

Haverhill School Committee



Meeting Portfolio
04.29.21



Haverhill Public Schools - School Committee

Hybrid Regular Meeting Agenda of April 29, 2021 @ 7:00 pm

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

4 Summer Street, Haverhill MA 01830

Revised 04.29.21 @ 11:30 am

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

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

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment observing required social distancing guidelines as outlined by Governor Baker in the Limit Gatherings Advisory: [file:///Volumes/GoogleDrive/My Drive/Further Revised Order on Gatherings No. 63.pdf](file:///Volumes/GoogleDrive/My%20Drive/Further%20Revised%20Order%20on%20Gatherings%20No.%2063.pdf)

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment.
 - B. Student Advisory Council – Ms. Gabriela Vargas.
 - C. Superintendent Comments/Reports.
 - COVID Update.
 - D. School Committee Reports/Communications.
 - Ms. Sullivan: Haverhill VIP Team.
 - Mrs. Sapienza Donais: Use of School Campuses.
 - Mrs. Sapienza Donais: Sapienza Memorial Track Dedication.
 - Ms. Sullivan: Budget Development & Goals.
 - Ms. Sullivan: Budget Discussion.
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. Attorney Magliocchetti: Discussion of Living Wage for HPS Employees (to remain on the table 03.25.21).
 - B. School Choice (to remain on the table 03.11.21).
- 4) New Business.
 - A. Superintendent's Request for Approval of Financial Transfers (will be distributed at meeting).
 - B. Superintendent's Recommendation to approve Warrant Numbers EV20210430 & EV202104306B in the amount of \$1,633,358.92. as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 8, 2021.

- 6) Executive Session/Adjournment ~ Motion to go into executive session to discuss non-unit personnel salaries and to discuss negotiation strategy with the HEA ESP Unit. The Committee will reconvene in open session to approve any actions taken in executive session.

**Presentation to Haverhill School Committee Members
Thursday, April 29, 2021**

**A Joint Presentation by Haverhill High School VIP
&
Guest Speaker, Michael Gregory, Esq.
Education Law Clinic, Harvard Law School**

Welcome: Gabriela Vargas, VIP Leader

**History of Project & “Students- Speak” Website:
Prof. Michael Gregory, Harvard Education Law Clinic**

Summary of Recent & Current Work: Chelsea Daigle, VIP Leader

Q & A: All

**Closing Comments: Andy Polanco, VIP Advisor
Carol Ireland, VIP Program Director**

***We will provide a summary page of students’ “top solutions” from the report, *Students’ Priorities for Recovery and Beyond*, as a follow up to tonight’s meeting. Thank you again for listening!**

Good afternoon School Committee Members,

This is Carol Ireland, Program Director of the Haverhill VIP (Violence Intervention & Prevention) Program. Two of our VIP Leaders and Michael Gregory, Harvard Professor of Law will be presenting at the School Committee meeting this Thursday, April 29. We are excited to inform you about some of the substantial work we have completed together in the past 2 years that we believe can significantly impact our schools in a positive manner. In November of 2019, (pre pandemic), we were fortunate enough to form a relationship with Harvard Law School Education Clinic and MA Advocates for Children on the topic of Safe and Supportive Schools. The idea was to explore ways in which our schools create a safe and supportive culture to foster student success, while identifying areas for improvement.

Our students' work has included brainstorming with Harvard Law Interns, writing statements, and presenting at the State House for a legislative briefing. Students' statements to the legislators were to share their ideas while encouraging them to continue to provide funding for Safe and Supportive Schools legislation and grants. Throughout the pandemic, we've continued our work with Harvard in developing the ***Students Speak*** website that provides a platform for promoting students' voices and ideas to potentially influence educational decision making. The website is one of the powerful outcomes of the shared work and can be found at: <https://students-speak.org>. We invite and encourage you to visit the website!

During our weekly meetings, we have been refining and polishing the ideas into action plans and progressive solutions. I have attached the draft of **"Students' Priorities for Recovery and Beyond"** for your review. It is a working document that summarizes the concerns and solutions generated by the VIP students over the past several months. In our work together, we have learned more about an opportunity for schools to apply for the safe and supportive schools grant. This money can be utilized to implement new initiatives and solutions of which the VIP team has already put together numerous ideas. We met two weeks ago with Dr. Marotta and Principal Burns to seek commitment from the district to collaborate with them on submitting a grant proposal. Most recently, we have met with our state representatives to share our progress and request their support. The key factor in this project is the elevation of student leadership and voice, in collaboration with school administration. Virtual learning has heightened our awareness and concern for the obstacles and challenges students face, and with school reopening, we hope to create a positive change.

We acknowledge the overburdened and busy schedule of the committee, and greatly appreciate the opportunity to share our ideas for solutions beyond the reopening of schools. We believe the committee will be pleased to hear about this work and hope you will share your insights and support. We look forward to student voices being part of a unified effort in moving forward!

Respectfully,

Carol Ireland and VIP Team

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$447.90	4607500.4.3300.6582.00.320.00.00	Covid 19 Fees
A Family Cab Inc	\$47.90	4213050.4.3300.6678.33.000.08.10	Title I Trans Fees
A Family Cab Inc	\$2,220.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$18,305.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
A Family Cab Inc	\$3,365.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$1,020.00	1010000.4.3300.6480.75.320.00.30	SPED IN District
Able Net Inc	\$135.00	1010000.4.2110.6582.34.280.00.30	Big Mack
Able Net Inc	\$255.00	1010000.4.2110.6582.34.280.00.30	BIG Talking Brix
Able Net Inc	\$190.00	1010000.4.2110.6582.34.280.00.30	iTALK 2
Adobe Systems Inc.	\$251.88	1010000.4.1450.6611.73.200.00.10	Sku 65271779BB04A12
Adobe Systems Inc.	\$9,397.20	1010000.4.1450.6611.73.200.00.10	Sku 65271779BB04A12
Alice Training Institute	\$10,722.00	1020000.4.4225.6663.74.185.00.10	Alice Training Elearning Support
AMEGO Inc	\$21,125.57	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$198.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$690.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$99.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$129.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$79.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$467.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$149.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$336.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$138.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$69.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$79.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$119.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
AT&T - 5094	\$60.33	1010000.4.4130.6688.74.185.00.10	Monthly Invoices
Bluetarp Financial, Inc	\$302.89	1010000.4.4110.6582.74.185.00.10	Maintenance supplies for district
Book Source	\$39.40	1010000.4.2415.6550.53.171.00.20	20 Fun Facts about the Digestive System by T
Book Source	\$39.40	1010000.4.2415.6550.53.171.00.20	20 Fun Facts about the Skeletal System by T
Book Source	\$29.80	1010000.4.2415.6550.53.171.00.20	A Journey Through the Digestive System W
Book Source	\$41.20	1010000.4.2415.6550.53.171.00.20	ADN (DNA) By Wendy Conklin
Book Source	\$41.20	1010000.4.2415.6550.53.171.00.20	Calentamiento Global (Global Warming) by
Book Source	\$39.40	1010000.4.2415.6550.53.171.00.20	Ciclos En Espacio (Cycles In Space) by Bray J
Book Source	\$44.80	1010000.4.2415.6550.53.171.00.20	Mixtures and solutions :The Sugar in the by
Book Source	\$29.80	1010000.4.2415.6550.53.171.00.20	The Basics of Cell Life with Max Axiom by Ar
Book Source	\$44.05	1010000.4.2415.6550.53.171.00.20	Experiments with Sound and Light Quote Q1
Book Source	\$26.20	1010000.4.2415.6550.53.171.00.20	Fossils: What Dinosaurs Left Behind Quote C
Book Source	\$33.70	1010000.4.2415.6550.53.171.00.20	Let's Explore Light Quote Q1014604-1
Book Source	\$33.55	1010000.4.2415.6550.53.171.00.20	Making a telephone Quote Q1014604-1
Book Source	\$30.85	1010000.4.2415.6550.53.171.00.20	Reflectiveness of light Quote Q1014604-1
Book Source	\$26.20	1010000.4.2415.6550.53.171.00.20	Sendinf Messages with Light and Sound Qu
Book Source	\$44.80	1010000.4.2415.6550.53.171.00.20	Structures of Life: What is this Fossil? Quote
Book Source	\$26.20	1010000.4.2415.6550.53.171.00.20	Vibrations Make Sound Quote Q1014604-1
Book Source	\$39.75	1010000.4.2415.6550.53.171.00.20	Waves Examining Interactions Quote Q101
Book Source	\$29.80	1010000.4.2415.6550.53.171.00.20	What are Sound Waves Quote Q1014604-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	A whole new Ball Game Quote Q1014690-1
Book Source	\$9.74	1010000.4.2415.6550.53.171.00.20	Culture and Diversity Quote Q1014690-1

