Lower Copier Lease	1010000.4.2420.6613.48.785.00.20
Toshiba Financial Services	\$336.62	Walnut Square Copier Lease	1010000.4.2420.6613.49.790.00.20
Toshiba Financial Services	\$828.28	Whittier Middle School Copier Lease	1010000.4.2420.6613.51.795.00.20
Toshiba Financial Services	\$1,066.61	Hunking Copier Lease	1010000.4.2420.6613.52.745.00.20
Toshiba Financial Services	\$1,045.77	Nettle Copier Lease	1010000.4.2420.6613.53.755.00.20
Toshiba Financial Services	\$1,161.61	Consentino Copier Lease	1010000.4.2420.6613.54.725.00.20
Toshiba Financial Services	\$393.30	Tilton Upper Copier Lease	1010000.4.2420.6613.58.785.00.20
Toshiba Financial Services	\$286.49	TEACH Copier Lease	1010000.4.2420.6613.63.771.00.30
Toshiba Financial Services	\$869.89	Registration Copier Lease	1010000.4.3100.6613.36.120.00.10
Toshiba Financial Services	\$196.65	Facilities Copier Lease	1010000.4.4110.6613.74.185.00.10
Tyler George	\$39.86	Supplies Admin	1010000.4.2430.6582.61.500.00.20
United Elevator Inc	\$1,248.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$432.50	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$170.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$85.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$585.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
United Elevator Inc	\$390.00	Elevator inspection services	1010000.4.4220.6450.74.185.00.10
Unity School Bus Parts, Inc.	\$244.00	harnesses various sizes	1010000.4.7600.6620.75.320.00.30
Unity School Bus Parts, Inc.	\$45.56	harnesses various sizes	1010000.4.7600.6620.75.320.00.30
Universal Environmental Consult	\$350.00	Asbestos Bulk Sampling Services	1010000.4.4220.6470.74.185.00.10
University of MA Medical School	\$7,604.63	SB medicaid	1010000.1.0016.4687.00.000.00.00
UPS	\$2.96	Supplies	1010000.4.1450.6510.73.200.00.10
UPS	\$49.35	Supplies	1010000.4.1450.6510.73.200.00.10
UPS	\$50.06	Supplies	1010000.4.1450.6510.73.200.00.10
UPS	\$61.80	Supplies	1010000.4.1450.6510.73.200.00.10

