

Haverhill School Committee



Meeting Portfolio
03.25.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of March 25, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202
4 Summer Street, Haverhill MA 01830

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

In order to register to participate in live public comment during the school committee meeting, please register here at least 6 hours prior to meeting: https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting.

There will also be in-person public comment observing required social distancing guidelines as outlined by Governor Baker in the Limit Gatherings Advisory: <file:///Volumes/GoogleDrive/My Drive/Further Revised Order on Gatherings No. 63.pdf>

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment.
 - B. Student Advisory Council – Ms. Gabriela Vargas.
 - C. Superintendent Comments/Reports.
 - HHS Reopening Plan.
 - FY21 & FY22 Budgets.
 - COVID Update.
 - D. School Committee Reports/Communications.
 - Attorney Magliocchetti: Discussion of a Living Wage for HPS employees.
 - E. Subcommittee Reports.
- 3) Old Business.
 - A. Mayor Fiorentini, Mr. Wood and Attorney Rosa: Superintendent’s Contract (tabled 03.11.21).
 - B. Attorney Magliocchetti: Vaccine Update.
 - C. School Choice (tabled 03.11.21).
- 4) New Business.
 - A. Superintendent’s Recommendation to approve Warrant Numbers EV20210326 & EV20210326B in the amount of \$2,098,113.25 as indicated in the agenda material.
- 5) Items by Consensus.
 - A. Superintendent’s Recommendation for Approval of the Remote Regular Meeting Minutes of March 11, 2021.
- 6) Adjournment.

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$82.90	4213050.4.3300.6678.33.000.08.10	Title I Trans Fees
A Family Cab Inc	\$1,320.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$11,755.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
A Family Cab Inc	\$685.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$450.00	1010000.4.3300.6480.75.320.00.30	SPED IN District
A Family Cab Inc	\$277.75	4607500.4.3300.6582.00.320.00.00	Covid 19 Fees
ACCO Brands USA LLC	\$169.79	1010000.4.2420.6620.62.770.00.30	Feed Table Assembly
ACCO Brands USA LLC	\$107.00	1020000.4.2430.6580.62.770.00.30	Service call for laminator
Alarm Contracting Enterprises	\$300.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$230.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$150.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$3,173.69	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$670.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Alarm Contracting Enterprises	\$225.00	1010000.4.4220.6470.74.185.00.10	Fire alarm inspections/services/maintenance
Ambient Temperature Corporati	\$91,006.51	1010000.4.4220.6640.74.185.00.10	HVAC Repairs and Upgrades at HHS (State OSD Contra
AMEGO Inc	\$19,081.16	1010000.4.9306.6485.34.280.00.30	OOD I. R. - 5017A
American Commercial Appliance	\$315.46	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Amesbury Public Schools	\$17,500.00	1010000.4.9305.6485.34.280.00.30	Tuition for S.M.
Amplified IT, LLC	\$3,583.54	1010000.4.1450.6450.73.200.00.10	G suite Enterprise for EDU
A-Plus Fire and Hoods	\$3,300.00	4332200.4.3400.6425.76.000.00.10	Hood cleaning every 6 months per agreement
Apple Computer Inc	\$54.90	1010000.4.2451.6641.73.315.00.10	Apple parts and equipment
Apple Computer Inc	\$7,790.00	1010000.4.2453.6610.73.316.00.20	Macbook Airs (10)
Asset Genie, Inc.	\$79.00	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.	\$99.00	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.	\$138.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
Asset Genie, Inc.	\$189.00	4607500.4.2451.6641.73.505.00.20	Open PO for Repairs...
AT&T - 5094	\$32.71	1010000.4.4130.6688.74.185.00.10	Monthly Invoices
Autumn Premen	\$319.89	1010000.4.2357.6650.54.725.00.20	Prof/Staff Developement
Bluetarp Financial, Inc	\$1,782.67	1010000.4.4110.6582.74.185.00.10	Maintenance supplies for district
Books International Inc	\$583.19	1010000.4.2410.6595.43.710.00.20	Letterland Grade 1 Pack
Boston University	\$30.00	2292548.4.3200.6612.70.000.07.20	CSHS Reg Nurse Consultant Conf/Travel FY 20
Brandi Lambert Marasca	\$360.00	1010000.4.3300.6620.75.320.00.10	Employee Reward - Incentives Program
Broco Oil Inc	\$274.16	1010000.4.4220.6640.74.185.00.10	Generator fuel
Caitlin Zaleski	\$16.45	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Central Mass Special Ed Collabor	\$6,480.00	1010000.4.9464.6485.34.280.00.30	ODD Q.M. 05180001
Collaborative for Regional Ed Ser	\$5,771.64	1010000.4.9464.6485.34.280.00.30	OOD D.S. 5280006
Collaborative for Regional Ed Ser	\$1,356.31	1010000.4.9464.6485.34.280.00.30	OOD D.P. 5280006
Collaborative for Regional Ed Ser	\$10,130.83	1010000.4.9464.6485.34.280.00.30	OOD T.S. 5280004
Collaborative for Regional Ed Ser	\$5,771.64	1010000.4.9464.6485.34.280.00.30	OOD W.J.5280005
Collaborative for Regional Ed Ser	\$7,257.17	1010000.4.9464.6485.34.280.00.30	OOD K.P. 05280003
Collaborative for Regional Ed Ser	\$8,426.12	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
Collaborative for Regional Ed Ser	\$2,583.53	1010000.4.9464.6485.34.280.00.30	OOD for J. DB 05280002
Collins Sports Medicine	\$19.30	1010000.4.3510.6602.72.115.00.10	P.A.W.S. Antimicrobial Towelette 160/Tub
Collins Sports Medicine	\$29.46	1010000.4.3510.6602.72.115.00.10	Salinaax Eyewash Saline .5 oz, 5/pkg
Combustion Service Co of NE	\$1,305.00	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$9,625.00	1010000.4.4220.6640.74.185.00.10	Boiler 2 repair 2 sections #6 & #7
Combustion Service Co of NE	\$3,480.75	1010000.4.4220.6640.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,895.00	1010000.4.4220.6640.74.185.00.10	G boiler repair
Comcast - PA	\$156.63	2302144.4.3510.6515.61.290.00.10	Stadium Rvlg
Comcast - PA	\$364.11	2302144.4.3510.6515.61.290.00.10	Stadium Rvlg
Comcast Business	\$596.53	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP
Comcast Business	\$596.53	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP
Comcast Business	\$596.53	1010000.4.4130.6688.74.185.00.10	Hunking - VOIP

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Comcast Business	\$563.50	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Comcast Business	\$563.50	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Comcast Business	\$563.50	1010000.4.4130.6688.74.185.00.10	Phone - account 900486693
Constellation New Energy	\$9,217.03	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$14,506.95	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$17,428.32	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Energy	\$9,019.65	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Energy	\$2,754.30	1010000.4.4120.6686.74.185.00.10	Burnham
Crotched Mtn Rehab Ctr	\$18,628.96	1010000.4.9306.6485.34.280.00.30	OOD W.M. 5276A
Crotched Mtn Rehab Ctr	\$26,691.46	1010000.4.9306.6485.34.280.00.30	OOD M.S. 5276A
Decker Equipment	\$47.84	1010000.4.4110.6584.45.735.00.20	Glide + Cap Remover
Decker Equipment	\$183.00	1010000.4.4110.6584.45.735.00.20	Glides
Demers Plate Glass Company	\$322.03	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Demers Plate Glass Company	\$150.90	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Demers Plate Glass Company	\$1,025.22	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Demers Plate Glass Company	\$592.00	1010000.4.4220.6640.74.185.00.10	Windows/window parts
Denise Johnson	\$761.46	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Dennis K Burke Inc	\$1,950.71	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$2,110.02	1010000.4.3300.6625.75.320.00.30	Fuel
Dennis K Burke Inc	\$1,090.97	1010000.4.3300.6625.75.320.00.30	Fuel
Devereux	\$4,316.10	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$4,316.10	1010000.4.9305.6485.34.280.00.30	OOD tuition for F.B. 5324P
Devereux	\$5,179.32	1010000.4.9305.6485.34.280.00.30	OOD A.P. - 5324P
Devereux	\$2,301.92	1010000.4.9305.6485.34.280.00.30	OOD tuition for F.B. 5324P
Doreen E Plourde	\$428.30	1010000.4.3300.6643.75.320.00.30	Reimbursement for Vehicle Repair
Doreen Spaulding	\$37.90	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Dr Franklin Perkins School	\$5,906.32	1010000.4.9305.6485.34.280.00.30	C.K. OOD - day 5887B
Easy Transportation	\$488.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$7,580.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$300.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Easy Transportation	\$168.00	1010000.4.3304.6481.75.320.00.20	SPED HOMELESS Cost Share Lawrence
Easy Transportation	\$640.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$2,480.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Easy Transportation	\$4,552.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$1,480.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Easy Transportation	\$239.25	4607500.4.3300.6582.00.320.00.00	COVID
Education, Training and Research	\$604.80	1010000.4.2430.6580.53.160.00.20	Health Smart Middle School Student Wkbks
Evergreen Center Inc	\$17,652.32	1010000.4.9306.6485.34.280.00.30	OOD U.J. -5385B
Evergreen Center Inc	\$14,500.12	1010000.4.9306.6485.34.280.00.30	OOD J.M. 5385B
Evergreen Center Inc	\$17,652.32	1010000.4.9306.6485.34.280.00.30	OOD C.P. 5385A
Evergreen Center Inc	\$19,527.48	1010000.4.9306.6485.34.280.00.30	OOD Z.G 5385A
Forreste Lombard	\$27.26	1010000.4.2430.6530.34.280.00.30	Food
Francis H Maroney Inc	\$17,734.00	4607500.4.4220.6640.74.185.00.10	Air Handler Damper Replacements Bradford and Pen L
Francis H Maroney Inc	\$74,960.00	4607500.4.4220.6640.74.185.00.10	Parts for Univents in Moody, Whittier, Consentino
Francis H Maroney Inc	\$60,100.00	4607500.4.4220.6640.74.185.00.10	Restore and Repair Univents Moody, Whittier, Conse
Francis H Maroney Inc	\$60,100.00	4607500.4.4220.6640.74.185.00.10	Restore and Repair Univents Moody, Whittier, Conse
Francis H Maroney Inc	\$257,934.00	4607500.4.4220.6640.74.185.00.10	Repair Restore all floor mounted Unit Ventilators
FW Webb Company	\$8.66	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	-\$92.34	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$319.30	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$221.81	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$527.89	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$44.44	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$91.92	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$447.64	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$65.98	1010000.4.4220.6640.74.185.00.10	Plumbing supplies