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Book Source	\$57.60	1010000.4.2415.6550.53.171.00.20	Dealing with Stress 6-8 Collection of 6 titles
Book Source	\$54.64	1010000.4.2415.6550.53.171.00.20	Essays, Anthologies & Other Short Texts, Gr
Book Source	\$8.81	1010000.4.2415.6550.53.171.00.20	Experiments with Sound and Light Quote Q
Book Source	\$13.49	1010000.4.2415.6550.53.171.00.20	Fighting Words Quote Q1014690-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Finding Perfect Quote Q1014690-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	George Quote Q1014690-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Ghost Quote Q1014690-1
Book Source	\$51.70	1010000.4.2415.6550.53.171.00.20	Home Experiments Grade 6-8 Collection of 3
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	It wasn't me Quote Q1014690-1
Book Source	\$97.75	1010000.4.2415.6550.53.171.00.20	Levels N-Q Reads Collection of 15 Titles Qu
Book Source	\$120.34	1010000.4.2415.6550.53.171.00.20	LEvels R-V Science Reads Collection of 15 tit
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	Look both ways: A tale told in Ten Block Qu
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Lu Quote Q1014690-1
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	Make trouble Standing up and Speaking out
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Maybe he just likes you Quote Q1014690-1
Book Source	\$139.35	1010000.4.2415.6550.53.171.00.20	New Books Grade 6 Collection of 15 Titles C
Book Source	\$9.74	1010000.4.2415.6550.53.171.00.20	New Kid Quote Q1014690-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Patina Quote Q1014690-1
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Pearl Harbor Quote Q1014690-1
Book Source	\$14.99	1010000.4.2415.6550.53.171.00.20	Punching Air Quote Q1014690-1
Book Source	\$69.67	1010000.4.2415.6550.53.171.00.20	Social Emotional Learnng Read-Alouds, Grad
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Sunny Quote Q1014690-1
Book Source	\$7.49	1010000.4.2415.6550.53.171.00.20	The Dollar Kid Quote Q1014690-1
Book Source	\$12.71	1010000.4.2415.6550.53.171.00.20	The Magic in Changing your stars Quote Q10
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Upside down in the middle of nowhere Quo
Book Source	\$5.96	1010000.4.2415.6550.53.171.00.20	What are sound waves Quote Q1014690-1
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	You don't even know me Quote Q1014690-
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	You don't know everything Jilly P Quote Q10
Book Source	\$7.49	1010000.4.2415.6550.53.171.00.20	A Historia De Dos Gatitos Quote Q 1015059
Book Source	\$9.74	1010000.4.2415.6550.53.171.00.20	Agallas Quote Q 1015059-3
Book Source	\$81.52	1010000.4.2415.6550.53.171.00.20	ALA Award Winners, Spanish Collection Gra
Book Source	\$29.92	1010000.4.2415.6550.53.171.00.20	All Equal: A Ballad of Lemon Grove Quote Q
Book Source	\$13.50	1010000.4.2415.6550.53.171.00.20	Anne Frank: The Anne Frank House Authori
Book Source	\$6.08	1010000.4.2415.6550.53.171.00.20	Aventuras Con El Sonido Con Max Axiom Qu
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	Caperucita Roja : La Novela Grafica Quote C
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	Cenicienta: La Novela Grafica (Cinderell Qu
Book Source	\$12.71	1010000.4.2415.6550.53.171.00.20	Cloe Y Su Unicornio (Phoebe and her Unic Q
Book Source	\$6.08	1010000.4.2415.6550.53.171.00.20	Como Comprender La Fotosintesis Con Mar
Book Source	\$6.08	1010000.4.2415.6550.53.171.00.20	Comprender El Calentamiento Global Con M
Book Source	\$16.48	1010000.4.2415.6550.53.171.00.20	Cool Salsa: Bilingual Poems on Growing U Q
Book Source	\$35.97	1010000.4.2415.6550.53.171.00.20	Correr O Morir (The maze runner) Quote Q
Book Source	\$5.99	1010000.4.2415.6550.53.171.00.20	Creele A Tus Ojos (Believe your eyes) Quote
Book Source	\$12.74	1010000.4.2415.6550.53.171.00.20	Dias De Perros (dog days) Quote Q 1015059
Book Source	\$11.21	1010000.4.2415.6550.53.171.00.20	Dinos Contra Robots (Dinos against Robot) Q
Book Source	\$34.48	1010000.4.2415.6550.53.171.00.20	Divergente (Divergent) Quote Q 1015059-3
Book Source	\$24.72	1010000.4.2415.6550.53.171.00.20	Drama (spanish) Quote Q 1015059-3
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	El Capitan Calzoncillos Y La Invasion De Quo
Book Source	\$6.08	1010000.4.2415.6550.53.171.00.20	El Empactante Mundo De La Electricidad C Q
Book Source	\$6.08	1010000.4.2415.6550.53.171.00.20	El Hundimiento Del Titanic Quote Q 101505
Book Source	\$6.08	1010000.4.2415.6550.53.171.00.20	El Iluminante Mundo De La Luz Con Max Ax
Book Source	\$58.26	1010000.4.2415.6550.53.171.00.20	El Nino Con El Pijama De Rayas Quote Q 101
Book Source	\$9.74	1010000.4.2415.6550.53.171.00.20	El Senor De Las Pulgas Quote Q 1015059-3
Book Source	\$13.46	1010000.4.2415.6550.53.171.00.20	El Trono De Fuego Novela Grafica Quote Q 1

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Book Source	\$59.96	1010000.4.2415.6550.53.171.00.20	En Llamas (Catching Fire) Quote Q 1015059
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Fantasma Quote Q 1015059-3
Book Source	\$5.21	1010000.4.2415.6550.53.171.00.20	Futbol Extremo Quote Q 1015059-3
Book Source	\$282.05	1010000.4.2415.6550.53.171.00.20	Grade 5 Authentic Spanish Language Collect
Book Source	\$232.34	1010000.4.2415.6550.53.171.00.20	Grade 5 Bilingual Collection, collection of 25
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	Hansel Y Gretel: La Novela Grafica Quote Q
Book Source	\$12.74	1010000.4.2415.6550.53.171.00.20	Hermans Quote Q 1015059-3
Book Source	\$7.49	1010000.4.2415.6550.53.171.00.20	Hombre Perro (Dog Man) Quote Q 1015059
Book Source	\$7.49	1010000.4.2415.6550.53.171.00.20	Hombre Perro Y Supergatito Quote Q 10150
Book Source	\$23.98	1010000.4.2415.6550.53.171.00.20	Hoyos Quote Q 1015059-3
Book Source	\$5.21	1010000.4.2415.6550.53.171.00.20	Jugadda Doble Quote Q 1015059-3
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	La Bella Y La Bestia : La Novela Grafica Quot
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	La Bruja De Karen (Karen's witch) Quote Q 1
Book Source	\$17.92	1010000.4.2415.6550.53.171.00.20	La Casa En Mango Street Quote Q 1015059-
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	La Invasion De Los Ladrones De Inodoros Qu
Book Source	\$13.46	1010000.4.2415.6550.53.171.00.20	La Piramide Roja Novels Grafica Quote Q 10
Book Source	\$10.46	1010000.4.2415.6550.53.171.00.20	Las Aventuras De Katana En Super Hero Qu
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Las Aventuras De Uuk Gluk Quote Q 101505
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Las Aventuras Del Superbebe Panal Quote Q
Book Source	\$11.99	1010000.4.2415.6550.53.171.00.20	Legend : The Graphic Novel Quote Q 10150
Book Source	\$8.96	1010000.4.2415.6550.53.171.00.20	Locos Por El Futbol Temporada 1 Quote Q 1
Book Source	\$59.96	1010000.4.2415.6550.53.171.00.20	Los Juegos Del Hambre (The Hunger Games
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	Los Superchivitos Grugg Quote Q 1015059-3
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Los Tipos Malos En Combustible Intergala Q
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Los Tipos Malos En El Ataque De Los Zomb
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Los Tipos Malos En El Conejillo Contraat Qu
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Los Tipos Malos Quote Q 1015059-3
Book Source	\$12.74	1010000.4.2415.6550.53.171.00.20	Mala Suerte Quote Q 1015059-3
Book Source	\$4.49	1010000.4.2415.6550.53.171.00.20	Mision Improbable Quote Q 1015059-3
Book Source	\$13.49	1010000.4.2415.6550.53.171.00.20	Nate El Grande Ataca De Nuevo Quote Q 10
Book Source	\$13.49	1010000.4.2415.6550.53.171.00.20	Nate El Grande: Unico En Su Clase Quote Q
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	Ninja Cienta Quote Q 1015059-3
Book Source	\$28.42	1010000.4.2415.6550.53.171.00.20	Pajaro Blanco Quote Q 1015059-3
Book Source	\$6.74	1010000.4.2415.6550.53.171.00.20	Pangato Soy Yo Quote Q 1015059-3
Book Source	\$11.21	1010000.4.2415.6550.53.171.00.20	Perdidos Sin WIFI Quote Q 1015059-3
Book Source	\$11.24	1010000.4.2415.6550.53.171.00.20	Prodigy: The Graphic Novel Quote Q 10150
Book Source	\$89.85	1010000.4.2415.6550.53.171.00.20	Pura Belpre Author Award Winners and HO
Book Source	\$19.48	1010000.4.2415.6550.53.171.00.20	Quien Cuenta Las Estrellas Quote Q 10150
Book Source	\$8.24	1010000.4.2415.6550.53.171.00.20	Quien Fue Ana Frank? Quote Q 1015059-3
Book Source	\$76.99	1010000.4.2415.6550.53.171.00.20	Roald Dahl (spanish) Collection of 8 titles, Q
Book Source	\$10.46	1010000.4.2415.6550.53.171.00.20	Roboters:Codigo Troglodita Quote Q 10150
Book Source	\$10.46	1010000.4.2415.6550.53.171.00.20	Roboters: Cortocircuito En La Escuela Quote
Book Source	\$4.46	1010000.4.2415.6550.53.171.00.20	Rumpelstiltskin: La Novela Grafica Quote Q
Book Source	\$9.71	1010000.4.2415.6550.53.171.00.20	Sabes Quien Es Zapata Quote Q 1015059-3
Book Source	\$14.21	1010000.4.2415.6550.53.171.00.20	Secretos Arcanos Quote Q 1015059-3
Book Source	\$13.49	1010000.4.2415.6550.53.171.00.20	Sonrie ! Quote Q 1015059-3
Book Source	\$92.69	1010000.4.2415.6550.53.171.00.20	Spahish Language Content Area Social Studi
Book Source	\$77.10	1010000.4.2415.6550.53.171.00.20	Spanish Language Biography & Memoir Gra
Book Source	\$191.51	1010000.4.2415.6550.53.171.00.20	Spanish Language Clasroom Favorites Collec
Book Source	\$221.54	1010000.4.2415.6550.53.171.00.20	Spanish Language classroom Favorites Infor
Book Source	\$38.29	1010000.4.2415.6550.53.171.00.20	Spanish Language Content Area Math Grade
Book Source	\$75.21	1010000.4.2415.6550.53.171.00.20	Spanish Language Content Area STEM Grade
Book Source	\$81.89	1010000.4.2415.6550.53.171.00.20	Spanish Language New Books Grade 4Collect