Vendor	Total	Detail Line Description	Account
Verizon - 15124	\$38.80	Encumbrance FY21	1010000.4.4130.6688.74.185.00.10
Verizon - 15124	\$390.12	Encumbrance FY21	1010000.4.4130.6688.74.185.00.10
Verizon Wireless - 15062	\$1,410.00	Wireless Encumbrance for FY21	1010000.4.4130.6688.74.185.00.10
Verizon Wireless - 15062	\$15.00	Wireless Encumbrance for FY21	1010000.4.4130.6688.74.185.00.10
Verizon Wireless - 15062	\$15.00	Wireless Encumbrance for FY21	1010000.4.4130.6688.74.185.00.10
Verizon Wireless - 15062	\$15.00	Wireless Encumbrance for FY21	1010000.4.4130.6688.74.185.00.10
Verizon Wireless - 15062	\$15.00	Wireless Encumbrance for FY21	1010000.4.4130.6688.74.185.00.10
Verizon Wireless - 15062	\$59.70	Wireless Encumbrance for FY21	1010000.4.4130.6688.74.185.00.10
Viking Control Inc	\$1,780.00	Pen Lake, SH, GH and Bradford BMS upgrade	1010000.4.4220.6640.74.185.00.10
Viking Control Inc	\$1,990.00	Pen Lake, SH, GH and Bradford BMS upgrade	1010000.4.4220.6640.74.185.00.10
Wachusett Regional School Distri	\$4,336.67	HPS fiscally responsible - Quinton Matos and Felicity	1010000.4.3300.6481.75.320.00.30
Wachusett Regional School Distri	\$1,000.00	HPS fiscally responsible - Quinton Matos and Felicity	1010000.4.3300.6481.75.320.00.30
WB Mason Co Inc	\$37.98	Office Supplies	1010000.4.2110.6582.34.280.00.30
WB Mason Co Inc	\$90.00	Desktop Organizers	1010000.4.2210.6582.49.790.00.20
WB Mason Co Inc	\$84.72	Equipment - place card holders for the lunch room	1010000.4.2420.6620.47.765.00.20
WB Mason Co Inc	\$44.97	W.B. Mason Co. Powder-Free Exam Gloves, Nitrile, L	1010000.4.2430.6580.61.761.00.20
WB Mason Co Inc	\$39.00	40 Cases of Copy paper; highlighters	1010000.4.2430.6584.49.790.00.20
WB Mason Co Inc	\$61.60	To purchase journals, highlighters, microwave, cray	1010000.4.2430.6584.49.790.00.20
WB Mason Co Inc	\$26.86	Desktop Organizers	1010000.4.2430.6584.49.790.00.20
WB Mason Co Inc	-\$ (892.40)	Supplies, Standard	1010000.4.2430.6584.49.790.00.20
WB Mason Co Inc	\$2,011.93	Assorted Supplies	1010000.4.2430.6584.52.745.00.20
WB Mason Co Inc	\$38.99	Supplies	1010000.4.3300.6582.75.320.00.10
WB Mason Co Inc	\$160.99	Supplies	1010000.4.3300.6582.75.320.00.10
WB Mason Co Inc	\$627.01	Supplies	1010000.4.3300.6582.75.320.00.10
WB Mason Co Inc	\$7.60	Supplies	1010000.4.3300.6582.75.320.00.10
WB Mason Co Inc	\$34.99	Supplies	1010000.4.3300.6582.75.320.00.10
WB Mason Co Inc	\$13.54	Supplies	1010000.4.3300.6582.75.320.00.10
WB Mason Co Inc	\$38.64	Title III summer materials	4201800.4.2415.6582.35.000.07.40
WB Mason Co Inc	\$14.28	Grade 1 STUDENT supplies	4211020.4.2430.6580.42.775.00.20
WB Mason Co Inc	\$19.61	COVID Supplies / 102 Grant	4607500.4.3300.6582.00.320.00.00
Wessex Tubas LLC	\$499.80	alto saxophone	1010000.4.2430.6580.33.135.00.10
Wessex Tubas LLC	\$485.10	Baritone student	1010000.4.2430.6580.33.135.00.10
Wessex Tubas LLC	\$1,171.10	Double french horn	1010000.4.2430.6580.33.135.00.10
Wessex Tubas LLC	\$1,239.70	Junior tuba student	1010000.4.2430.6580.33.135.00.10
Wessex Tubas LLC	\$803.60	professional trumpet	1010000.4.2430.6580.33.135.00.10
Wessex Tubas LLC	\$573.30	Tenor Saxophone	1010000.4.2430.6580.33.135.00.10
West Music	\$1,289.95	Westwood WU-S Soprano Ukulele Class Set (25)	1010000.4.2430.6580.42.775.00.20
West Music	\$711.26	REMO FIBERSKYN GRAM DRUMS 6 PIECE SET	1010000.4.2430.6580.42.775.00.20
West Music	\$2,700.00	Sonor Global Beat Alto Sylophone (AX-GBF fiberglass	1010000.4.2430.6580.42.775.00.20
West Music	\$2,700.00	Sonor Primary Soprano Xylophone	1010000.4.2430.6580.42.775.00.20
West Music	\$718.00	Remo Festival Tubano Nested Set 3 piece	1010000.4.2430.6580.42.775.00.20
West Music	\$718.00	Remo Festival Tubano Nested Set 3 Piece	1010000.4.2430.6580.45.735.00.20
West Music	\$284.00	Remo Fiberskyn Gram Drums 6 piece set	1010000.4.2430.6580.49.160.00.20
West Music	\$349.86	Shipping	1010000.4.2430.6580.49.160.00.20
West Music	\$2,700.00	Sonor global Beat Alto Sylophone (AX-GBF fiberglass	1010000.4.2430.6580.49.160.00.20
West Music	\$2,700.00	Sonor Primary Soprano Xylophone	1010000.4.2430.6580.49.160.00.20
West Music	\$718.00	Music Asst.	1010000.4.2430.6580.52.745.00.20
West Music	\$320.00	Yamaha PA 130 Keyboard Adapters	1010000.4.2430.6580.53.755.00.20
West Music	\$48.00	Yamaha PA 130 Keyboard Adapters	1010000.4.2430.6580.54.725.00.20
Whalley Computer Associates	\$3,010.00	Clearpass assistance	1010000.4.2453.6610.73.316.00.20
Woodwind Brasswind	\$1,320.00	YCL-255 STANDARD BB CLARINET REG Bb CLARINET	1010000.4.2430.6580.33.135.00.10