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
FW Webb Company	\$16.15	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$190.90	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	\$282.37	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
FW Webb Company	-\$5,152.09	1010000.4.4220.6640.74.185.00.10	Plumbing supplies
General Binding Corporation	\$347.00	1010000.4.2420.6620.63.771.00.30	Repapir and Labor
Gina Faustin	\$20.18	2292549.4.3200.6582.70.000.06.20	Supplies. Other
Gopher Sport	\$453.91	4211020.4.2430.6580.53.755.00.20	Gopher MatchPro ABS Soccer Goal - 6'W x 4'H x 4'D,
Gopher Sport	\$79.95	4211020.4.2430.6580.53.755.00.20	Gopher Rainbow Defender Rubber Soccer Ball, Size
Gopher Sport	\$99.60	4211020.4.2430.6580.53.755.00.20	Spalding TF-500 - Composite Basketball, Size 6 Quo
Gopher Sport	\$99.60	4211020.4.2430.6580.53.755.00.20	Spalding TF-500 - Composite Basketball, Size 7 Quo
Gopher Sport	\$59.95	1010000.4.2430.6580.48.210.00.20	ACTION STURTEE BEACH BALLS
Gopher Sport	\$29.95	1010000.4.2430.6580.48.210.00.20	BALANCE PRO STABILITY BALL
Gopher Sport	\$15.28	1010000.4.2430.6580.48.210.00.20	SHIPPING AND HANDLING 17%
Gopher Sport	\$140.28	1010000.4.2430.6580.42.210.00.20	NOWNET INSTANT NET - RAINBOW SET
Gopher Sport	\$352.62	4211020.4.2430.6580.53.755.00.20	Gopher Indoor/Outdoor Hoop Disc Target Set - 9 Tar
Gopher Sport	\$218.00	1010000.4.2430.6580.53.210.00.20	Baffo Beanbag Game
Gopher Sport	\$169.00	1010000.4.2430.6580.53.210.00.20	Deluxe Electric Inflator
Gopher Sport	\$35.85	1010000.4.2430.6580.53.210.00.20	Frisbee Ultimate Disc
Gopher Sport	\$43.80	1010000.4.2430.6580.53.210.00.20	Gopher Performe Volleyball - Rubber, White
Gopher Sport	\$112.67	1010000.4.2430.6580.53.210.00.20	Gopher Performer - Rubber Football, Junior
Gopher Sport	\$17.90	1010000.4.2430.6580.53.210.00.20	Gopher S1 Recreational Shuttlecocks - Medium Speed
Gopher Sport	\$116.88	1010000.4.2430.6580.41.140.00.20	Deluxe Vinyl Floor Tape - Rainbow Set
Gopher Sport	\$89.85	4211020.4.2430.6580.53.755.00.20	Screamin Orange Agility Ladder - 15'
Gopher Sport	\$126.87	4211020.4.2430.6580.53.755.00.20	UltraFit Training Jurdles - 6"H, Set of 6
Gopher Sport	\$81.84	1010000.4.2430.6580.41.140.00.20	Delux Vinyl Floor Tape - Rainbow Set
Gopher Sport	\$40.89	1010000.4.2430.6580.41.140.00.20	Deluxe Vinyl Floor Tape - Rainbow Set
Gopher Sport	\$384.93	1010000.4.2430.6580.45.210.00.20	Magnuss Recess Racks
Grainger	\$199.74	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Grainger	\$442.32	1010000.4.4220.6640.74.185.00.10	Door closers/parts
Greenwood Industries, Inc.	\$738.20	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Greenwood Industries, Inc.	\$2,556.21	1010000.4.4220.6640.74.185.00.10	Roofing Maintenance
Harvey Signs	\$264.00	1010000.4.4230.6643.74.185.00.10	"H" Decals (10) for 4 new maintenance vans (materi
Harvey Signs	\$1,250.00	1010000.4.4230.6643.74.185.00.10	H Decals
Haverhill Taxi LLC	\$9,105.00	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	\$560.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$200.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$710.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$100.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$228.25	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$7,687.50	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	\$500.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$200.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$740.00	1010000.4.3304.6481.75.320.00.20	Homeless Not attending HPS
Haverhill Taxi LLC	\$60.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$187.00	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$7,140.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$600.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$530.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$280.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$180.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$515.00	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	\$156.75	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$840.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Haverhill Taxi LLC	\$11.00	4607500.4.3300.6582.00.320.00.00	COVID FEES
Haverhill Taxi LLC	\$7,340.00	1010000.4.3300.6481.75.320.00.30	1SPED OOD
Haverhill Taxi LLC	\$600.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$910.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$120.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$180.00	1010000.4.3300.6480.75.320.00.30	Sped In District
Haverhill Taxi LLC	\$485.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$60.00	1010000.4.3300.6675.75.320.00.20	Reg Ed non contracted in town
Haverhill Taxi LLC	\$223.00	4607500.4.3300.6582.00.320.00.00	COVID FEES
Heggerty Phonemic Awareness	\$299.95	1010000.4.2430.6580.48.785.00.20	BRIDGE THE GAP: INTERVENTION LESSONS
Heggerty Phonemic Awareness	\$24.00	1010000.4.2410.6595.48.785.00.20	SHIPPING AND HANDLING
Heinemann	\$1,089.00	1010000.4.2430.6580.43.710.00.20	The Reading Minilessons Book, Grade 1, Paperback
Heinemann	\$1,089.00	1010000.4.2430.6580.43.710.00.20	The Reading Minilessons Book, Grade 2, Paperback
Heinemann	\$1,089.00	1010000.4.2430.6580.43.710.00.20	The Reading Minilessons Book, Grade 3, Paperback
Heinemann	\$1,345.41	1010000.4.2430.6580.43.710.00.20	The Reading Minilessons Book, Grade 4, Paperback
Heinemann	\$891.00	1010000.4.2430.6580.43.710.00.20	The Reading Minilessons Book, Kindergarten, Paperb
Heinemann	\$297.00	1010000.4.2415.6550.53.171.00.20	Reading Minilessons Gr 5 ISBN978-0-325-09866-1
Heinemann	\$356.40	1010000.4.2415.6550.53.171.00.20	Reading Minilessons Gr 6 ISBN978-0-325-09867-8 Quo
Heinemann	\$297.00	1010000.4.2410.6595.49.790.00.20	The Reading Minilesson Book, Gr. 1
Heinemann	\$495.00	1010000.4.2410.6595.49.790.00.20	The Reading Minilessons Book, Gr. 2
Heinemann	\$297.00	1010000.4.2410.6595.49.790.00.20	The Reading Minilessons Book, Kindergarten
Heinemann	\$192.50	1010000.4.2430.6584.49.790.00.20	LLI My Writing Book Package (18-pack)
Heinemann	\$19.25	1010000.4.2430.6584.49.790.00.20	Shipping
Home Depot Pro	\$306.33	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$108.73	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$201.60	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$36.47	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$100.75	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online Tilton
Home Depot Pro	\$269.47	1010000.4.4110.6515.63.771.00.30	Custodial Supplies-Online-TEACH @ Bartlett
Home Depot Pro	\$22.92	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$5,343.40	1010000.4.4110.6582.74.185.00.10	Flood Buster w/tools
Home Depot Pro	\$39.97	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$311.40	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$1,317.20	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online Tilton
Home Depot Pro	\$1,159.14	1010000.4.4110.6515.54.725.00.20	Custodial Supplies-Online-Consentino
Home Depot Pro	\$40.02	1010000.4.4110.6515.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$27.92	1010000.4.4110.6584.61.520.00.20	Custodial Supplies-Online-HHS
Home Depot Pro	\$254.52	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$35.53	1010000.4.4110.6515.48.785.00.20	Custodial Supplies-Online Tilton
Home Depot Pro	\$188.15	1010000.4.4110.6515.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$40.32	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$264.22	1010000.4.4110.6582.74.125.00.10	Maintenance Supplies-Online-Maintenance DAC
Home Depot Pro	\$190.89	1010000.4.4110.6515.51.795.00.20	Custodial Supplies-Online-Whittier
Home Depot Pro	\$794.89	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$1,189.85	1010000.4.4110.6515.49.790.00.20	Custodial Supplies-Online-Walnut
Home Depot Pro	\$29.97	1010000.4.4110.6515.62.770.00.30	Custodial Supplies-Online-Greenleaf
Home Depot Pro	\$1,047.89	1010000.4.4110.6515.52.745.00.20	Custodial Supplies-Online-Hunking
Home Depot Pro	\$774.42	1010000.4.4110.6515.41.140.00.20	Custodial Supplies-Online Moody
HP Inc.	\$15,399.15	1010000.4.2451.6641.73.315.00.10	Replacemnt parts
Industrial Communications	\$1,024.34	1010000.4.7600.6620.75.320.00.30	Monthly Fee tower rental/fcc fee
J And S Development Corp	\$125.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
J And S Development Corp	\$525.00	4332200.4.3400.6641.76.000.00.10	
J And S Development Corp	\$750.00	4332200.4.3400.6641.76.000.00.10	
J And S Development Corp	\$600.00	4332200.4.3400.6641.76.000.00.10	
J And S Development Corp	\$450.00	4332200.4.3400.6641.76.000.00.10	
J And S Development Corp	\$125.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Jackie Gallagher	\$43.05	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jeanne Irwin	\$67.96	1010000.4.3300.6582.75.320.00.10	Supplies. Other
JW Pepper & Son Inc	\$13.99	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 SCHOOL YEAR
JW Pepper & Son Inc	\$28.49	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 SCHOOL YEAR
JW Pepper & Son Inc	\$49.48	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 SCHOOL YEAR
JW Pepper & Son Inc	\$40.50	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 SCHOOL YEAR
JW Pepper & Son Inc	\$257.98	1010000.4.2430.6580.61.195.00.20	ENCUMBERED FUNDS FOR THE 2020-2021 SCHOOL YEAR
Kamco Supply Corporation of Bo	\$315.21	1010000.4.4220.6640.74.185.00.10	Door/door supplies
Kittredge Equipment Company I	\$20.70	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT LADLE
Kittredge Equipment Company I	\$12.70	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT LADLE
Kittredge Equipment Company I	\$115.80	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT ROLLING PIN
Kittredge Equipment Company I	\$19.56	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT LADLE
Kittredge Equipment Company I	\$20.90	4211020.4.2430.6580.61.000.00.20	ONEIDA HOSPITALITY GROU PASTRY BRUSH
Kittredge Equipment Company I	\$96.10	4211020.4.2430.6580.61.000.00.20	ONEIDA HOSPITALITY MUFFIN PAN
Kittredge Equipment Company I	\$202.54	4211020.4.2430.6580.61.000.00.20	VOLLRATH ROASTING PAN
Kittredge Equipment Company I	\$40.36	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT COLANDER
Kittredge Equipment Company I	\$23.40	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT
Kittredge Equipment Company I	\$9.20	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT LADLE
Kittredge Equipment Company I	\$508.48	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT MANDOLINE
Kittredge Equipment Company I	\$10.40	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT SLOTTED SERVING SPOON
Kittredge Equipment Company I	\$10.80	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT EQUIPMENT SOLID SERVING SPOON
Kittredge Equipment Company I	\$25.74	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT GRATER BOX
Kittredge Equipment Company I	\$57.05	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT SKIMMER
Kittredge Equipment Company I	\$165.08	4211020.4.2430.6580.61.000.00.20	ADMIRAL CRAFT STRAINER, CHINA CAP/ CHINOIS/BOUILLO
Kittredge Equipment Company I	\$149.40	4211020.4.2430.6580.61.000.00.20	ADMIRAL MESH STRAINER
Kittredge Equipment Company I	\$179.40	4211020.4.2430.6580.61.000.00.20	AMERICAN METAL PASTRY RING
Kittredge Equipment Company I	\$132.10	4211020.4.2430.6580.61.000.00.20	AMERICAN METALCRAFT CAKE PAN
Kittredge Equipment Company I	\$54.56	4211020.4.2430.6580.61.000.00.20	ATECO CAKE DECORATING TUBE TIP
Kittredge Equipment Company I	\$113.16	4211020.4.2430.6580.61.000.00.20	ATECO DOUGH/COOKIE CUTTER
Kittredge Equipment Company I	\$61.00	4211020.4.2430.6580.61.000.00.20	ATECO ROLLING PIN
Kittredge Equipment Company I	\$154.80	4211020.4.2430.6580.61.000.00.20	CONTEMPORARY INSET COVER
Kittredge Equipment Company I	\$22.32	4211020.4.2430.6580.61.000.00.20	COOPER-ATKINS REFRIG/FREEZER THERMOMETER
Kittredge Equipment Company I	\$45.30	4211020.4.2430.6580.61.000.00.20	COVER FOR BAIN MARIE POT
Kittredge Equipment Company I	\$85.74	4211020.4.2430.6580.61.000.00.20	DEXTER RULLELL SLOTTED TURNER
Kittredge Equipment Company I	\$167.40	4211020.4.2430.6580.61.000.00.20	DEXTER RUSSELL PERFORATED TURNER
Kittredge Equipment Company I	\$43.68	4211020.4.2430.6580.61.000.00.20	INTEDGE OVEN MITT
Kittredge Equipment Company I	\$115.92	4211020.4.2430.6580.61.000.00.20	LODGE CAST IRON GRILL/GRIDDLE PLATE
Kittredge Equipment Company I	\$352.50	4211020.4.2430.6580.61.000.00.20	MATFER BORGEAT PROOFING BASKET
Kittredge Equipment Company I	\$131.10	4211020.4.2430.6580.61.000.00.20	MATFER BOURGEAT PASTRY BAG
Kittredge Equipment Company I	\$140.45	4211020.4.2430.6580.61.000.00.20	MATFER BOURGEAT PASTRY RING
Kittredge Equipment Company I	\$519.50	4211020.4.2430.6580.61.000.00.20	MATFER BOURGEAT PROOFING BASKET
Kittredge Equipment Company I	\$123.40	4211020.4.2430.6580.61.000.00.20	ONEIDA HOSPITALITY LOAF PAN
Kittredge Equipment Company I	\$37.00	4211020.4.2430.6580.61.000.00.20	ONEIDA HOSPITALITY PIE PAN
Kittredge Equipment Company I	\$150.70	4211020.4.2430.6580.61.000.00.20	ONEIDA HOSPITALITY SPRINGFORM PAN
Kittredge Equipment Company I	\$207.00	4211020.4.2430.6580.61.000.00.20	ROSENTAL SAMBONET PADERNO PASTRY MOLD
Kittredge Equipment Company I	\$447.80	4211020.4.2430.6580.61.000.00.20	SAN JAMAR CUTTING BOAD
Kittredge Equipment Company I	\$575.20	4211020.4.2430.6580.61.000.00.20	SAN JAMAR CUTTING BOARD
Kittredge Equipment Company I	\$287.60	4211020.4.2430.6580.61.000.00.20	SSAN JAMAR CUTTING BOAD
Kittredge Equipment Company I	\$479.20	4211020.4.2430.6580.61.000.00.20	VICTORINOX SWISS ARMY CUT RESISTANT GLOVE
Kittredge Equipment Company I	\$119.80	4211020.4.2430.6580.61.000.00.20	VICTORIOX SWISS ARMY CUT RESISTANT GLOVE
Kittredge Equipment Company I	\$709.50	4211020.4.2430.6580.61.000.00.20	VOLLRATH BAIN MARIE POT
Kittredge Equipment Company I	\$87.00	4211020.4.2430.6580.61.000.00.20	VOLLRATH BAIN MARIE POT COVER
Kittredge Equipment Company I	\$39.60	4211020.4.2430.6580.61.000.00.20	VOLLRATH COVER/KID, COOKWARE
Kittredge Equipment Company I	\$143.60	4211020.4.2430.6580.61.000.00.20	VOLLRATH COVER/LID, COOKARE
Kittredge Equipment Company I	\$95.40	4211020.4.2430.6580.61.000.00.20	VOLLRATH FRENCH WHIP/WHISH
Kittredge Equipment Company I	\$121.60	4211020.4.2430.6580.61.000.00.20	VOLLRATH MEASURING CUP

