

Haverhill School Committee



Meeting Portfolio
05.12.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of May 12, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830
Updated 05.11.22

An Act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022.

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

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - C. Superintendent Comments/Reports.
 - 1) Acknowledgement of Haverhill Elks Donation to Walnut Square School for library and play equipment with introduction by Ms. Jennifer Rubera, Administrator.
 - 2) COVID Update.
 - 3) FY23 Budget Planning Update ~ Dr. Marotta and Mr. Pfifferling.
 - D. School Committee Reports/Communications.
 - E. Subcommittee Reports.
 - 1) Finance Subcommittee Update ~ Mr. Wood.
 - 2) Maintenance Subcommittee Update ~ Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
 - A. Superintendent’s Recommendation to approve Warrant Number EV20220513 & and EV20220513B totaling \$1,002,048.22 as indicated in the agenda material. regarding principals’ salary ranges.
- 4) Items by Consensus.
 - A. Superintendent’s Recommendation for Approval of the Hybrid Regular Meeting Minutes of April 28, 2022, as indicated in the agenda material.
- 5) Adjournment.

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

HPS COMBINATION WARRANTS EV20220513 AND EV20220513B

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$599.15	1010000.4.2430.6580.61.761.00.20	Art name "Hillie Hero" imprint location(s): 1
A&R Sawyer	\$415.49	1010000.4.2430.6580.61.761.00.20	Qty-25 Style number-5280 Item name: Han
A&R Sawyer	\$1,406.12	1010000.4.2430.6580.61.761.00.20	Qty-350 Style number: 5280 Item name: Ha
A&R Sawyer	\$929.02	1010000.4.2430.6580.61.761.00.20	Qty-375 Art name: Haverhill High "H" Impr
A&R Sawyer	\$3,160.25	4221400.4.2358.6583.33.000.07.10	250 New Teacher Orientation tote bags
Academic Therapy Publications	\$830.50	1010000.4.2410.6595.45.735.00.20	High Noon Decodable Readers
Adam Hurrell	\$32.37	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Alexandra Silva-Milewski	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Ambient Temperature Corporation	\$2,223.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$4,688.60	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,428.80	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$5,730.39	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$23,046.18	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,181.23	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,969.44	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,071.98	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,551.27	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,603.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,506.23	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,336.64	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,052.18	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,689.58	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$912.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,675.62	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,395.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
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Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$153.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,316.96	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,920.41	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,558.59	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$933.84	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$843.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,947.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,509.47	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$705.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,552.68	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$8,060.67	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$745.90	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,659.28	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,218.17	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,384.03	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,884.44	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$574.02	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,671.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,257.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Anne Coogan	\$37.30	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Antrenou Multi-Services (A.M.S) LLC	\$1,200.00	1010000.4.3300.6480.75.320.00.20	Reg Ed

HPS COMBINATION WARRANTS EV20220513 AND EV20220513B

Antrenou Multi-Services (A.M.S) LLC	\$1,700.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$240.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Atkinson Graphics	\$412.50	4224670.4.2415.6582.61.000.06.10	ECC program. Hooded sweatshirts Black Size
Atkinson Graphics	\$1,699.50	4224670.4.2415.6582.61.000.06.10	Hooded sweatshirts Black size medium
Atkinson Graphics	\$2,442.00	4224670.4.2415.6582.61.000.06.10	Hooded sweatshirts size Large-Black
Atkinson Graphics	\$1,254.00	4224670.4.2415.6582.61.000.06.10	Hooded sweatshirts-black size XL
Atkinson Graphics	\$888.00	4224670.4.2415.6582.61.000.06.10	Hooded sweatshirts-black-size XXL
Avant Assessment, LLC	\$597.00	4221800.4.2415.6582.35.000.07.40	AVANT STAMP 4S - LANGUAGE TBD (EXCEP
Avant Assessment, LLC	\$59.70	4221800.4.2415.6582.35.000.07.40	AVANT STAMP WS - LANGUAGE TBD SPECIA
Bill DeLuca Chrysler-Jeep-Dodge Inc	\$67.59	1010000.4.4230.6643.74.185.00.10	Maintenance for new Chev vans
Blick Art Materials	\$172.64	1010000.4.2430.6580.54.725.00.20	Blick Construction Paper - 12" x 18", Black, 1
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	Encumbered funds for cell phone reimburse
Book Source	\$187.40	1010000.4.2410.6595.53.755.00.20	All Thirteen The Incredible Cave Rescue Qu
Book Source	\$127.40	1010000.4.2410.6595.53.755.00.20	Becoming Muhammad Ali Quote Q1045698
Book Source	\$71.90	1010000.4.2410.6595.53.755.00.20	It's Trevor Noah: Born A Crime Young reade
Book Source	\$79.90	1010000.4.2410.6595.53.755.00.20	Life As We Knew It Quote Q1045698-1
Book Source	\$162.00	1010000.4.2410.6595.53.755.00.20	Quite: the power of introverts in a world Qu
Book Source	\$119.90	1010000.4.2410.6595.53.755.00.20	Stamped (for kids) Racism, Antiracism
Book Source	\$103.90	1010000.4.2410.6595.53.755.00.20	When Stars are Scattered Quote Q1045698
Bride, Grimes Inc	\$1,942.49	1020000.4.4220.6640.74.185.00.10	Bal
Brita Riley	\$175.31	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
BSN Sports, LLC	\$1,638.80	1010000.4.3510.6602.72.115.00.10	Black High School Alum Hurdle -outstanding
Bureau of Education and Research Inc	\$558.00	1010000.4.2357.6650.52.745.00.20	Borges/Galluzzo-Hamilton
Carol Ireland	\$196.58	1010000.4.2430.6582.61.500.00.20	Office Supplies-Non Instructional
Casey Engineered Maintenance Systems	\$159.96	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton Lower
Casey Engineered Maintenance Systems	\$135.29	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - HunKing
Casey Engineered Maintenance Systems	\$450.77	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Casey Engineered Maintenance Systems	\$143.84	1010000.4.4110.6515.62.770.00.30	Cleaning supplies/chemicals - Greanleaf
Charlotte Gray	\$427.50	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Cheryl Marczak	\$135.00	4222549.4.3200.6612.70.000.07.20	Reimbursement for Diabetes Education Pro
Christine Neira	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
ChromebookParts.com	\$3,299.70	1010000.4.2451.6641.73.315.00.10	Chromebook parts.
ChromebookParts.com	\$8,815.80	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$98.59	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$98.59	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (c
City of Boston	\$6,587.66	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.V.R
Coca-Cola Northern New England	\$391.87	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 scho
Cochlear Americas	\$410.00	4212400.4.2430.6582.34.280.07.30	Quotation # 9087651
Collaborative for Regional Ed Services	\$1,225.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz
Collaborative for Regional Ed Services	\$1,662.50	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz
Collaborative for Regional Ed Services	\$5,130.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz
Collaborative for Regional Ed Services	\$4,590.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz
Collaborative for Regional Ed Services	\$1,487.50	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz