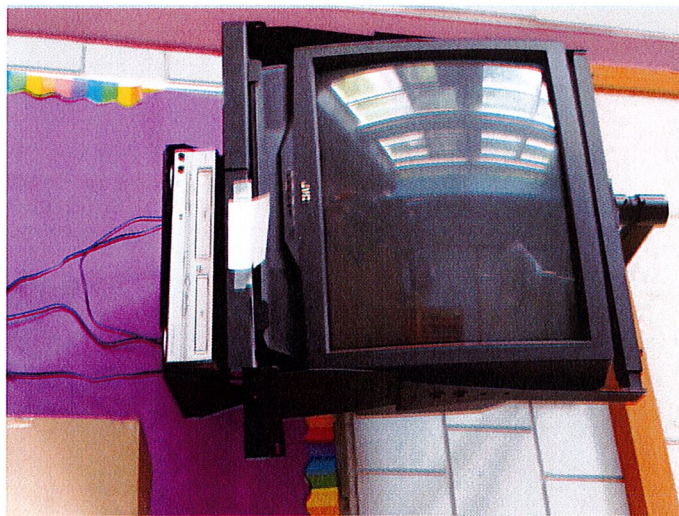
Vendor	Total	Detail Line Description	Account
Yeraida Pina	\$243.18	Parent reimbursement for Yaniel Baez. Parent just s	1010000.4.3300.6677.75.320.00.30
Yoga Accessories LLC	\$189.67	Yoga mats	1010000.4.2430.6580.61.761.00.20
	\$2,609,585.17		

SC 07.22.21 3 B

SURPLUS FORM

SCHOOL: Bradford Elementary
Diane Seibold

[illegible]





**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of June 24, 2021**

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson 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 in person
Ms. Sullivan	Present in person	Mrs. Ryan-Ciardello	Present in person @ 7:05 pm
Attorney Magliocchetti	Present in person	Mr. Wood, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person		

Dr. Margaret Marotta, Superintendent of Schools was present remotely. Mr. Michael Pfifferling, Assistant Superintendent was present in person.

The Pledge of Allegiance was recited.

Mayor Fiorentini read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through April 1, 2022. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

Communications/Reports ~ Public Comment.

- Mr. Peter Yannakoreaus, 185 Millvale Road, Haverhill, MA, spoke against the teaching of evolution.
- Mr. Daniel Hickey, 133 Eighth Avenue, Haverhill, MA requested that the woodworking teacher position be reconsidered at Haverhill High School.

Response to Public Comment:

Dr. Marotta responded to Mr. Hickey's comments, that the position was transitioning to an engineering teacher.

Mayor Fiorentini asked why there were no German language courses at HHS.

The Superintendent related that no students had signed up for this language course.

Both the Mayor and Mrs. Sapienza Donais asked Dr. Marotta to review the woodworking course offering.

Mr. Hickey stated that the course was taught based on vocational standards.

Attorney Magliocchetti indicated his strong advocacy for the trades and noted that woodworking did fit into the trades along with the huge demand in the job market. He asked for the Superintendent to review the matter.

Mayor Fiorentini asked that this item be placed on the agenda for the next meeting.

Communications/Reports.

Recognition of Retirees and Presentation of Certificates ~ Mr. Wood.