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Kittredge Equipment Company I	\$40.10	4211020.4.2430.6580.61.000.00.20	VOLLRATH MEASURING SPOON
Kittredge Equipment Company I	\$1,174.86	4211020.4.2430.6580.61.000.00.20	VOLLRATH MIXING BOWL, METAL
Kittredge Equipment Company I	\$100.60	4211020.4.2430.6580.61.000.00.20	VOLLRATH PIANO WHIP/WHISH
Kittredge Equipment Company I	\$360.35	4211020.4.2430.6580.61.000.00.20	VOLLRATH SAUCE PAN
Kittredge Equipment Company I	\$156.90	4211020.4.2430.6580.61.000.00.20	VOLLRATH SPATULA
Kittredge Equipment Company I	\$78.20	4211020.4.2430.6580.61.000.00.20	VOLLRATH UTILITY TONGS
Kittredge Equipment Company I	\$539.15	4211020.4.2430.6580.61.000.00.20	WINCO BRAZIER PAN
Kittredge Equipment Company I	\$18.31	4211020.4.2430.6580.61.000.00.20	WINCO COLANDER
Kittredge Equipment Company I	\$758.25	4211020.4.2430.6580.61.000.00.20	WINCO FRY PAN
Kittredge Equipment Company I	\$49.40	4211020.4.2430.6580.61.000.00.20	WINCO LOAF PAN
Kittredge Equipment Company I	\$58.12	4211020.4.2430.6580.61.000.00.20	WINCO MEAT TENDERIZER Mallet
Kittredge Equipment Company I	\$94.40	4211020.4.2430.6580.61.000.00.20	WINCO METAL TARAT/QUICHE DISH
Kittredge Equipment Company I	\$20.30	4211020.4.2430.6580.61.000.00.20	WINCO RAMEKIN SAUCE CUP, METAL
Kittredge Equipment Company I	\$43.10	4211020.4.2430.6580.61.000.00.20	WINCO RAMEKIN/SACE CUP, METAL
Kittredge Equipment Company I	\$25.54	4211020.4.2430.6580.61.000.00.20	WINCO SAUATE PAN
Kittredge Equipment Company I	\$610.20	4211020.4.2430.6580.61.000.00.20	WINCO SAUCE PAN
Kittredge Equipment Company I	\$320.85	4211020.4.2430.6580.61.000.00.20	WINCO SAUCE PANSSSP-4
Kittredge Equipment Company I	\$107.30	4211020.4.2430.6580.61.000.00.20	WINCO SAUTE PAN
Kittredge Equipment Company I	\$957.03	4211020.4.2430.6580.61.000.00.20	WINCO STOCK POT
Kittredge Equipment Company I	\$269.62	4211020.4.2430.6580.61.000.00.20	WINCO STOCK POT PER JOB REFERENCE #: 49873
Labbb Collaborative	\$4,936.82	1010000.4.9464.6485.34.280.00.30	OOD T.T.05340011
Lakeshore Equipment Company	\$2,607.60	1010000.4.2430.6584.41.760.00.20	Easy-Clean Room Divider
Lakeshore Equipment Company	\$318.00	1010000.4.2110.6582.34.280.00.30	Calming Colors Easy-Clean Room Divider, color Sea
Lakeshore Equipment Company	\$47.70	1010000.4.2110.6582.34.280.00.30	Freight
Lakeshore Equipment Company	\$33.96	4211020.4.2430.6580.47.765.00.20	Supplies, Pen Lake Recorders with bags
Lakeside Motors	\$50.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$231.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$103.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$337.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$154.46	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$318.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Lakeside Motors	\$250.00	1010000.4.3300.6643.75.320.00.30	Vehicle Maint
Landmark School	\$6,399.60	1010000.4.9305.6485.34.280.00.30	OOD J.D. - 5607A
Learning Skills Academy	\$442.06	1010000.4.9305.6485.34.280.00.30	OOD B.A 5625A
Learning Skills Academy	\$553.50	1010000.4.9305.6485.34.280.00.30	OOD A.C. 5625A
LearnWell	\$187.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
LearnWell	\$62.50	1010000.4.9307.6485.34.280.00.30	Hospital Tutoring
Leftfield LLC	\$15,970.00	4607500.4.4220.6640.74.185.00.10	COVID19 ASHRAE Compliance
Leocadio Lora.	\$560.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Leocadio Lora.	\$70.00	1010000.4.3300.6480.75.320.00.20	Regular Education- In District
Leocadio Lora.	\$1,408.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Leocadio Lora.	\$70.00	1010000.4.3300.6480.75.320.00.20	Regular Education- In District
Leocadio Lora.	\$1,256.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Leocadio Lora.	\$560.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Leocadio Lora.	\$350.00	1010000.4.3300.6678.75.320.00.10	DCF Transport
Leocadio Lora.	\$140.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Leocadio Lora.	\$152.00	1010000.4.3300.6480.75.320.00.20	Regular Education- In District
Leocadio Lora.	\$1,406.00	1010000.4.3300.6480.75.320.00.30	Sped TEACH/Greenleaf Academy
Lighthouse School Inc	\$11,373.73	1010000.4.9305.6485.34.280.00.30	OOD B.V. 5498 B
Lighthouse School Inc	\$11,373.73	1010000.4.9305.6485.34.280.00.30	OOD J.B. 5498 B
Lindamood Bell	\$6,000.00	4212400.4.2440.6425.34.280.05.10	LiPS Training Feb 1-5 2021
Lindamood Bell	\$750.00	4212400.4.2440.6425.34.280.05.10	Visualizing and Verbalizing Feb 1-5 2021

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Lorna Marchant	\$456.66	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Lucos Transportation LLC	\$560.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Lucos Transportation LLC	\$560.00	1010000.4.3304.6480.75.320.00.20	Homeless attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3300.6480.75.320.00.30	SPED In-District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Margarita Ortiz de Vazquez	\$8.80	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Mercedes Infante	\$27.97	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Mercedes Infante	\$38.46	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
MGR Electrical Contracting, Inc.	\$955.50	1010000.4.4220.6640.74.185.00.10	Electrical services
Middlesex Gases & Technologies	\$134.72	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder ren
Minuteman Press of Andover	\$93.00	1010000.4.1210.6560.32.310.00.10	Office Supplies
Minuteman Press of Newburypo	\$64.81	1010000.4.2210.6570.48.785.00.20	500 #10 ENVELOPES - TILTON ELEMENTARY (JOB ID 1493
Natalia Serna	\$150.00	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
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	\$16,670.83	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$18,917.37	1010000.4.4130.6685.61.185.00.10	HHS - Electric FY21
National Grid - Electric	\$1,692.90	1010000.4.4130.6685.51.185.00.10	Whittier School - Electric FY21
National Grid - Electric	\$957.82	1010000.4.4130.6685.62.185.00.10	Greenleaf - Electric FY21
National Grid - Electric	\$12,083.67	1010000.4.4130.6685.52.185.00.10	Hunking School - Electric FY21
National Grid - Electric	\$2,191.65	1010000.4.4130.6685.41.185.00.10	Moody School - Electric FY21
National Grid - Electric	\$9,593.59	1010000.4.4130.6685.45.185.00.10	Golden Hill - Electric FY21
National Grid - Electric	\$8,898.39	1010000.4.4130.6685.42.185.00.10	Silvere Hill School - Electric FY21
National Grid/Gas	\$7,579.35	1010000.4.4120.6686.61.185.00.10	HHS - Gas FY21
National Grid/Gas	\$24,292.91	1010000.4.4120.6686.53.185.00.10	Nettle - Gas FY21
National Grid/Gas	\$13,042.69	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas FY21
NCS Pearson	\$39.21	1010000.4.2110.6582.34.280.00.30	Freight
NCS Pearson	\$200.00	1010000.4.2110.6582.34.280.00.30	KTEA Form A Record Form and Response Booklet (pk o
NCS Pearson	\$32.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 comprehensive Written Expression Leve 3 Boo
NCS Pearson	\$35.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 Comprehensive Written Expression Level 2 Bo
NCS Pearson	\$16.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 Comprehensive Written Expression Level 2 Bo
NCS Pearson	\$16.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 Comprehensive Written Expression Level 3 Bo
NCS Pearson	\$485.00	1010000.4.2110.6582.34.280.00.30	KTEA-3 Form B Kit
NCS Pearson	\$39.75	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$475.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 B form B kit
NCS Pearson	\$240.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Form A record form
NCS Pearson	\$80.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Written Expression Level 4 Bo
New England Pediatric Care	\$5,906.63	1010000.4.9305.6485.34.280.00.30	OOD K.L. 5113A
New England Pediatric Care	\$5,906.63	1010000.4.9305.6485.34.280.00.30	OOD J.W. 5113A
New England School Services Inc	\$6,191.00	1010000.4.4220.6640.74.185.00.10	Exterior egress door #18 replacement (attached quo
Northeast Electrical Distributors	\$122.24	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northeast Electrical Distributors	\$240.78	1010000.4.4220.6640.74.185.00.10	Electrical supplies
Northern Essex Community Colle	\$1,000.00	1010000.4.9305.6485.34.280.00.30	MAICEI FEES FOR C.D. Spring 2021
Northshore Education Consortiu	\$6,475.70	1010000.4.9464.6485.34.280.00.30	OOD J. G. 0546
Northshore Education Consortiu	\$6,475.70	1010000.4.9464.6485.34.280.00.30	OOD A.L 0546
Northshore Education Consortiu	\$6,475.70	1010000.4.9464.6485.34.280.00.30	OOD C.M. 0546
Northshore Education Consortiu	\$2,678.72	1010000.4.9400.6485.61.505.00.20	RECOVERY H.D. 0546
Northshore Education Consortiu	\$2,678.72	1010000.4.9400.6485.61.505.00.20	RECOVERY A.H. 0546
Northshore Education Consortiu	\$2,678.72	1010000.4.9464.6485.34.280.00.30	OOD J.A. Recovery 0546
Northshore Education Consortiu	\$6,475.70	1010000.4.9464.6485.34.280.00.30	OOD J.Y. NSA Upper 0546
NRT Bus Inc	\$88,578.00	1010000.4.3300.6480.75.320.00.30	Special Education Busses
NRT Bus Inc	\$828.00	4215280.4.3520.6678.58.000.08.10	Transportation-Other

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
NRT Bus Inc	\$4,048.00	4216450.4.3300.6678.33.000.09.10	Transportation-Other
NRT Bus Inc	\$368.00	4216460.4.3520.6678.43.000.08.10	Transportation-Other
NRT Bus Inc	\$441.91	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$3,795.00	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
NRT Bus Inc	\$651.78	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
NRT Bus Inc	\$146,618.53	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
NRT Bus Inc	\$57,505.40	1010000.4.3300.6480.75.320.00.30	Special Education Busses
NRT Bus Inc	\$920.02	1010000.4.3304.6481.75.320.00.20	Homeless - Cost Share
NRT Bus Inc	\$154,283.76	4211130.4.3300.6480.75.320.00.20	Regular Education Buses
Ockers Company	\$5,775.00	4211020.4.2453.6610.73.316.00.20	Touchview Interactive Panel-State Contract OFF40 Q
Ockers Company	\$667.00	1010000.4.2453.6610.73.316.00.20	Acer Chromebox and Google EDU License
Oriental Trading Company Inc	\$49.17	1010000.4.2430.6582.63.771.00.30	Color Your Own Earth Day Collapsible Water Bottles
Oriental Trading Company Inc	\$19.47	1010000.4.2430.6582.63.771.00.30	Color your own My Hero Father's Day Cards
Oriental Trading Company Inc	\$14.97	1010000.4.2430.6582.63.771.00.30	Color your won worlds best mom certificates
Oriental Trading Company Inc	\$16.98	1010000.4.2430.6582.63.771.00.30	DIY Watch it Grow Seed Pots
Oriental Trading Company Inc	\$29.97	1010000.4.2430.6582.63.771.00.30	Earth stress balls
Oriental Trading Company Inc	\$19.99	1010000.4.2430.6582.63.771.00.30	Fun Father's day Craft assortment
Oriental Trading Company Inc	\$26.97	1010000.4.2430.6582.63.771.00.30	Home is where my mom is picture frame craft kit
Oriental Trading Company Inc	\$29.97	1010000.4.2430.6582.63.771.00.30	Lets Fiesta Maracas
Oriental Trading Company Inc	\$23.97	1010000.4.2430.6582.63.771.00.30	love the earth slap bracelets
Oriental Trading Company Inc	\$29.97	1010000.4.2430.6582.63.771.00.30	Mariachi Craft Roll Craft kit
Oriental Trading Company Inc	\$44.97	1010000.4.2430.6582.63.771.00.30	Mother's Day Straw Flower Bouquet Craft KIT
Oriental Trading Company Inc	\$15.27	1010000.4.2430.6582.63.771.00.30	Popcorn Bags
Oriental Trading Company Inc	\$19.98	1010000.4.2430.6582.63.771.00.30	Shamrock bubble tubes
Oriental Trading Company Inc	\$11.07	1010000.4.2430.6582.63.771.00.30	Shamrock shaped folding fans
PC Parts plus LLC	\$3,998.00	1010000.4.2451.6641.73.315.00.10	HP 11 G5 Chromebook AC Power Adapter
PC Parts plus LLC	\$8,196.00	1010000.4.2451.6641.73.315.00.10	Liteon 45W USB-C AC Adpater for Chromebooks
PC Parts plus LLC	\$189.05	4607500.4.2451.6641.73.505.00.20	Chromebook parts for repairs
Perkins School for the Blind	\$246.84	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Perkins School for the Blind	\$413.16	4202400.4.2440.6425.34.280.05.10	TVI services for KL
Pest-End Exterminators	\$85.00	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	\$51.00	1010000.4.4220.6640.74.185.00.10	Pest services
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Portland Group	\$61.15	1010000.4.4220.6640.74.185.00.10	Plumbing/heating/AC supplies
Portland Group	\$82.78	1010000.4.4220.6640.74.185.00.10	Plumbing/heating/AC supplies
Portland Group	\$13.08	1010000.4.4220.6640.74.185.00.10	Plumbing/heating/AC supplies
Postmaster-Haverhill	\$500.00	1010000.4.2210.6570.54.725.00.20	Postage
Power Products Systems LLC	\$2,535.00	1010000.4.4220.6640.74.185.00.10	generator and cable rental for power outage
Precision Human Resources Solu	\$1,015.00	1010000.4.2320.6425.34.280.00.30	Contracted employee G.O.
PRIDESTar EMS, Inc	\$800.00	1010000.4.3300.6481.75.320.00.30	Sped OOD Transportation
Pro-Ed	\$45.20	4212400.4.2430.6582.34.280.07.30	Freight
Pro-Ed	\$202.00	4212400.4.2430.6582.34.280.07.30	GSRT Gray Silent Reading Test
Pro-Ed	\$66.00	4212400.4.2430.6582.34.280.07.30	GSRT Profile/Response forms (pkg 25)
Pro-Ed	\$92.00	4212400.4.2430.6582.34.280.07.30	GSRT Reading Book, Form A (pkg of 10)
Pro-Ed	\$92.00	4212400.4.2430.6582.34.280.07.30	GSRT Reading Book, Form B (pkg of 10)
Professional Center Child Develop	\$10,591.27	1010000.4.9305.6485.34.280.00.30	OOD S.M. 5253A
Quadient Leasing, Inc.	\$1,001.04	1010000.4.1410.6425.32.310.00.10	Quartlery Lease/Service Folding machine
Really Good Stuff Inc	\$95.94	4211020.4.2430.6580.47.765.00.20	Better Than Paper Blue
Really Good Stuff Inc	\$95.94	4211020.4.2430.6580.47.765.00.20	Better Than Paper Green
Really Good Stuff Inc	\$95.94	4211020.4.2430.6580.47.765.00.20	Better Than Paper Pink
Really Good Stuff Inc	\$95.94	4211020.4.2430.6580.47.765.00.20	Better Than Paper Purple
Really Good Stuff Inc	\$95.94	4211020.4.2430.6580.47.765.00.20	Better Than Paper Yellow
Really Good Stuff Inc	\$149.95	4211020.4.2430.6580.47.765.00.20	Calm Down Tools - 6 Tools and Storage Bin