HPS COMBINATION WARRANTS EV20220513 AND EV20220513B

Collaborative for Regional Ed Services	\$1,225.00	1010000.4.3300.6678.75.320.00.10	DCF
Collaborative for Regional Ed Services	\$1,662.50	1010000.4.3300.6678.75.320.00.10	DCF
Collaborative for Regional Ed Services	\$1,487.50	1010000.4.3300.6678.75.320.00.10	DCF
Colliers Project Leaders USA NE, LLC	\$18,954.52	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM) Service
Comcast Business	\$386.13	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Commonwealth of Massachusetts - 417599	\$400.00	1010000.4.4220.6450.74.185.00.10	Boiler yearly inspections
Community Action Inc	\$9,000.00	4211800.4.2440.6425.35.000.05.40	Title III-Contracted Services
Constellation New Energy	\$1,881.23	1010000.4.4120.6686.36.185.00.10	Correct Burnham Gas Account
Constellation New Energy	\$8,533.28	1010000.4.4120.6686.51.185.00.10	Whittier
Cory Cooper	\$152.22	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Crick Software, Inc	\$25.00	4222400.4.2430.6582.34.280.07.30	Crick USB Switch Box
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	moody VOIP
D&P Swimming Pool Construction Inc	\$712.00	4332059.4.3510.6582.72.515.00.10	Main Drain Anti-Vortex Cover & Frame Hay
D&P Swimming Pool Construction Inc	\$895.00	4332059.4.3510.6582.72.515.00.10	Service Main Drain Cover replacement
Daniel Touma	\$384.00	4332071.4.3510.6582.00.115.00.00	HHS Boys Lacrosse Adult Training Shorts wi
Daniel Touma	\$468.00	4332071.4.3510.6582.00.115.00.00	HHS Boys Lacrosse Shooter Shirt: 2-SM, 6-M
Decker Equipment	\$1,665.86	4223090.4.2415.6582.32.000.07.10	18X24 alum reflective signs for outside HS
Demco Inc	\$50.13	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional 1 1/4" x 3" labels
Demers Plate Glass Company	\$81.00	1010000.4.4220.6640.74.185.00.10	Window/window parts
Denise Johnson	\$173.96	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Denise Johnson	\$132.99	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Dennis K Burke Inc	\$2,165.59	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$4,680.55	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$576.57	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$596.89	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,255.26	1010000.4.3300.6625.75.320.00.30	Gasoline
Diamond Mechanical, Inc	\$365.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for high school
Diamond Mechanical, Inc	\$2,980.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for high school
Dore & Whittier Architects Inc	\$16,905.00	3318725.1.0000.5001.00.000.00.00	Desinger Services for the Consentino Middl
Easy Transportation	\$6,120.00	1010000.4.3300.6480.75.320.00.20	SPED ID
Easy Transportation	\$22,132.00	1010000.4.3300.6678.75.320.00.10	SPED ODD
Easy Transportation	\$4,760.00	1010000.4.3300.6678.75.320.00.10	DCF
Easy Transportation	\$555.50	1010000.4.3300.6678.75.320.00.10	SPED ODD
Easy Transportation	\$4,655.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Educational Testing Services	\$55.00	1010000.4.2210.6582.52.745.00.20	Michelle Walker
Equity Imperative c/o Matthew Rodriguez	\$8,727.27	4223050.4.2357.6425.33.000.05.10	Prof Development
Fantini Baking Company Inc	\$12.00	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 schoo
Fun Express LLC	\$62.81	1010000.4.2430.6580.42.775.00.20	Classic Stamp Pad Set
FW Webb Company	\$26.11	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$126.24	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$71.82	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$68.86	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	-\$140.56	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$89.47	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$23.77	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$399.21	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$54.69	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$115.95	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$53.84	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Grainger	\$12.42	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Grainger	\$532.95	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
Haley Althea Phillips	\$375.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Hastings Floor Covering Inc	\$892.00	1010000.4.4110.6584.61.520.00.20	New vinyl cove base. Glue down installation
Hastings Floor Covering Inc	\$1,084.00	1010000.4.4110.6584.61.520.00.20	Patcraft Futura color: Atomic with Ecologica
Hastings Floor Covering Inc	\$10,981.00	1010000.4.4220.6640.74.185.00.10	Water Damage Replace VCT for C12,C13,C1
Haverhill AD1, LLC	\$25,383.96	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill Recreation Dept.	\$17,600.00	1010000.4.3510.6428.72.115.00.10	Ice Rental for FY22

HPS COMBINATION WARRANTS EV20220513 AND EV20220513B

Haverhill Recreation Dept.	\$19,250.00	1010000.4.3510.6428.72.115.00.10	Ice Rental for FY22
Haverhill Recreation Dept.	\$5,500.00	1010000.4.3510.6428.72.115.00.10	Ice Rental for FY22
Haverhill Taxi LLC	\$2,280.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$1,940.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$12,960.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$11,590.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$27.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$206.25	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$168.55	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$2,160.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$200.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$2,577.86	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$2,987.88	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$110.00	4223020.4.3520.6678.70.122.04.10	Transportation for Homesless students
Haverhill Taxi LLC	\$29.40	4223050.4.3300.6678.33.000.09.10	Annual PO Title 1
Heinemann	\$1,617.00	1010000.4.2410.6595.33.135.00.10	FOUNTAS READING MINILESSONS GARDES
Heinemann	\$1,000.00	1010000.4.2430.6580.33.135.00.10	BENCHMARK FOLDERS (30PK)
Heinemann	\$9,030.00	1010000.4.2430.6580.33.135.00.10	READERS NOTEBOOK 2-4 INT (25PK)
Heinemann	\$4,515.00	1010000.4.2430.6580.33.135.00.10	READERS NOTEBOOK 4-8 ADV (25 PK)
Heinemann	\$13,545.00	1010000.4.2430.6580.33.135.00.10	READERS NOTEBOOK K-2 PRIM (25PK)
Heinemann	\$2,387.65	1010000.4.2430.6580.33.135.00.10	SHIPPING
Heinemann	\$946.00	1010000.4.2430.6580.49.790.00.20	Readers Notebooks (k-2) Pack of 25
HMF Printing Inc	\$1,250.00	1010000.4.2210.6582.61.500.00.20	Discipline forms 2 part
HMF Printing Inc	\$1,250.00	1010000.4.2210.6582.61.500.00.20	Hall passes pads of 100 sheets-500 pads
Home Depot Pro	\$266.24	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$1,236.72	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$487.42	1010000.4.4110.6515.51.795.00.20	Custodial supplies - Whittier
Home Depot Pro	\$1,932.41	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$407.28	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$663.30	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$786.60	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$412.26	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$306.78	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$201.36	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$40.62	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$476.80	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$169.00	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$205.03	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$465.49	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$99.94	1010000.4.4110.6584.47.765.00.20	Supplies/Hardware - Pen Lake
Home Depot Pro	\$385.28	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$864.86	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$43.59	1010000.4.4110.6584.58.785.00.20	Supplies/Hardware - St James
Home Depot Pro	\$16.60	1010000.4.4110.6584.58.785.00.20	Supplies/Hardware - St James
Home Depot Pro	\$1,231.68	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Hunter Protective Services, Inc	\$3,199.20	1010000.4.3600.6425.61.275.00.10	Contract Security Gueards in lieu of vacanci
Ideal Office Solutions LLC	\$2,344.49	1010000.4.1210.6560.32.310.00.10	Divider/desk quote 36847-50445 room 104
Ideal Office Solutions LLC	\$1,782.84	1010000.4.1450.6510.73.200.00.10	Remanufactured Furntiure/preowned Deliv
Ideal Office Solutions LLC	\$49.30	4212400.4.2430.6582.34.280.07.30	(4) Sets L-Brackets with concrete Fasteners
Ideal Office Solutions LLC	\$65.71	4212400.4.2430.6582.34.280.07.30	2-Way 90 Degree Connector
Ideal Office Solutions LLC	\$65.72	4212400.4.2430.6582.34.280.07.30	2-Way 90 Degree Connector- 62H
Ideal Office Solutions LLC	\$236.25	4212400.4.2430.6582.34.280.07.30	Delivery and / or Intasllation
Ideal Office Solutions LLC	\$119.23	4212400.4.2430.6582.34.280.07.30	End Connector -62H
Ideal Office Solutions LLC	\$131.30	4212400.4.2430.6582.34.280.07.30	Fabric Panel -Non-Powered
Ideal Office Solutions LLC	\$234.64	4212400.4.2430.6582.34.280.07.30	Fabric Panel-Non Powered- 62H x 24W

