

Haverhill School Committee



*Meeting Portfolio
September 3, 2020*



**Haverhill Public Schools - School Committee
Remote Special Meeting Agenda of September 3, 2020 @ 7:00 pm**

**This meeting is being held remotely due to a scheduling conflict in the City Council Chambers.
The Committee will return to in-person meetings on September 10, 2020.**

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 the next morning on our website www.haverhill-ps.org.**

In order to register to participate in live public comment during the school committee meeting, please register here https://docs.google.com/forms/d/17Z87UgIgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit at least 6 hours prior to meeting: 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.

Agenda

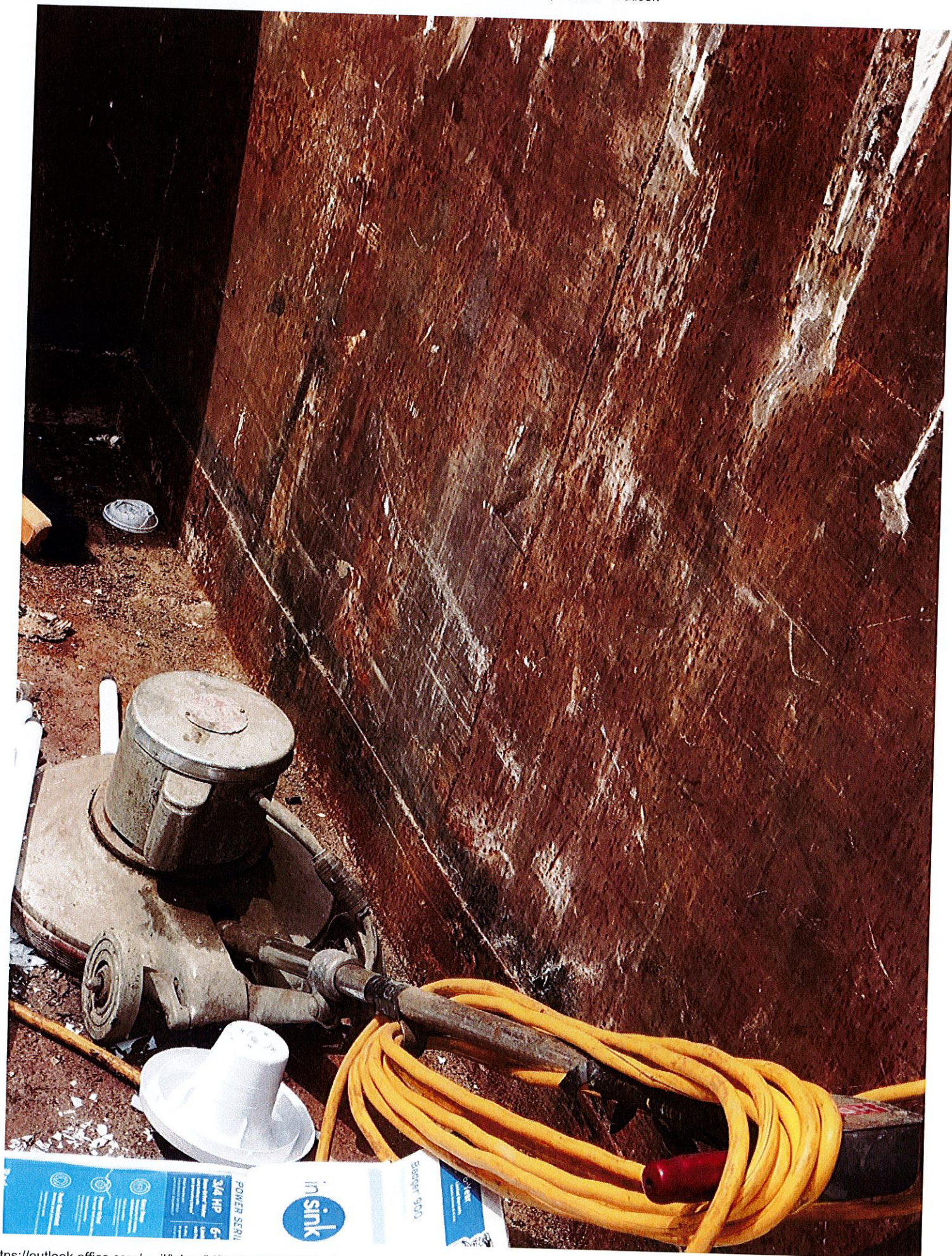
- 1) Roll Call - Pledge of Allegiance.
- 2) Public Comment.
- 3) Student Advisory Council – Ms. Gabriela Vargas.
- 4) Reopening 2020 Updates – Dr. Marotta & Mr. Pfifferling.
- 5) Reopening 2020 – Members.
- 6) Old Business:
 - A) Recommendation to declare items surplus as indicated in the agenda material.
 - B) Facilities Usage – Solo Aquatics.
- 7) New Business.
 - A) Recommendation to approve Warrant(s):
 - 1) Warrant Number EV20200911 totaling \$364,624.32
- 8) Adjournment.

SC 09.03.20 6A

[illegible]















SOLO AQUATICS: Return to Operation Protocols; Haverhill High School

Under the guidance of USA Swimming, in ordinance with the CDC and local government, SOLO Aquatics has developed a strict set of Return to Operation protocols. The number one priority is the health and safety of all members, staff and the public. These protocols use direct guidelines and recommendations that maintain social distancing and keep health and safety SOLO's top priority.

The guidelines stress that our operations as any re-opening must comply with local, state and federal public health guidelines.

SOLO has designated a COVID-19 liaison who will be responsible for staying up to date on the community and state recommendations and any changes. As well as work hand in hand with the facility to ensure that all operations are being done in the appropriate manner. SOLO Aquatics has named Brenda Hogan (USA Swimming SafeSport Parent/Non-Athlete) and Meg Feran (Head Coach and Owner of SOLO Aquatics) as the liaison's.

No spectators will be allowed during any practice in order to minimize the amount of bodies within the facility.

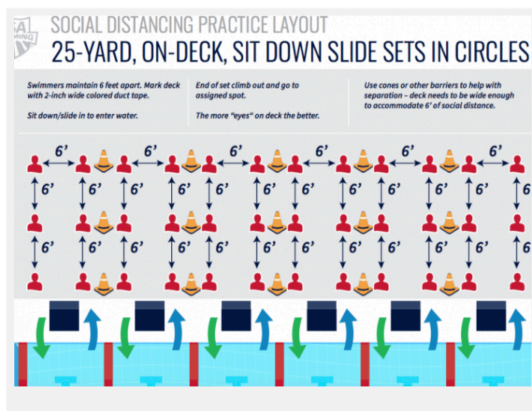
An entrance and exit door has been marked, and will be used moving forward. All foot traffic will flow in a one-way manner. The left side lobby door of the facility will be the entrance, and the right side lobby door will be the exit for all persons entering and exiting the facility.