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Really Good Stuff Inc	\$149.95	4211020.4.2430.6580.47.765.00.20	Classroom Stickets and Storage Box
Really Good Stuff Inc	\$133.21	4211020.4.2430.6580.47.765.00.20	FACE paper
Really Good Stuff Inc	\$194.95	4211020.4.2430.6580.47.765.00.20	Fidgets Teacher Pack - Set of 20
Really Good Stuff Inc	\$119.94	4211020.4.2430.6580.47.765.00.20	Supplies, Pen Lake Better Than Paper White
Really Good Stuff Inc	\$209.95	4211020.4.2430.6580.52.745.00.20	chalkboard style self-adhesive deluxe plastic help
Really Good Stuff Inc	\$13.99	4211020.4.2430.6580.52.745.00.20	shipping & handling
Research for Better Teaching	\$1,750.00	4213050.4.2357.6425.33.000.05.10	FIT coaching Fee
Riverview School	\$7,528.92	1010000.4.9306.6485.34.280.00.30	OOD S.B. - 5975 B
Rose Leonard-Flynn	\$30.71	4216450.4.3520.6582.33.000.07.10	21sr CCLC Supplies. Other
Saddleback Educational Inc	\$60.50	4211020.4.2430.6580.61.000.00.20	AMERICAN HISTORY 1 DIGITAL DOWNLOAD
Saddleback Educational Inc	\$60.50	4211020.4.2430.6580.61.000.00.20	AMERICAN HISTORY 2 DIGITAL DOWNLOAD
Saddleback Educational Inc	\$9.75	4211020.4.2430.6580.61.000.00.20	BLAST
Saddleback Educational Inc	\$142.35	4211020.4.2430.6580.61.000.00.20	GRAPHIC US HISTORY SAMPLE SET
Saddleback Educational Inc	\$149.29	4211020.4.2430.6580.61.000.00.20	YESTERDAY'S VOICES SAMPLE SET (1 EA OF 12)
SANE	\$48.95	1010000.4.2430.6580.61.260.00.20	4 PIECE PROFESSIONAL MIXING BOWL SET
SANE	\$2.60	1010000.4.2430.6580.61.260.00.20	AMERICOLOR SOFT GEL PASTE FOOD COLOR- SUPER BLACK
SANE	\$2.60	1010000.4.2430.6580.61.260.00.20	AMERICOLOR SOFT GET PASTE FOOD COLOR- RED
SANE	\$76.50	1010000.4.2430.6580.61.260.00.20	ARTISTRY 12.5 IN FRY PAN GRANDE
SANE	\$13.50	1010000.4.2430.6580.61.260.00.20	ARTISTRY 8IN FRYING PAN
SANE	\$21.50	1010000.4.2430.6580.61.260.00.20	ARTISTSRY SQUARE GRIDDLE 11IN
SANE	\$0.65	1010000.4.2430.6580.61.260.00.20	ATECO COUPLER
SANE	\$27.50	1010000.4.2430.6580.61.260.00.20	ATEO DISPOSABLE DECORATING BAGS, JUMBO PACK
SANE	\$2.50	1010000.4.2430.6580.61.260.00.20	BISCUIT CUTTER
SANE	\$17.90	1010000.4.2430.6580.61.260.00.20	CLASSIC DESIGN COVERED CASSEROLE, 2QT
SANE	\$39.80	1010000.4.2430.6580.61.260.00.20	CLASSIC DESIGN CUSTARD CUPS
SANE	\$69.99	1010000.4.2430.6580.61.260.00.20	CUSINART PASTA MAKER, 5 PC SET
SANE	\$2.75	1010000.4.2430.6580.61.260.00.20	DOUBLE TIP CLEANING BRUSH
SANE	\$27.96	1010000.4.2430.6580.61.260.00.20	FABERWARE LOAF PAN
SANE	\$11.95	1010000.4.2430.6580.61.260.00.20	GRIPPER BOARD, GREEN 8X11
SANE	\$11.95	1010000.4.2430.6580.61.260.00.20	GRIPPER BOARD, ORANGE 8X11
SANE	\$11.95	1010000.4.2430.6580.61.260.00.20	GRIPPER BOARD, RED, 8X11
SANE	\$11.95	1010000.4.2430.6580.61.260.00.20	GRIPPER BOARD, YELLOW 8X11
SANE	\$12.95	1010000.4.2430.6580.61.260.00.20	GRIPPMATS CUTTING MAT SET, 4 PC
SANE	\$44.75	1010000.4.2430.6580.61.260.00.20	MASTER DECORATING TIP SET
SANE	\$43.80	1010000.4.2430.6580.61.260.00.20	NORDICWARE NATURALS 8IN ROUND CAKE PAN
SANE	\$47.80	1010000.4.2430.6580.61.260.00.20	NORDICWARE NATURALS 9IN ROUND CAKE PAN
SANE	\$4.25	1010000.4.2430.6580.61.260.00.20	POLYCARBONATE WET MEASURING CUP, 16OZ
SANE	\$5.95	1010000.4.2430.6580.61.260.00.20	POLYCARBONATE WET MEASURING CUP, 32OZ
SANE	\$2.60	1010000.4.2430.6580.61.260.00.20	POLYCARBONATE WET MEASURING CUP, 8OZ
SANE	\$18.75	1010000.4.2430.6580.61.260.00.20	PROFESSIONAL ROLLING PIN
SANE	\$26.00	1010000.4.2430.6580.61.260.00.20	SANTOKU KNIFE 5"
SANE	\$4.50	1010000.4.2430.6580.61.260.00.20	SMALL SILICONE SPATULA, BLUE
SANE	\$4.50	1010000.4.2430.6580.61.260.00.20	SMALL SILICONE SPATULA, GREEN
SANE	\$4.50	1010000.4.2430.6580.61.260.00.20	SMALL SILICONE SPATULA, ORANGE
SANE	\$4.50	1010000.4.2430.6580.61.260.00.20	SMALL SILICONE SPATULA, RED
SANE	\$33.60	1010000.4.2430.6580.61.260.00.20	STAINLESS STEEL DELUXE STRAINER, 7' DIAMETER
SANE	\$49.50	1010000.4.2430.6580.61.260.00.20	WILTON MUFFIN PAN, 6 CUP
SANE	\$6.60	1010000.4.2430.6580.61.260.00.20	WILTON STANDARD COUPIER
Scholastic Book Clubs	\$19.50	4213050.4.2415.6582.33.000.06.10	PETE THE CAT ADVENTURES 8 PACK
Scholastic Book Clubs	\$24.50	4213050.4.2415.6582.33.000.06.10	FLY GUY BOX SET
Scholastic Book Clubs	\$11.50	4213050.4.2415.6582.33.000.06.10	SUPER FUNNY CHAPTER BOOK VALUE PACK
Scholastic Book Clubs	\$27.50	4213050.4.2415.6582.33.000.06.10	SPLAT THE CAT 12 PACK
Scholastic Book Clubs	\$25.00	4213050.4.2415.6582.33.000.06.10	FLY GUY BOX SET
Scholastic Book Clubs	\$19.50	4213050.4.2415.6582.33.000.06.10	WINTER FUN READER PACK
School Health	\$6.00	1010000.4.3200.6525.45.735.00.20	Conforming Rolled Gauze 12/bag
School Health	\$3.72	1010000.4.3200.6525.42.775.00.20	Acetaminophen Regular Strength 325 mg 100's

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
School Health	\$5.06	1010000.4.3200.6525.42.775.00.20	Acetaminophen, Children's Strength, Chewable Table
School Health	\$9.82	1010000.4.3200.6525.42.775.00.20	Children's 160mg Acetaminophen Bubble Gum 4 oz (Co
School Health	\$5.70	1010000.4.3200.6525.42.775.00.20	Eye Wash
School Health	\$13.72	1010000.4.3200.6525.42.775.00.20	GoodSense Child Ibuprofen, Bubble Gum, 4oz
School Health	\$13.20	1010000.4.3200.6525.42.775.00.20	Jr. Strength Ibuprofen Chewable Tablets, Orange Fl
School Health	\$15.36	1010000.4.3200.6525.42.775.00.20	Motrin IB Caplets, 200 mgs. - 100's
School Health	\$6.60	1010000.4.3200.6525.42.775.00.20	Tru-Colour Skin Tone Assorted Bandages: Brown 30 c
School Health	\$6.60	1010000.4.3200.6525.42.775.00.20	Tru-Colour Skin Tone Assorted Bandages: Dark Brown
School Health	\$18.53	1010000.4.3200.6525.42.775.00.20	Tru-Colour Skin Tone Combo Pack, 120 ct (Beige, Ol
School Health	\$999.90	4607500.4.3200.6525.74.725.00.20	per quote # 3866043-00 N96 Niosh certified mask
School Specialty ED. Essentials	\$24.47	1010000.4.2430.6584.49.790.00.20	Key Education Big Box of Easy-to-Read Words Game
School Specialty ED. Essentials	\$24.47	1010000.4.2430.6584.49.790.00.20	Key Education Big Box of Sentence Color-Coded Buil
School Specialty ED. Essentials	\$72.48	1010000.4.2210.6582.53.755.00.20	Annin Nylon USA Outdoor State Flag, 6 X 10 ft
School Specialty ED. Essentials	\$27.18	1010000.4.2430.6582.63.771.00.30	Sparco Nickel Plated Frame Tally Counter with Fing
School Specialty ED. Essentials	\$45.24	1010000.4.2430.6582.63.771.00.30	View Larger Image By:PETA PETA Mini Easi-Grip Scis
School Specialty ED. Essentials	\$35.98	1010000.4.2430.6580.63.771.00.30	Replaces PO 211516
School Specialty ED. Essentials	\$42.38	1010000.4.2110.6582.34.280.00.30	Freight
School Specialty ED. Essentials	\$61.50	1010000.4.2110.6582.34.280.00.30	SPIRE Level 1 Blackline Master 3/E
School Specialty ED. Essentials	\$84.90	1010000.4.2110.6582.34.280.00.30	SPIRE Level 2 Reader
School Specialty ED. Essentials	\$60.90	1010000.4.2110.6582.34.280.00.30	SPIRE Level 2 Workbook
School Specialty ED. Essentials	\$84.90	1010000.4.2110.6582.34.280.00.30	SPIRE Level one Reader
School Specialty ED. Essentials	\$60.90	1010000.4.2110.6582.34.280.00.30	SPIRE Level one workbook 3/E
School Specialty ED. Essentials	\$251.97	1010000.4.2430.6584.53.755.00.20	Flipside Two Sided Rectangle Graph/Blank Dry Erase
School Specialty ED. Essentials	\$224.97	1010000.4.2430.6584.53.755.00.20	KleenSlate Small Dry Erase Caps for Dry Erase Mark
School Specialty ED. Essentials	\$20.08	1010000.4.2430.6584.53.755.00.20	School Smart Dual-Power Calculator, 4 x 5-1/2 Inch
School Specialty ED. Essentials	\$4,263.69	1010000.4.2430.6580.48.785.00.20	Replaces PO 211079
School Specialty ED. Essentials	\$2,212.74	1010000.4.2430.6580.58.785.00.20	Replaces PO 211068
School Specialty ED. Essentials	\$7,649.07	4203050.4.2415.6582.33.000.06.10	replaces PO 206311
School Specialty LLC	\$16.29	4211020.4.2430.6580.63.771.00.30	Tangle Jr. Fuzzies Fidget Toy, 2-1/4 x 1-3/4 x 2-
School Specialty LLC	\$32.62	4211020.4.2430.6580.63.771.00.30	School Smart Dry Erase Boards, Unruled, 9 x 12 Inc
School Specialty LLC	\$78.30	1010000.4.2430.6584.49.790.00.20	Dial Stackable Lap Tray, Blue
School Specialty LLC	\$69.60	1010000.4.2430.6584.49.790.00.20	Dial Stackable Lap Tray, Green
School Specialty LLC	\$69.60	1010000.4.2430.6584.49.790.00.20	Dial Stackable Lap Tray, Hot Pinkl
School Specialty LLC	\$27.12	4211020.4.2430.6580.63.771.00.30	Childcraft Small Bear Counters, 3/4 Inches, Assort
School Specialty LLC	\$95.18	4211020.4.2430.6580.49.790.00.20	School Smart Dry-Erase Student Boards, Unruled, 9
School Specialty LLC	\$15.23	4211020.4.2430.6580.45.735.00.20	Corru-gator Paper Crimpers Bubble Pattern
School Specialty LLC	\$15.23	4211020.4.2430.6580.45.735.00.20	Corru-gator Paper Crimpers Wave Pattern
School Specialty LLC	\$734.92	1010000.4.2430.6580.63.771.00.30	Screenflex Portable Partitions Inc Healthflex Part
School Specialty LLC	\$30.72	4211020.4.2430.6580.45.735.00.20	Royal Big Kid's Choice Brushes Size 6 set of 12
School Specialty LLC	\$33.45	4211020.4.2430.6580.45.735.00.20	Crayola Air Dry Clay white 25lbs
School Specialty LLC	\$59.57	4211020.4.2430.6580.45.735.00.20	Crayola Markers Classpack assortment set of 256
School Specialty LLC	\$9.38	4211020.4.2430.6580.45.735.00.20	Creativity Street Dough Extruders set of 12
School Specialty LLC	\$19.98	4211020.4.2430.6580.45.735.00.20	Creativity Street Pattern Rolling Pins set of 4
School Specialty LLC	\$25.63	4211020.4.2430.6580.45.735.00.20	Fluorescent Liquid Washable Watercolors set of 8
School Specialty LLC	\$26.92	4211020.4.2430.6580.45.735.00.20	Glitter Liquid Washable Watercolor set of 8
School Specialty LLC	\$94.04	4211020.4.2430.6580.45.735.00.20	Kwik Stik Solid Tempura set of 144
School Specialty LLC	\$17.40	4211020.4.2430.6580.45.735.00.20	Ready to Learn Soft Grip Pattern Stampers set of 4
School Specialty LLC	\$224.12	4211020.4.2430.6580.45.735.00.20	Speedball Gel Printing Plates 5x7 pack of 10
School Specialty LLC	\$60.79	4211020.4.2430.6580.45.735.00.20	styrofoam paint, printmaking and collage tray pack
School Specialty LLC	\$20.87	4211020.4.2430.6580.63.771.00.30	Abilitations Hi-Write Practice Pads Manuscript Pa
School Specialty LLC	\$15.43	4211020.4.2430.6580.63.771.00.30	Carson Dellosa Math Flash Cards, Grades PreK to 3
School Specialty LLC	\$31.68	4211020.4.2430.6580.63.771.00.30	Learning Resources All Ready For Preschool Readin
School Specialty LLC	\$19.92	4211020.4.2430.6580.63.771.00.30	Penguin Group USA Llama Llama Red Pajama
School Specialty LLC	\$29.91	4211020.4.2430.6580.63.771.00.30	Play Visions Fun Fidget Ball Set, 5 Pieces
School Specialty LLC	\$37.05	4211020.4.2430.6580.63.771.00.30	Play Visions FunFidget Squishy Ball, Blobz, Color
School Specialty LLC	\$14.82	4211020.4.2430.6580.63.771.00.30	Play Visions FunFidget Squishy Ball, Glitter