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Ideal Office Solutions LLC	\$171.96	4212400.4.2430.6582.34.280.07.30	Fabric Panel-Non Powered- 62H x 48W
Ideal Office Solutions LLC	\$11.42	4212400.4.2430.6582.34.280.07.30	Straight Rod Connector-62H
Insect Lore Products Inc	\$188.89	1010000.4.2430.6580.49.790.00.20	Live Butterfly Kits. Butterfly Garden with liv
Insect Lore Products Inc	\$27.99	1010000.4.2430.6580.49.790.00.20	Two Cups of Caterpillars
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Joshua Del Dotto	\$500.00	1010000.4.2415.6425.61.171.00.20	Pit Band Pianist for the Wizard of Oz at HHS
Jostens	\$42.50	1010000.4.2210.6535.61.500.00.20	SEAL OF BILITERACY
Jostens	\$206.25	1010000.4.2210.6535.61.500.00.20	SINGLE INTERWINED HONOR CORD GOLD, C
Kendal Powe	\$120.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
KENNETH MCDOWELL	\$211.16	4211020.4.2430.6580.63.771.00.30	Supplies, TEACH
Lakeshore Equipment Company	\$194.85	1010000.4.2430.6580.41.140.00.20	Nylon-Bristle Paintbrushes, Set of 10
Lakeshore Equipment Company	\$2,198.00	4212400.4.2430.6582.34.280.07.30	Heavy-Duty 6-foot Locking Cabinet
Lakeside Motors	\$381.50	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$175.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$40.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$298.30	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$975.25	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$762.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$199.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$808.29	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$641.34	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$2,615.20	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$631.62	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$180.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$180.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$483.73	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$349.98	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$224.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$224.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$109.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$149.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$306.15	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$294.90	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$293.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$109.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$126.94	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$499.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$163.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$632.01	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Lakeside Motors	\$109.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annua
Leftfield LLC	\$5,890.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OS
Lindsay Grigas	\$350.00	4222400.4.2440.6425.34.280.05.10	SPED Allocation-Contracted Services
Lisa Fairhurst	\$45.00	4222549.4.3200.6612.70.000.07.20	Reimbursement of Diabetes Education Prog
Lucos Transportation LLC	\$1,120.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$630.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district

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Lucos Transportation LLC	\$1,150.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Marie Ly Nguyen	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Massachusetts Track & Field Officials	\$2,093.00	1010000.4.3510.6429.72.115.00.10	John Ottaviani Haverhill Track Invitational 4
Maximo Elis Baez	\$299.04	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportas
Maximo Elis Baez	\$199.36	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for J Elis transportas
MB Tractor & Equipment	\$722.77	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$396.28	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$9.60	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
McDonald Hopkins LLC	\$589.00	1010000.4.1430.6440.31.255.00.10	Legal Ransomware Investigation
McGraw Hill Education	\$3,528.00	1010000.4.2410.6595.33.135.00.10	STUDYSYNC NOVELS
McGraw Hill Education	\$79.69	1010000.4.2410.6595.33.135.00.10	IMPACT SOCIAL STUDIES GRADES 4 & 5 - ITT
McGraw Hill Education	\$181.82	1010000.4.2430.6580.33.135.00.10	SHIPPING
McGraw Hill Education	\$1,800.00	1010000.4.2430.6580.33.135.00.10	STUDYSYNC NOVELS
McGraw Hill Education	\$123.90	1010000.4.2430.6580.33.135.00.10	SHIPPING
McGraw Hill Education	\$2,340.00	1010000.4.2430.6580.33.135.00.10	STUDYSYNC NOVELS
McGraw Hill Education	\$630.97	1010000.4.2430.6580.33.135.00.10	SHIPPING
McGraw Hill Education	\$10,800.00	1010000.4.2430.6580.33.135.00.10	STUDYSYNC NOVELS
McGraw Hill Education	\$241.40	1010000.4.2430.6580.33.135.00.10	SHIPPING
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Contractual services
MES Solutions	\$1,600.00	1010000.4.1420.6460.32.310.00.10	Medical Evaluation
Nally Associates Inc	\$31.67	1010000.4.3510.6602.72.115.00.10	12% Surcharge
Nally Associates Inc	\$85.80	1010000.4.3510.6602.72.115.00.10	DC-AIO, 9x12 - Ottaviani Track Meet Award
Nation Imprint	\$487.50	4332202.4.2430.6582.61.000.00.30	CUTOMER SHAPED. 30 MIL OUTDOOR CAR
National Council for Mental Wellbeing	\$143.70	4226130.4.2358.6583.70.000.07.10	FC 613 SEL Mental Health Supplies
National Grid - Electric	\$29.43	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$520.12	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$556.30	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$7,808.79	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$9,414.67	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$8,863.07	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$10,617.63	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$757.81	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$2,989.23	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$8,496.61	1010000.4.4130.6685.52.185.00.10	Hunking School
National Grid - Electric	\$10,655.31	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$3,867.16	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$2,362.72	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$422.00	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$44.63	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$17,175.31	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$835.99	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$606.28	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$9.49	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.38	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$187.20	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid/Gas	\$2,413.62	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$252.01	1010000.4.4120.6686.36.185.00.10	Burnham Gas New account
National Grid/Gas	\$3,778.66	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$34,077.58	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$8,661.13	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$9,193.42	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$10,578.15	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$845.63	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$2,215.69	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$93.37	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$4,847.17	1010000.4.4120.6686.51.185.00.10	Whittier - Gas

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National Grid/Gas	\$4,796.75	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$221.39	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$12,243.29	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$6,236.74	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$128.11	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$6,289.05	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$20,017.56	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$5,639.60	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$4,964.71	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$999.55	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$5,427.18	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$2,009.63	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$375.40	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
Northcenter Foods	\$1,416.95	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-20
Northcenter Foods	-\$50.00	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-20
Northcenter Foods	-\$45.25	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-20
Northcenter Foods	-\$54.50	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-20
Northeast Electrical Distributors	\$94.26	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FA0
Northeast Electrical Distributors	\$151.52	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FA0
Northeast Electrical Distributors	\$867.45	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FA0
Northeast Electrical Distributors	\$104.44	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FA0
Northeast Electrical Distributors	\$88.85	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FA0
Northeast Electrical Distributors	\$27.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FA0
NRT Bus Inc	\$6,420.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$14,866.79	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$2,300.00	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$1,758.63	1010000.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$189.84	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$171.97	4224180.4.2430.6580.61.761.07.20	FY22 418 INNOV PATH Supplies, Instruction
Ockers Company	\$2,525.00	4332200.4.3400.6510.76.000.00.10	Atlona 4K-UHD 8-Output HDMI to HDBaseT
Ockers Company	\$2,600.00	4332200.4.3400.6510.76.000.00.10	Atlona Tx Only 4K-UHD HDMI Over HDBaseT
Ockers Company	\$150.00	4332200.4.3400.6510.76.000.00.10	C2G 6ft 4K HDMI Cable with Ethernet High S
Ockers Company	\$1,975.00	4332200.4.3400.6510.76.000.00.10	Ockers Certified Installation - Intergrated AV
Ockers Company	\$785.00	4332200.4.3400.6510.76.000.00.10	Ockers Certified Installation - ITC68 Structur
Ockers Company	\$1,032.00	4332200.4.3400.6510.76.000.00.10	Ockers Materials CAT6 Shielded
Ockers Company	\$150.00	4332200.4.3400.6510.76.000.00.10	Ockers SHIPPING
Ockers Company	\$1,497.00	4332200.4.3400.6510.76.000.00.10	SpinetiX Hyper Media Player -1080p HD. Co
Ockers Company	\$225.00	4332200.4.3400.6510.76.000.00.10	Tripp Lite SmartRack 6U Low-Profile Switch
Perma-Bound	\$318.63	4332104.4.2430.6584.48.000.00.10	BECOMING VANESSA
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$87.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State
Pitney Bowes	\$408.99	1010000.4.2210.6570.61.500.00.20	MONTHLY LEASE PAYMENT ACCOUNT #001
Precision Human Resources Solutions, Inc	\$841.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, Inc	\$696.00	4212400.4.2440.6425.34.280.05.10	staffing services
Project Lead the Way	\$161.75	1010000.4.2430.6580.61.761.00.20	HISTOLOGY OF MAMMALIA
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract/ \$5
Quinns Locksmith Service	\$426.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$252.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$378.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Raymond Electric Service Inc	\$1,134.00	1010000.4.4220.6640.74.185.00.10	Motor repairs