Vice Chair Wood recognized the following retirees (4 in person attendees):

- **Judith Collins, 37 years***
- **F. Daniel Hickey 18 years***
- **Beverly McGillicuddy 39 years***
- **Alberto Rosso, 25 years***
- **Theodore Becker, 21 years***
- **Suzanne Coffin, 20 years (remote)**
- Lisa Lynch, 28 years
- Debra Buccini, 18 years
- Timothy Carven 35 years
- Kate DiBurro 35 years
- Susanna Morgan Klempa 22 years
- Barbara McCarthy 24 years
- Jodi Pallaria 14 years
- Mary Scali 6 years
- Nancy Koorapaty 12 years
- Mary Beth Soterion 21 years

Superintendent Comments/Reports.

Dr. Marotta reported on Summer Programs & Summer Professional Development. She related the following:

- 1700 students participating in summer programming
- HHS next week
- After July 4th, the special education programs
- Other programs for a wide variety of students
- Full-time programs offering with an academic portion in the morning followed by Camp Tricklin Falls as a result of grant funding and YMCA partnership.

Superintendent Marotta reported that there were numerous summer professional development offerings.

Dr. Marotta noted that the School Committee had voted to have masks worn according to DESE guidelines.

Mayor Fiorentini asked for input from the Director of Health and Nursing Services.

Ms. Vozeolas is still recommending indoor masking. She outlined students were not vaccinated and that COVID was still in the community. Ms. Vozeolas noted buildings would be air conditioned and make it a more comfortable educational setting.

Mrs. Ryan-Ciardiello asked if it was a recommendation or requirement.

Mayor Fiorentini clarified it was a determination of the School Committee.

Attorney Magliocchetti supported mask wearing for summer programs and referenced OSHA Guidelines. He indicated that the district had an obligation to mitigate the exposure of unvaccinated individuals.

Mr. Wood indicated that the vote was to follow DESE guidelines which was not a mandate but a recommendation.

Ms. Vozeolas commented that the district had been conservative in its protocols. She related there was a slowdown in pediatric vaccinations due to health concerns among children. Ms. Vozeolas indicated that mitigation methods were being enforced in the district to prevent exposure (the recommendation was to have unvaccinated individuals masked indoors).

Dr. Marotta indicated that there were a few positive cases at the end of the school year. The Superintendent clarified that masks needed to be worn indoors only and that it would be at staff members' discretion to wear indoors without children in attendance.

A motion was made by Attorney Magliocchetti to mandate masks in the classrooms during the summer programs. Ms. Sullivan seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	No
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

6 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

0 members absent

School Committee Reports/Communications.

Mrs. Sapienza Donais & Mr. Wood: Executive Director Position.

Mr. Wood noted that the School Committee was the appointing authority for the Director of Special Education and the members would have to vote to authorize the change in title and responsibilities for this position. He wanted to maintain School Committee authority over the position.

Dr. Marotta explained that the title was changed to better reflect the job responsibilities. She also noted that the appointing authority would be still under the jurisdiction of the School Committee.

Mrs. Sapienza Donais asked if there were two positions. Dr. Marotta noted it was a title change for the Director of Special Education.

Attorney Magliocchetti agreed with Mr. Wood that this position should still be under the School Committee's jurisdiction.

Subcommittee Reports ~ None.

New Business.

Superintendent's Request for Approval of Financial Transfer(s) ~ if needed. Mr. Pfifferling related that there were no financial transfers this evening.