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
School Specialty LLC	\$32.63	4211020.4.2430.6580.63.771.00.30	Poppleton in Winter by Cynthia Rylant, Level 3, G
School Specialty LLC	\$63.98	4211020.4.2430.6580.63.771.00.30	Spike Toys Silicone Sensory Set, Assorted Colors,
School Specialty LLC	\$16.30	4211020.4.2430.6580.63.771.00.30	Tangle Twistable Jr. Hairy Fidget
School Specialty LLC	\$29.91	4211020.4.2430.6580.63.771.00.30	TickiT Sensory Glitter Storm Set, 3 Pieces
School Specialty LLC	\$8.15	4211020.4.2430.6580.63.771.00.30	Trend Action Words Skill Drill Flash Cards - Set
School Specialty LLC	\$5.84	4211020.4.2430.6580.63.771.00.30	Trend Colors & Shapes Pocket Flash Cards - Pack o
School Specialty LLC	\$35.35	4211020.4.2430.6580.63.771.00.30	Abilitations Yuck-E-Balls, Assorted Colors, Set of
School Specialty LLC	\$18.90	4211020.4.2430.6580.63.771.00.30	Crafty Dab Washable Kids Tempera Paint Poster Set,
School Specialty LLC	\$48.90	4211020.4.2430.6580.63.771.00.30	Flipside Lined/Plain Two-Sided Magnetic Dry Erase
School Specialty LLC	\$5.71	4211020.4.2430.6580.63.771.00.30	Houghton Mifflin Harcourt I Went Walking, Board Bo
School Specialty LLC	\$13.59	4211020.4.2430.6580.63.771.00.30	Mantra Lingua Brown Bear, Brown Bear What Do You S
School Specialty LLC	\$32.63	4211020.4.2430.6580.63.771.00.30	Poppleton in Winter by Cynthia Rylant, Level 3, Gr
School Specialty LLC	\$14.48	4211020.4.2430.6580.63.771.00.30	Rapper Snapper Fidget, Large, Set of 15
School Specialty LLC	\$2.92	4211020.4.2430.6580.63.771.00.30	Rhyming Pocket Flash Cards, Set of 56
School Specialty LLC	\$24.46	4211020.4.2430.6580.63.771.00.30	School Smart 1/3 Cut Manila File Folder, 11-3/4 x
School Specialty LLC	\$3.66	4211020.4.2430.6580.63.771.00.30	School Smart Blank Plain Index Card, 3 x 5 Inches,
School Specialty LLC	\$27.19	4211020.4.2430.6580.63.771.00.30	School Smart Foam Geometric Solids
School Specialty LLC	\$19.98	4211020.4.2430.6580.63.771.00.30	School Smart Practice Composition Paper, 10-1/2 x
School Specialty LLC	\$10.46	4211020.4.2430.6580.63.771.00.30	School smart Skip-A-Line Ruled Writing Paper,1/2 i
School Specialty LLC	\$16.30	4211020.4.2430.6580.63.771.00.30	Sensory University Chew Stixx Plain Flavored Oral
School Specialty LLC	\$54.35	4211020.4.2430.6580.63.771.00.30	Storex Large Interlocking Book Bin, 14-1/4 x 5-1/4
School Specialty LLC	\$30.55	4211020.4.2430.6580.63.771.00.30	Tangle Relax Therapy Tool For Tactile and Sensory
School Specialty LLC	\$11.62	4211020.4.2430.6580.63.771.00.30	Trend Enterprises Bilingual Around-the-Home Skill
School Specialty LLC	\$8.15	4211020.4.2430.6580.63.771.00.30	Trend Leveled Sight Words Level 2 Flash Cards - Se
School Specialty LLC	\$9.99	4211020.4.2430.6580.63.771.00.30	Trend Numbers 0 to 20 Bingo Game
School Specialty LLC	\$59.00	4211020.4.2430.6580.63.771.00.30	VELCRO Brand Hook and Loop Sticky Back Dot Roll wi
School Specialty LLC	\$74.13	4211020.4.2430.6580.63.771.00.30	Classroom Select Royal Seating 1100 Four Leg Soft
SEEM Collaborative	\$7,848.96	1010000.4.9464.6485.34.280.00.30	OOD D.B. 056200005
Shaheen Bros Inc	\$617.89	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shaneka Rodriguez	\$37.92	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Sharon Cannata	\$48.94	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Sherry Freeburn	\$21.56	1010000.4.4220.6640.47.765.00.20	Maint/Repair-Building
Sherwin Williams Company	\$233.44	1010000.4.4220.6640.74.185.00.10	Painting supplies
Sherwin Williams Company	\$69.28	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$10.49	1010000.4.3300.6582.75.320.00.10	Misc Hardware
Shoe City Hardware	\$39.87	1010000.4.4220.6640.63.771.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$43.76	1010000.4.4220.6640.61.520.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$10.20	1010000.4.4220.6640.47.765.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$43.28	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$10.17	1010000.4.4220.6640.36.700.00.20	FY21 Encumbered Funds
Shoe City Hardware	\$7.80	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$16.96	1010000.4.4220.6640.48.785.00.20	Fy21 Encumbered Funds
Shoe City Hardware	\$36.92	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$6.80	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
Shoe City Hardware	\$6.80	1010000.4.4220.6640.62.770.00.30	FY21 Encumbered Funds
Shoe City Hardware	\$21.24	1010000.4.4220.6640.74.185.00.10	Misc. maintenance supplies
SOS Security Systems	\$240.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
SOS Security Systems	\$3,744.00	1010000.4.4225.6663.74.185.00.10	Security alarm service
Southpaw Enterprises Inc	\$152.00	1010000.4.2430.6580.63.771.00.30	Weighted Hoodie
Southpaw Enterprises Inc	\$194.56	1010000.4.2430.6580.63.771.00.30	weighted hoodie
St Anns Home	\$4,324.60	1010000.4.9305.6485.34.280.00.30	OOD K.P. 6002C
St Anns Home	\$4,697.85	1010000.4.9305.6485.34.280.00.30	OOD L.ST. 6002C
St Anns Home	\$4,324.60	1010000.4.9305.6485.34.280.00.30	OOD L.ST. 6002C
St Anns Home	\$4,697.85	1010000.4.9305.6485.34.280.00.30	OOD L.M. 6002C
Stanley Access Technologies LLC	\$532.84	1010000.4.4220.6640.74.185.00.10	Power maintenance to electric doors
Stanley Convergent Security Solu	\$4,072.08	4607500.4.3600.6663.74.275.00.10	ITC71 state OSD contract Bradford Elementary RFID

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Stanley Convergent Security Solu	\$2,484.72	4607500.4.3600.6663.74.275.00.10	ITC71 state OSD contract Greenleaf Academy RFID Do
Stanley Security Solutions Inc	\$1,191.00	1010000.4.4225.6663.74.185.00.10	Swipe/door electronics maintenance
Staples Inc	\$87.59	1010000.4.2430.6580.53.755.00.20	Office Supplies march 2021
Staples Inc	\$200.80	1010000.4.2430.6584.53.755.00.20	Ms Cartier Class
Staples Inc	\$170.41	1010000.4.2430.6584.51.795.00.20	Colored paper for MCAS, dry erase markers, etc
Staples Inc	\$355.72	1010000.4.2430.6584.53.755.00.20	Supplies Jan 21
Staples Inc	\$225.96	1010000.4.2430.6582.63.771.00.30	Velcro order/clip boards
Staples Inc	\$210.36	1010000.4.2430.6582.63.771.00.30	Velcro order/clip boards
Stellar Building Technologies	\$1,717.50	4500200.4.4110.6425.00.000.00.00	connect HS to the existing city-wide software brin
Stellar Building Technologies	\$9,432.50	4500200.4.4110.6425.00.000.00.00	connect HS to the existing city-wide software brin
Stellar Building Technologies	\$455.94	4500200.4.4110.6425.00.000.00.00	upgrade to 3 year SMA for network manager
Stellar Building Technologies	\$4,228.00	1010000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Stellar Building Technologies	\$20,641.00	1010000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Service Agreement 9-1-2020
SYNCB/AMAZON	\$10.99	1010000.4.4110.6582.74.185.00.10	4K high speed HDMI cable
SYNCB/AMAZON	\$93.99	1010000.4.4110.6582.74.185.00.10	Acer SB2220Q bi 21.5 inch full HD
SYNCB/AMAZON	\$26.99	1010000.4.4110.6582.74.185.00.10	Anker USB C hub adapter
SYNCB/AMAZON	\$297.00	1010000.4.4110.6582.74.185.00.10	Canon R40 scanner
SYNCB/AMAZON	\$54.66	1010000.4.4110.6582.74.185.00.10	computer camera
SYNCB/AMAZON	\$24.99	1010000.4.4110.6582.74.185.00.10	Logitech MK270 Wireless keyboard and mouse combo
SYNCB/AMAZON	\$165.72	1010000.4.4110.6582.74.185.00.10	New microsoft surface dock2
SYNCB/AMAZON	\$73.00	1010000.4.2110.6582.34.280.00.30	Online order - SPED Dept
SYNCB/AMAZON	\$11.95	1010000.4.2110.6582.34.280.00.30	Online order - SPED Dept
SYNCB/AMAZON	\$509.97	1010000.4.1210.6560.32.310.00.10	Stand Up Desks
SYNCB/AMAZON	\$85.00	1010000.4.2410.6595.43.710.00.20	Teaching Reading Sourcebook (Core Literacy Librar
SYNCB/AMAZON	\$19.89	1010000.4.2410.6595.43.710.00.20	Know Better, Do Better: Teaching the Foundations S
SYNCB/AMAZON	\$39.12	1010000.4.2410.6595.43.710.00.20	Speech to Print: Language Essentials for Teachers
SYNCB/AMAZON	\$81.97	1010000.4.2430.6580.49.210.00.20	To purchase PE supplies. Including, soccer ball,
SYNCB/AMAZON	\$8.99	1010000.4.2430.6584.49.790.00.20	To order pencil grips, markers, mesh pouches, magn
SYNCB/AMAZON	\$26.99	1010000.4.2430.6584.49.790.00.20	To order pencil grips, markers, mesh pouches, magn
SYNCB/AMAZON	\$115.96	1010000.4.2430.6584.49.790.00.20	To order pencil grips, markers, mesh pouches, magn
SYNCB/AMAZON	\$230.52	1010000.4.2430.6584.49.790.00.20	To order magnetic dry erase boards, headsets for s
SYNCB/AMAZON	\$404.33	1010000.4.1450.6510.73.200.00.10	Tools for Technology
SYNCB/AMAZON	\$266.86	1010000.4.2110.6582.34.280.00.30	Online order- SPED Dept
SYNCB/AMAZON	\$154.99	4607500.4.3200.6525.74.725.00.20	[5-PACK] Sneeze Guard for Desk/Counter with Adhes
SYNCB/AMAZON	\$296.52	1010000.4.3300.6620.75.320.00.10	locks for steel storage boxes purchasded at DPW and
SYNCB/AMAZON	\$34.99	2520125.1.0000.5001.00.000.00.00	Drawstring Bags
SYNCB/AMAZON	\$399.99	1010000.4.3510.6360.62.770.00.30	Epic Fitness 150- pound Hex Dumbbell set with Hea
SYNCB/AMAZON	\$199.98	1010000.4.2420.6620.62.770.00.30	Steel Hammock Stand for Hanging Pod, Chairs, swing
SYNCB/AMAZON	\$171.56	1010000.4.2430.6584.53.755.00.20	Really Good Stuff Fractions Dry Erase Boards - 12"
SYNCB/AMAZON	\$20.01	1010000.4.2430.6580.49.210.00.20	To purchase PE supplies. Including, soccer ball,
SYNCB/AMAZON	\$44.99	1010000.4.2430.6584.49.790.00.20	To order magnetic dry erase boards, headsets for s
SYNCB/AMAZON	\$44.96	1010000.4.2430.6584.49.790.00.20	To order magnetic dry erase boards, headsets for s
SYNCB/AMAZON	\$22.18	1010000.4.2110.6582.34.280.00.30	Online order- SPED Dept
SYNCB/AMAZON	\$162.90	1010000.4.2110.6582.34.280.00.30	Online order- SPED Dept
SYNCB/AMAZON	\$137.83	2292549.4.3200.6525.70.000.04.20	DOQAUS Indoor Thermometer [3 Pack], Mini Digital
SYNCB/AMAZON	-\$8.79	4332202.4.2430.6582.61.000.00.30	Primbeeks 300 pcs Premium Blank Kraft Paper Cards,
SYNCB/AMAZON	\$8.79	4332202.4.2430.6582.61.000.00.30	Primbeeks 300 pcs Premium Blank Kraft Paper Cards,
SYNCB/AMAZON	\$18.99	1010000.4.1450.6510.73.200.00.10	Tools for Technology
SYNCB/AMAZON	\$37.99	1010000.4.1450.6510.73.200.00.10	Cable 40ft and cable 0.5ft
SYNCB/AMAZON	\$29.99	1010000.4.4110.6582.74.185.00.10	HDMI adapter
SYNCB/AMAZON	\$56.43	1010000.4.4110.6582.74.185.00.10	iPad cover to replace one that is broken
SYNCB/AMAZON	\$99.95	4332202.4.2430.6582.61.000.00.30	Clothes Hanger Organizer Rack Sturdy STainless Ste
SYNCB/AMAZON	\$14.99	4332202.4.2430.6582.61.000.00.30	Fellowes Thermal Laminating Pouches, Letter Size 9
SYNCB/AMAZON	\$20.24	4332202.4.2430.6582.61.000.00.30	Fiskars 1/16 Inch Hand Punch, Circle
SYNCB/AMAZON	\$43.95	4332202.4.2430.6582.61.000.00.30	Primbeeks 300 pcs Premium Blank Kraft Paper Cards,