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Really Good Stuff Inc	\$2,299.77	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Rebecca Weeden	\$345.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Red River Technology LLC	\$1,000.00	1010000.4.2420.6609.61.000.00.10	CISCO ACADEMY ANNUAL SUPPORT FEE-RE
Rehabmart LLC	\$218.80	1010000.4.2430.6580.63.771.00.30	Desk Top [sku: RDI-3100] \$218.80
Rehabmart LLC	\$1,374.60	1010000.4.2430.6580.63.771.00.30	Convert-Able Table with Interchangeable To
Research for Better Teaching	\$2,024.00	4221400.4.2358.6425.33.000.06.10	transfer to Title Ila
Research for Better Teaching	\$529.88	4221400.4.2358.6425.33.000.06.10	transfer to Title Ila
Rochester 100 Inc	\$897.50	1010000.4.2430.6580.52.745.00.20	Folders
Rooter-Man / Daigle Enterprise Inc	\$360.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
School Health	\$93.14	1010000.4.3200.6525.47.765.00.20	COTTON BALLS M 500/BAG NON-STERILE -A
School Health	\$136.17	1010000.4.3200.6525.47.765.00.20	CUPS PLASTIC 5OZ FLAT BOTTOM 100/TB
School Health	\$4.18	1010000.4.3200.6525.63.771.00.30	ANT-ACID FRUIT TABS 150'S
School Health	\$17.28	1010000.4.3200.6525.63.771.00.30	BABY WIPES 6 X7 IN 80/PK
School Health	\$6.78	1010000.4.3200.6525.63.771.00.30	EUCERIN LOTION 8.4 OZ
School Health	\$2.45	1010000.4.3200.6525.63.771.00.30	HYDROCORTISONE 1% 1OZ CREAM
School Health	\$13.89	1010000.4.3200.6525.63.771.00.30	SH CONFORMING GAUZE BDG 2 IN NON ST
School Health	\$157.80	4212400.4.2430.6582.34.280.07.30	School Health Vinyl Powder-Free Exam Glov
School Health	\$157.80	4212400.4.2430.6582.34.280.07.30	School Health Vinyl Powder-FreeExam glove
School Nurse Supply	\$37.14	1010000.4.3200.6525.63.771.00.30	Throat Scope illuminatd Tonque depressor \$
School Nurse Supply	\$15.50	1010000.4.3200.6525.63.771.00.30	Tongue Depressor (50 ct)
SenCam, Inc.	\$16,500.00	1010000.4.4220.6470.74.409.00.10	coil burst abatement for rooms C12, C13, C
Sherwin Williams Company	\$19.97	4332084.4.2430.6500.61.165.00.20	School Donation (Restricted)-HHS Drama Su
Shoe City Hardware	\$6.78	1010000.4.4110.6584.42.775.00.20	0.095 trim line
Shoe City Hardware	\$65.96	1010000.4.4110.6584.42.775.00.20	12pk AA duracell battery
Shoe City Hardware	\$26.98	1010000.4.4110.6584.42.775.00.20	2x60 duct tape
Shoe City Hardware	\$11.94	1010000.4.4110.6584.42.775.00.20	4" chip brush
Shoe City Hardware	\$11.98	1010000.4.4110.6584.42.775.00.20	4pk AAA duracell battery
Shoe City Hardware	\$164.98	1010000.4.4110.6584.42.775.00.20	5x8 flags
Shoe City Hardware	\$11.49	1010000.4.4110.6584.42.775.00.20	6pk Rollers
Shoe City Hardware	\$456.00	1010000.4.4110.6584.42.775.00.20	All Floor
Shoe City Hardware	\$148.00	1010000.4.4110.6584.42.775.00.20	blue 55892
Shoe City Hardware	\$8.48	1010000.4.4110.6584.42.775.00.20	electric tape
Shoe City Hardware	\$26.49	1010000.4.4110.6584.42.775.00.20	Floor Adhesive
Shoe City Hardware	\$11.98	1010000.4.4110.6584.42.775.00.20	Roller Frames
Shoe City Hardware	\$148.00	1010000.4.4110.6584.42.775.00.20	tan 55891
Shoe City Hardware	\$38.10	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building su
Shoe City Hardware	\$25.40	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building su
Shoe City Hardware	\$8.50	1010000.4.4110.6584.54.725.00.20	FY22 Custodial Supplies for Building Repairs
Shoe City Hardware	\$24.99	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$98.98	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$59.95	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$14.44	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$75.85	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$52.39	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$39.99	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$12.70	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$27.39	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$10.16	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$19.85	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$30.99	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$18.67	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$43.75	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$12.81	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered
Shoe City Hardware	\$240.96	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered
Signet Electronic Systems Inc	\$259.60	1010000.4.2415.6425.61.171.00.20	Added digital phone in guidance conf. room
Signet Electronic Systems Inc	\$816.25	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
SmartPass, LLC	\$10,427.60	1010000.4.2455.6611.33.135.00.10	SMART PASS PACKAGE 22/23

HPS COMBINATION WARRANTS EV20220513 AND EV20220513B

Staples Inc	\$206.99	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$257.14	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$25.98	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Math materials
Staples Inc	\$29.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Math materials
Staples Inc	\$9.16	1010000.4.2430.6580.51.795.00.20	office supplies, post it tabs, notebooks, pen
Staples Inc	\$96.18	1010000.4.2430.6580.54.725.00.20	January 21 Order
Staples Inc	-\$5.00	1010000.4.2430.6580.63.771.00.30	Supplies for Robinson
Stericycle	\$107.82	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$107.82	1010000.4.1410.6425.32.310.00.10	Shredding
Sydney Riley	\$30.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
SYNCB/AMAZON	\$335.05	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
SYNCB/AMAZON	\$113.80	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
SYNCB/AMAZON	\$47.72	1010000.4.1210.6560.32.310.00.10	Smead Pressboard Classification File Folder
SYNCB/AMAZON	\$52.38	1010000.4.1450.6510.73.200.00.10	DTECH USB Serial adapter. (3)
SYNCB/AMAZON	\$51.42	1010000.4.1450.6510.73.200.00.10	Powered USB hub
SYNCB/AMAZON	\$574.90	1010000.4.1450.6510.73.200.00.10	Chairs for Technicians
SYNCB/AMAZON	\$1,197.00	1010000.4.2110.6560.33.135.00.10	HP Elite Display E273/27" monitor
SYNCB/AMAZON	\$15.76	1010000.4.2210.6582.63.771.00.30	Trend Enterprises Jigsaw Terrific Trimmer 2
SYNCB/AMAZON	\$41.46	1010000.4.2210.6582.63.771.00.30	Soccer shin Guards for kids Adults incl. Slee
SYNCB/AMAZON	\$17.22	1010000.4.2210.6582.63.771.00.30	Autism Ribbon Lanyard/Badge Holder - Land
SYNCB/AMAZON	\$269.70	1010000.4.2210.6582.63.771.00.30	Fundraising for a cause Large Autism Ribbon
SYNCB/AMAZON	\$41.58	1010000.4.2210.6582.63.771.00.30	The Incredible 5-Point Scale: Assiting Studer
SYNCB/AMAZON	\$222.95	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.27	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.33	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$18.37	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.24	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$293.16	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$1.20	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$1,018.23	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$2.71	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$81.87	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.13	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$3.54	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$341.81	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$2.75	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$8.68	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$4.91	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.31	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.33	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.96	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.48	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$1.06	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$519.74	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$3.72	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$41.00	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$36.67	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.16	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$1.39	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$128.56	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$74.68	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.15	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$102.50	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.13	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.13	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$3.73	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.13	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ

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SYNCB/AMAZON	\$36.73	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.16	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.50	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$3.85	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$460.79	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$1.72	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.16	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$1.66	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.15	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$18.32	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.13	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$7.28	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.51	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.13	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$2.39	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.71	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$215.88	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.35	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$3.99	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$41.00	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.15	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.69	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$36.67	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$8.42	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$55.08	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.50	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$0.15	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$1.11	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$23.33	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$67.51	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	-\$4.30	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$289.09	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$40.69	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$102.50	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$8.17	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$99.19	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$385.69	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$552.75	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$77.64	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$346.66	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$39.67	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$349.76	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$20.34	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$65.11	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$288.04	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$159.80	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$7.10	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$734.78	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$165.09	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$393.87	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$45.01	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$91.76	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$2,059.70	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$1,621.20	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ
SYNCB/AMAZON	\$7.99	1010000.4.2410.6595.43.710.00.20	Crazy Like a Fox: A simile story, by Loreen L
SYNCB/AMAZON	\$7.99	1010000.4.2410.6595.43.710.00.20	My Dog is as Smelly as Dirty Socks: And Oth
SYNCB/AMAZON	\$13.48	1010000.4.2410.6595.43.710.00.20	You're Toast and Other Metaphors We Ado

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SYNCB/AMAZON	\$123.11	1010000.4.2410.6595.61.761.00.20	30 For Lang Dictionaries MCAS
SYNCB/AMAZON	\$90.36	1010000.4.2410.6595.61.761.00.20	30 For Lang Dictionaries MCAS
SYNCB/AMAZON	\$42.21	1010000.4.2410.6595.61.761.00.20	30 For Lang Dictionaries MCAS
SYNCB/AMAZON	\$86.70	1010000.4.2410.6595.61.761.00.20	30 For Lang Dictionaries MCAS
SYNCB/AMAZON	\$25.98	1010000.4.2430.6580.42.775.00.20	Blue megaphones
SYNCB/AMAZON	\$7.95	1010000.4.2430.6580.42.775.00.20	Multiplication Table Chart
SYNCB/AMAZON	\$33.24	1010000.4.2430.6580.42.775.00.20	Large Zipper Bags, set of 10
SYNCB/AMAZON	\$17.99	1010000.4.2430.6580.48.785.00.20	FOR THE NURSES' OFFICE: BOYS FRUIT OF T
SYNCB/AMAZON	\$22.95	1010000.4.2430.6580.49.790.00.20	Jingle Bells
SYNCB/AMAZON	\$37.98	1010000.4.2430.6580.49.790.00.20	Rhythm Sticks
SYNCB/AMAZON	\$13.99	1010000.4.2430.6580.49.790.00.20	Square Dance Scarves
SYNCB/AMAZON	\$7.99	1010000.4.2430.6580.52.745.00.20	Assorted SSC
SYNCB/AMAZON	\$380.94	1010000.4.2430.6580.52.745.00.20	Assorted SSC
SYNCB/AMAZON	\$129.50	1010000.4.2430.6580.53.755.00.20	Merriam -Webster's Spanish-English Distion
SYNCB/AMAZON	\$124.90	1010000.4.2430.6580.53.755.00.20	Spanish English Dictionary ISBN 13:978-0-78
SYNCB/AMAZON	\$75.98	1010000.4.2430.6580.53.755.00.20	Techinal Pro Megaphone Rechargabe Batter
SYNCB/AMAZON	\$20.48	1010000.4.2430.6580.53.755.00.20	Amazon Basics 24 Pack C Batteries
SYNCB/AMAZON	\$69.60	1010000.4.2430.6580.53.755.00.20	Portable folding chairs
SYNCB/AMAZON	\$18.19	1010000.4.2430.6580.53.755.00.20	Pyle Megaphone PA Bull Horn 20 W
SYNCB/AMAZON	\$154.32	1010000.4.2430.6580.53.755.00.20	Pyle Portable Meg phone
SYNCB/AMAZON	\$225.34	1010000.4.2430.6580.54.725.00.20	Amazon Order for Consentino email with de
SYNCB/AMAZON	\$25.99	1010000.4.2430.6580.58.785.00.20	Pyle Professional Dyamic Vocal Microphone
SYNCB/AMAZON	\$24.00	1010000.4.2430.6580.58.785.00.20	Bolo Pick Felt Picks for Ukuele, Guitar and b
SYNCB/AMAZON	\$8.99	1010000.4.2430.6580.58.785.00.20	Planet Waves Duralin Guitar Picks- Medium
SYNCB/AMAZON	\$23.95	1010000.4.2430.6580.58.785.00.20	Royal Brush Big Kids Choice Paint Brush, rou
SYNCB/AMAZON	\$39.98	1010000.4.2430.6580.58.785.00.20	Suwimut 12 Pairs 5A Drumsticks, Classic Ma
SYNCB/AMAZON	\$6.99	1010000.4.2430.6580.58.785.00.20	30 PCS 9MM Wide Flat Paint brushes, Acryli
SYNCB/AMAZON	\$90.20	1010000.4.2430.6580.58.785.00.20	The Pencil Grip Kwik Stix Tempera Paint, Ml
SYNCB/AMAZON	\$19.39	1010000.4.2430.6580.62.770.00.30	Avid Armor Vacuum Sealer bags rolls 4 pack
SYNCB/AMAZON	\$19.39	1010000.4.2430.6580.62.770.00.30	Avid Armor Vacuum Sealer bags rolls 4 pack
SYNCB/AMAZON	\$233.98	1010000.4.2430.6582.62.770.00.30	sauder select collection 3 shelf cookcase, e
SYNCB/AMAZON	\$10.99	1010000.4.2430.6582.62.770.00.30	Metal Hooks Great Heavy duty double pron
SYNCB/AMAZON	\$49.85	1010000.4.2430.6582.62.770.00.30	RoundMagnets with adhesive backing - 120
SYNCB/AMAZON	\$19.98	1010000.4.2430.6582.63.771.00.30	2 pack Motivational classroom Poster Posit
SYNCB/AMAZON	\$39.96	1010000.4.2430.6582.63.771.00.30	Bulletin Board Borders Rainbow Border for
SYNCB/AMAZON	\$19.98	1010000.4.2430.6582.63.771.00.30	Every Child is an Artist wall Decals watercol
SYNCB/AMAZON	\$206.91	1010000.4.2710.6582.71.155.00.20	Laptop stand
SYNCB/AMAZON	\$159.99	1010000.4.2710.6582.71.155.00.20	Vacuum
SYNCB/AMAZON	\$127.77	1010000.4.3100.6582.36.120.00.10	Supply order B Stemmler email 3-24-22
SYNCB/AMAZON	\$49.98	1010000.4.3200.6525.51.795.00.20	MENSTRUATION CRUSTACEAN-CUDDLY & C
SYNCB/AMAZON	\$49.98	1010000.4.3200.6525.52.745.00.20	MENSTRUATION CRUSTACEAN-CUDDLY & C
SYNCB/AMAZON	\$49.98	1010000.4.3200.6525.53.755.00.20	MENSTRUATION CRUSTACEAN-CUDDLY & C
SYNCB/AMAZON	\$23.89	1010000.4.3200.6525.53.755.00.20	Clear plastic recloseable plastic bags 4 x 6 c
SYNCB/AMAZON	\$49.98	1010000.4.3200.6525.54.725.00.20	MENSTRUATION CRUSTACEAN-CUDDLY & C
SYNCB/AMAZON	\$24.99	1010000.4.3200.6525.58.785.00.20	MENSTRUATION CRUSTACEAN-CUDDLY & C
SYNCB/AMAZON	\$74.97	1010000.4.3200.6525.61.510.00.20	MENSTRUATION CRUSTACEAN-CUDDLY & C
SYNCB/AMAZON	\$26.98	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$91.21	2302144.4.3510.6515.61.290.00.10	Misc. supplies for Haverhill Stadium
SYNCB/AMAZON	\$121.98	2302144.4.3510.6515.61.290.00.10	Misc. supplies for Haverhill Stadium
SYNCB/AMAZON	\$150.40	2302144.4.3510.6515.61.290.00.10	Misc. supplies for Haverhill Stadium
SYNCB/AMAZON	\$39.95	4212400.4.2430.6582.34.280.07.30	table top basketball game, bounce off game
SYNCB/AMAZON	\$20.36	4212400.4.2430.6582.34.280.07.30	manilla folders, computer mouse x2
SYNCB/AMAZON	\$34.01	4212400.4.2430.6582.34.280.07.30	manilla folders, computer mouse x2
SYNCB/AMAZON	\$58.03	4212400.4.2430.6582.34.280.07.30	Amazon order
SYNCB/AMAZON	\$35.94	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$170.49	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$7.95	4212400.4.2430.6582.34.280.07.30	online order