Upon entering the building all athletes and staff will be screened at a designated screening point. This includes getting their temperature taken, as well as answering a short list of questions. *Please find the details to screening and safety on Pages 4-6.*

Coaches will be in communication with everyone about their health each day. A specific coach will help control the flow of athletes in specific spaces, especially at the entrance. Any athletes showing any sort of symptoms will be sent home immediately. Symptoms include mild to severe respiratory illness with fever, cough and difficulty breathing, or other symptoms identified by the Center for Disease Control (CDC).

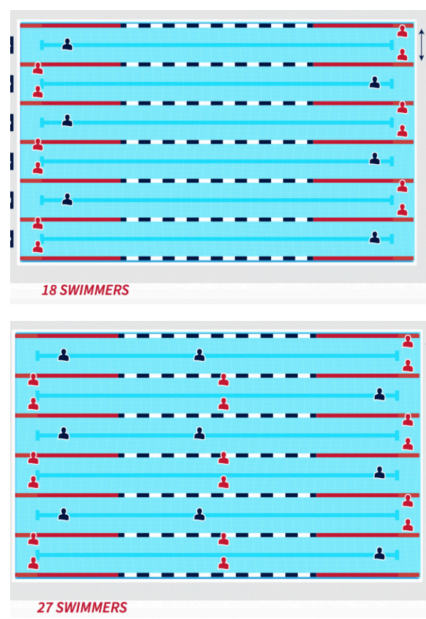
There will be **no locker room use** until it is safe to do so. Athletes will arrive and leave in their gear, and be asked to shower at home. Per the state's regulations, the facility and team will designate a shower that will be available prior to entering the water. This shower will be monitored and cleaned after each use.

SOLO will isolate certain spots within the large stands that each athlete will be able to keep a bag - we will then deep clean these spots at the conclusion of every training session. These spots will assist in maintaining the six feet minimum between athletes. All spots will be marked, and athletes will walk to their designated starting point and wait for everyone to be in place prior to beginning.



Swimming Specific:

SOLO will use cones to create one way traffic correctly spaced on deck to make sure that the athletes are not crowding to enter the pool. We will mandate a "sit and slide" entrance to the water, which will allow for more space and timelier ability to get into specific positions in each lane.



Social distancing will be practiced in all areas and with the help of USA Swimming guidelines, clubs have been given how many swimmers can achieve this safely. With our ability to have six lanes that are all 6.5' wide, we would be able to allow for the following.

A **MAX** of 27 athletes in the pool would work by staggering 4 athletes in each odd lane, and 5 athletes in each even lane. All athletes would stop and start from a different spot in the pool to guarantee that all athletes remain 6' from one another. Anyone that needs to stop for any reason needs to exit the water.

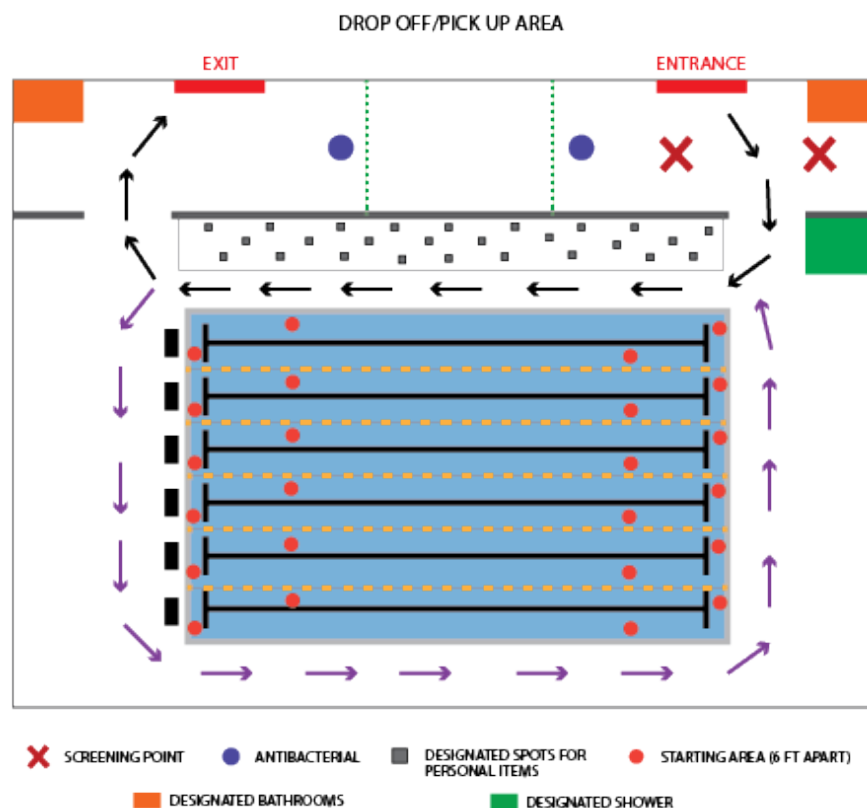
All numbers are based on the CDC regulations and social distance requirements set forth by the local government, as well as the city of Haverhill.

Please note examples on setting athletes in the lane safely.

All athletes will be assigned a time slot based on the ability. These groups would be strategically created to ensure that any passing be limited, if not eliminated.

Athletes must provide their own personal equipment. There will be **NO SHARED EQUIPMENT.**

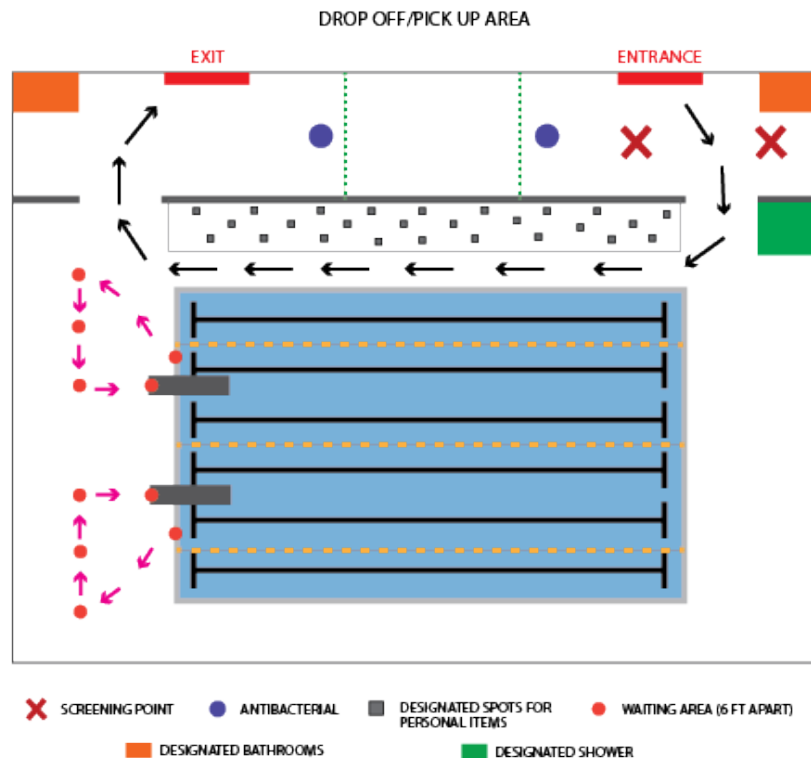
Please note the diagram below that shows the setup/traffic of a swim practice.