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$29.97	1010000.4.2430.6584.54.725.00.20	Instructional Supplies
SYNCB/AMAZON	\$52.98	1010000.4.4110.6582.74.185.00.10	Tablets for cleaning fountain at Hunking
SYNCB/AMAZON	\$149.60	1010000.4.4110.6582.74.185.00.10	Reliable G4 White Cover Plate assembly 135 degrees
SYNCB/AMAZON	\$59.98	1010000.4.1210.6560.32.310.00.10	Supplies FY21
SYNCB/AMAZON	\$657.38	1010000.4.2430.6584.54.725.00.20	Instructional Supplies
SYNCB/AMAZON	\$11.46	4211130.4.1450.6510.73.782.00.10	ESSER Grant Supplies
SYNCB/AMAZON	\$109.95	1010000.4.1450.6510.73.200.00.10	Cable 40ft and cable 0.5ft
SYNCB/AMAZON	\$237.90	4211130.4.1450.6510.73.782.00.10	ESSER Grant Supplies
SYNCB/AMAZON	\$103.16	4211130.4.1450.6510.73.782.00.10	ESSER Grant Supplies
SYNCB/AMAZON	-\$53.20	4211020.4.2430.6580.61.000.00.20	Alesis Melody 32 – Portable 32 Key Mini Digital Pi
SYNCB/AMAZON	\$228.58	1010000.4.2110.6582.34.280.00.30	online order- SPED supplies
SYNCB/AMAZON	\$57.83	1010000.4.2110.6582.34.280.00.30	online order- SPED supplies
SYNCB/AMAZON	\$114.95	4211020.4.2430.6580.61.000.00.20	MALENOO Conference USB Microphone for Computer,Des
SYNCB/AMAZON	\$10.49	1010000.4.2110.6582.34.280.00.30	online order- SPED supplies
SYNCB/AMAZON	-\$159.99	1010000.4.2110.6582.34.280.00.30	online order- SPED supplies
SYNCB/AMAZON	\$766.50	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$930.24	1010000.4.2110.6582.34.280.00.30	Online order- headphones E. Billings
SYNCB/AMAZON	\$483.11	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$51.60	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$10.24	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$45.25	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$17.49	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$28.79	1010000.4.1210.6560.32.310.00.10	Supplies FY21
SYNCB/AMAZON	\$142.35	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$159.99	1010000.4.2110.6582.34.280.00.30	online order- SPED supplies
SYNCB/AMAZON	\$1,261.83	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$44.16	1010000.4.2430.6580.33.135.00.10	MISC supplies for February Vacation Program
SYNCB/AMAZON	\$291.94	1010000.4.2430.6582.61.500.00.20	Clover Label Printer for School Store
SYNCB/AMAZON	\$31.86	1010000.4.2430.6582.61.500.00.20	Clover Label Printer for School Store
SYNCB/AMAZON	\$443.16	4211020.4.2430.6580.61.000.00.20	Alesis Melody 32 – Portable 32 Key Mini Digital Pi
SYNCB/AMAZON	\$66.69	4211020.4.2430.6580.61.000.00.20	UGREEN USB Printer Cable USB 2.0 Type A Male to Ty
SYNCB/AMAZON	\$6.88	1010000.4.1210.6560.32.310.00.10	Supplies FY21
SYNCB/AMAZON	\$27.96	1010000.4.2430.6582.62.770.00.30	WUTL Digital Kitchen Timer Magnetic Loud Alarm Clo
SYNCB/AMAZON	\$9.16	4212400.4.2430.6582.34.280.07.30	Online order for schools- Special Education Dept.
SYNCB/AMAZON	\$189.81	4212400.4.2430.6582.34.280.07.30	Online order for schools- Special Education Dept.
SYNCB/AMAZON	\$369.95	1010000.4.2110.6582.34.280.00.30	Online order- SPED dept
SYNCB/AMAZON	\$9.99	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$955.43	4212400.4.2430.6582.34.280.07.30	Online order for schools- Special Education Dept.
SYNCB/AMAZON	-\$232.68	4211020.4.2430.6580.45.735.00.20	Wireless Lavalier Lapel Microphone, New Upgrade, P
SYNCB/AMAZON	\$80.00	4211020.4.2430.6580.45.735.00.20	Fire Ext Cab Bubble Cover Arcrylic 12x28-1/2
SYNCB/AMAZON	\$5,399.80	4607500.4.3200.6525.74.725.00.20	The Safety Zone Powder Free Indigo Nitrile Gloves,
SYNCB/AMAZON	\$16,715.60	4607500.4.3200.6525.74.725.00.20	Rosmar SaniDry Disinfecting Wipes, 300 Count, Med
SYNCB/AMAZON	\$2,279.40	4607500.4.3200.6525.74.725.00.20	Rosmar SaniDry Disinfecting Wipes, 300 Count, Med
SYNCB/AMAZON	\$176.28	4211020.4.2430.6580.61.000.00.20	Stylus Pens, Universal High Sensitive & Precision
SYNCB/AMAZON	\$2,670.00	4607500.4.3200.6525.74.725.00.20	KN95 Face Masks Bulk Pack of 100 Large Disposab
SYNCB/AMAZON	\$2,590.00	4607500.4.3200.6525.74.725.00.20	Safety Goggles FDA Registered, Z87.1 Safety Glass
SYNCB/AMAZON	\$79.99	4607500.4.3200.6525.74.725.00.20	?US STOCK?ZMISHIBO 100 PCS Grey Safety Face Shield
SYNCB/AMAZON	\$890.00	4607500.4.3200.6525.74.725.00.20	KN95 Face Masks Bulk Pack of 100 Large Disposab
SYNCB/AMAZON	\$2,975.80	4607500.4.3200.6525.74.725.00.20	2000 PCS Wholesale Bulk Disposable Face Masks Blue
SYNCB/AMAZON	\$2,464.00	4607500.4.3200.6525.74.725.00.20	Karat FP-GN1026 Nitrile Powder-Free Gloves (Blue)
SYNCB/AMAZON	\$12,318.20	4607500.4.3200.6525.74.725.00.20	Safe Health – Nitrile Exam Gloves, Powder-Free, La
SYNCB/AMAZON	\$4,995.00	4607500.4.3200.6525.74.725.00.20	Safe Health – Nitrile Exam Gloves, Powder-Free, La
SYNCB/AMAZON	\$51.94	1010000.4.1450.6510.73.200.00.10	Supplies
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6620.75.320.00.10	Legacy Lease
Tel-Net	\$202.50	1010000.4.4220.6640.63.771.00.30	Billable Telephone Labor
The Durkin Company	\$404.38	1010000.4.4220.6640.74.185.00.10	Cleaning equipment/maintenance/supplies

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
The Learning Center for the Dea	\$7,800.30	1010000.4.9305.6485.34.280.00.30	OOD for D.R. 5716
The New England Center for Chil	\$119.85	1010000.4.2430.6582.63.771.00.30	Access for 3 students
Therapro Inc	\$11.00	1010000.4.2110.6582.34.280.00.30	1 oz 5 pack nose cups
Therapro Inc	\$17.97	1010000.4.2110.6582.34.280.00.30	2 Handled clear mug
Therapro Inc	\$12.50	1010000.4.2110.6582.34.280.00.30	2 oz blue 5 pack nose cups
Therapro Inc	\$15.50	1010000.4.2110.6582.34.280.00.30	7 oz green 5 pack nose cups
Therapro Inc	\$11.85	1010000.4.2110.6582.34.280.00.30	Adult Cuff
Therapro Inc	\$44.85	1010000.4.2110.6582.34.280.00.30	Bouncy Band for standard desk (black)
Therapro Inc	\$39.99	1010000.4.2110.6582.34.280.00.30	Easy Hold Universal Cuffs 5pk
Therapro Inc	\$59.95	1010000.4.2110.6582.34.280.00.30	Knobby red chews 12pk
Therapro Inc	\$390.00	1010000.4.2110.6582.34.280.00.30	Little Step by Step w levels
Therapro Inc	\$95.00	1010000.4.2110.6582.34.280.00.30	Mounted Scissors
Therapro Inc	\$11.99	1010000.4.2110.6582.34.280.00.30	One way drinking straws
Therapro Inc	\$12.25	1010000.4.2110.6582.34.280.00.30	Pediatric size cuff
Therapro Inc	\$45.00	1010000.4.2110.6582.34.280.00.30	Replacement mounted scissor parts
Therapro Inc	\$59.90	1010000.4.2110.6582.34.280.00.30	Scoop plate
Therapro Inc	\$59.95	1010000.4.2110.6582.34.280.00.30	Smooth Green Chews 12 pack
Therapro Inc	\$36.95	1010000.4.2110.6582.34.280.00.30	The functional hand
Therapro Inc	\$95.95	1010000.4.2110.6582.34.280.00.30	Wilbarger Therapressure brush 24 pack
Tiffany Castles	\$325.00	1010000.4.2357.6650.34.280.00.30	Prof/Staff Development
Timeline Music	\$1,486.50	1010000.4.2430.6580.61.195.00.20	Instrument repair estimate
Tina Mailhot	\$16.45	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Toshiba Business Solutions	\$104.00	1010000.4.2430.6582.63.771.00.30	Black toner Toshiba
Toshiba Business Solutions	\$52.00	4212400.4.2430.6582.34.280.07.30	Black ink cartridge for ESTUDIO 4515AC
Toshiba Business Solutions	\$129.00	4212400.4.2430.6582.34.280.07.30	Black ink cartridge for ESTUDIO 6518A
Toshiba Business Solutions	\$119.00	4212400.4.2430.6582.34.280.07.30	Cyan ink cartridge for ESTUDIO 4515AC
Toshiba Business Solutions	\$119.00	4212400.4.2430.6582.34.280.07.30	Magenta ink cartridge for ESTUDIO 4515AC
Toshiba Business Solutions	\$240.00	4212400.4.2430.6582.34.280.07.30	Staples
Toshiba Business Solutions	\$119.00	4212400.4.2430.6582.34.280.07.30	Yellow ink cartridge for ESTUDIO 4515AC
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC Toner, black
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC Toner, Cyan
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC Toner, Magenta
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC Toner, Yellow
Toshiba Business Solutions	\$58.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4518A Black Toner
Toshiba Business Solutions	\$258.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 6518A Toner, black
Toshiba Business Solutions	\$180.00	1010000.4.2430.6580.43.710.00.20	STAPLE2400
Toshiba Business Solutions	\$260.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6584.49.790.00.20	Estudio 4515AC Yellow Toner
Toshiba Business Solutions	\$468.00	1010000.4.2430.6584.48.785.00.20	BLACK TONER FOR COPIER MACHINE ESTUDIO 4515AC VS60
Toshiba Business Solutions	\$1,161.00	1010000.4.2430.6584.48.785.00.20	BLACK TONER FOR COPIER MACHINE ESTUDIO 6518A VS58
Toshiba Business Solutions	\$833.00	1010000.4.2430.6584.48.785.00.20	CYAN TONER FOR COPIER MACHINE ESTUDIO 4515AC VS602
Toshiba Business Solutions	\$595.00	1010000.4.2430.6584.48.785.00.20	MAGENTA TONER FOR COPIER MACHINE ESTUDIO 4515AC VS
Toshiba Business Solutions	\$833.00	1010000.4.2430.6584.48.785.00.20	YELLOW TONER FOR COPIER MACHINE ESTUDIO 4515AC VS6
Toshiba Business Solutions	\$416.00	1010000.4.2430.6580.47.765.00.20	Black
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.47.765.00.20	Black 2nd Fl
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.47.765.00.20	Black 3rd Fl/ Literacy Closet
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.47.765.00.20	Magenta
Toshiba Business Solutions	\$240.00	1010000.4.2430.6580.47.765.00.20	Staples all machines
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Cyan
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.47.765.00.20	Yellow
Toshiba Financial Services	\$254.00	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.1210.6613.32.310.00.10	1500 User cards
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.43.710.00.20	Bradford Copier Lease
Toshiba Financial Services	\$903.22	1010000.4.1210.6613.32.310.00.10	Central Office -Front/Rear & Supt. & Curriculum Co
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6613.54.725.00.20	Consentino Copier Lease
Toshiba Financial Services	\$393.30	1010000.4.2420.6613.33.135.00.20	Curriculum Copier Lease