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SYNCB/AMAZON	\$33.39	4212400.4.2430.6582.34.280.07.30	ACE materials
SYNCB/AMAZON	\$599.54	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$11.95	4212400.4.2430.6582.34.280.07.30	Sensory Space materials
SYNCB/AMAZON	\$411.18	4212400.4.2430.6582.34.280.07.30	Sensory Space materials
SYNCB/AMAZON	\$44.37	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$26.98	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$148.90	4212400.4.2430.6582.34.280.07.30	ACE materials
SYNCB/AMAZON	\$65.08	4212400.4.2430.6582.34.280.07.30	ACE materials
SYNCB/AMAZON	\$31.77	4212400.4.2430.6582.34.280.07.30	ACE materials
SYNCB/AMAZON	\$43.50	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$29.65	4212400.4.2430.6582.34.280.07.30	Moody Order
SYNCB/AMAZON	\$235.02	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$87.94	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	-\$28.88	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$76.83	4212400.4.2430.6582.34.280.07.30	central office supplies
SYNCB/AMAZON	-\$1.03	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy pe
SYNCB/AMAZON	-\$16.43	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy pe
SYNCB/AMAZON	-\$20.02	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy pe
SYNCB/AMAZON	-\$10.53	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy pe
SYNCB/AMAZON	-\$3.52	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy pe
SYNCB/AMAZON	\$52.59	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$2,081.31	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$411.41	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$287.86	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$95.94	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$82.39	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$920.55	4223100.4.2430.6500.70.122.07.10	For Zoraida Lopez
SYNCB/AMAZON	-\$43.99	4223100.4.2430.6500.70.122.07.10	For Zoraida Lopez
SYNCB/AMAZON	\$70.75	4332084.4.2430.6500.61.165.00.20	yellow floor runner
SYNCB/AMAZON	\$15.99	4332202.4.2430.6582.61.000.00.30	ACROPRINT 39-0121-000 REPLACEMENT RI
SYNCB/AMAZON	\$8.40	4332202.4.2430.6582.61.000.00.30	AMAZON BASICS PURPLE WASHABLE SCHO
SYNCB/AMAZON	\$26.97	4332202.4.2430.6582.61.000.00.30	PRIMBEEKS 300 PCS PREMIUM BLANK KRAF
SYNCB/AMAZON	\$55.99	4332202.4.2430.6582.61.000.00.30	SCOTCH PRO THERMAL LAMINATOR AND P
SYNCB/AMAZON	\$11.50	4332202.4.2430.6582.61.000.00.30	WESTCOTT RIGHT & LEFT HANDED SCISSOR
SYNCB/AMAZON	\$16.79	4332202.4.2430.6582.61.000.00.30	S&E TEACHER'S EDITION 8.5 INCH SCISSORS
SYNCB/AMAZON	\$13.99	4332202.4.2430.6582.61.000.00.30	5000 PCS GLUE POINT CLEAR BALLOON GLU
SYNCB/AMAZON	\$35.00	4332202.4.2430.6582.61.000.00.30	FELLOWS THERMAL LAMINATING POUCHES
SYNCB/AMAZON	\$9.19	4332202.4.2430.6582.61.000.00.30	LOOP SCISSORS COLORFUL GRIP SCISSORS I
SYNCB/AMAZON	\$70.00	4332202.4.2430.6582.61.000.00.30	MOBILE MERCHANDISER CR0620-3B-MB 3-
SYNCB/AMAZON	\$13.99	4332202.4.2430.6582.61.000.00.30	SCOTCH PRO THERMAL LAMINATOR AND P
SYNCB/AMAZON	\$9.95	4332202.4.2430.6582.61.000.00.30	BELTEC INK ROLLERS FOR GARVEY G-SERIES
SYNCB/AMAZON	\$10.04	4332202.4.2430.6582.61.000.00.30	BIC WHITE-OUT QUICK DRY CORRECTION FI
SYNCB/AMAZON	\$561.54	4401010.4.3100.6582.36.120.00.10	Homeless Supplies
SYNCB/AMAZON	\$55.08	4550253.4.0000.6001.00.000.00.00	Homeless Supplies
Syscloud Inc.	\$36,000.00	1010000.4.1450.6611.73.200.00.10	Sys Cloud annual subscription
The Durkin Company	\$222.90	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Metro Group Inc	\$759.00	1020000.4.4220.6640.74.185.00.10	Balance of PO
Tin Nguyen	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Tom O'Brien	\$350.22	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Toshiba Business Solutions	\$119.00	4223050.4.2430.6580.33.000.07.20	CYAN CARTRIDGE (VACATION ACADEMIES)
Toshiba Business Solutions	\$52.00	4223050.4.2430.6580.33.000.07.20	BLACK CARTRIDGE (VACATION ACADEMIES)
Toshiba Business Solutions	\$119.00	4223050.4.2430.6580.33.000.07.20	MAGENTA CARTRIDGE (VACATION ACADEM
Toshiba Business Solutions	\$119.00	4223050.4.2430.6580.33.000.07.20	YELLOW CARTRIDGE (VACATION ACADEMIES)
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.42.775.00.20	ESTUDIO 4515AC Office
Toshiba Business Solutions	\$258.00	1010000.4.2430.6580.42.775.00.20	2nd/3rd Floor
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.42.775.00.20	Black Copy Machine
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.42.775.00.20	ESTUDIO 4515AC - Office