Diving Specific:

All participants will avoid use of the hand rails on the diving board, and enter and exit the water one at a time. **No use of hot tub** would be permitted until it is safe to do so. Divers that are waiting to use the board will wait in designated areas that practice correct social distancing at 6' apart. All divers will move in a one way pattern and exit the pool to the assigned direction.

Please note the diagram below that shows the setup/traffic of a dive practice.



After each time session the coaches will deep clean the areas used by the athletes, as well as blocks and surfaces that would come in contact with any participants. **SOLO staff is prepared to assist in deep cleaning any and all surfaces to ensure safety.**

All practices will be capped. A signup genius will be used for each practice block to ensure no more than the allowed numbers are in the facility at a time.

We ask that all athletes and coaches have appropriate PPE. Coaches will be required to wear masks for the duration of practice, and athletes will be asked to do so before and after entering the water.

Additionally, SOLO Aquatics is prepared with an emergency response if there is ever to be a positive case. This response includes notifying the local BOH, as well as the facility director, and will suspend all training until everything is cleared by the BOH.

Personal Information/Contact Tracing: Attendance and lane assignments will be recorded for each session to ensure that the BOH receives all appropriate information (including contact numbers) of all athletes in the chance of a positive occurrence and need of contact tracing.

SCREENING/WARM-UP

To help us ensure the health and safety of our coaches and swimmers, we cannot permit individuals into pool spaces or facilities who have COVID-19, or who have exhibited symptoms associated with COVID-19.

Each Athlete and Coach MUST [answer the following questions prior to coming to a practice or into a facility](#) (Assessment located on page 6) being used by SOLO Aquatics. You will be asked prior to entering the facility to confirm that you completed this self-assessment. Once at the facility, the Coach in charge will take your temperature.

ADDITIONAL SAFETY EXPECTATIONS

- All Families/Athletes [must sign this acknowledgment waiver](#) (see image below) prior to being permitted to attend practice.



The image shows a digital form titled "Return To Training Plan and Procedures Acknowledgement Form". The form is white with a green header and footer. The header contains the title. The body of the form contains a statement of acknowledgment: "I acknowledge that I have received, read, and understood the SOLO Aquatics Return To Training Plan and Procedures (henceforth known as the Policy) and/or that the Policy has been explained to me or my family. I further acknowledge and understand that agreeing to comply with the contents of this Policy is a potential condition of my membership with SOLO Aquatics." Below this statement are three input fields: "Last Name of Family", "First Names of ALL Athletes registered with SOLO Aquatics", and "Date (MM/DD/YYYY)". A green "SUBMIT" button is located at the bottom right of the form.

- We ask that, if possible, you drop Athletes at the HHS, and avoid parking at the facility. However, when parking at HHS, cars must leave a minimum of one space between each other.
- Athletes will only be permitted to enter the building at the instruction of the coach operating the screening area. If they arrive early, they must wait in their car until the appropriate time to enter the building.
- Athletes must leave the HHS immediately at the completion of practice. There should be no socializing in the parking lot before or after any practice.
- Parents/Spectators will not be allowed in the facility at any time and are expected to practice social distancing when waiting for their Athletes. We understand this is not our normal open-door policy; however, at all times, we will be well beyond "two-deep leadership," and well within the requirements of SafeSport.
- Athletes will have their temperature checked upon arrival and they will not be permitted to enter should they show signs of a fever of 100.4 F or higher.

- Athletes will be guided to a specific entrance to enter the facility and all doors to the building will be controlled by the Coaching Staff to limit Athletes from touching any surfaces.
- Athletes should arrive and depart in their suits.
- Restroom breaks will be limited to one person at a time, and athletes can use a designated bathroom. Please follow the facility's guidelines on restroom use.
- There will be a plan for Athletes to leave their personal belongings in an assigned space to ensure social distancing on the deck. We ask that you only bring what is necessary for practice and limit the items that come into the facility. Once Athletes enter the building, they will go immediately to their assigned spots, and they will await instructions from their Coaches.
- Athletes should bring their own water bottles (already filled). Individual use of the water fountains at the facility will be prohibited.
- Athletes and Coaches are required to wear PPE masks on deck at all times (athletes may remove masks prior to and after swimming or diving).

SOLO Aquatics; Screening Assessment

SOLO Aquatics – Required Health Screening

To help us ensure the health and safety of our coaches and swimmers, we cannot permit individuals into pool spaces or facilities who have COVID-19, or who have exhibited symptoms associated with COVID-19.

Each Athlete and Coach MUST answer the following questions prior to coming to a practice or into a facility being used by SOLO Aquatics. You will be asked prior to entering the facility to confirm that you completed this self-assessment before being permitted to enter the facility. If you forgot to take the assessment before coming to the pool, the Coach in charge will ask you these questions.

Additionally, once at the facility, the Coach in charge will take your temperature.

SELF-ASSESSMENT QUESTIONNAIRE

1). Within the last 14 days, have you tested positive for COVID-19 or otherwise been diagnosed with COVID19?