A motion was made by Attorney Magliocchetti to approve Warrant Number JE20210610 P-Card (March 2021) March 2021 P Card.pdf totaling \$12,188.34 as indicated in the agenda material. 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	No
Mayor Fiorentini, Chair	Yes		

6 members voted in the affirmative Motion passes

1 member voted in the negative

0 members abstained

0 members absent

A motion was made by Ms. Sullivan to approve Warrant Number JE20210616 P-Card (April, 2021) April 2021 P Card.pdf totaling \$5,699.88 as indicated in the agenda material. Attorney Magliocchetti seconded the motion. 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	No
Mayor Fiorentini, Chair	Yes		

6 members voted in the affirmative Motion passes

1 member voted in the negative

0 members abstained

0 members absent

A motion was made by Ms. Sullivan to approve Warrant Number JE20210709 P-Card (May, 2021) May PCard 2021.pdf totaling \$6,559.23 as indicated in the agenda material. 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	No
Mayor Fiorentini, Chair	Yes		

6 members voted in the affirmative Motion passes

1 member voted in the negative

0 members abstained

0 members absent

Vice Chair Wood requested a listing of the p-card holders and noted that he would be scrutinizing these bills, especially for food.

Assistant Superintendent Pfifferling responded that most of the bills were for breakfast and lunch for corrections staff who provided free services for a variety of jobs within the school district.

A motion was made by Attorney Magliocchetti to approve Warrant Number EV20210625 & EV20210625B Complete Vendor Warrant EV20210625 EV20210625B.pdf in the amount of \$1,585,869.65 as indicated in the agenda material. 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

Items by Consensus.

A motion was made by Mr. Wood to approve the Hybrid Regular Meeting Minutes of May 27, 2021 School Committee Hybrid Regular Meeting Minutes 05.27.21.pdf. 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

A motion was made by Mr. Wood to adjourn the meeting (7:48 pm). 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



Haverhill Public Schools - School Committee
Hybrid Public Hearing on FY22 Budget & Regular Meeting Minutes of June 10, 2021

Mr. Wood, Vice 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.

There were technical difficulties with the transmission of this meeting to the community, the beginning portion was not able to be recorded and broadcast to the audience.

Roll Call - Pledge of Allegiance.

Mr. Wood, Vice Chairperson called the meeting to order at 7:20 pm (due to technical issues with HCTV) and requested a roll call of the members.

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

Dr. Margaret Marotta, Superintendent of Schools was present remotely. Mr. Michael Pfifferling, Assistant Superintendent was present in person.

The Pledge of Allegiance was recited.

Student Advisory Council Report ~ Ms. Hailey Prunier.

Ms. Prunier provided the following report:

- announced the two finalists had been identified for the principal's position along with applicants for the assistant principal's position;
- urged her fellow students to be proactive with enrichments;
- summer employment opportunities are available;
- MCAS Make-up is tomorrow;
- Student Council Vice President will be filling in over the summer at summer school committee meetings;
- diverse opinions have been solicited from the student body for the upcoming school year

Communications/Reports ~ Public Comment ~ non-budget related items.

Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA, HEA President spoke about the recent heat wave and its impact on student learning. Additionally, he related that his role would be changing, but he would still be an advocate for the Haverhill Public Schools.

Superintendent Comments/Reports ~ Attitudes and Behavior Survey, completed May 2021.

Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services provided an overview of the report to the Committee ~ A & B Survey SC presentation 6-10-21(v2) (5).pdf. She noted that with this data there was baseline information and could assist in planning. Ms. Dion indicated that the goal was to develop consistent data.

Mrs. Ryan-Ciardiello asked if this survey would be used in future years.

Ms. Dion responded that it would be valuable to use this tool over several years in order to assess its importance. She noted that efforts would be made to encourage increased participation.

Attorney Magliocchetti commented that it was a very important topic. He agreed that it needed to be an ongoing process and the district needed to be committed to this endeavor. Attorney Magliocchetti acknowledged the difficulties and struggles facing the children in our community.

Attorney Rosa asked if there was comparison data to assist the district.

School Physician Dr. Maddox referenced the previous surveys that assessed negative behaviors. He noted that this survey had a more wholistic approach and discouraged comparisons among districts. Dr. Maddox stated that 21-30 assets would be beneficial and Haverhill High School had 18.5 assets which would reduce the incidences of risk taking such as depression and substance abuse.

Mrs. Sapienza Donais thanked Ms. Dion for the report.

Ms. Sullivan was impressed with the figures of equality and social justice but was shocked in the low “reading for pleasure” levels from the report. She recommended focusing on reading for pleasure.