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Book Source	\$76.67	1010000.4.2415.6550.53.171.00.20	Spanish Language New Books Grade 5, Colle
Book Source	\$112.68	1010000.4.2415.6550.53.171.00.20	Spanish Language New Books grade 6, colle
Book Source	\$14.99	1010000.4.2415.6550.53.171.00.20	Speak (Graphic Novel) Quote Q 1015059-3
Book Source	\$17.92	1010000.4.2415.6550.53.171.00.20	Stargirl (Spanish Edition) Quote Q 1015059-
Book Source	\$14.99	1010000.4.2415.6550.53.171.00.20	Supersorda Quote Q 1015059-3
Book Source	\$29.22	1010000.4.2415.6550.53.171.00.20	The Crossover (Graphic Novel) Quote Q 101
Book Source	\$17.23	1010000.4.2415.6550.53.171.00.20	The Graveyard Book Graphic Novel Volume
Book Source	\$12.71	1010000.4.2415.6550.53.171.00.20	Una Arruga En El Tiempo: La Novela Grafi Q
Book Source	\$7.46	1010000.4.2415.6550.53.171.00.20	Wonder: La Historia De Julian Quote Q 1015
Book Source	\$301.34	1010000.4.2415.6550.53.171.00.20	Biography & Memoir Grade 6 collections of
Book Source	\$101.61	1010000.4.2415.6550.53.171.00.20	Grade 1 Above Level (K-N),Collection of 21 t
Book Source	\$98.70	1010000.4.2415.6550.53.171.00.20	Grade 1 Emergent Reader Series, collection
Book Source	\$100.69	1010000.4.2415.6550.53.171.00.20	Grade 1 Graphic Novels. Collection of 18 Tit
Book Source	\$99.14	1010000.4.2415.6550.53.171.00.20	Grade 2 Below Level (E-J), Collection of 18 t
Book Source	\$99.76	1010000.4.2415.6550.53.171.00.20	Levels J-M Science ReadsCollection of 15 tit
Book Source	\$102.27	1010000.4.2415.6550.53.171.00.20	Levels N-Q Science Reads Collection of 15 T
Book Source	\$118.10	1010000.4.2415.6550.53.171.00.20	Levels R-V Science Reads Collection of 15 tit
Brian W Nagel	\$300.00	1010000.4.2430.6580.61.260.00.20	replacement windshield
BSN Sports Inc.	\$239.61	1010000.4.3510.6602.72.115.00.10	Fox 40 3-Tone Electronic Whistle
BSN Sports Inc.	\$538.61	1010000.4.3510.6602.72.115.00.10	Mac x100 Composite Basketball 28.5" Inter
CareerStaff Unlimited, L	\$672.00	4212400.4.2440.6425.34.280.05.10	Contracted LPNS and other services
CareerStaff Unlimited, L	\$312.00	4212400.4.2440.6425.34.280.05.10	Contracted LPNS and other services
Celina Tent Incorporate	\$1,534.18	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$5,074.80	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$816.00	4211020.4.4230.6641.74.185.00.10	36" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$7,576.36	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$905.92	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$2,537.40	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$408.00	4211020.4.4230.6641.74.185.00.10	36" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$3,788.18	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$1,534.18	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$5,074.80	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$816.00	4211020.4.4230.6641.74.185.00.10	36" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$7,576.36	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$580.21	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$1,268.70	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$204.00	4211020.4.4230.6641.74.185.00.10	836" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$1,894.09	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$1,534.18	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$5,074.80	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$816.00	4211020.4.4230.6641.74.185.00.10	36" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$7,576.36	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$905.92	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$2,537.40	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$408.00	4211020.4.4230.6641.74.185.00.10	36" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$3,788.18	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$1,187.47	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$3,806.10	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$612.00	4211020.4.4230.6641.74.185.00.10	36" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$5,682.27	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$580.21	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$1,268.70	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$204.00	4211020.4.4230.6641.74.185.00.10	836" x 1" Single Head Tent Stake

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Celina Tent Incorporate	\$1,894.09	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Celina Tent Incorporate	\$580.21	4211020.4.4230.6641.74.185.00.10	2" x 5' Gray Ratchet Strap
Celina Tent Incorporate	\$1,268.70	4211020.4.4230.6641.74.185.00.10	20x40 Classic Pole Kit 7' Aluminum Side and
Celina Tent Incorporate	\$204.00	4211020.4.4230.6641.74.185.00.10	836" x 1" Single Head Tent Stake
Celina Tent Incorporate	\$1,894.09	4211020.4.4230.6641.74.185.00.10	Tents 20x40 Classic Pole Top 1 Piece 16 oz r
Central Mass Special Ed	\$9,504.00	1010000.4.9464.6485.34.280.00.30	ODD Q.M. 05180001
ChromebookParts.com	\$77.94	4607500.4.2451.6641.73.505.00.20	Chromebook Parts
ChromebookParts.com	\$79.60	4607500.4.2451.6641.73.505.00.20	Chromebook Parts
ChromebookParts.com	\$299.97	4607500.4.2451.6641.73.505.00.20	Chromebook Parts
ChromebookParts.com	\$169.96	1010000.4.2451.6641.73.315.00.10	CHromebook Parts
ChromebookParts.com	\$5,637.69	1010000.4.2451.6641.73.315.00.10	CHromebook Parts
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$91.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$82.11	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$106.50	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$253.28	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$35.67	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$43.70	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Cintas Corporation	\$84.07	1010000.4.4220.6640.74.185.00.10	Dry/wet mops delivery/pick up
Clear Impact, LLC	\$2,400.00	4401020.4.2430.6580.33.105.00.10	Supplies
CMS Advertising Group,	\$14,880.00	1010000.4.1450.6450.73.200.00.10	Web Devloper II
Combustion Service Co	\$1,904.25	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co	\$306.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co	\$1,632.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Combustion Service Co	\$1,652.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co	\$205.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co	\$712.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co	\$1,936.50	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$15.52	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn - Internet
Comcast Business	\$599.36	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP
Comcast Business	\$599.36	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP
Comcast Business	\$599.36	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP
Comcast Business	\$566.16	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Constellation New Ener	\$424.53	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Constellation New Ener	\$11,426.69	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Ener	\$13,774.76	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Ener	\$6,586.40	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Ener	\$6,943.48	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Ener	\$10,088.44	1010000.4.4120.6686.51.185.00.10	Whittier
Constellation New Ener	\$887.66	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Constellation New Ener	\$2,044.22	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Ener	\$830.07	1010000.4.4120.6686.74.185.00.10	Burnham
Constellation New Ener	\$880.44	1020000.4.4120.6686.61.185.00.10	Gas Supplier -HHS
Constellation New Ener	\$2,459.16	1020000.4.4120.6686.61.185.00.10	Gas Supplier -HHS
Constellation New Ener	\$1,009.47	1020000.4.4120.6686.48.185.00.10	Gas Supplier- Tilton Lower
Constellation New Ener	\$2,285.97	1020000.4.4120.6686.61.185.00.10	Gas Supplier -HHS
Constellation New Ener	\$8,878.23	1020000.4.4120.6686.61.185.00.10	Gas Supplier -HHS
Constellation New Ener	\$7,603.97	1020000.4.4120.6686.61.185.00.10	Gas Supplier -HHS
Constellation New Ener	\$5,002.85	1020000.4.4120.6686.48.185.00.10	Gas Supplier- Tilton Lower
Constellation New Ener	\$4,815.90	1020000.4.4120.6686.48.185.00.10	Gas Supplier- Tilton Lower
Crotched Mtn Rehab Ct	\$20,624.92	1010000.4.9200.6485.34.280.00.30	OOD W.M. 5276A
Crotched Mtn Rehab Ct	\$29,499.92	1010000.4.9200.6485.34.280.00.30	OOD M.S. 5276A
Ctr for Mcr & Mcd Ser/	\$180.00	4607500.4.3200.6525.74.725.00.20	Rebill certificate fee
Curriculum Associates I	\$402.08	1010000.4.2110.6582.34.280.00.30	IED III Standardized Record Book 100pk
Daniel Joubert	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Danielle Marie Pilotte	\$3,600.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
Decker Equipment	\$57.80	1010000.4.4225.6663.74.185.00.10	Hand held double-sided stop sign
Decker Equipment	\$163.23	1010000.4.4225.6663.74.185.00.10	Slow Down Speed Limit 5mph reflective sign
Decker Equipment	\$466.20	1010000.4.4225.6663.74.185.00.10	Yellow high intensity reflective panel-slow down
Demers Plate Glass Com	\$26.75	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Dennis K Burke Inc	\$771.47	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,063.24	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$2,876.08	1010000.4.3300.6625.75.320.00.30	Fuel
Devereux	\$1,438.70	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$6,330.28	1010000.4.9305.6485.34.280.00.30	OOD tuition for F.B. 5324P
DJ'S CUSTOM CLOTHING	\$2,340.00	1010000.4.2210.6582.54.725.00.20	District Very Important Tee 3-Color left Chest
DMA International, INC	\$253.75	4216450.4.3520.6582.33.000.07.10	after school STEM supplies
Dr Franklin Perkins Scho	\$6,539.14	1010000.4.9305.6485.34.280.00.30	C.K. OOD - day 5887B
Easy Transportation	\$12,685.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$600.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$377.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$4,648.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$1,800.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$349.25	4607500.4.3300.6582.00.320.00.00	COVID
EdTech Solutions LLC	\$6,232.50	4212400.4.2440.6425.34.280.05.10	AT services, AAC services and AT evaluation

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Educational Testing Ser	\$55.00	1010000.4.2357.6650.61.500.00.20	Para Pro Test for Kelsey Curtis
Educational Testing Ser	\$55.00	1010000.4.2210.6582.48.785.00.20	PARAPRO TEST FOR KERRY BEAN
F L Chamberlain Center	\$14,958.12	1010000.4.9306.6485.34.280.00.30	OOD M.K.D. 5238F (will remain)
Federal Express	\$94.86	1010000.4.1210.6560.32.310.00.10	Office Supplies
FunFlicks Outdoor Mov	\$925.80	1010000.4.2210.6535.61.500.00.20	6-1-2021 26 ft movie screen rental
Gopher Sport	\$1,299.00	1010000.4.2430.6580.42.160.00.20	Bison 6-in-1 Adjustable Easy-Up Youth Bask
Gopher Sport	\$220.83	1010000.4.2430.6580.42.160.00.20	Freight
Gopher Sport	\$12.95	1010000.4.2430.6582.63.771.00.30	Rainbow Team Headbands
Gordon Industries	\$170.00	1010000.4.4220.6640.74.185.00.10	Labor to repair railings
Gordon Industries	\$310.00	1010000.4.4220.6640.74.185.00.10	Parts to repair railings for HC ramp
Grainger	\$211.28	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Greater Haverhill Cham	\$295.00	4401020.4.2430.6580.33.105.00.10	Supplies
Greenwood Industries,	\$540.29	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries,	\$824.83	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries,	\$649.66	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries,	\$2,746.69	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries,	\$7,750.00	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries,	\$1,460.79	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Hannah Sevene	\$135.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Haverhill Taxi LLC	\$9,610.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$2,510.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$300.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$320.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$740.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$148.50	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$80.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$10,880.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$2,600.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$240.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$520.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$740.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$184.25	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$173.25	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$10,102.50	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$2,540.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$300.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$520.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$710.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$8,710.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$1,200.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$240.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$520.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$740.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$80.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$217.25	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$5,867.50	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$600.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$105.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Homeless Not attending HPS
Haverhill Taxi LLC	\$80.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$420.00	1010000.4.3300.6678.75.320.00.10	DCF