Yes ___ No ___

2). Do you have any of the following symptoms associated with COVID-19:

- Do you have a fever (100.4°F or higher), or a sense of having a fever?*
- Have you had a fever (100.4°F or higher), or a sense of having a fever in the past 3 days?*
- Do you have chills that you cannot attribute to another health condition?*
- Do you have a cough that you cannot attribute to another health condition?*
- Do you have shortness of breath that you cannot attribute to another health condition?*
- Do you have a sore throat that you cannot attribute to another health condition?*
- Do you have a loss of taste or smell that you cannot attribute to another health condition?*
- Do you have muscle aches that you cannot attribute to another health condition nor a specific activity, such as physical exercise? Yes ___ No ___*

3). Within the last 14 days, have you been in close contact with someone who has tested positive for COVID-19 or who has otherwise been diagnosed with, COVID-19? (Note: close contact is defined as within 6 feet or more for more than ten minutes as per CDC guidelines). Yes ___ No ___

4). Within the last 14 days, has any member of your household tested positive for COVID-19 or otherwise been diagnosed with, COVID-19? Yes ___ No ___

5). Have you been advised by a healthcare professional that you should currently stay home or self-quarantine based on the belief that you have COVID-19, you may have COVID-19, or because you are particularly vulnerable to COVID-19? Yes ___ No ___

6). Within the last 14 days, have you traveled outside of the United States or traveled on a cruise ship? Yes ___ No ___

If your answer to any of the above questions is YES, you may not come to practice today.

You should immediately notify your coach that you are unable to attend practice due to illness or exposure to illness. Your compliance with this requirement before each practice will help ensure the safety of our swimmers and staff. We also believe it helps the Bradford Swim Club comply with applicable law as we get back into the pool.

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
1743752	Allied 100, LLC	\$375.00	
T12157	AMEGO Inc	\$21,125.57	
2069535	AndVenture, Inc.	\$507.50	
2039050	AndVenture, Inc.	\$420.00	
2039051	AndVenture, Inc.	\$1,567.50	
3760013797 Aug 20	Comcast - PA	\$177.13	
3761274455 Aug-Oct20	Comcast - PA	\$358.89	
3760207381 Aug 20	Comcast Business	\$163.24	
105862152 Aug 2020	Comcast Business	\$590.38	
17992455001	Constellation New Energy	\$163.53	
IN143886	Custom Computer Specialists Inc	\$2,313.00	
IN143200	Custom Computer Specialists Inc	\$2,313.00	
7332	Diamond Athletic Turf Inc	\$210.00	
43938	Francis H Maroney Inc	\$623.64	
43706	Francis H Maroney Inc	\$642.73	
2219-7149	FS OF PLAISTOW, LLC DBA FAST SIGNS	\$2,290.00	
68280178	FW Webb Company	\$4.68	
68262516	FW Webb Company	\$16.69	
68284193	FW Webb Company	\$47.12	
68149631	FW Webb Company	\$556.60	
68237769	FW Webb Company	\$7.03	
2021-21	Gaynor M Kohn	\$250.00	
201656	Greenwood Industries, Inc.	\$672.00	
2021-17	Heather Cote	\$420.00	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
7227135	Heinemann	\$830.16	
1108277	Hill-Rom Company, Inc.	\$323.50	
568238687	Home Depot Pro	\$39.01	
567949813	Home Depot Pro	\$59.67	
567993118	Home Depot Pro	\$51.50	
567674759	Home Depot Pro	\$287.74	
567717830	Home Depot Pro	\$32.64	
567682877	Home Depot Pro	\$163.78	
567467089	Home Depot Pro	\$187.77	
567467097	Home Depot Pro	\$198.97	
567467105	Home Depot Pro	\$143.23	
567467113	Home Depot Pro	\$709.42	
567438981	Home Depot Pro	\$15.04	
23402	International Signal Inc	\$384.00	
23279	International Signal Inc	\$239.40	
435	James Page Insurance Agency Inc	\$2,909.00	
436	James Page Insurance Agency Inc	\$10,770.00	
Sign Language	Janet LeBlanc	\$142.00	
2121-16	Jennifer Slater	\$420.00	
2021-18	Jessica Corkum	\$420.00	
INV-8087	JG Medical	\$10,000.00	
SI216923	Kamco Supply Corporation of Boston	\$338.75	
2021-22	Kayla McKinnon	\$420.00	
1014203	Lakeside Motors	\$50.00	
1014177	Lakeside Motors	\$33.20	
Reimb Supplies	LAURA A ROCHE	\$165.61	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
Cones			
17402	LobbyGuard Solutions, LLC	\$550.00	
0031431-IN	Melmark Inc	\$10,639.02	
0031432-IN	Melmark Inc	\$10,639.02	
0031433-IN	Melmark Inc	\$29,291.40	
00757715	Middlesex Gases & Technologies Inc	\$129.02	
2002	MVC/Merrimack Valley Conference	\$8,900.00	
03407-66001 8/20/20	National Grid - Electric	\$852.30	
28206-92002 8/20/20	National Grid - Electric	\$6,546.89	
40620-80008 8/20/20	National Grid - Electric	\$325.78	
78040-41000 8/20/20	National Grid - Electric	\$2,608.57	
15177-66005 8/19/20	National Grid - Electric	\$9.54	
27615-46009 8/19/20	National Grid - Electric	\$12.45	