Dr. Maddox highlighted that the connectiveness to the community was higher than other districts (56% compared to 26-30%). He related that reading for pleasure was similar to other districts in the country.

In regards to Mrs. Ryan-Ciardiello’s question, Dr. Maddox noted that the surveys were anonymous and not able to be connected to a particular student.

COVID Update ~ Dr. Marotta related the community was in green and with a successful high school graduation, middle school celebrations had been changed to a more personal event.

FY21 Budget Update ~ Mr. Pfifferling referenced the “red/green” report along with potential fund transfers for School Committee consideration.

The following items were addressed collectively:

- Mrs. Sapienza Donais: HVAC Update for Silver Hill School.
- Mrs. Ryan-Ciardiello: Expansion of Air Conditioning to Schools.
- Mrs. Ryan-Ciardiello: New Water Fountain issues at several schools.

HVAC Update ~ Mr. Dorrance provided an update on facilities. He related that the HVAC issues had been addressed and that the solution would be very expensive for the district. Mr. Dorrance noted that MSBA had waived the review process for the HHS gym roof; the feasibility phase had been completed and now the project

was entering the design phase. He referenced water treatment improvements especially at Haverhill High School and the installation of filters that have resulted in significant corrections. In relation to AC, Haverhill High School units had been salvaged, however, the four 1990's elementary schools have significant issues and the units were not designed for classrooms. Mr. Dorrance advised replacement of these units since they were at the end of their useful life. He reported that the repairs would cost between \$700,000-\$800,000 per school.

Dr. Marotta clarified that the cost would be for interior sections with additional cost of \$3,000 per classroom unit.

Attorney Rosa asked about the gym roof material.

Attorney Rosa asked about the cost of mini-splits.

Mr. Dorrance related that it would probably cost \$1m per school and urged that a zero net energy building be pursued for new construction.

Attorney Magliocchetti was thankful to Mr. Dorrance for his expertise. He indicated that the four elementary schools air conditioning had been eliminated due to budget concerns at the time of construction. Attorney Magliocchetti asked that mini-splits be put on the third floor of the buildings as a beginning, with the implementation for September 2021.

Mrs. Sapienza Donais noted that her agenda item was due to the heat wave earlier in the week. She provided historical perspective on Pentucket Lake third floor classrooms when the school opened in the 1990's. Mrs. Sapienza Donais asked about the deteriorating condition of the units.

Mr. Dorrance noted preventive maintenance is a way to extend the end of their useful life. He commented on planned useful life for facilities (planned obsolesces) in other districts. Mr. Dorrance related that the maintenance budget did not have the funds to provide district-wide preventative maintenance, but had accomplished limited instances to extend the life of equipment.

Mrs. Sapienza Donais encouraged the installation of air conditioning in our schools especially the new Consentino School.

Ms. Sullivan noted that there had not been a determination on Consentino School Proposal and cautioned against the assumption of a new school.

Mrs. Ryan-Ciardiello thanked Mr. Dorrance for his report and related that it addressed her agenda items.

Mr. Wood asked if all the maintenance items had been addressed while Mr. Dorrance was in attendance.

In relation to water fountains, Mr. Dorrance commented that bottom fillers were different and there was no crossover with the systems. He indicated that the filters would be changed in the buildings.

Mr. Pfifferling commented that the district did not purchase a filtered system.

Dr. Marotta stated that the systems were purchased in September and it would need to be tested. She noted that many of these projects could be addressed with the financial transfers.

Superintendent Marotta suggested air conditioners for Tilton School third floor. She reviewed the potential fund transfers for consideration that totaled \$1,052,278 and that purchase orders were being shut down therefore, they were comfortable with the recommendation.

A motion was made by Attorney Magliocchetti to approve the financial transfers [Financial Transfers 06.10.21.pdf](#) totaling \$1,052,278 as recommended by the Superintendent. Attorney Rosa seconded the motion.

Assistant Superintendent Pfifferling outlined the specifics:

\$395,000	Technology
\$77,322	Technology
\$44,000	Supplies
\$160,000	Facilities Vehicles
\$25,000	Student Transportation
\$200,000	HVAC
\$150,000	Facade

Superintendent Marotta noted that there a close monitoring of the district's financial state.