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
Toshiba Financial Services	\$533.27	4206450.4.2420.6613.33.105.04.10	Discovery Copier Lease
Toshiba Financial Services	\$393.30	1010000.4.4110.6613.74.185.00.10	Facilities Copier Lease
Toshiba Financial Services	\$1,185.74	1010000.4.2420.6613.45.735.00.20	Golden Hill Copier Lease
Toshiba Financial Services	\$286.49	1010000.4.2420.6613.62.770.00.30	HALT Copier Lease
Toshiba Financial Services	\$4,045.33	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6613.52.745.00.20	Hunking Copier Lease
Toshiba Financial Services	\$673.24	1010000.4.2420.6613.41.140.00.20	Moody Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.53.755.00.20	Nettle Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease
Toshiba Financial Services	\$968.25	1010000.4.2420.6613.42.775.00.20	Silver Hill Copier Lease
Toshiba Financial Services	\$414.14	1010000.4.2110.6613.34.280.00.30	SPED Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease
Toshiba Financial Services	\$533.27	1010000.4.2420.6613.58.785.00.20	Tilton Upper Copier Lease
Toshiba Financial Services	\$196.65	1010000.4.3300.6613.75.320.00.10	Transportation Copier Lease
Toshiba Financial Services	\$336.62	1010000.4.2420.6613.49.790.00.20	Walnut Square Copier Lease
Toshiba Financial Services	\$828.28	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
United Elevator Inc	\$390.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$585.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
United Elevator Inc	\$4,170.00	1010000.4.4220.6450.74.185.00.10	Elevator inspection services
Verizon - 15124	\$3,566.44	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 - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$59.70	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$4,312.50	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Walker School	\$6,103.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition CCC- 6245A
WB Mason Co Inc	\$810.54	1010000.4.2415.6550.54.171.00.20	ABC March Literacy
WB Mason Co Inc	\$33.57	1010000.4.4110.6584.42.775.00.20	Custodial Supplies
WB Mason Co Inc	\$745.63	1010000.4.2430.6582.63.771.00.30	Paints and Construction paper
WB Mason Co Inc	\$21.90	1010000.4.4110.6584.33.730.00.10	blizzard spring water 5 gal jugs
WB Mason Co Inc	\$292.05	1010000.4.2410.6595.48.785.00.20	CART: MID YEAR GLUE STICKS AND PENCIL SHARPENERS
WB Mason Co Inc	\$1,784.80	1010000.4.2430.6584.53.755.00.20	Copy paper 2021
WB Mason Co Inc	-\$99.50	2292549.4.3200.6582.70.000.06.20	Nurse 3 3 21
WB Mason Co Inc	-\$25.88	2292549.4.3200.6582.70.000.06.20	Nurse 3 3 21
WB Mason Co Inc	\$224.77	1010000.4.3200.6620.61.510.00.20	HHS Nurse
WB Mason Co Inc	\$2,231.00	1010000.4.2430.6584.48.785.00.20	MID-YEAR REORDER COPY PAPER
WB Mason Co Inc	\$115.31	1010000.4.2110.6582.34.280.00.30	Online order- SPED Dept
WB Mason Co Inc	\$1,115.50	1010000.4.2430.6584.45.735.00.20	Golden Hill Copy Paper #2
WB Mason Co Inc	\$599.99	1010000.4.2430.6584.41.760.00.20	Swingline® Stack-and-Shred 300X Auto Feed Heavy Du
WB Mason Co Inc	\$896.60	1010000.4.2430.6584.48.785.00.20	MID-YEAR REORDER, LAMINATING
WB Mason Co Inc	\$330.28	1010000.4.2430.6584.48.785.00.20	MID-YEAR ORDER PENCIL SHARPENERS
WB Mason Co Inc	\$310.15	2292549.4.3200.6582.70.000.06.20	Nurse 3 3 21
WB Mason Co Inc	\$11.23	1010000.4.2430.6582.62.770.00.30	BIC Intensity Low Odor Tank Dry Erase Marker Chise
WB Mason Co Inc	\$13.03	1010000.4.2430.6582.62.770.00.30	Bic Intensity low odor tank dry erase marker chise
WB Mason Co Inc	\$18.38	1010000.4.2430.6582.62.770.00.30	BIC Wite out EZ Correct Correction Tape, Non refill
WB Mason Co Inc	\$19.98	1010000.4.2430.6582.62.770.00.30	Duracell AA Alkaline Batteries 20 pack
WB Mason Co Inc	\$32.80	1010000.4.2430.6582.62.770.00.30	EXPO Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h
WB Mason Co Inc	\$13.98	1010000.4.2430.6582.62.770.00.30	Hi-Lite Desk Style Highlighters Assorted Colors Sme
WB Mason Co Inc	\$8.98	1010000.4.2430.6582.62.770.00.30	Hi-Lite Pen Style Highlighters Assorted Colors Sme
WB Mason Co Inc	\$25.98	1010000.4.2430.6582.62.770.00.30	Highland Invisible Tape 3/4 x 1000" 1" core, 12 pa
WB Mason Co Inc	\$48.90	1010000.4.2430.6582.62.770.00.30	Marks-A-Lot Desk Style Dry Erase Markers, Chisel T
WB Mason Co Inc	\$4.99	1010000.4.2430.6582.62.770.00.30	Office recycled desk tray side load 9x13 3/16 x 2
WB Mason Co Inc	\$10.44	1010000.4.2430.6582.62.770.00.30	Oxford Extreme Index Cards 3x5 vivid assorted 100/

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$45.21	1010000.4.2430.6582.62.770.00.30	Pacon white four ply poster board 28 x 22 100 cart
WB Mason Co Inc	\$29.14	1010000.4.2430.6582.62.770.00.30	Paper mate profile ballpoint retractable pen, blue
WB Mason Co Inc	\$32.56	1010000.4.2430.6582.62.770.00.30	Post it notes super sticky canary yellow note pads
WB Mason Co Inc	\$12.96	1010000.4.2430.6582.62.770.00.30	Redi-Tag mini Arrow Page Flags Sign Here, Blue/Min
WB Mason Co Inc	\$32.98	1010000.4.2430.6582.62.770.00.30	Sharpie Fine Point Permanent Marker Black 36 pack
WB Mason Co Inc	\$58.24	1010000.4.2430.6582.62.770.00.30	Swingline Commerical Full Strip Desk Stapler, 20 s
WB Mason Co Inc	\$47.34	1010000.4.2430.6582.62.770.00.30	Ticonderoga Pre sharpened pencils, #2 yellow 72 pa
WB Mason Co Inc	\$4.28	1010000.4.2430.6582.62.770.00.30	Universal Paper Clips small silver smooth 100 clip
WB Mason Co Inc	\$11.48	1010000.4.2430.6582.62.770.00.30	Westcott All urpose value 8" bent scissors 3 pack
WB Mason Co Inc	\$85.74	1010000.4.2430.6584.54.725.00.20	ABC Order Macone Supplies
WB Mason Co Inc	\$58.48	1010000.4.2430.6582.63.771.00.30	scissors
WB Mason Co Inc	\$95.66	1010000.4.2430.6582.63.771.00.30	laminating
WB Mason Co Inc	\$3.98	1010000.4.3100.6582.36.120.00.10	Avery Collated Legal Dividers, A-Z Tab Set
WB Mason Co Inc	\$19.50	1010000.4.3100.6582.36.120.00.10	Avery Durable View Binder 2
WB Mason Co Inc	\$7.26	1010000.4.3100.6582.36.120.00.10	BIC ballpoint pens
WB Mason Co Inc	\$9.98	1010000.4.3100.6582.36.120.00.10	Hanging File Folders
WB Mason Co Inc	\$12.21	1010000.4.3100.6582.36.120.00.10	Laminated labeling tape
WB Mason Co Inc	\$31.13	1010000.4.3100.6582.36.120.00.10	Manila File Jackets
WB Mason Co Inc	\$7.45	1010000.4.3100.6582.36.120.00.10	Pentel Champ Mechanical Pencil, .7mm
WB Mason Co Inc	\$26.16	1010000.4.3100.6582.36.120.00.10	Post-It Notes, Marseille Colors
WB Mason Co Inc	\$5.36	1010000.4.3100.6582.36.120.00.10	Ticonderoga pencils, #2 yellow
WB Mason Co Inc	\$22.56	1010000.4.3100.6582.36.120.00.10	Twin-pocket Folder, yellow
WB Mason Co Inc	\$8.56	1010000.4.3100.6582.36.120.00.10	Universal Binder, 1.5"
WB Mason Co Inc	\$5.52	1010000.4.3100.6582.36.120.00.10	Universal rubber bands, size 117
WB Mason Co Inc	\$10.68	1010000.4.3100.6582.36.120.00.10	Universal Steno Book, 6 pack
WB Mason Co Inc	\$4.42	1010000.4.3100.6582.36.120.00.10	Universal top-Load Poly Sheet Protectors
WB Mason Co Inc	\$3.83	1010000.4.3100.6582.36.120.00.10	Wire Desk Tray Organizer
WB Mason Co Inc	\$31.84	1010000.4.3100.6582.36.120.00.10	Wire Step File
WB Mason Co Inc	\$6.86	1010000.4.3100.6582.36.120.00.10	Zebra ballpoint pens
WB Mason Co Inc	\$146.28	1010000.4.2210.6582.45.735.00.20	Golden Hill Additional Supply Order
WB Mason Co Inc	\$788.31	4211020.4.2430.6580.52.745.00.20	Cryola Watercolor Pencils 24/St
WB Mason Co Inc	\$1,267.75	1010000.4.2430.6584.52.745.00.20	Cayola Watercolor Pencils 23/st
WB Mason Co Inc	\$13.58	1010000.4.2430.6584.42.775.00.20	SH Supplies 2
WB Mason Co Inc	\$282.70	2292549.4.3200.6582.70.000.06.20	ESpero
WB Mason Co Inc	\$1,065.00	4211020.4.2430.6580.52.745.00.20	Bostitch Twist n Sharp Pencil sharpeners
WB Mason Co Inc	\$39.99	4211020.4.2430.6580.52.745.00.20	Cannon Printing Calculator
WB Mason Co Inc	\$1,631.94	4211020.4.2430.6580.52.745.00.20	Cryola Watercolor Pencils 24/St
WB Mason Co Inc	\$16.99	4211020.4.2430.6580.52.745.00.20	FELlowes memory Foam Mouse Pad
WB Mason Co Inc	\$41.69	4211020.4.2430.6580.52.745.00.20	Pacon Picture Story Ruled Newsprint paper
WB Mason Co Inc	\$36.39	4211020.4.2430.6580.52.745.00.20	Teacher Creative resources Smart Start Story paper
WB Mason Co Inc	\$905.56	1010000.4.2110.6582.34.280.00.30	Online order- Paper
WB Mason Co Inc	\$840.35	1010000.4.2430.6580.52.745.00.20	Supplies
WB Mason Co Inc	\$106.20	1010000.4.2430.6584.42.775.00.20	SH Supplies 2
WB Mason Co Inc	\$128.73	1010000.4.2110.6582.34.280.00.30	Online Order- SPED Supplies
WB Mason Co Inc	\$902.81	1010000.4.2430.6584.54.725.00.20	ABC January 2021 Order
WB Mason Co Inc	\$510.00	4211020.4.2430.6580.52.745.00.20	Teacher Supplies - 4864 items
WB Mason Co Inc	\$11.46	1010000.4.2430.6582.63.771.00.30	Binders
WB Mason Co Inc	\$9.69	1010000.4.2430.6582.35.145.00.40	ASSOR CLR TAB
WB Mason Co Inc	\$17.99	1010000.4.2430.6582.35.145.00.40	Big elastics for folders
WB Mason Co Inc	\$16.58	1010000.4.2430.6582.35.145.00.40	BIG STKY NOTES
WB Mason Co Inc	\$1.00	1010000.4.2430.6582.35.145.00.40	BINDR CLIPS
WB Mason Co Inc	\$14.34	1010000.4.2430.6582.35.145.00.40	BLK GELS PENS
WB Mason Co Inc	\$14.34	1010000.4.2430.6582.35.145.00.40	BLU GEL PENS
WB Mason Co Inc	\$209.99	1010000.4.2430.6582.35.145.00.40	DESK CHAIR
WB Mason Co Inc	\$14.16	1010000.4.2430.6582.35.145.00.40	DESK CLNDR
WB Mason Co Inc	\$17.56	1010000.4.2430.6582.35.145.00.40	DESKTOP DOC HLDR

HPS Warrants EV20210326 and EV20210326B

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$37.76	1010000.4.2430.6582.35.145.00.40	GRN FLDR BOX
WB Mason Co Inc	\$1.69	1010000.4.2430.6582.35.145.00.40	HIGHLTRS
WB Mason Co Inc	\$13.48	1010000.4.2430.6582.35.145.00.40	LINED STKY NOTES
WB Mason Co Inc	\$2.24	1010000.4.2430.6582.35.145.00.40	SCISSRS
WB Mason Co Inc	\$1.87	1010000.4.2430.6582.35.145.00.40	STAPLES
WB Mason Co Inc	\$6.10	1010000.4.2430.6582.35.145.00.40	STAPLR
WB Mason Co Inc	\$16.58	1010000.4.2430.6582.35.145.00.40	STKY NOTES
WB Mason Co Inc	\$22.72	1010000.4.2430.6582.35.145.00.40	TAPE PK
WB Mason Co Inc	\$61.53	1010000.4.2430.6582.35.145.00.40	WRIST KEYBOARD SUPPORT
WB Mason Co Inc	\$32.94	1010000.4.2110.6582.34.280.00.30	Online order Tyler George
WB Mason Co Inc	\$463.78	1010000.4.2430.6584.42.775.00.20	SH Office 2
WB Mason Co Inc	\$1,566.06	4211020.4.2430.6580.52.745.00.20	Teacher Supplies - 4864 items
WB Mason Co Inc	\$25.65	4211020.4.2430.6580.42.775.00.20	Grade 2 STUDENT supplies
WB Mason Co Inc	\$32.04	4211020.4.2430.6580.42.775.00.20	Grade 2 STUDENT supplies
WB Mason Co Inc	\$253.07	4211020.4.2430.6580.42.775.00.20	Grade 1 STUDENT supplies
WB Mason Co Inc	\$14.28	4211020.4.2430.6580.42.775.00.20	Grade 1 STUDENT supplies
WB Mason Co Inc	\$492.74	4211020.4.2430.6580.42.775.00.20	Grade 2 STUDENT supplies
WB Mason Co Inc	\$611.38	4211020.4.2430.6580.42.775.00.20	Grade 1 STUDENT supplies
WB Mason Co Inc	\$74.50	4211020.4.2430.6580.42.775.00.20	Grade 1 STUDENT supplies
Whitsons New England Inc	\$70,955.17	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Work Opportunitites Unlimited	\$1,361.25	1010000.4.2320.6425.34.280.00.30	Working with Learning for Life Students
Work Opportunitites Unlimited	\$96.25	1010000.4.2320.6425.34.280.00.30	Working with Learning for Life Students
Work Place Pro	\$300.70	1010000.4.2430.6582.63.771.00.30	Autism Awareness Word Cloud t-shirt order
	\$2,098,113.25		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of March 11, 2021**

Roll Call - Pledge of Allegiance.