27627-01004 8/17/20	National Grid - Electric	\$6,135.66	
40028-10060 8/21/20	National Grid/Gas	\$33.68	
40028-22090 8/21/20	National Grid/Gas	\$177.78	
40036-20950 8/21/20	National Grid/Gas	\$24.27	
40042-12280 8/21/20	National Grid/Gas	\$131.86	
40042-24912 8/21//20	National Grid/Gas	\$171.88	
40138-14650 8/21/20	National Grid/Gas	\$177.78	
40138-19400 8/21/20	National Grid/Gas	\$24.27	
40028-10070 8/21/20	National Grid/Gas	\$180.48	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
40052-27801 8/20/20	National Grid/Gas	\$380.19	
40142-21700 8/20/20	National Grid/Gas	\$154.24	
40128-13330 8/18/20	National Grid/Gas	\$450.87	
701500	New England Security	\$647.98	
INV - 1021664	News2You	\$191.08	
01	Nicholas McCaskill	\$250.00	
S041604423.001	Northeast Electrical Distributors	\$339.15	
S041610947.001	Northeast Electrical Distributors	\$87.03	
20-611	Parker Fence	\$5,345.00	
20-612	Parker Fence	\$1,990.00	
20-610	Parker Fence	\$1,425.00	
20-613	Parker Fence	\$1,890.00	
20-614	Parker Fence	\$12,625.00	
679697	Pest-End Exterminators	\$100.00	
679734	Pest-End Exterminators	\$85.00	
679741	Pest-End Exterminators	\$51.00	
679744	Pest-End Exterminators	\$46.00	
679775	Pest-End Exterminators	\$75.00	
679735	Pest-End Exterminators	\$52.00	
679736	Pest-End Exterminators	\$41.00	
679737	Pest-End Exterminators	\$51.00	
679740	Pest-End Exterminators	\$51.00	
679746	Pest-End Exterminators	\$46.00	
679748	Pest-End Exterminators	\$51.00	
679749	Pest-End Exterminators	\$60.00	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
674825	Pest-End Exterminators	\$100.00	
675731	Pest-End Exterminators	\$41.00	
675977	Pest-End Exterminators	\$71.00	
20196 washington	Pistone Container Service	\$575.00	
3311799006	Pitney Bowes (Reserve Acct)	\$480.18	
2021-19	Reem Mikhael	\$375.00	
21127.1MAT	Research for Better Teaching	\$920.00	
21128MAT	Research for Better Teaching	\$3,049.80	
60412369	Riddell/All American	\$8,930.73	
N 1639	Riegle Press Inc	\$675.24	
200818135228000 42	Riverview School	\$2,500.00	
6428153	Scantron Corporation	\$1,349.94	
3669128-01	School Health	\$215.42	
3792684-02	School Health Corporation	\$34.00	
3792684-04	School Health Corporation	\$757.00	
3792684-01	School Health Corporation	\$69.75	
3787061-00	School Health Corporation	\$1,724.00	
J 08590	Shoe City Hardware	\$21.20	
J 08361	Shoe City Hardware	\$7.64	
J 08537	Shoe City Hardware	\$71.74	
J 08405	Shoe City Hardware	\$5.98	
J 08252	Shoe City Hardware	\$24.48	
J 08210	Shoe City Hardware	\$7.38	
J 08186	Shoe City Hardware	\$42.87	
J 08051	Shoe City Hardware	\$100.66	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
147425	Signet Electronic Systems Inc	\$636.00	
147430	Signet Electronic Systems Inc	\$1,375.20	
667033	SOS Security Systems	\$2,084.24	
667035	SOS Security Systems	\$1,891.96	
667036	SOS Security Systems	\$1,382.16	
90733	SOS Security Systems	\$505.20	
91744	SOS Security Systems	\$218.75	
91809	SOS Security Systems	\$62.50	
91810	SOS Security Systems	\$141.99	
94794	SOS Security Systems	\$542.75	
112	St James & St John the Baptist	\$83,749.98	
17692468	Stanley Convergent Security Solutions	\$447.00	
3	Stanley Roofing Company	\$26,868.37	
793434766533	SYNCB/AMAZON	\$74.94	
954646444663	SYNCB/AMAZON	\$549.56	
458778678448	SYNCB/AMAZON	\$55.96	
696877968545	SYNCB/AMAZON	(\$13.30)	
697448799795	SYNCB/AMAZON	\$79.99	
698547588467	SYNCB/AMAZON	\$129.86	
844875537957	SYNCB/AMAZON	\$156.88	
458576966763	SYNCB/AMAZON	\$543.89	
463975653856	SYNCB/AMAZON	\$39.99	
477869537986	SYNCB/AMAZON	\$62.69	
896584774355	SYNCB/AMAZON	\$144.78	
669973638693	SYNCB/AMAZON	\$11,159.55	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
839433466555	SYNCB/AMAZON	\$4,215.83	
0148222-IN	The Durkin Company	\$2,097.00	
0148212-IN	The Durkin Company	\$409.57	
0148013-IN	The Durkin Company	\$3,262.00	
2819653	Toshiba Business Solutions	\$7,352.76	
2818530	Toshiba Business Solutions	\$409.00	
2813492	Toshiba Business Solutions	\$1,355.00	
36076143	Toshiba Financial Services	\$269.88	
35886848	Toshiba Financial Services	\$269.88	
20284	Turf Prep LLC	\$2,500.00	
1838	United Machine Repair	\$721.64	
Bartlett Postage	United States Postal Service	\$200.00	
2102228	Valley Collaborative	\$5,100.00	
2102230	Valley Collaborative	\$6,230.50	
5514046000001 8/20	Verizon - 15124	\$41.23	
351455747000116 8/19	Verizon - 15124	\$322.27	
212944629	WB Mason Co Inc	\$23.98	
212787773	WB Mason Co Inc	\$58.57	
212786646	WB Mason Co Inc	\$342.30	
212787428	WB Mason Co Inc	\$356.83	
212748153	WB Mason Co Inc	\$12.18	
212676375	WB Mason Co Inc	\$50.62	
212639683	WB Mason Co Inc	\$248.49	
212640350	WB Mason Co Inc	\$206.66	
212644529	WB Mason Co Inc	\$127.83	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200911