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Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.42.775.00.20	ESTUDIO 4515AC Office
Toshiba Business Solutions	\$104.00	1010000.4.2430.6580.43.710.00.20	Black toner for ESTUDIO 4515AC
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.43.710.00.20	Black toner for ESTUDIO 4518A
Toshiba Business Solutions	\$258.00	1010000.4.2430.6580.43.710.00.20	Black toner for ESTUDIO 6518A
Toshiba Business Solutions	\$52.00	1010000.4.2430.6580.45.735.00.20	Black Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.45.735.00.20	Black Toner ESTUDIO 4518A
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.45.735.00.20	Cyan Toner ESTUDIO 4515AC
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.54.725.00.20	Estudio 4515AC
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.54.725.00.20	Estudio 4515AC
Toshiba Business Solutions	\$594.00	1010000.4.2430.6580.54.725.00.20	Estudio 6516AC
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.54.725.00.20	Estudio 6518A
Toshiba Financial Services	\$1,140.77	1010000.4.1210.6413.32.310.00.10	Copier Central
Toshiba Financial Services	\$3,827.84	1010000.4.2210.6413.61.500.00.20	Copier High School
Toshiba Financial Services	\$393.30	1010000.4.2420.6413.33.135.00.20	Copier Crowell
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.35.145.00.20	Copier ELL
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.42.775.00.20	Copier Silver Hill
Toshiba Financial Services	\$1,108.22	1010000.4.2420.6413.43.710.00.20	Copier Bradford
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.45.735.00.20	Copier Golden Hill
Toshiba Financial Services	\$968.25	1010000.4.2420.6413.47.765.00.20	Copier Pentucket Lake
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.48.785.00.20	Copier Tilton
Toshiba Financial Services	\$336.62	1010000.4.2420.6413.49.790.00.20	Copier Walnut
Toshiba Financial Services	\$828.28	1010000.4.2420.6413.51.795.00.20	Copier Whittier
Toshiba Financial Services	\$1,066.61	1010000.4.2420.6413.52.745.00.20	Copier Hunking
Toshiba Financial Services	\$1,045.77	1010000.4.2420.6413.53.755.00.20	Copier Nettle
Toshiba Financial Services	\$1,161.61	1010000.4.2420.6413.54.725.00.20	Copier Consentino
Toshiba Financial Services	\$533.27	1010000.4.2420.6413.58.785.00.20	Copier Tilton Upper
Toshiba Financial Services	\$196.65	1010000.4.2420.6413.62.770.00.30	Copier Greenleaf
Toshiba Financial Services	\$286.49	1010000.4.2420.6413.63.771.00.30	Copier Bartlett
Toshiba Financial Services	\$336.62	1010000.4.3100.6413.36.120.00.10	Copier Registration/Burnham
Toshiba Financial Services	\$196.65	1010000.4.3300.6413.75.320.00.10	Copier Transportation
Toshiba Financial Services	\$196.65	1010000.4.4110.6413.74.185.00.10	Copier Maintenance/Utilities
Toshiba Financial Services	\$373.24	4222400.4.2110.6413.34.280.00.30	Copier Sped
Toshiba Financial Services	\$533.27	4222400.4.2420.6413.41.140.00.20	Copier Moody
Toshiba Financial Services	\$217.49	4332200.4.2420.6413.76.000.00.10	Copier Food Service
U-Save Sports Inc	\$39.95	1010000.4.3510.6602.72.115.00.10	Champion Dimple Pitching Machine Softball
U-Save Sports Inc	\$47.95	1010000.4.3510.6602.72.115.00.10	Champion Safety Softballs, Yellow/Red/Red
U-Save Sports Inc	\$99.90	1010000.4.3510.6602.72.115.00.10	Low Bounce Lacrosse Balls, Orange
U-Save Sports Inc	\$19.50	1010000.4.3510.6602.72.115.00.10	Peterson Super 16 Baseball/Softball Scoreb
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$285.82	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,471.56	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Viking Control Inc	\$5,182.50	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$1,570.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
Viking Control Inc	\$575.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrades (BMS) for HVAC
WB Mason Co Inc	-\$14.98	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$4.49	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$80.86	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$114.48	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$157.02	1010000.4.2430.6580.33.135.00.10	Supplies
WB Mason Co Inc	\$119.70	1010000.4.2430.6580.39.140.00.20	copy paper
WB Mason Co Inc	\$13.75	1010000.4.2430.6580.43.710.00.20	Protractor Order
WB Mason Co Inc	\$567.76	1010000.4.2430.6580.45.735.00.20	Golden Hill Erasers Plus
WB Mason Co Inc	\$1,197.00	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper April
WB Mason Co Inc	\$1,945.00	1010000.4.2430.6580.47.765.00.20	Copy Paper Order #3
WB Mason Co Inc	\$529.80	1010000.4.2430.6580.49.790.00.20	To purchase pencils, paper cups, crayons, m
WB Mason Co Inc	\$181.99	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$42.40	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous

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WB Mason Co Inc	\$77.72	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$36.62	4212400.4.2430.6582.34.280.07.30	Pampers Sensitive baby wipes 448/carton
WB Mason Co Inc	-\$260.46	4223050.4.2430.6580.33.000.07.20	Flagship copy paper (VACATION ACADEMIE
WB Mason Co Inc	\$239.40	4223050.4.2430.6580.33.000.07.20	Flagship copy paper (VACATION ACADEMIE
WB Mason Co Inc	\$260.46	4223050.4.2430.6580.33.000.07.20	Flagship copy paper (VACATION ACADEMIE
Whalley Computer Associates	\$2,752.00	1010000.4.1450.6450.73.200.00.10	Additional support Clear Pass
Whalley Computer Associates	\$5,067.00	1010000.4.1450.6611.73.200.00.10	Cyberloabs for 16 users 3 month pilot
Whalley Computer Associates	\$8,522.00	1010000.4.1450.6611.73.200.00.10	Tenable 3YR NESSUS PRO ON PREMISE MLI
Whalley Computer Associates	\$19,980.00	1010000.4.2453.6610.73.316.00.20	HP ProONE 600 G6
Whalley Computer Associates	\$2,752.00	1020000.4.2453.6610.73.316.00.20	Aruba Clear-pass assistance Project
Whalley Computer Associates	\$660.00	4212400.4.2440.6425.34.280.05.10	Google Chrome OS Management Console Li
Whalley Computer Associates	\$5,460.00	4212400.4.2440.6425.34.280.05.10	HP Chromebook 11MK G9 Education Editior
Whalley Computer Associates	\$396.00	4212400.4.2440.6425.34.280.05.10	Google Chrome OS Management Console Li
Whalley Computer Associates	\$3,276.00	4212400.4.2440.6425.34.280.05.10	HP Chromebook 11MK G9 Education Editior
Whalley Computer Associates	\$5,250.00	4222549.4.3200.6610.70.000.12.20	PER QUOTE # 358673 BROTHER ADS-1200
WHAV	\$1,500.00	1020000.4.1420.6603.32.310.00.10	Advertising
Wilson Language Training Corp	\$187.92	1010000.4.2430.6580.52.745.00.20	Asst. Consumables
TOTAL	\$1,002,048.22		



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of April 28, 2022**

Roll Call - Pledge of Allegiance.

Mr. Wood, Chairperson called the meeting to order at 7:03 pm and requested a roll call of the members:

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

Dr. Margaret Marotta, Superintendent of Schools and Mr. Michael Pfifferling, Assistant Superintendent of Schools were also in attendance at the meeting.

Mayor Fiorentini read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022. 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 by the attendees.

Student Advisory Council Report (Remote) ~ Ms. Alexis Namulinda provided a report on events at HHS including

- Hillie Bowl being held this evening;
- Tomorrow there will be activities that support Ukraine including food (breakfast and lunch) and other activities including a fundraiser including wearing blue and yellow the color of the country's flag;
- Scholarship Opportunities are still available for seniors;
- Junior Social and Prom tickets are on sale with May 6th being last day to purchase prom tickets;
- Many senior events are upcoming.

Communications/Reports.

Public Comment (In-person & Remote). Mr. Corey Kucker, 24 Sherman Avenue, Haverhill, MA, High School English teacher and Brown & Gold Advisor provided clarification/corrections on a recent article about asbestos at the school. He apologized for any errors or oversights that were contained in the article and then re-published in the Haverhill Gazette. Mr. Kucker reported that the school administration had efficiently and correctly addressed the matter.

Attorney Magliocchetti asked about the article review process including the verification process. He expressed displeasure that the inaccuracies in the article did not get fixed prior to publication since it had created concern within the community. Attorney Magliocchetti emphasized the need to educate the students about reporting accuracy and cautioned against "yellow journalism". He was disappointed that these errors were not found by Mr. Kucker prior to publication.

Mr. Kucker responded that there had been an examination of the research and apologized for not verifying all the sources.

Superintendent Comments/Reports.

Dr. Marotta noted that there were cases within the schools and community had shown a recent increase and many individuals were returning to wearing masks. She announced that test kits were available from the

nurses/principals' offices and by signing up online for free test kits.