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Haverhill Taxi LLC	\$390.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$137.50	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Depart	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heinemann	\$209.00	4213050.4.2310.6335.49.700.04.10	ISBN 978-0-325-02111-9 / 0-325-02111-2 /
Heinemann	\$2,112.00	1010000.4.2415.6550.54.171.00.20	Fountas & Pinnell Classroom Book Clubs, Gr
Heinemann	\$1,500.00	1010000.4.2415.6550.54.171.00.20	Fountas & Pinnell Classroom Interactive Rea
Heinemann	\$1,500.00	1010000.4.2415.6550.54.171.00.20	Fountas & Pinnell Classroom Interactive Rea
Heinemann	\$142.80	1010000.4.2415.6550.54.171.00.20	PreK-7 Toolkit Texts Library ISBN: 978-0-325
Heinemann	\$472.93	1010000.4.2415.6550.54.171.00.20	Shipping charges
HMF Printing Inc	\$40.00	1010000.4.2430.6582.61.500.00.20	Business cards Jeniffer Cabrera-Vicente 12p
HMF Printing Inc	\$40.00	1010000.4.2430.6582.61.500.00.20	Business cards Maureen Irons 12pt uncoate
HMF Printing Inc	\$40.00	1010000.4.2430.6582.61.500.00.20	Business cards Nicole St. Clair 12pt uncoate
Home Depot Pro	\$179.48	1010000.4.4110.6515.43.710.00.20	Custodial Supplies-Online-Bradford
Home Depot Pro	\$472.77	1010000.4.4110.6584.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$777.98	1010000.4.4110.6515.43.710.00.20	Custodial Supplies-Online-Bradford
Home Depot Pro	\$216.55	1010000.4.4110.6515.41.140.00.20	Custodial Supplies-Online Moody
Home Depot Pro	\$107.62	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$335.30	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$610.99	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$34.70	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$59.56	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$87.92	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$78.00	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$1,781.88	1010000.4.4110.6584.53.755.00.20	Custodial Supplies-Online Nettle
Home Depot Pro	\$85.47	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$1,485.26	1010000.4.4110.6515.42.775.00.20	Custodial Supplies-Online Silver Hill
Home Depot Pro	\$2,577.24	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$192.16	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$12.88	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$187.53	1010000.4.4110.6584.48.785.00.20	Custodial Supplies-Online-Tilton Lower
Home Depot Pro	\$34.70	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$709.30	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$56.85	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$139.95	1010000.4.4110.6515.33.730.00.10	Custodial Supplies-Online-Crowell Curr. Cen
Home Depot Pro	\$45.41	1010000.4.4110.6584.48.785.00.20	Custodial Supplies-Online-Tilton Lower
Home Depot Pro	-(\$15.27)	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$324.50	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance
Home Depot Pro	\$121.80	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Hopeful Journeys Educa	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD O.DJ. - 5415A
Hopeful Journeys Educa	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD J.L.. - 5415A
Hopeful Journeys Educa	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD C.P. - 5415A
Hopeful Journeys Educa	\$9,735.73	1010000.4.9305.6485.34.280.00.30	OOD S.Q. - 5415A
HTS Engineering, Inc.	\$727.50	1010000.4.4220.6640.74.185.00.10	Quote for repair RTU -9 gas valve
Ideal Office Solutions LL	\$4,528.02	1010000.4.4220.6640.45.735.00.20	Used Office Panels for GH room 308 and co
Ideal Office Solutions LL	\$1,475.00	1010000.4.4220.6640.36.700.00.20	P Reg used desks and chair quote 25913-41
Ismael Wane	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
James Page Insurance A	\$906.20	1010000.4.1110.6634.31.255.00.10	Edu Legal ins qtr 2,3,4, 20% of annual
James Page Insurance A	\$3,005.20	1010000.4.1110.6634.31.255.00.10	EPL Qtr 2,3,4, 20% of annaul
John McCauley	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
JW Pepper & Son Inc	\$24.99	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 S
JW Pepper & Son Inc	\$63.09	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 S
Kelly Wentworth	\$1,500.00	1010000.4.2210.6535.61.500.00.20	500 7x5" magnets Class of 2021
Kelly Wentworth	\$7,374.47	1010000.4.2210.6535.61.500.00.20	500 Senior yard signs 300 AP signs
Kevin Higginbottom	\$9.82	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Kevin Higginbottom	\$49.55	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Kittredge Equipment Co	\$99.38	4211020.4.2430.6580.61.000.00.20	WINCO BRAZIER PAN
Kittredge Equipment Co	\$175.70	4211020.4.2430.6580.61.000.00.20	WINCO SAUTE PAN
Krysten Howell	\$27.40	1010000.4.1210.6560.32.310.00.10	Office Supplies
Lakeshore Equipment C	\$549.70	4211020.4.2430.6580.41.140.00.20	Indoor/Outdoor 3-In-1 Chair Set
Landmark School	\$4,159.74	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Language Circle Enterpr	\$671.00	1010000.4.2110.6582.34.280.00.30	2018 Written Expression Framing your Thou
Lawrence Dumont	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Learning Skills Academy	\$4,943.94	1010000.4.9200.6485.34.280.00.30	OOD B.A. 5625A
Learning Skills Academy	\$4,943.94	1010000.4.9200.6485.34.280.00.30	OOD A.C. 5625A
Learning Skills Academy	\$1,267.95	1010000.4.9200.6485.34.280.00.30	OOD B.A. 5625A
Learning Skills Academy	\$922.50	1010000.4.9200.6485.34.280.00.30	OOD A.C. 5625A
Learning Skills Academy	\$100.00	1010000.4.9200.6485.34.280.00.30	OOD A.C. 5625A
Learning Skills Academy	\$500.00	1010000.4.9200.6485.34.280.00.30	Speech/Consult
Learning Skills Academy	\$1,200.00	1010000.4.9200.6485.34.280.00.30	Summer
Lee & Associates Court	\$1,220.00	1010000.4.1430.6440.31.255.00.10	Legal Services
Leftfield LLC	\$15,665.00	4607500.4.4220.6640.74.185.00.10	COVID19 ASHRAE Compliance
Lenovo Financial Service	\$80,073.63	1010000.4.2453.6610.73.316.00.20	HP 440 i3 8GB 128GB SSD CTO (100) Care p
Lighthouse School Inc	\$7,912.16	1010000.4.9305.6485.34.280.00.30	OOD B.V. 5498 B
Lighthouse School Inc	\$7,912.16	1010000.4.9305.6485.34.280.00.30	OOD J.B. 5498 B
Lucos Transportation LL	\$450.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LL	\$300.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LL	\$400.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LL	\$810.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LL	\$480.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LL	\$480.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LL	\$140.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LL	\$704.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LL	\$720.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LL	\$480.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LL	\$704.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Lucos Transportation LL	\$600.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LL	\$480.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lyons & Rogers LLC	\$12,771.15	1010000.4.2110.6440.34.280.00.30	SPED LEGAL SERVICES
Mammoth Fire Protecti	\$710.00	1010000.4.4220.6470.74.185.00.10	Sprinkler/fire extinguisher maintenance
Mass Assoc of School B	\$125.00	1010000.4.1410.6645.32.310.00.10	March Meeting
Mass Assoc of School B	\$120.00	1010000.4.1410.6645.32.310.00.10	February Meeting
Mass Muncipal Associat	\$45.00	1010000.4.1420.6612.32.310.00.10	Webinar for Sandra McArthur
MaverickLabel.com	\$2,192.22	1010000.4.1450.6510.73.200.00.10	5,000 Asset tags
McLean Hospital Corpor	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PSYCH CONSULT AND TRAINING
McLean Hospital Corpor	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PSYCH CONSULT AND TRAINING
McLean Hospital Corpor	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PSYCH CONSULT AND TRAINING
McLean Hospital Corpor	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PSYCH CONSULT AND TRAINING
McLean Hospital Corpor	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PSYCH CONSULT AND TRAINING
McLean Hospital Corpor	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PSYCH CONSULT AND TRAINING
Melmark Inc	\$8,612.54	1010000.4.9305.6485.34.280.00.30	OOD J.G. 5710C
Melmark Inc	\$8,612.54	1010000.4.9305.6485.34.280.00.30	OOD JOSH.G. 5710C
Melmark Inc	\$23,268.60	1010000.4.9306.6485.34.280.00.30	OOD S.R. - 5710 B
Melmark Inc	\$6,022.80	1010000.4.9306.6485.34.280.00.30	S.R 1:1
Methuen Public Schools	\$3,669.15	1010000.4.9305.6485.34.280.00.30	OOD Tuition B.A.
MICHAEL F WOELFEL	\$270.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Middlesex Gases & Tech	\$146.69	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylin
Milestones Inc	\$11,086.20	1010000.4.9305.6485.34.280.00.30	OOD K.N. 5360A
Nally Associates Inc	\$50.00	1010000.4.3510.6602.72.115.00.10	Nylon Banner Update: Boys Basketball
Nally Associates Inc	\$50.00	1010000.4.3510.6602.72.115.00.10	Nylon Banner Update: Cheerleading
Nally Associates Inc	\$50.00	1010000.4.3510.6602.72.115.00.10	Nylon Banner Update: Girls Swim & Dive
Nally Associates Inc	\$50.00	1010000.4.3510.6602.72.115.00.10	Nylon Banner Update: Girls Volleyball
Nally Associates Inc	\$50.00	1010000.4.3510.6602.72.115.00.10	Nylon Banner Update: Wrestling
Nally Associates Inc	\$50.00	1010000.4.3510.6602.72.115.00.10	Nylon Banner Update: Wrestling New Engla
Nally Associates Inc	\$14.00	1010000.4.3510.6602.72.115.00.10	Nylon Letters: 2019
Nally Associates Inc	\$94.50	1010000.4.3510.6602.72.115.00.10	Nylon Letters: 2019 - Cailey Simard 1 Meter
Nally Associates Inc	\$28.00	1010000.4.3510.6602.72.115.00.10	Nylon Letters: 2020
Nally Associates Inc	\$143.60	1010000.4.3510.6602.72.115.00.10	Nylon Letters: 2020 Jack Nicolosi (145 lbs)
Nally Associates Inc	\$77.00	1010000.4.3510.6602.72.115.00.10	Nylon Letters: Sectional Champions 2019
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
Natalia Serna	\$125.00	4202400.4.2440.6425.34.280.05.10	IEP TRANSLATIONS
National Grid - Electric	\$19,956.28	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$11,003.57	1010000.4.4130.6685.45.185.00.10	Golden Hill - Electric FY21
National Grid - Electric	\$2,705.75	1010000.4.4130.6685.51.185.00.10	Whittier School - Electric FY21
National Grid - Electric	\$989.49	1010000.4.4130.6685.62.185.00.10	Greenleaf - Electric FY21
National Grid - Electric	\$13,957.39	1010000.4.4130.6685.52.185.00.10	Hunking School - Electric FY21
National Grid - Electric	\$2,248.41	1010000.4.4130.6685.41.185.00.10	Moody School - Electric FY21
National Grid - Electric	\$3,513.39	1010000.4.4130.6685.48.185.00.10	Tilton Lower - Electric FY21
National Grid - Electric	\$8,418.85	1010000.4.4130.6685.54.185.00.10	Consention School - Electric FY21
National Grid - Electric	\$653.90	1010000.4.4130.6685.63.185.00.10	TEACH School at Bartlett - Electric FY21
National Grid - Electric	\$11,527.24	1010000.4.4130.6685.42.185.00.10	Silvere Hill School - Electric FY21
National Grid - Electric	\$227.02	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance - Electric FY21
National Grid - Electric	\$31.84	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$609.22	1010000.4.4130.6685.33.185.00.10	Crowell School - Electric FY21
National Grid - Electric	\$260.00	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid/Gas	\$109.71	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$7,565.34	1010000.4.4120.6686.54.185.00.10	Consentino - Gas FY21
National Grid/Gas	\$28,995.86	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
National Grid/Gas	\$6,160.16	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$9,110.08	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$1,066.75	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$2,464.85	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas FY21
National Grid/Gas	\$4,707.94	1010000.4.4120.6686.41.185.00.10	Moody - Gas FY21
National Grid/Gas	\$192.87	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas FY21
National Grid/Gas	\$4,109.74	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas FY21
National Grid/Gas	\$4,094.12	1010000.4.4120.6686.33.185.00.10	Crowell - Gas FY21
National Grid/Gas	\$548.88	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas FY21
New England Academy	\$5,732.57	1010000.4.9305.6485.34.280.00.30	OOD G.N. - 5788A
New England Golf Cars	\$6,995.00	4332180.4.3510.6582.72.115.00.10	2014 Yamaha Drive Gas (Ambulance) Includ
New England Golf Cars	\$100.00	4332180.4.3510.6582.72.115.00.10	Delivery
New England Golf Cars	-\$(\$1,200.00)	4332180.4.3510.6582.72.115.00.10	Trade Value: 2013 Yamaha Electric
New England Pediatric C	\$5,393.01	1010000.4.9305.6485.34.280.00.30	OOD K.L. 5113A
New England Pediatric C	\$5,393.01	1010000.4.9305.6485.34.280.00.30	OOD J.W. 5113A
Northeast Electrical Dis	-\$(\$6.19)	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$70.52	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$40.65	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$4.67	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$43.31	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$6.19	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$84.99	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$156.45	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$88.13	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$179.85	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$38.85	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$153.94	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Dis	\$66.11	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Fire System I	\$3,187.02	1010000.4.4230.6470.74.185.00.10	Supply and replace annunciator and the cab
Northshore Education C	\$4,709.60	1010000.4.9464.6485.34.280.00.30	OOD J. G. 0546
Northshore Education C	\$4,709.60	1010000.4.9464.6485.34.280.00.30	OOD A.L 0546
Northshore Education C	\$4,709.60	1010000.4.9464.6485.34.280.00.30	OOD C.M. 0546
Northshore Education C	\$1,948.16	1010000.4.9400.6485.61.505.00.20	RECOVERY H.D. 0546
Northshore Education C	\$1,948.16	1010000.4.9400.6485.61.505.00.20	RECOVERY A.H. 0546
Northshore Education C	\$1,948.16	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education C	\$4,709.60	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
NRT Bus Inc	\$11,546.00	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
NRT Bus Inc	\$1,200.00	1010000.4.3300.6481.75.320.00.30	OOD SPED
NRT Bus Inc	\$195,128.18	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$76,978.50	1010000.4.3300.6480.75.320.00.30	Special Education Busses
Ockers Company	\$6,170.00	1010000.4.1450.6450.73.200.00.10	LightSpeed 955 Access system
Oksana Kovtanyuk	\$30.00	1010000.4.2330.6218.35.145.00.40	Translation Services DW & Registration
OTTAVIANI, R JOHN	\$270.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Perkins School for the B	\$20,848.08	1010000.4.9306.6485.34.280.00.30	OOD A.O. - 5889 B
Perkins School for the B	\$20,848.08	1010000.4.9306.6485.34.280.00.30	OOD C.H. - 5889 E
Perkins School for the B	\$205.92	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Perma-Bound	\$14.49	1010000.4.2415.6550.42.171.00.20	Captain Underpants and the Tyrannical Ret
Pest-End Exterminators	\$52.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Pest-End Exterminators	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$41.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$71.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pest-End Exterminators	\$46.00	1010000.4.4220.6640.74.185.00.10	Pest services
PETER SHANAHAN	\$67.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Peter Kitsos	\$320.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Pioneer Valley Educatio	\$2,873.50	1010000.4.2410.6595.43.710.00.20	Garden Collection First Grade Classroom Kit
Pioneer Valley Educatio	\$385.00	1010000.4.2410.6595.43.710.00.20	Garden Collection Level A Kit
Pioneer Valley Educatio	\$385.00	1010000.4.2410.6595.43.710.00.20	Garden Collection Level B Kit
Pistone Container Servi	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Servi	\$66.25	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Servi	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Servi	\$595.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	MONTHLY LEASE PAYMENT ACCOUNT # 00
Precision Human Resou	\$957.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
Precision Human Resou	\$841.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
Professional Center Chil	\$7,828.33	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
Professional Drafting In	\$372.00	4607500.4.4220.6640.74.185.00.10	Arrow
Professional Drafting In	\$288.55	4607500.4.4220.6640.74.185.00.10	Enter Here Signs
Professional Drafting In	\$288.55	4607500.4.4220.6640.74.185.00.10	Exit Here Signs
Professional Drafting In	\$95.55	4607500.4.4220.6640.74.185.00.10	Please Stand Here 15x15
Professional Drafting In	\$8.50	4607500.4.4220.6640.74.185.00.10	Shipping 10%
Professional Drafting In	\$44.10	4607500.4.4220.6640.74.185.00.10	Social Distancing in elevators
Professional Drafting In	\$88.20	4607500.4.4220.6640.74.185.00.10	Social Distancing in this restroom 15x15
Professional Drafting In	\$674.65	4607500.4.4220.6640.74.185.00.10	Spanish Version of Stickers
Professional Drafting In	\$316.05	4607500.4.4220.6640.74.185.00.10	Stay 6 feet apart 15x15
Professional Drafting In	\$411.60	4607500.4.4220.6640.74.185.00.10	This way Please
Pyramid Educational Co	\$4,740.00	4212740.4.2430.6580.34.280.07.10	PECS Starter Kit English
Pyramid Educational Co	\$45.00	4212740.4.2430.6580.34.280.07.10	Pics-for-Pecs Download
Pyramid Educational Co	\$72.00	4212740.4.2430.6580.34.280.07.10	Training Manual second edition- English
Quinns Locksmith Servi	\$420.00	1010000.4.4220.6640.62.770.00.30	Don-Jo 4-2-S-CW Stainless Steel Wrap Arou
Quinns Locksmith Servi	\$392.00	1010000.4.4220.6640.62.770.00.30	don-Jo SLP-106-630 Latch Protectors
Quinns Locksmith Servi	\$280.00	1010000.4.4220.6640.62.770.00.30	Ilco 1539 KIL Cylinder CA Keyway
Quinns Locksmith Servi	\$3,150.00	1010000.4.4220.6640.62.770.00.30	Marks 175S Classroom Function Lock
Quinns Locksmith Servi	\$140.00	1010000.4.4220.6640.62.770.00.30	Rekey 5 Pin cylinder
Rooter-Man / Daigle En	\$1,675.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle En	\$556.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle En	\$434.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle En	\$810.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle En	\$537.18	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
S&S Worldwide	\$115.08	4211020.4.2430.6580.45.735.00.20	Automatic Putting System
Scherbon Consolidated	\$997.65	1010000.4.4220.6450.74.185.00.10	Generator maintenance service
Scherbon Consolidated	\$1,045.54	1010000.4.4220.6450.74.185.00.10	Generator maintenance service
Scherbon Consolidated	\$2,734.88	1010000.4.4220.6450.74.185.00.10	Generator maintenance service
Scholastic Book Clubs	\$514.76	1010000.4.2430.6580.52.171.00.20	Assorted Books
Scholastic Book Clubs	\$1,632.82	1010000.4.2340.6133.52.171.00.20	The Giver
School Health	\$7,400.00	4410000.4.3200.6582.36.000.02.20	PER QUOTE 3897612-00 SPOT VISION SCRE
School Health	\$30.45	1010000.4.3200.6525.63.771.00.30	372705 School Health Instant Cold Pack 5" x 7
School Health	\$6,196.00	4607500.4.3200.6525.74.725.00.20	PERE QUOTE 3896727-00 CHILDDRENS 3 PI
School Health	-\$62.55)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$215.42)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
School Health	-\$148.30)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$84.70)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$2,000.00)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$9.33)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$3.91)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$2.81)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
School Health	-\$0.40)	4607500.4.3200.6525.74.725.00.20	Covid 19 First Aid/Health Supplies
SEEM Collaborative	\$5,980.16	1010000.4.9464.6485.34.280.00.30	OOD D.B. 056200005
Shaheen Bros Inc	\$791.73	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Pettis	\$292.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Sherwin Williams Comp	\$139.91	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Comp	\$89.92	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Sherwin Williams Comp	\$33.79	1010000.4.4220.6640.74.185.00.10	Painting supplies
Shoe City Hardware	\$27.12	1010000.4.4220.6640.53.755.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$15.99	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$8.46	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$37.36	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$31.96	1010000.4.4220.6640.48.785.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$42.99	1010000.4.4220.6640.52.745.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$17.97	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$22.92	1010000.4.4220.6640.48.785.00.20	FUNDS FOR 2020-2021 SCHOOL YEAR
Shoe City Hardware	\$29.95	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$4.67	1010000.4.4220.6640.45.735.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$14.99	1010000.4.4220.6640.51.795.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$25.44	1010000.4.4220.6640.52.745.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$12.31	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$13.99	1010000.4.4220.6640.58.785.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$9.30	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$7.14	1010000.4.4220.6640.41.140.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$12.35	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$7.96	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$47.53	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$19.97	1010000.4.4220.6640.53.755.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$31.57	1010000.4.2415.6641.47.171.00.20	Maintenance/Repair-Equipment
Shoe City Hardware	\$10.98	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$15.21	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Signet Electronic System	\$2,488.00	1010000.4.4220.6640.54.725.00.20	Replacement Amplifier for Consentino
Simon's Stamps Inc.	\$20.51	4212400.4.2430.6582.34.280.07.30	freight
Simon's Stamps Inc.	\$103.45	4212400.4.2430.6582.34.280.07.30	quote #s 544042, 544043, 544044, 544045,
St Anns Home	\$7,203.37	1010000.4.9305.6485.34.280.00.30	OOD L.ST. 6002C
St Anns Home	\$4,787.95	1010000.4.9305.6485.34.280.00.30	OOD E.T. 6002C
St Anns Home	\$7,203.37	1010000.4.9305.6485.34.280.00.30	OOD L.M. 6002C
Stephen D Beaudoin Sr	\$270.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Stephen Dorrance	\$159.11	1010000.4.4110.6582.74.185.00.10	Undesignated
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Stericycle	\$100.76	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Stericycle	\$80.00	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
Super Duper Publicator	\$69.95	1010000.4.2415.6550.54.171.00.20	https://www.superduperinc.com/products/
Super Duper Publicator	\$59.95	1010000.4.2415.6550.54.171.00.20	https://www.superduperinc.com/products/
Super Duper Publicator	\$104.65	1010000.4.2415.6550.54.171.00.20	https://www.superduperinc.com/products/
Sydney Owen	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
SYNCB/AMAZON	\$18.48	1010000.4.2110.6582.34.280.00.30	Online order- Hunking
SYNCB/AMAZON	\$24.99	4213050.4.2415.6582.33.000.06.10	April Vacation Supplies