Invoice	Vendor	Total	Account
212649156	WB Mason Co Inc	\$5.59	
E17245	Whalley Computer Associates	\$1,448.00	
Electrical 8/26/20	William A Contino dba WAC Contracting	\$2,750.00	
Grand Total:		\$364,624.32	
End of Report			

Vendor	Total	Detail Line Description	Account
Allied 100, LLC	\$375.00	AHA 2015 Heartsaver CPR AED Online Key Code	1010000.4.3200.6525.36.160.00.20
AMEGO Inc	\$21,125.57	OOD I. R. - 5017A	1010000.4.9306.6485.34.280.00.30
AndVenture, Inc.	\$507.50	RN/LPN Feb March	1020000.4.2320.6425.34.280.00.30
AndVenture, Inc.	\$420.00	RN/LPN Feb March	1020000.4.2320.6425.34.280.00.30
AndVenture, Inc.	\$1,567.50	RN/LPN Feb March	1020000.4.2320.6425.34.280.00.30
Comcast - PA	\$177.13	COMCAST MONTHLY CHARGES 7/2020-6/2021	1010000.4.2430.6582.61.500.00.20
Comcast - PA	\$358.89	Stadium Revolving- Supplies	2302144.4.3510.6515.61.290.00.10
Comcast Business	\$163.24	Cable TV Supt.	1010000.4.1210.6620.32.310.00.10
Comcast Business	\$590.38	Hunking - VOIP	1010000.4.4130.6688.74.185.00.10
Constellation New Energy	\$163.53	Consentino	1010000.4.4120.6686.54.185.00.10
Custom Computer Specialists Inc	\$2,313.00	Balance of PO 202278	1020000.4.1450.6450.73.200.00.10
Custom Computer Specialists Inc	\$2,313.00	Balance of PO 202278	1020000.4.1450.6450.73.200.00.10
Diamond Athletic Turf Inc	\$210.00	July/August Turfgrass Fertilization Program	1010000.4.2430.6425.72.210.00.20
Francis H Maroney Inc	\$623.64	HVAC services/maintenance	1010000.4.4220.6640.74.185.00.10
Francis H Maroney Inc	\$642.73	Troubleshoot plumbing issue at Haverhill Stadium	2302144.4.3510.6515.61.290.00.10
FS OF PLAISTOW, LLC DBA FAST SIGNS	\$2,290.00	sign	1010000.4.2210.6582.54.725.00.20
FW Webb Company	\$4.68	Plumbing supplies	1010000.4.4220.6640.74.185.00.10
FW Webb Company	\$16.69	Plumbing supplies	1010000.4.4220.6640.74.185.00.10
FW Webb Company	\$47.12	Plumbing supplies	1010000.4.4220.6640.74.185.00.10
FW Webb Company	\$556.60	Plumbing supplies	1010000.4.4220.6640.74.185.00.10
FW Webb Company	\$7.03	Plumbing supplies	1010000.4.4220.6640.74.185.00.10
Gaynor M Kohn	\$250.00	HEA Tuition Reimbursment	1010000.4.2358.6130.33.225.00.10
Greenwood Industries, Inc.	\$672.00	Burnham Quote	1020000.4.4220.6640.74.185.00.10
Heather Cote	\$420.00	HEA Tuition Reimbursment	1010000.4.2358.6130.33.225.00.10
Heinemann	\$830.16	Supplies, Instructional Readers' Notebooks	1010000.4.2430.6580.47.765.00.20
Hill-Rom Company, Inc.	\$323.50	BATTERY LEAD ACID FOR C.B.	1020000.4.2110.6582.34.280.00.30
Home Depot Pro	\$39.01	Custodial Supplies-Online-Greenleaf	1010000.4.4110.6515.62.770.00.30
Home Depot Pro	\$59.67	Custodial Supplies-Online-Bradford	1010000.4.4110.6584.43.710.00.20
Home Depot Pro	\$51.50	Custodial Supplies-Online-Tilton Lower	1010000.4.4110.6584.48.785.00.20
Home Depot Pro	\$287.74	Misc Covid Supplies	4607500.4.4110.6515.74.185.00.10
Home Depot Pro	\$32.64	PLastic Spray Bottles 32 OZ	4607500.4.4110.6515.74.185.00.10
Home Depot Pro	\$163.78	Custodial Supplies-Online-Greenleaf	1010000.4.4110.6515.62.770.00.30
Home Depot Pro	\$187.77	Misc Covid Supplies	4607500.4.4110.6515.74.185.00.10
Home Depot Pro	\$198.97	Misc Covid Supplies	4607500.4.4110.6515.74.185.00.10
Home Depot Pro	\$143.23	Misc Covid Supplies	4607500.4.4110.6515.74.185.00.10
Home Depot Pro	\$709.42	Misc Covid Supplies	4607500.4.4110.6515.74.185.00.10
Home Depot Pro	\$15.04	Custodial Supplies-Online-TEACH @ Bartlett	1010000.4.4110.6515.63.771.00.30
International Signal Inc	\$384.00	Alarm system monitoring with GSM Radio	2302144.4.3510.6515.61.290.00.10
International Signal Inc	\$239.40	Monitoring Service for Haverhill Stadium	2302144.4.3510.6515.61.290.00.10
James Page Insurance Agency Inc	\$2,909.00	Catastrphic Student Accident Insurance	1010000.4.1110.6634.31.255.00.10
James Page Insurance Agency Inc	\$10,770.00	Student Accident Insurance	1010000.4.1110.6634.31.255.00.10
Janet LeBlanc	\$142.00	Sign Language Interp for Awards Ceremony	1020000.4.2430.6584.42.775.00.20
Jennifer Slater	\$420.00	HEA Tuition Reimbursment	1010000.4.2358.6130.33.225.00.10
Jessica Corkum	\$420.00	HEA Tuition Reimbursment	1010000.4.2358.6130.33.225.00.10
JG Medical	\$10,000.00	Adult 3 ply masks	4607500.4.3200.6525.74.725.00.20
Kamco Supply Corporation of Boston	\$338.75	Balance of PO 200213	1020000.4.4220.6640.74.185.00.10
Kayla McKinnon	\$420.00	HEA Tuition Reimbursment	1010000.4.2358.6130.33.225.00.10
Lakeside Motors	\$50.00	Balance of PO 200221	1020000.4.4230.6643.74.185.00.10
Lakeside Motors	\$33.20	Balance of PO 200221	1020000.4.4230.6643.74.185.00.10
LAURA A ROCHE	\$165.61	Supplies. Other	1010000.4.2210.6582.45.735.00.20
LobbyGuard Solutions, LLC	\$550.00	VISITOR PASSES	1010000.4.2430.6582.61.500.00.20
Melmark Inc	\$10,639.02	OOD J.G. 5710C	1010000.4.9305.6485.34.280.00.30
Melmark Inc	\$10,639.02	OOD JOSH.G. 5710C	1010000.4.9305.6485.34.280.00.30
Melmark Inc	\$23,268.60	OOD S.R. - 5710 B	1010000.4.9306.6485.34.280.00.30
Melmark Inc	\$6,022.80	S.R 1:1	1010000.4.9306.6485.34.280.00.30
Middlesex Gases & Technologies Inc	\$129.02	Cylinder compliance & cylinder rental for pool Co2	4332059.4.3510.6582.72.515.00.10
MVC/Merrimack Valley Conference	\$8,900.00	MVC Dues for FY21	1010000.4.2430.6425.72.210.00.20
National Grid - Electric	\$852.30	Burnham - Electric FY21	1010000.4.4130.6685.74.185.00.10
National Grid - Electric	\$6,546.89	Nettle School - Electric FY21	1010000.4.4130.6685.53.185.00.10
National Grid - Electric	\$325.78	Walnut Square - Electric FY21	1010000.4.4130.6685.49.185.00.10
National Grid - Electric	\$2,608.57	Pentucket Lake - Electric FY21	1010000.4.4130.6685.47.185.00.10
National Grid - Electric	\$9.54	TEACH School at Bartlett - Electric FY21	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$12.45	TEACH School at Bartlett - Electric FY21	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$6,135.66	Bradford Elementary - Electric FY21	1010000.4.4130.6685.43.185.00.10
National Grid/Gas	\$33.68	Whittier - Gas FY21	1010000.4.4120.6686.51.185.00.10
National Grid/Gas	\$177.78	Pentucket Lake - Gas FY21	1010000.4.4120.6686.47.185.00.10
National Grid/Gas	\$24.27	Burnham - Gas FY21	1010000.4.4120.6686.74.185.00.10
National Grid/Gas	\$131.86	Golden Hill - Gas FY21	1010000.4.4120.6686.45.185.00.10
National Grid/Gas	\$171.88	Nettle - Gas FY21	1010000.4.4120.6686.53.185.00.10
National Grid/Gas	\$177.78	Tilton Upper St. James - Gas FY21	1010000.4.4120.6686.58.185.00.10
National Grid/Gas	\$24.27	Walnut Square - Gas FY21	1010000.4.4120.6686.49.185.00.10
National Grid/Gas	\$180.48	Whittier - Gas FY21	1010000.4.4120.6686.51.185.00.10
National Grid/Gas	\$380.19	Hunking - Gas FY21	1010000.4.4120.6686.52.185.00.10