A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Dr. Marotta requested approval of the School Year Calendar 2021-2022 [HPS2021-2022-Student-Calendar-APPROVED-BY-SC-2.pdf](#)

In regards to Mrs. Ryan-Ciardiello's comment on the conflict between School Committee meetings and parent teacher conferences, there was a brief discussion among the members who indicated the matter could be addressed at a later date.

A motion was made by Attorney Rosa to approve the 2021-2022 school calendar. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Public Hearing on FY22 Budget ~ Community; followed by School Committee vote to approve the FY22 Budget.

Vice Chair Wood announced that City Solicitor Cox had advised that only public comment be heard at tonight's meeting and that the vote on the budget be postponed until Tuesday before the City Council Meeting (June 15, 2021). He noted that the meeting would be posted for Tuesday, June 15, 2021 at 6:00 pm.

Mrs. Sapienza Donais was not available on Tuesday.

Mr. Wood related that this was the only option. He indicated there would be another opportunity to speak on Tuesday.

Public Comment on Proposed FY22 Budget.

Mr. Anthony Parolisi, 169 Summer Street, Haverhill, MA, HEA President recommended support for the Superintendent's budget.

Dr. Thomas Grannemann, 51 Leroy Avenue, Haverhill MA offered the following remarks:

- recovery for COVID learning disruptions;
- Supports for a diverse student population to address equity issues by funding the Diversity Officer position at a high level;
- Addressing competition for top quality teaching/administrative candidates by analyzing contract provisions in order to get the best;
- FY22 budget did not demonstrate a strong commitment of city dollars; it relies on state and federal funding.

Vice Chair Wood ruled that the FY22 Budget could be approved this evening based on the information received that no one wished to speak on the budget via hybrid means.

Mr. Parolisi resumed his comments and related that new city dollars/investment equaled 1/3 investment over 18 years. He related that the city contribution had declined and the district would lose power if we don't hold the power of the purse. HEA President Parolisi emphasized the budget should reflect the values of Haverhill and the greater community.

A motion was made by Attorney Magliocchetti to close public comment on the FY22 Budget. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

A motion was made by Attorney Magliocchetti to approve the FY22 Budget. Attorney Rosa seconded the motion.

Attorney Rosa asked Superintendent Marotta needed the Committee's action or any particular item contained in the budget.

Dr. Marotta noted that the Diversity Position had not be defined as either a senior level or a human resources position. She noted that funds were contained in the budget for either position.

Vice Chair Wood commented that as long as the funding was in the budget, a decision on the scope and level of the position could be addressed at a later time.

Attorney Magliocchetti updated his motion to include the amount of \$96,209,032. Attorney Rosa seconded the updated 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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

A motion was made by Attorney Magliocchetti to reconsider the vote on the FY22 Budget (amendment). Attorney Rosa seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Attorney Magliocchetti clarified that due to a conflict (Mr. Wood) the School Resource Officers' line item needed to be voted separately with Mr. Wood abstaining from that vote.

Vice Chair Wood stated there would be two separate votes: one for the budget without the SRO's and the other for the SRO's line item.

Assistant Superintendent Pfifferling noted that the SRO funding line item was \$225,000 {three (3) positions}.

A motion was made by Attorney Magliocchetti to remove the SRO funding line item in the amount of \$225,000.

Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

5 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

0 members absent

A motion was made by Attorney Magliocchetti to approve the FY22 Budget in the amount of \$98,458,213. 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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

A motion was made by Attorney Magliocchetti to approve the funding for the SROs in the amount of \$225,000. 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	Abstain

5 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

0 members absent

Attorney Rosa: Discussion about the Interim Director of Special Education.

A motion was made by Attorney Rosa to table this item. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Mrs. Sapienza Donais & Mrs. Ryan-Ciardello: Middle School Advanced Placement Math.