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$26.99	4213050.4.2415.6582.33.000.06.10	April Vacation Supplies
SYNCB/AMAZON	\$38.95	4213050.4.2415.6582.33.000.06.10	April Vacation Supplies
SYNCB/AMAZON	\$33.69	4213050.4.2415.6582.33.000.06.10	April Vacation Supplies
SYNCB/AMAZON	\$221.86	1010000.4.2110.6582.34.280.00.30	Online order- Forreste Lombard
SYNCB/AMAZON	\$177.05	1010000.4.2110.6582.34.280.00.30	Online order- Hunking
SYNCB/AMAZON	\$199.56	1010000.4.1450.6510.73.200.00.10	Terra Pro Desktop Barcode Scanner
SYNCB/AMAZON	\$349.23	1010000.4.1450.6510.73.200.00.10	Tera Barcode Scanner 1 Mega Pixel
SYNCB/AMAZON	\$319.84	1010000.4.3300.6582.75.320.00.10	Bus pass items
SYNCB/AMAZON	\$71.98	4332202.4.2430.6582.61.000.00.30	LABEL CHOICE COMPATIBLE LABEL REPLACEMENT
SYNCB/AMAZON	\$18.80	4332202.4.2430.6582.61.000.00.30	ONWON 6000 PIECES STANDARD TAGGING
SYNCB/AMAZON	\$33.96	4332202.4.2430.6582.61.000.00.30	PRIMBEEKS 300PCS PREMIUM BLANK KRAFT
SYNCB/AMAZON	\$16.56	4332202.4.2430.6582.61.000.00.30	STRAILBOARD CLOTHES FOLDING BOARD P
SYNCB/AMAZON	\$284.95	4411001.4.3400.6582.76.000.00.10	Sterilite 58 Qt. Storage Box White Set of 8
SYNCB/AMAZON	\$34.00	4332202.4.2430.6582.61.000.00.30	ECONOCO EWH/ML MILLINERY DISPLAYER
SYNCB/AMAZON	\$86.35	4332202.4.2430.6582.61.000.00.30	ECONOCO STATIONARY MILLINERY TREE
SYNCB/AMAZON	\$27.98	1010000.4.2210.6582.53.755.00.20	12Pcs Wacky Tracks Sensory Fidget Toys Sn
SYNCB/AMAZON	\$50.97	1010000.4.2210.6582.53.755.00.20	U/R Tangles Fidget Toys, Fidget Toys, 6PCS
SYNCB/AMAZON	\$89.00	1010000.4.2420.6620.62.770.00.30	Foosball Table Assembly
SYNCB/AMAZON	\$225.10	1010000.4.2430.6580.45.160.00.20	Expo Low Odor Dry Erase Markers, Fine Tip,
SYNCB/AMAZON	\$287.76	1010000.4.2430.6580.45.160.00.20	Pocket Pro 33 Dry Erase Pockets / Clear Plas
SYNCB/AMAZON	\$42.99	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$1,504.00	1010000.4.4230.6641.42.775.00.20	EventStable TitanPRO Plastic Folding Table
SYNCB/AMAZON	\$129.90	1010000.4.4110.6582.74.125.00.10	ReBar caps for tents
SYNCB/AMAZON	\$57.94	1010000.4.2110.6582.34.280.00.30	Online order- SPED Assessment Center
SYNCB/AMAZON	\$43.96	1010000.4.2110.6582.34.280.00.30	Online order- SPED Assessment Center
SYNCB/AMAZON	\$278.90	2292549.4.3200.6582.70.000.06.20	VIZ-PRO Double-Sided Magnetic Mobile Wh
SYNCB/AMAZON	\$91.18	1010000.4.2110.6582.34.280.00.30	Online order- SPED Assessment Center
SYNCB/AMAZON	\$59.99	1010000.4.2110.6582.34.280.00.30	Online order- SPED Assessment Center
SYNCB/AMAZON	\$537.64	1010000.4.2110.6582.34.280.00.30	Online order- SPED Assessment Center
SYNCB/AMAZON	\$164.95	1010000.4.4230.6641.45.735.00.20	SmartSign BigBoss Pro Changeable Message
SYNCB/AMAZON	\$162.96	1010000.4.2110.6582.34.280.00.30	Online order SPED dept.
SYNCB/AMAZON	\$87.98	1010000.4.2110.6582.34.280.00.30	Online order SPED dept.
SYNCB/AMAZON	\$8.29	1010000.4.2430.6580.42.775.00.20	Carson Dellosa 4409 0-20 Number Line - Tra
SYNCB/AMAZON	\$26.97	1010000.4.2430.6580.42.775.00.20	Stylus Pen Set of 36 for Universal Capacitive
SYNCB/AMAZON	\$159.85	1010000.4.2420.6620.62.770.00.30	KICK Elite 48" Red Foosball Table
SYNCB/AMAZON	\$144.45	2292549.4.3200.6582.70.000.06.20	Tera Barcode Scanner Wireless and Wired
SYNCB/AMAZON	\$64.05	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$239.97	1010000.4.2110.6582.34.280.00.30	Online order _SPED department
SYNCB/AMAZON	\$637.82	4216450.4.3520.6582.33.000.07.10	after school supplies for STEM workshops
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Tel-Net	\$203.53	1010000.4.4230.6641.51.795.00.20	Billable Telephone Labor
The Academy	\$1,365.00	1010000.4.2320.6425.34.280.00.30	psychological consultations
The Durkin Company	\$71.06	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$71.06	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Durkin Company	\$1,162.69	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies
The Learning Center for	\$11,440.44	1010000.4.9305.6485.34.280.00.30	OOD for D.R. 5716
The New England Cente	\$30,904.83	1010000.4.9306.6485.34.280.00.30	OOD A. B. -5343C
The New England Cente	\$159.80	1010000.4.2440.6420.63.771.00.30	ACE Monthly Access Fee for two students
Therapro Inc	\$21.75	1010000.4.2110.6582.34.280.00.30	Crossover Pencil Grip Classic Bright 12 pack
Therapro Inc	\$10.00	1010000.4.2110.6582.34.280.00.30	Freight
Therapro Inc	\$15.95	1010000.4.2110.6582.34.280.00.30	Jumbo Pencil Grip 6 pack
Therapro Inc	\$7.49	1010000.4.2110.6582.34.280.00.30	Reading Guide Strips