National Grid/Gas	\$154.24	Bradford - GAs FY21	1010000.4.4120.6686.43.185.00.10
National Grid/Gas	\$450.87	HHS - Gas FY21	1010000.4.4120.6686.61.185.00.10
New England Security	\$517.00	Combination Padlock with Key Control	1020000.4.2430.6584.53.755.00.20
New England Security	\$130.98	Resettable Combination Padlocks	1020000.4.2430.6584.53.755.00.20
News2You	\$191.08	News2you subscription	1010000.4.2430.6580.63.771.00.30
Nicholas McCaskill	\$250.00	Webinar panel participation	2292547.4.3200.6650.70.000.08.20
Northeast Electrical Distributors	\$339.15	Electrical supplies	1010000.4.4220.6640.74.185.00.10
Northeast Electrical Distributors	\$87.03	Electrical supplies	1010000.4.4220.6640.74.185.00.10
Parker Fence	\$5,345.00	Fence repair STATE CONTRACT TRD01	1020000.4.4220.6640.49.790.00.20
Parker Fence	\$1,990.00	Fence Repair STATE CONTRACT TRD01	1020000.4.4220.6640.49.790.00.20
Parker Fence	\$1,425.00	Order# 3734	1020000.4.4220.6640.48.785.00.20
Parker Fence	\$1,890.00	Order#3735	1020000.4.4220.6640.63.771.00.30
Parker Fence	\$12,625.00	Order #3732 & Order 3733	1020000.4.4220.6640.45.735.00.20
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
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	\$52.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$41.00	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	\$51.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$60.00	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	\$41.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$71.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pistone Container Service	\$575.00	Dumpster services	1010000.4.4220.6640.74.185.00.10
Pitney Bowes (Reserve Acct)	\$480.18	Postage Funds Central Office FY20	1010000.4.1210.6570.32.310.00.10
Reem Mikhael	\$375.00	HEA Tuition Reimbursment	1010000.4.2358.6130.33.225.00.10
Research for Better Teaching	\$920.00	FIT materials	1010000.4.2357.6650.33.135.00.10
Research for Better Teaching	\$3,049.80	SST materials	1010000.4.2357.6650.33.135.00.10
Riddell/All American	\$193.03	Face protectors reinstalled	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$197.01	Face protectors removed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$678.03	Football Helmets Reconditioning	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$1,188.25	Helmets Painted	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$431.52	Major repairs	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$287.52	New belts or buckles installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$13.93	New collars - cantilever necks installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$39.80	New elastics installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$387.03	New face protector hardware installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$49.50	New fastener hardware installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$97.00	New grommets installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$996.88	New interior parts installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$277.50	New QR receptacle pairs installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$96.03	New snap hardware installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$228.00	New speed face protectors	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$172.00	New speedflex face protectors	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$157.21	New stays, snubbers, or straps installed	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$38.00	New traditional face protectors	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$96.03	Recertification of helmets	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$378.30	Removal/inspection interior parts	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$1,847.30	Replacement equipment	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$509.25	Shell preparation and/or buffing	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$552.21	Shoulder pads - Base Price	1010000.4.3510.6602.72.115.00.10
Riddell/All American	\$19.40	Surcharge for NOCSAE license	1010000.4.3510.6602.72.115.00.10
Riegle Press Inc	\$620.00	National School calendars	1010000.4.1210.6560.32.310.00.10
Riegle Press Inc	\$55.24	Shipping	1010000.4.1210.6560.32.310.00.10
Riverview School	\$2,500.00	SUMMER	1010000.4.9306.6485.34.280.00.30
Scantron Corporation	\$208.00	250PK/100MULT CHOICE	1010000.4.2430.6582.61.500.00.20
Scantron Corporation	\$969.94	500pk/100MULT CHOICE	1010000.4.2430.6582.61.500.00.20
Scantron Corporation	\$172.00	500PK/200MULT CHOICE	1010000.4.2430.6582.61.500.00.20
School Health	\$31.96	CHEWBERZ PENCIL TOPPER SET OF THREE	1020000.4.2110.6582.34.280.00.30
School Health	\$33.48	CUFF WEIGHT 1LB	1020000.4.2110.6582.34.280.00.30
School Health	\$136.00	TEEN KORE ACTIVE CHAIR 18.7 DARK BLUE	1020000.4.2110.6582.34.280.00.30
School Health	\$13.98	WIKKI STIX PRIMARY LOLORS 48/PK	1020000.4.2110.6582.34.280.00.30
School Health Corporation	\$34.00	MassTest™ HOTV Distance Chart (600311)	2292548.4.3200.6612.70.000.07.20
School Health Corporation	\$757.00	Keyless Electronic Storage Cabinet, Gray	2292548.4.3200.6612.70.000.07.20
School Health Corporation	\$69.75	Maico Pilot Test Picture Board Spanish	2292548.4.3200.6612.70.000.07.20
School Health Corporation	\$642.84	3 drawer cart with key lock, beige	2292547.4.3200.6525.70.000.04.20
School Health Corporation	\$674.16	4 drawer cart with key lock beige	2292547.4.3200.6525.70.000.04.20
School Health Corporation	\$407.00	Medical Cart security box, for 3 " drawer	2292547.4.3200.6525.70.000.04.20
Shoe City Hardware	\$21.20	FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20