Curriculum Updates. [School Committee 4 28 22.pdf](#)

Superintendent Marotta introduced Mrs. Antkowiak, Chief of Teaching, Learning and Leading. Mrs. Antkowiak thanked the committee for its support in hiring coaches and interventionists and its positive impact on our students. She indicated that the curriculum team would provide updates on instruction within the district:

- Jen Peterson, Lead Literacy Coach reported on the intervention program;
- Lauren Egan, Reading Interventionist at Tilton Lower spoke about her typical day;
- Jess Todd, Literacy Coach at Tilton Upper and Lower related the importance of tier 1 and tier 2 interventions;
- Kate Lally, Math Supervisor K-8 was thankful for her role in supporting students the interventionists within the district;
- Kimberly Surette, Math Interventionist at Hunking noted the importance of the program being able to reach every student.

Mrs. Sapienza Donais indicated that the math intervention groups should be lower than 10 students with the ideal numbers between 3-5. She related that this would be a focus during budget deliberations.

Attorney Magliocchetti related those interventionists and coaches were a big part of the solution in providing an excellent education within our schools and noted that the efforts were showing significant results.

In response to Attorney Rosa's question on interventionist capacity, Ms. Peterson answered that some students did not receive services because there were not enough staff.

Attorney Rosa followed up with an inquiry on stretch growth and its definition.

Ms. Lally replied that students would still need to catch up and summer school provided that opportunity for some students who met most of the criteria.

Ms. Sullivan asked about interaction between the classroom teachers and interventionists.

Ms. Peterson responded that coaches brought professional development to the classroom teachers.

In response to the mayor's question, Ms. Peterson answered that the coaches provided support to the teachers.

Mayor Fiorentini stated that there needed to be an analysis of the success of certain program implementation and asked for more growth data including standardized test results.

Ms. Peterson noted that the end of year diagnostic provided some indication regarding the success of intervention.

Update on Vacation Academies (combined with Attorney Rosa's item) [April 2022 Vacation Academy Summary \(1\).pdf](#) ~ Introduction of representatives from the YMCA, Boys/Girls Club of Greater Haverhill and YWCA regarding the Vacation Academy.

Superintendent Marotta related that the vacation academy had been successful during February and April.

Ms. Tracy Fuller, Executive Director YMCA along with representatives from the YMCA, Boys/Girls Club of Greater Haverhill and YWCA reported on the vacation academies initiatives. She noted these programs provided an important option for parents with a combination of academic and recreation activities.

Ms. Shannon Mission, Director of Operations at the Boys/Girls Club commented on the safety feature of these programs for parents along with enrichment. She related the strengthening of relationships between the agencies. She gave an example of a child getting to see her third-grade teacher again during the academy.

Ms. Amy DeSimone, YWCA Director of Youth Services offered that the programs assisted with academics during the vacation recesses and stressed the importance of the collaboration.

Mr. Javier Bristol, Executive Director Boys/Girls Club of Greater Haverhill addressed the free program that was offered to parents and the significance of building relationships within the community. He was hopeful that the programs would continue in the future with funding support.

Ms. Fuller noted the role models and the fun nature of the activities including the inspiring nature of the programs.

Attorney Rosa thanked everyone for attending tonight's meeting and was pleased to hear about the collaboration among the agencies in assisting students.

Attorney Magliocchetti emphasized the extended interventionist role that these agencies provided to our students (i.e., reducing learning loss) and noted it was a great collaboration.

Mrs. Sapienza Donais commented on the support that was provided during vacations and summer and the fact that it fulfilled a need in the community with social emotional learning, academic and recreation activities.

Ms. Fuller commented on the partnership nature of the relationship.

Mayor Fiorentini indicated his full support of this program and was proud of everyone.

Ms. Mission commended the district for front loading the curriculum that assisted the partners. She stated that there was enough space for expansion.

Dr. Marotta noted that Mrs. Connolly had been instrumental in outreach to parents and coordinating with the partners.

Mrs. Connolly responded that the issue was staffing and funding (1:12 ratio was the limit in the program). She related that the program was offered to all students and that there was no need for membership in the agencies.

Regarding Mrs. Sapienza Donais' inquiry about the curriculum department's efforts, Mrs. Antkowiak explained the extensive work by curriculum department especially Jen Rubera and Meg DeLong.

FY22 Budget Update ("red & green" report) ~ Mr. Pfifferling [4-11-2022 Expenditures.pdf](#). Due to Mr. Pfifferling's absence, the superintendent reported that the district was in a strong financial position with a balance of \$2.5M however, there are some expenses still to be processed for this year along with the possibility of prepaying for allowable items.

FY23 Budget Planning Update ~ Dr. Marotta and Mr. Pfifferling. The superintendent related that the preliminary budget should be presented at the next meeting with the start of the workshop phase of budget development.

School Committee Reports/Communications.

Mrs. Sapienza Donais: Update on Sheila Jameson's Memorial Tree Planting [invitation.pdf](#)

Mrs. Sapienza Donais announced that Steve Rogers of Rogers Farm had donated a tree for this memorial event.

Ms. Sullivan asked for the main goals influencing the FY23 budget development from Superintendent Marotta.

Dr. Marotta responded student support including an expanded robust Gateway Program (120 student enrollment) at Crowell School with the movement of the curriculum staff to the high school. She continued that an increase in math interventionists would be helpful for next year’s budget. The superintendent related social emotional supports for students. Dr. Marotta noted that due to an anticipated size of freshman class including there was a consideration of a team for grade 9.

Attorney Magliocchetti inquired about the spacing needs at HHS.

Superintendent Marotta noted that spacing needs would be considered as part of the budget process.

Attorney Magliocchetti suggested a review of middle school space needs.

Subcommittee Reports.

Finance Subcommittee Update ~ Mr. Wood. Mr. Wood hoped to have the FY23 budget to the committee at the next meeting.

Maintenance Subcommittee Update ~ Attorney Magliocchetti & Mrs. Sapienza Donais to include: air conditioning installation update, Tilton School bathroom doors and the Haverhill Gazette/Brown & Gold articles on asbestos at Haverhill High School (Director of Facilities requested to be in attendance).

Attorney Magliocchetti stated that the situation was immediately addressed by licensed mitigation personnel and there was no danger. He related that the air conditioning installation would be completed within a few days. Attorney Magliocchetti noted that the bathroom doors for Tilton School were ordered and the delivery should occur within the next few weeks. He noted that the subcommittee would keep the members and public informed of any issues.

New Business.

Superintendent’s Recommendation to approve Warrant Number EV20220429 & and EV20220429B [Warrants EV20220415, EV20220415B and EV20220415C copy \(1\).pdf](#) totaling \$1,853,898.15 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	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

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

Superintendent’s request for authorization regarding principals’ salary ranges.

Dr. Marotta noted at the last executive session there was approval given for authorization of salary ranges for principals and that Attorney Cox advised approval in open session.

A motion by Attorney Magliocchetti to approve the principal salary ranges. Attorney Rosa seconded the motion.

Due to a lack of documentation in the meeting materials, Mr. Wood stated that the motion was out of order.

Mayor Fiorentini agreed and ruled the motion out of order.

The agenda proceeded in order to allow for the superintendent to obtain the exact figures.

Items by Consensus.

Superintendent’s Recommendation for Approval Hybrid Regular Meeting Minutes of April 14, 2022 [Final Edit Hybrid School Committee Regular Meeting Minutes 04.14.22.pdf](#) and the Hybrid Regular Meeting Minutes of March 24, 2022 [Final Edit Hybrid School Committee Regular Meeting Minutes 03.24.22.pdf](#), as indicated in the agenda material.

A motion was made by Mr. Wood to approve the minutes as presented. 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	Yes	Mrs. Sapienza Donais, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

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

Dr. Marotta verbally noted that the range was up to \$131,020 for elementary principals and up to \$138,012 for middle school principals.

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

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

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

A motion was made by Mr. Wood to adjourn the meeting (8:30 pm). Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

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