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Therapro Inc	\$44.07	1010000.4.2110.6582.34.280.00.30	Self portrait mirror
Toshiba Business Solutio	\$156.00	1010000.4.3100.6613.36.120.00.10	Black Toner
Toshiba Business Solutio	\$119.00	1010000.4.3100.6613.36.120.00.10	Cyan Toner
Toshiba Business Solutio	\$119.00	1010000.4.3100.6613.36.120.00.10	Magenta Toner
Toshiba Business Solutio	\$119.00	1010000.4.3100.6613.36.120.00.10	Yellow Toner
Toshiba Financial Servic	\$196.65	1010000.4.1210.6613.32.310.00.10	1500 User cards
Toshiba Financial Servic	\$968.25	1010000.4.2420.6613.43.710.00.20	Bradford Copier Lease
Toshiba Financial Servic	\$1,099.87	1010000.4.1210.6613.32.310.00.10	Central Office -Front/Rear & Supt. & Curricu
Toshiba Financial Servic	\$1,161.61	1010000.4.2420.6613.54.725.00.20	Consentino Copier Lease
Toshiba Financial Servic	\$393.30	1010000.4.2420.6613.33.135.00.20	Curriculum Copier Lease
Toshiba Financial Servic	\$196.65	1010000.4.4110.6613.74.185.00.10	Facilities Copier Lease
Toshiba Financial Servic	\$968.25	1010000.4.2420.6613.45.735.00.20	Golden Hill Copier Lease
Toshiba Financial Servic	\$286.49	1010000.4.2420.6613.62.770.00.30	HALT Copier Lease
Toshiba Financial Servic	\$4,045.33	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Servic	\$1,066.61	1010000.4.2420.6613.52.745.00.20	Hunking Copier Lease
Toshiba Financial Servic	\$673.24	1010000.4.2420.6613.41.140.00.20	Moody Copier Lease
Toshiba Financial Servic	\$1,045.77	1010000.4.2420.6613.53.755.00.20	Nettle Copier Lease
Toshiba Financial Servic	\$968.25	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease
Toshiba Financial Servic	\$673.24	1010000.4.3100.6613.36.120.00.10	Registration Copier Lease
Toshiba Financial Servic	\$968.25	1010000.4.2420.6613.42.775.00.20	Silver Hill Copier Lease
Toshiba Financial Servic	\$217.49	1010000.4.2110.6613.34.280.00.30	SPED Copier Lease
Toshiba Financial Servic	\$196.65	1010000.4.2430.6613.73.315.00.10	Technology Copier Lease
Toshiba Financial Servic	\$828.28	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease
Toshiba Financial Servic	\$393.30	1010000.4.2420.6613.58.785.00.20	Tilton Upper Copier Lease
Toshiba Financial Servic	\$196.65	1010000.4.3300.6613.75.320.00.10	Transportation Copier Lease
Toshiba Financial Servic	\$336.62	1010000.4.2420.6613.49.790.00.20	Walnut Square Copier Lease
Toshiba Financial Servic	\$828.28	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
TRC Lockbox	\$15,878.96	4211020.4.4230.6641.74.185.00.10	Contract Air Quality
Uline	\$60.00	1010000.4.4110.6515.63.771.00.30	American Flag - 5 x 8'
Uline	\$91.24	1010000.4.4110.6515.63.771.00.30	Anti-Slip Tape - 4" x 60', Yellow/Black
United Compressor & P	\$2,055.00	1010000.4.4220.6640.74.185.00.10	Time and materials for maintenance of com
United Compressor & P	\$2,401.00	1010000.4.4220.6640.74.185.00.10	time and materials for compressor mainten
United Elevator Inc	\$1,248.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$1,248.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$1,560.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$390.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$432.50	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$170.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$85.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$1,950.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
Vacuum Cleaner Hospit	\$68.49	1010000.4.4230.6641.61.520.00.20	Fixed belts on 2 vacuums plus labor
Valley Collaborative	\$8,692.12	1010000.4.9464.6485.34.280.00.30	Extended Evaluation for O. D.
Valley Collaborative	\$5,836.74	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$5,002.92	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$833.82	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$1,241.74	1010000.4.9464.6485.34.280.00.30	OOD J.O. -05400004
Valley Collaborative	\$5,864.00	1010000.4.9464.6485.34.280.00.30	OOD C. L. 05400006