Shoe City Hardware	\$7.64	Fy21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
Shoe City Hardware	\$71.74	FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20
Shoe City Hardware	\$5.98	Fy21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
Shoe City Hardware	\$24.48	Misc supplies	2302144.4.3510.6515.61.290.00.10
Shoe City Hardware	\$7.38	Fy21 Encumbered Funds	1010000.4.4220.6640.53.755.00.20
Shoe City Hardware	\$42.87	Fy21 Encumbered Funds	1010000.4.4220.6640.48.785.00.20
Shoe City Hardware	\$100.66	Misc supplies	2302144.4.3510.6515.61.290.00.10
Signet Electronic Systems Inc	\$636.00	Phone repairs	1010000.4.4130.6688.74.185.00.10
Signet Electronic Systems Inc	\$1,375.20	Phone repairs	1010000.4.4130.6688.74.185.00.10
SOS Security Systems	\$2,084.24	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$1,891.96	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$1,382.16	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$505.20	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$218.75	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$62.50	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$141.99	Security alarm service	1010000.4.4225.6663.74.185.00.10
SOS Security Systems	\$542.75	Security alarm service	1010000.4.4225.6663.74.185.00.10
St James & St John the Baptist	\$83,749.98	LEASE	1010000.4.7200.6655.58.771.00.10
Stanley Convergent Security Solutions	\$447.00	ITC71 state OSD contract TEACH RFID Door Access System	4607500.4.3600.6663.74.275.00.10
Stanley Roofing Company	\$26,868.37	Contingency for HHS Pool Roof	1020000.4.4220.6640.61.520.00.20
SYNCB/AMAZON	\$74.94	Marking Paint	4607500.4.4220.6640.74.185.00.10
SYNCB/AMAZON	\$549.56	Marking Paint	4607500.4.4220.6640.74.185.00.10
SYNCB/AMAZON	\$55.96	Therapist's Choice Inflated Air-Filled Stability Balance Disc	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	-(\$13.30)	ARTEZA Small White Board	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$79.99	Office supplies	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$129.86	Digital 16GB Data Traveler lanyards, Keystone Jack, Wireless doorbell	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$156.88	Digital 16GB Data Traveler lanyards, Keystone Jack, Wireless doorbell	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$543.89	Supplies	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$39.99	Supplies	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$62.69	Network Print Server wireless 1 port	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$144.78	Supplies	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$11,159.55	Individualized Health Care Plans for School Nurses	2292548.4.3200.6583.70.000.06.20
SYNCB/AMAZON	\$4,215.83	Individualized Health Care Plans for School Nurses	2292548.4.3200.6583.70.000.06.20
The Durkin Company	\$2,097.00	Tissues -	4607500.4.3400.6620.76.000.00.10
The Durkin Company	\$409.57	Balance of PO 200226	1020000.4.4220.6640.74.185.00.10
The Durkin Company	\$3,262.00	Tissues - Surpass 2 ply - carton	4607500.4.3200.6525.74.725.00.20
Toshiba Business Solutions	\$7,352.76	maintenance contract on DocuWare implementation	1010000.4.1450.6450.73.200.00.10
Toshiba Business Solutions	\$409.00	estudio 4515 AC toner	1010000.4.1450.6510.73.200.00.10
Toshiba Business Solutions	\$208.00	Black Toner for ESTUDIO 4515AC (Office +Bk)	1010000.4.2430.6584.45.735.00.20
Toshiba Business Solutions	\$258.00	Black Toner for ESTUDIO 6518A (2nd + 3rd Fl)	1010000.4.2430.6584.45.735.00.20
Toshiba Business Solutions	\$174.00	Black Toner for ESUDIO 4518A (Bk Rm)	1010000.4.2430.6584.45.735.00.20
Toshiba Business Solutions	\$238.00	Cyan Toner for ESTUDIO 4515AC (Office + Bk)	1010000.4.2430.6584.45.735.00.20
Toshiba Business Solutions	\$357.00	Magenta Toner for ESTUDIO 4515AC (Office + Bk)	1010000.4.2430.6584.45.735.00.20
Toshiba Business Solutions	\$120.00	Staples (3 Pk)	1010000.4.2430.6584.45.735.00.20
Toshiba Financial Services	\$269.88	HHS Copier Lease	1010000.4.2210.6613.61.500.00.20
Toshiba Financial Services	\$269.88	HHS Copier Lease	1010000.4.2210.6613.61.500.00.20
Turf Prep LLC	\$2,500.00	1st Base Repair at Stadium	2302144.4.3510.6515.61.290.00.10
United Machine Repair	\$721.64	SHARPENING OF 1 PLANER, 1 JIONTER, ASSEM NEW BAND SAW	1010000.4.2430.6580.61.260.00.20
United States Postal Service	\$200.00	Stamps as needed	1010000.4.2430.6570.63.771.00.30
Valley Collaborative	\$5,100.00	OOD A.D. 05400002	1010000.4.9464.6485.34.280.00.30
Valley Collaborative	\$6,230.50	OOD C. L. 05400006	1010000.4.9464.6485.34.280.00.30
Verizon - 15124	\$41.23	Encumbrance FY21	1010000.4.4130.6688.74.185.00.10
Verizon - 15124	\$322.27	Balance of PO #200301	1020000.4.4130.6688.74.185.00.10
WB Mason Co Inc	\$23.98	Misc supplies	1010000.4.3510.6602.72.115.00.10
WB Mason Co Inc	\$58.57	Golden Hill Nurse Order	1010000.4.3200.6525.45.735.00.20
WB Mason Co Inc	\$342.30	Golden Hill Friday Folders	1010000.4.2430.6584.45.735.00.20
WB Mason Co Inc	\$356.83	Attendance Supplies, 20-21	1010000.4.3100.6582.36.120.00.10
WB Mason Co Inc	\$12.18	Misc supplies	1010000.4.3510.6602.72.115.00.10
WB Mason Co Inc	\$50.62	Supplies, Instructional McNeil	1010000.4.2430.6580.47.765.00.20
WB Mason Co Inc	\$248.49	Central Office Supplies	1010000.4.1210.6560.32.310.00.10
WB Mason Co Inc	\$206.66	Central Office Supplies	1010000.4.1210.6560.32.310.00.10
WB Mason Co Inc	\$127.83	Central Office Supplies	1010000.4.1210.6560.32.310.00.10
WB Mason Co Inc	\$5.59	Central Office Supplies	1010000.4.1210.6560.32.310.00.10
Whalley Computer Associates	\$1,448.00	HP Eilite Display E273 HP Workstation Z1 G5 Entry	1010000.4.2453.6610.73.316.00.20
William A Contino dba WAC Contracting	\$2,750.00	Electrical	1020000.4.4220.6640.74.185.00.10
\$364,624.32			
0 Grants			
30 District Offices			
31 School Committee			
32 Office of the Superintendent's			
34 Special Education			
35 ELL (formally Bilingual)			
36 Parent Registration			
41 Moody Early Childhood Center (ECC)			

42 Silver Hill Horace Mann Charter School
43 Bradford Elementary School
45 Golden Hill Elementary School
47 Pentucket Lake Elementary School
48 Tilton Elementary School
49 Walnut Square Elementary School
51 John Greenleaf Whittier School
52 C.D. Hunking Middle School
53 Dr. Paul Nettle Middle School
54 Dr. A.B. Consentino Middle School
61 Haverhill High School
70 District & Student Services
71 Guidance Department
72 Athletics Department
73 Technology-Administration
74 Maintenance/Utilities
75 Transportation
76 Food Services by Whitsons
77 Misc Revenues