Ms. Cate Lally, Mathematics Supervisor provided a detailed report on the de-tracking issue highlighting the traditional pathway; compacted pathway and high school accelerated pathway with the emphasis on understanding the concepts.

Mrs. Sapienza Donais was surprised by the data, along with her own research which supported de-tracking. She thanked Ms. Lally for a very informative report.

Mrs. Ryan-Ciardello appreciated Ms. Lally's presentation.

Ms. Lally responded that iReady would provide interventions in enrichment for some students.

Subcommittee Reports ~ None.

Old Business ~ Superintendent's Recommendation to approve the Temple Emanu-El Lease.

A motion was made by Attorney Magliocchetti to approve the Temple Emanu-El Lease [Temple Emanu-El & Haverhill Public School Lease final.pdf](#). Attorney Rosa seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

Mrs. Sapienza Donais & Mrs. Ryan-Ciardello: 8th Grade Promotion.

Superintendent Marotta briefly outlined the ceremonies that would be occurring within the district. In response to kindergarten and grade 4 events,

Dr. Marotta responded that there was no parent involved ceremonies at these grade levels. She noted that the ceremonies would be outside and open to all family members.

Mrs. Ryan-Ciardello thanked Dr. Marotta for the change and was pleased for both the parents, staff, and students.

New Business ~ Superintendent's Request for Approval to submit a Statement of Interest to the MSBA for a core project at the John Greenleaf Whittier School as indicated in the agenda material.

Assistant Superintendent Pflifferling read the following language for the vote: _Resolved: Having convened in an open meeting on June 10, 2021, prior to the SOI submission closing date, the School Committee of Haverhill, Massachusetts, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated June 10, 2021 for the JG Whittier School located at 256 Concord Street, Haverhill, Massachusetts, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future. Priority 1 - Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists; Priority 2 – Elimination of existing severe overcrowding; Priority 4 – Prevention of server overcrowding expected to result from increased enrollments; and Priority 7 – Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and local requirements, and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

A motion was made by Attorney Magliocchetti and seconded by Mrs. Ryan-Ciardello to approve the submission of the SOI to the MSBA for a core project at the John Greenleaf Whittier School.

Mr. Wood, Vice Chair requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Not present @ time of vote	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

1 member not present at time of vote

Superintendent's Recommendation to approve Warrant Number JE20210527 P-Card (December, 2020) P-Card December 2020 JE20210527.pdf totaling \$2,273.11 as indicated in the agenda material.

A motion was made by Attorney Magliocchetti and seconded by Mrs. Ryan-Ciardiello to approve the Warrant. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Not present @ time of vote	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	No

4 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

1 member not present at time of vote

Superintendent's Recommendation to approve Warrant Number JE20210603 P-Card (January, 2021) P-Card JE20210603 January 2021.pdf totaling \$6,005.68 as indicated in the agenda material.

A motion was made by Attorney Magliocchetti to approve the Warrant. Attorney Rosa seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	No

5 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number JE20210607 P-Card (February, 2021) Warrant JE20210607 February 2021 P-Card.pdf totaling \$3,714,70 as indicated in the agenda material.

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

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	No

5 members voted in the affirmative

Motion passes

1 member voted in the negative

0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20210611& EV20210611B in the amount of \$1,470,794.77 Detail Warrant EV20210611 EV20210611B.pdf as indicated in the agenda material.

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

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	Yes

Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
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6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation to approve the following items as indicated in the agenda material:

the field trip(s) requests [FT Requests 06.10.21 Revised.pdf](#);

the Use of Facilities [UOF 06.10.21.pdf](#);

Hybrid Regular Meeting Minutes of May 13, 2021 [Hybrid School Committ Regular Meeting Minutes 05.13.21.pdf](#)

and Hybrid Special Meeting Minutes of May 20, 2021 [School Committee Special Meeting Minutes 05.20.21-1.pdf](#)

A motion was made by Attorney Magliocchetti to approve the Items by Consensus. Mrs. Ryan-Ciardiello seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

A motion was made by Attorney Magliocchetti to adjourn the meeting (9:25 pm). Ms. Sullivan seconded the motion.

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