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
Valley Collaborative	\$4,800.00	1010000.4.9464.6485.34.280.00.30	OOD A.D. 05400002
Verizon - 15124	\$3,604.86	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon - 15124	\$456.43	1010000.4.4130.6688.74.185.00.10	Encumbrance FY21
Verizon Wireless - 1506	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 1506	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 1506	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 1506	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 1506	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 1506	\$59.70	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 1506	\$3,091.62	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Vicki P Murphy	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
VIRCO INC	\$4,086.60	1010000.4.4230.6641.52.745.00.20	Desks Quote 8240249
VIRCO INC	\$6,129.90	1010000.4.4230.6641.43.710.00.20	Desks Quote 8240067
VIRCO INC	\$2,043.30	1010000.4.4230.6641.52.745.00.20	Desks Quote 8240240
VIRCO INC	\$3,405.50	1010000.4.4230.6641.52.745.00.20	Desks Quote 8240238
VIRCO INC	\$1,362.20	1010000.4.4230.6641.52.745.00.20	Desks Quote 8240251
VIRCO INC	\$16,346.40	1010000.4.4230.6641.47.765.00.20	Desks Quote 8240066
WB Mason Co Inc	\$342.60	4211020.4.2430.6580.42.775.00.20	Grade 2 STUDENT supplies
WB Mason Co Inc	\$496.76	1010000.4.2430.6584.43.110.00.20	Art Order
WB Mason Co Inc	\$62.49	4332222.4.3400.6530.61.000.00.30	Online order- Learning for Life supplies
WB Mason Co Inc	\$999.60	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	-\$(\$25.25)	1010000.4.2430.6584.49.790.00.20	To purchase card stock, clock, and cork boa
WB Mason Co Inc	\$19.71	1010000.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	-\$(\$531.50)	1010000.4.2430.6584.52.745.00.20	teaching supplies
WB Mason Co Inc	\$421.45	1010000.4.2430.6584.49.790.00.20	Folding Tables
WB Mason Co Inc	\$96.83	1010000.4.2430.6584.49.790.00.20	To purchase card stock, clock, and cork boa
WB Mason Co Inc	\$76.53	1010000.4.3200.6525.51.795.00.20	JGW Nurse
WB Mason Co Inc	\$76.53	1010000.4.3200.6525.47.765.00.20	PLS Nurse
WB Mason Co Inc	\$76.53	1010000.4.3200.6525.48.785.00.20	Tilton Lower Nurse
WB Mason Co Inc	\$76.53	1010000.4.3200.6525.61.510.00.20	HHS Nurse
WB Mason Co Inc	\$229.59	2292549.4.3200.6582.70.000.06.20	Nurse utility carts
WB Mason Co Inc	\$226.80	4213050.4.2415.6582.33.000.06.10	April vaca supplies
WB Mason Co Inc	\$21.90	4607500.4.3300.6582.00.320.00.00	COVID Supplies / 102 Grant
WB Mason Co Inc	\$27.24	1010000.4.2430.6580.61.250.00.20	Avery® Economy View Binder, 3" Round Rin
WB Mason Co Inc	\$531.50	1010000.4.2430.6584.52.745.00.20	teaching supplies
WB Mason Co Inc	\$204.34	1010000.4.2430.6580.63.771.00.30	Items for TEACH 1st order
WB Mason Co Inc	\$71.81	1010000.4.2430.6580.63.160.00.20	Elmers glue/timers
WB Mason Co Inc	\$48.75	1010000.4.2210.6582.52.745.00.20	Cost. Paper BRN
WB Mason Co Inc	\$646.22	1010000.4.2430.6580.42.775.00.20	Math Order
WB Mason Co Inc	\$244.27	1010000.4.2430.6582.63.771.00.30	Stand up desk
WB Mason Co Inc	\$531.84	4332102.4.4220.5001.00.000.00.00	Art-Supplies
WB Mason Co Inc	\$34.50	1010000.4.2210.6582.52.745.00.20	#2 Pencils
WB Mason Co Inc	\$66.72	1010000.4.2210.6582.52.745.00.20	Book Rings
WB Mason Co Inc	\$702.00	1010000.4.2210.6582.52.745.00.20	Composition Notebooks
WB Mason Co Inc	\$49.00	1010000.4.2210.6582.52.745.00.20	Const. Paper LIM
WB Mason Co Inc	\$50.50	1010000.4.2210.6582.52.745.00.20	Const. Paper MAG
WB Mason Co Inc	\$49.75	1010000.4.2210.6582.52.745.00.20	Const. Paper PNK
WB Mason Co Inc	\$46.00	1010000.4.2210.6582.52.745.00.20	Const. Paper YLW
WB Mason Co Inc	\$2,231.00	1010000.4.2210.6582.52.745.00.20	Copier Paper
WB Mason Co Inc	\$60.00	1010000.4.2210.6582.52.745.00.20	Crayons
WB Mason Co Inc	\$32.85	1010000.4.2210.6582.52.745.00.20	File Folders
WB Mason Co Inc	\$49.50	1010000.4.2210.6582.52.745.00.20	Orange Const.Paper
WB Mason Co Inc	\$189.76	1010000.4.2210.6582.52.745.00.20	Post it Pads 4 pk