Mayor Fiorentini, Chairperson called the meeting to order at 7:00 pm and requested a roll call of the members.

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

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

Mayor Fiorentini 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.

The Pledge of Allegiance was recited.

Public Comment.

- Mr. Anthony Parolisi, 169 Summer Street, Haverhill MA, HEA President applauded the vaccine efforts by the Superintendent and her team, opposed the concessions to an unelected individual regarding the implementation of a disastrous plan and finished with stating that he had been silenced by the School Committee (ESP living wage) by the enforcement of a rule that was implemented for a “crackpot”;
- Ms. Eglatina Toska 30 Garrison Avenue, Haverhill, spoke in favor of a living wage;
- Mr. Ben Flagg, 151 Woodburn Avenue, Methuen, MA, TEACH ESP advocated strongly for a living wage;
- Ms. Kristen Segan, 175 Crosby Street, Haverhill, MA, ESP, criticized the School Committee for not paying a living wage and acknowledged the many jobs this employee group along with being the backbone of the HPS;
- Ms. Denise Fisher, 39 Adele Avenue, Haverhill, MA, Teacher, spoke about the assets of the ESP and advocated for a wage increase;
- Mrs. Maureen Zuber, 84 Agawam Avenue, Haverhill, MA 01830, ESP Representative hold a sign “fair contract now” and noted the School Committee’s support of a living wage in November and the membership qualifying for public assistance;
- Ms. Lynn Sullivan, 248 Lovers Lane, Haverhill, MA, ESP and member of contract negotiating team and commented that each time the ESPs are told the Committee would “find the money” and asked for a living wage;
- Mrs. Patricia Shaw, 114 Chestnut Street, Haverhill MA spoke about the fight for a living wage over many years;
- Ms. Deborah Dyer, 60 Hamilton Avenue, Haverhill, MA, spoke in support of Foreign Exchange students at HHS;

- Ms. Bronwyn Crocker, 80 Brandy Brow Road, Haverhill, MA parent and disability advocate offered comments in support of ESPs who educationally supported the disability community in many ways and recommended funding for a living wage; additionally, asked the Committee to request a MCAS waiver;
- Ms. Bree Deschesne, TEACH ESP, related her love of the job and asked the Committee to provide a living wage;
- Mr. Barry Davis, 198 Mammoth Road, Lowell, MA, elected ESP Membership Chair, asked the School Committee to stand up against Commissioner Riley’s decision and acknowledged his sadness and concern for the health and safety of colleagues; he read a letter from a fellow staff member who shared her child’s educational experience;
- Ms. Alyson Dawkins, 1078 Broadway, Haverhill, MA, ESP, noting the unfairness of not receiving a living wage.

Student Advisory Council – Ms. Gabriela Vargas.

Ms. Vargas provided an update on Haverhill High School activities including:

- Support for ESPs;
- FASFA on 3/25/21;
- Site Council Openings;
- Seniors submit pictures on Instagram Haverhill21Seniors;
- Merrimack Valley Conference Teams are doing really well in Swimming, Basketball and Gymnastics;
- Freshmen, Sophomores and Juniors should register for next year’s classes.

Superintendent Comments/Reports.

HHS Exchange Students.

A motion was made by Attorney Rosa to approve Foreign Exchange Students at Haverhill High School with a limit of 12. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested:

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

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

School Choice.

Superintendent Marotta reported that a vote needed to be taken before June 1st each year regarding School Choice and did not know if this was the correct time to add students to the district.

A motion was made by Attorney Magliocchetti to table School Choice. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

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

Mayor Fiorentini: HVAC Update by Mr. Stephen Dorrance, Director of Facilities.

Mr. Dorrance provided report of the HVAC Systems and the work that had been completed within the district. His summary included the following along with Committee questions and comments:

- Millions of dollars of work had been completed and were still needed on the systems;
- All the systemic issues had been resolved;
- Outside vendors had been reduced to two firms;
- Set of existing conditions in regards to heating, ventilation and air conditioning;
- Expertise in root cause analysis;
- Building Management Systems were out of date, particularly at the high school and were controlled by computer systems;
- Specific testing was done to determine whether there was a mechanical or technology issue;
- Whittier, St. James and Moody had the most challenges in terms of nomadic controls (air from compressors);
- Pentucket Lake flood due to damper not closing;
- A challenge with the 40 drives needing to be replaced in the district, testing is being conducted;
- the heating and ventilation systems were operational in our schools (In response to Mayor Fiorentini’s question on HVAC systems);
- The biggest challenges will be at the high school and the four “cookie cutter” schools (Mrs. Ryan-Ciardello);
- No obstacle in terms of HVAC to students returning to classes (Mayor Fiorentini);
- HVAC Expert has been conducting testing and the facilities staff has restricted access to the systems (Attorney Magliocchetti’s question);
- In reference to the AC systems, Mr. Dorrance was concerned with major components not working and referenced the BMS issues at our schools (Attorney Magliocchetti);
- AC systems should be working correctly (Attorney Magliocchetti).

Assistant Superintendent Pflifferling announced the receipt of testing report.

Attorney Rosa commented the Accelerated Repair Program would be a future agenda item.

Mayor Fiorentini and the Committee thanked Mr. Dorrance for his report.

High School Health Care Program.

Superintendent Marotta reported that students had received their vaccinations and wanted to return to being CNAs at the Hannah Duston Nursing Facility.

Ms. Victoria Kelly, CTE Curriculum Supervisor explained that the students and teachers had been vaccinated as part of health care workers’ vaccination program.

A motion was made by Attorney Rosa to approve returning the CNAs to Hannah Duston Nursing Facility. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested:

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

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

CARES Act.

Mr. Pfifferling noted that a one-page update had been distributed this evening.
<file:///Volumes/GoogleDrive/My Drive/HPS Federal and State COVID Funds 03.11.21.pdf>.

Mayor Fiorentini announced that since Mrs. Sapienza Donais had requested this report and was not present at tonight's meeting, the report would be placed on file.

Food Service Update.

Assistant Superintendent Pfifferling offered an update on the impact of the pandemic on the food service program. He shared that before the pandemic, food service had a \$800,000 balance and by the conclusion of the fiscal year, the balance was \$339,000. Mr. Pfifferling confirmed that as of 3/1/21 the balance was \$180,000. Mr. Pfifferling noted that the account could not have a deficit at end of fiscal year, the balance in the account was severely impacted by the pandemic and there was a possibility of a \$200,000 deficit.

Mayor Fiorentini related that there were no staff layoffs during the pandemic.

In response to Attorney Magliocchetti's inquiry on any actions that needed to be taken this evening, Mr. Pfifferling replied that no action was needed tonight.

Full Reopening Plan.

Mayor Fiorentini announced that Haverhill was no longer in the red relative to COVID cases.

Superintendent Marotta noted that vaccines would be offered to all school department employees within the next two weeks.

Dr. Marotta presented the Latest Guidance: Reopening Schools During Pandemic
<file:///Volumes/GoogleDrive/My Drive/Latest Guidance Reopening Schools During Pandemic.pdf> which included the following topics:

- Current HPS COVID-19 Dashboard
- HPS Vaccination
- DESE Return to In-Person Learning Expectations
- HPS Proposed Return to In-Person Learning Schedule
- DESE Guidance on Reopening Schools
- Remote Learning Academy
- What Does Return to Full In-Person Learning Mean for HPS
- DESE Guidance on Transportation
- DESE Guidance on Lunches or Unmasked Times
- COVID-19 Surveillance Testing, Quarantines, & Attendance
- Next Steps for HPS Return to Full In-Person Learning (surveys are out for K-8 parents confirming learning model)

Attorney Magliocchetti asked about the logistics of reopening.

Dr. Marotta responded that our buildings had been open and students were accustomed to one-way corridors and different entrances/exits, however, there will more students in the buildings. She noted there were challenges, specifically the changes required to accommodate the number of students. The

Superintendent emphasized the commitment to a specific learning model. Dr. Marotta noted that to continue with Remote Learning Academy, there would need to be classified as a tutoring environment.

Mayor Fiorentini supported the plan and would compromise on some aspects of the proposal. He emphasized the mental health dangers for students being out of school. The Mayor urged parents to send their children back to school.

Mrs. Ryan-Ciardello questioned the rationale for returning younger children to school before the middle school students.

Mr. Wood stated support for the plan and was concerned with the high school return.

A motion was made by Mr. Wood to have the Superintendent and the administrative team develop a plan to return high school students as soon as possible with a plan presented at the March 25, 2021, School Committee meeting. Attorney Magliocchetti seconded the motion.

Dr. Marotta noted that the postponement was due to guidance on social distancing (6 feet or 3 feet) and that older students transmitted the virus similar to adults.

Attorney Magliocchetti recommended getting high school students back to classes as soon as possible, especially for Seniors. He supported the continuation of the Remote Learning Academy (RLA) since it served a critical need.

Mrs. Ryan-Ciardello agreed with the continuance of the RLA.

Mayor Fiorentini recognized Ms. Vargas.

Ms. Vargas asked for what supports would be put in place to support students returning to the classroom. She commented that mental health concerns had been spotlighted during the pandemic but were exclusive of the it.

A roll call vote was requested:

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

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

Motion passes

A motion was made by Mr. Wood to approve the Superintendent’s Reopening Plan. Attorney Rosa seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative
 0 members voted in the negative

Motion passes

0 members abstained
0 members absent

FY21 & FY22 Budgets. ~ Dr. Marotta asked to postpone this item to the next meeting.

School Committee Reports/Communications.

Ms. Sullivan: February Vacation Academy.

Ms. Sullivan commented that the vacation academy had been very successful in February. She acknowledged Mrs. Dianne Connolly, Director of Multi-tiered Systems of Support.

Mrs. Connolly reported on the February Vacation Academy as highlighted in the newsletter https://haverhillps-my.sharepoint.com/:b:/g/personal/dconnolly_haverhill-ps_org/EbuP3uctciRLun7y16ScqHsBClygPHESjZRt-6FO7I-pfg?e=gdcnnS. She acknowledged the contributions of HPS partners (YMCA, YWCA & Boys and Girls Club). Mrs. Connolly reported that 170+ students and 11 HPS teachers participated in the February Vacation Academy.

Attorney Rosa: iReady Benchmark Assessment.

He introduced Mrs. Bonnie Antkowiak, Chief of Teaching, Learning and Leading.

Mrs. Antkowiak presented the iReady Benchmark Assessment Report <file:///Volumes/GoogleDrive/My Drive/Data Presentation 3 8.pdf>.

Ms. Kate Lally, Mathematics Curriculum Supervisor continued the presentation by discussing the Coaches' impact.

Mr. Kevin Higginbottom, STEM Curriculum Supervisor provided an overview of the Professional Development Sessions.

Attorney Rosa: HPS Enrollment and Chapter 70 HPS Enrollment – FY22 Chapter 70 .pdf

Attorney Rosa related that the Governor's Budget would use October, 2020 enrollment numbers and the HPS enrollment had decreased by 264 students (pandemic-related). He was concerned with the financial loss (\$2m) when students returned to the district. Attorney Rosa had drafted a letter and asked if anyone else would like to add their names to the letter.

Mr. Wood reiterated the significant concern with the loss of this amount of funds. He was disappointed in the use of the October 2020 enrollment numbers and its impact on our FY22 budget.

Attorney Rosa highlighted the decline was in kindergarten enrollment (one-third) due to the pandemic.

Mayor Fiorentini, Mr. Wood and Attorney Rosa: Superintendent's Contract.

Attorney Rosa related the financial terms had been agreed to in the contract, but language issues needed to be finalized before a final contract could be presented to the members. He asked to table this matter.

A motion was made by Attorney Rosa to table the Superintendent's Contract. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

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

Subcommittee Reports. No reports at this time.

Old Business.

Attorney Magliocchetti: Vaccine Update.

Attorney Magliocchetti asked if there were left over appointments.

Mayor Fiorentini responded that there was a high demand and not enough vaccine doses He acknowledged the efforts underway to distribute the vaccines.

Attorney Magliocchetti questioned how people without computer access could get a vaccine appointment.

Mayor Fiorentini responded the vaccine number was 978-374-2390 or 3-1-1 (during work hours) or sign up at www.haverhillrec.com

New Business.

Superintendent’s Recommendation to approve Warrant Numbers EV20210312 & EV20210312B in the amount of \$1,301,157.22 WARRANT Binder 03.11.21.pdf as indicated in the agenda material.

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

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

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

Items by Consensus.

The Superintendent recommended approval of the Remote Regular Meeting Minutes of February 25, 2021 Updated 03.09.21 School Committee Remote Regular Meeting Minutes 02.25.21.pdf.

A motion was made by Mr. Wood to approve the Remote Regular Meeting Minutes of February 25, 2021. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative Motion passes
0 members voted in the negative
0 members abstained

0 members absent

A motion was made by Mr. Wood to go into executive session (9:42 pm) to discuss negotiating strategy with the Secretaries' Unit of the Haverhill Education Association and Impact Bargaining with the HEA as to Full In-Person Instruction. The Committee will reconvene in open session to approve any actions taken in executive session. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

0 members absent