HPS Warrants EV20210430, EV20210430B and EV20210430C

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$67.98	1010000.4.2210.6582.52.745.00.20	Post it Pop Up
WB Mason Co Inc	\$31.90	1010000.4.2210.6582.52.745.00.20	sheet protectors
WB Mason Co Inc	\$2.69	1010000.4.2210.6582.52.745.00.20	Dispenser
WB Mason Co Inc	\$499.50	1010000.4.2210.6582.52.745.00.20	Sidewalk Chalk
WB Mason Co Inc	\$111.92	4607500.4.3300.6582.00.320.00.00	COVID Supplies / 102 Grant
WB Mason Co Inc	\$749.75	1010000.4.2430.6584.58.785.00.20	Mid Year Reorder-Supplies
WB Mason Co Inc	\$192.52	4607500.4.3300.6582.00.320.00.00	COVID Supplies / 102 Grant
WB Mason Co Inc	\$97.33	1010000.4.2110.6582.34.280.00.30	Online order- SPED supplies
WB Mason Co Inc	\$655.68	1010000.4.2430.6584.48.110.00.20	MID-YEAR REORDER ART SUPPLIES
WB Mason Co Inc	\$62.64	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOI
WB Mason Co Inc	\$19.00	1010000.4.4110.6584.53.755.00.20	fall 2020
WB Mason Co Inc	\$94.16	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Kindergarten
WB Mason Co Inc	\$24.03	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Ham
WB Mason Co Inc	\$96.32	4211020.4.2430.6580.42.775.00.20	Grade 4 STUDENT supplies
WB Mason Co Inc	\$155.34	4211020.4.2430.6580.48.785.00.20	CART: STUDENT SUPPLIES
WB Mason Co Inc	\$299.99	4211020.4.4230.6641.74.185.00.10	Chair for Steve D
WB Mason Co Inc	\$42.68	4211020.4.2430.6580.58.785.00.20	Hybrid Supplies
WB Mason Co Inc	\$211.89	1010000.4.2430.6582.61.500.00.20	Sarah S and main office
WB Mason Co Inc	\$97.70	1010000.4.2430.6582.61.500.00.20	main office 1 5 21
WB Mason Co Inc	\$89.31	1010000.4.4110.6582.74.185.00.10	WB Mason copy paper, 81/2X11
WB Mason Co Inc	\$200.12	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOI
WB Mason Co Inc	\$27.88	1010000.4.2430.6580.63.160.00.20	Scotch Letter Size Thermal Laminating Pouch
WB Mason Co Inc	\$6.99	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$2.96	1010000.4.2430.6580.61.165.00.20	ASABELLA ELA
WB Mason Co Inc	\$13.48	1010000.4.2430.6580.41.140.00.20	Handy Art® Little Masters™ Washable Paint
WB Mason Co Inc	\$1.25	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Grade 2
WB Mason Co Inc	\$13.05	4211020.4.2430.6580.42.775.00.20	Grade 2 STUDENT supplies
WB Mason Co Inc	\$252.60	1010000.4.2430.6584.43.110.00.20	To purchase art supplies
WB Mason Co Inc	\$80.53	1010000.4.2430.6584.43.710.00.20	To purchase batteries, desk calendars, office
WB Mason Co Inc	\$779.84	4211020.4.2430.6580.53.755.00.20	Speakers
WB Mason Co Inc	\$136.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Ham
WB Mason Co Inc	\$326.40	4211020.4.2430.6580.42.775.00.20	Grade 4 STUDENT supplies
WB Mason Co Inc	\$202.79	4211020.4.2430.6580.58.785.00.20	Hybrid Supplies
WB Mason Co Inc	\$232.80	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$1,867.52	4211020.4.2430.6580.33.135.00.10	Remote Learning Academy Supplies ONGOI
WB Mason Co Inc	\$81.60	1010000.4.2430.6584.61.110.00.20	BRiley 10 22 2020
WB Mason Co Inc	\$2,501.29	4211020.4.2430.6580.53.755.00.20	Student 1
WB Mason Co Inc	\$74.22	1010000.4.2210.6582.49.790.00.20	To purchase hanging file folders, sheet prot
WB Mason Co Inc	\$435.62	1010000.4.3510.6602.72.115.00.10	Misc Items
WB Mason Co Inc	\$54.07	4211020.4.2430.6580.63.771.00.30	covid
WB Mason Co Inc	\$21.90	1010000.4.1450.6510.73.200.00.10	Supplies
WB Mason Co Inc	\$74.00	4211020.4.2430.6580.48.785.00.20	SAVED CART: EXTRA SUPPLIES
WB Mason Co Inc	\$104.97	4211020.4.2430.6580.42.775.00.20	SPED Teachers
West Music	\$2,382.04	4213090.4.2415.6582.32.000.07.10	Quopte SQ091778 Musical Instruments
West Music	\$1,571.50	4213090.4.2415.6582.32.000.07.10	Quopte SQ091778 Musical Instruments
West Music	\$6,724.82	4213090.4.2415.6582.32.000.07.10	Quopte SQ091778 Musical Instruments
YMCA of Northshore	\$10,000.00	4213050.4.2357.6425.33.000.05.10	Vacation Academies
YWCA Northeastern Ma	\$5,000.00	4213050.4.2357.6425.33.000.05.10	April Vacation Academy
YWCA Northeastern Ma	\$5,000.00	4213050.4.2357.6425.33.000.05.10	February Vacation Academy
TOTAL	\$1,633,358.92		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of April 8, 2021**

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

Roll Call - Pledge of Allegiance.

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

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

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

The Pledge of Allegiance was recited.

Public Comment.

- Mrs. Maureen Zuber, 84 Agawam Avenue, Haverhill, MA thanked the Committee for navigating the district through a pandemic and the ransom malware attack. She asked the members to invest in the employees by acknowledging the work of the ESP Unit, especially in terms of in-district support for special education. Ms. Zuber spoke in support of the investment in employees and the ESP Living Wage Campaign.
- Mrs. Nicole Larose Sanchez, 40 Rutherford Avenue, Haverhill, MA used the following adjectives to describe educational support personnel which includes dedicated, dependable flexible, hardworking, professional, kind and underpaid employees. She requested a living wage for these employees.

Student Advisory Council – Ms. Rebecca Hamel, Student Council Vice President (filing in for Ms. Gabriela Vargas).

Ms. Hamel related the following HHS activities:

- Senior Class returning to full in-person next week ~ please take the survey for in-person or remote learning; other classes will be returning on April 26th;
- Spring Sports starting April 26, 2021, please register on Athletic website and complete your physical;
- Class Pop-up Stores will close tomorrow and merchandise will be available for pick-up at HHS;
- Students, please check in with guidance counselors for next year's class selections and be aware of graduation requirements;

- Juniors are eligible for SAT registration on the College Board (with student materials) along with in-person or virtual college tours (check individual college websites);
- Additional Individual FASFA Support Sessions are available, please contact Mr. Gwinn or Ms. Horne in the Guidance Office;
- Job Core is hosting a Spring Virtual Information Session on April 30th at 1:15 pm, to participate sign into your Naviance account;
- April 24th Hillies' Washington Street Earth Day Clean-up from 10:00 am – 2:00 pm ~ participants meet at the corner of Freeman Street and Washington Street ~ all help appreciated;
- Students, please look for COVID Vaccination Information;
- HHS Drama Club is rehearsing for upcoming musical "Honk"; in-school show on May 13th along with additional shows on May 14 and 15, which will be held outdoors;
- Please stay happy, safe and healthy.

Superintendent Comments/Reports.

COVID Update.

Dr. Marotta announced that Haverhill was in the "yellow", but there had been an uptick in cases due to the Easter holiday. She related that people should remain vigilant in their practices. The Superintendent commented that in reference to pool testing, six (6) pools out of 149 were positive and noted that the football team is presently in quarantine. Additionally, kindergarten students have returned to in-person classes and are happy and excited to be back in school.

Regarding the malware attack that occurred yesterday, Dr. Marotta related that IT personnel had realized there was an issue and came into work before dawn to shut down the system. She indicated there had been a cyberattack and that ransomware had been installed on 140 computers. The Superintendent noted the slow, meticulous process to ensure that the remnants of the attack are not on any equipment, this will result in Grades K-4 returning to school tomorrow. She added that web-based programs are accessible outside the district and there will be no internet with the school districts (no capacity for synchronous learning). Dr. Marotta announced that Grades K-4 would return to in-person learning and Grades 5-12 would remain in remote instruction. The Superintendent continued by relating that a cyber consulting agency along with Homeland Security, FBI and Haverhill Police Department were assisting with this effort. She thanked the community for their offers of assistance and indicated that there was plenty of expertise but that the restoration was a slow and methodical process.

In response to Mr. Wood's inquiry, Dr. Marotta replied that Chrome books and lap tops were not affected by cyber attack.

School Committee Reports/Communications.

Mr. Wood: Meeting Decorum.

Vice Chair Wood advised that public comments should only be directed during that section in the agenda and that shouting out during the meetings (disrupting a public body) was a violation of policy and the open meeting law. He noted as an original sponsor of public comment on the agenda, it should be used as an opportunity to express viewpoints and no comments are allowed at other points in the meeting. Mr. Wood recommended courtesy and respect at meetings, with no disruptions.

Subcommittee Reports ~ No reports.

Old Business.

Attorney Magliocchetti: Vaccine Update.

Attorney Magliocchetti noted out of an abundance of caution (due to not feeling well), he was utilizing remote participation. asked if everyone who wished to be vaccinated had obtained a vaccine. Dr. Marotta indicated that all staff were able to obtain vaccination appointments.

Attorney Magliocchetti indicated this item could be removed from future agendas.

Attorney Magliocchetti: Discussion of Living Wage for HPS Employees (tabled 03.25.21).

He recommended keeping this item on the table.

School Choice (to remain on the table 03.11.21).

New Business.

Superintendent's Request for Approval of Financial Transfers in the amount of TBD as outlined in the agenda material.

Assistant Superintendent Pfifferling respectfully requested financial transfers as distributed this evening [Financial Transfers 04.08.21.pdf](#)

A motion was made by Attorney Rosa to approve the financial transfers as presented. Mrs. Sapienza Donais seconded the motion.

In response to Attorney Rosa's request on police department access to security cameras, Mr. Pfifferling responded that if HPD requested, they would be granted access.

A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	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

0 members absent

The Superintendent recommended approval of Warrant Numbers EV202100409 & EV2021004096B in the amount of \$1,199,908.14 as indicated in the agenda material [Combined Vendor Warrant EV20210409 EV20210409B COVER SHEET.pdf](#) and [DETAIL WARRANT EV20210409 AND EV20210409B.pdf](#)

A motion was made by Attorney Rosa to approve the financial transfers [Financial Transfers 04.08.21.pdf](#)as presented. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	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

0 members absent

Items by Consensus.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of March 25, 2021.

A motion was made by Ms. Sullivan to approve the Hybrid Regular Meeting Minutes of March 25, 2021. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	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

0 members absent

A motion was made by Ms. Sullivan to go into executive session (7:23 pm) to discuss negotiating strategy with the ESP Unit of the Haverhill Education Association and to review the Proposed Memorandum of Agreement with the SEIU 888 Haverhill Transportation Group. The Committee will reconvene in open session to approve any actions taken in executive session. Attorney Rosa seconded the motion. A roll call vote was requested:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	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

0 members absent

