

Haverhill School Committee



Meeting Portfolio 10.14.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of October 14, 2021 @ 7:00 pm Theodore
A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street,
Haverhill MA 01830

Revised 10.14.21

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

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

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/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. Student Advisory Council Report ~ Hailey Prunier.
 - B. Public Comment (In-person & Remote).
 - C. Superintendent Comments/Reports.
 - 1) COVID Update.
 - 2) Scholarship Recommendations 2021 ~ postponed from 9.23.21 meeting.
 - D. School Committee Reports/Communications.
 - 1) Ms. Sullivan & Mrs. Sapienza Donais: Presentation on Title IX and Proposed Harassment Policy ACAB ~ Attorney Amy Rogers and Ms. Jami Dion, Director of Guidance, Counseling and Support Services.
 - 2) Attorney Rosa: HPS October 1, 2021, enrollment numbers.
 - 3) Attorney Rosa: Length of School Lunches.
 - 4) Attorney Rosa: Middle School and High School Sports Transportation.
 - 5) Mrs. Ryan-Ciardello: Itemized List of what has been spent from the \$25m received from COVID.
 - 6) Mrs. Ryan-Ciardello: Introduction of Adam Rodis regarding an Update on Mask Update.
 - 7) Attorney Magliocchetti: Introduction and Commendation for Latinx Educator Excellence Award Recipients: Dinorah Peralta and Angela Bonafacio.
 - 8) Mayor Fiorentini: Diversity Officer.
 - E. Subcommittee Reports.
 - 1) Finance Subcommittee Report ~ Recommendation for Moody Tuition.
 - 2) Finance Subcommittee Report ~ Recommendation for Amendment to Vehicle Policy.
- 3) Old Business.
 - A. Attorney Magliocchetti: Transportation.
 - B. HVAC Estimates – postponed from the 9.23.21 meeting.

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.

- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant JE20211015 July 2021 P-Card totaling \$3,928.50 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant Number EV20211015, EV20211015B & EV20211015C totaling \$1,474,455.68 as indicated in the agenda material.
 - C. Recommendation from the Director of Facilities to declare surplus items from 60 Brown Street ("The Barn").
- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of September 23, 2021 and Remote Emergency Meeting Minutes of September 29, 2021.
- 6) 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.

Applicant Last Name	Applicant First Name	Scholarship Awarded	Scholarship Amount	Scholarship Awarded	Scholarship Amount	Scholarship Awarded	Scholarship Amount
Becker	Allison	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200			Samuel & Bessie Milhendler Scholarship Fund	\$1,500
DeCicco	Felicya			Nicholas C. Johnson Fund	\$500	Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Galvin	Michael					Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Galvin	Katherine					Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Giampa	Joseph					Samuel & Bessie Milhendler Scholarship Fund	\$1,500
House	Allison					Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Keenan	Natalie	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200			Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Kelleher	Patrick	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200			Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Lacefield	James					Samuel & Bessie Milhendler Scholarship Fund	\$1,500
Marczak	Derek	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200			Samuel & Bessie Milhendler Scholarship Fund	\$1,500
McKeon	Jason	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200			Samuel & Bessie Milhendler Scholarship Fund	\$1,500
O'Boyle	Jordyn					Samuel & Bessie Milhendler Scholarship Fund	\$1,500

SC 10.14.21 3 B

March 25, 2021 Approved Projects	Approved Funding	Adjusted Cost	Project Completion %	Project Invoiced (Y/N)
Variable frequency drives (VFD's) approx. 40 of them, \$2500	\$ 100,000.00	\$ 140,000.00	TBC BY 11/15/21	N
In ground oil tank pumping	\$ 20,000.00	\$ 3,200.00	100%	N
Greenleaf, oil tank removal	\$ 40,000.00	\$ 30,000.00	TBC BY 12/15/21	N
Tilton, oil tank removal	\$ 100,000.00	\$ 30,000.00	TBC BY 12/15/21	N
Exterior lighting packs, 50 units at \$300	\$ 15,000.00	\$ 5,206.32	100%	Y
Whittier, boiler	\$ 80,000.00	\$ 59,425.00	100%	Y
Tilton, boiler sections	\$ 30,000.00	\$ 49,775.00	100%	Y
High school, domestic water tanks	\$ 91,000.00	\$ 94,042.40	100%	Y
Silver hill, domestic water tanks	\$ 15,000.00	\$ 13,290.00	100%	Y
Water Treatment equip x 7 at \$3000	\$ 21,000.00	\$ 7,730.62	100%	Y
High school pool boiler	\$ 100,000.00	\$ 176,000.00	REDESIGN phase	N
Jace upgrades 35K x5 / BMS modifications	\$ 200,000.00	\$ 200,000.00	TBC 12/1/2021	N
Motor replacement, 2 each in HVAC 3's cookie cutters (2x4x8K)	\$ 64,000.00	\$ 64,000.00	100%	Y
	\$ 876,000.00	\$ 872,669.34		
This list was approved at the March 25, 2021 School Committee Meeting.				
June 10, 2021 Approved Projects				
High School auditorium brick walls	\$ 150,000.00	\$ 200,000.00	Start 11/18/21	N
Pentucket Lake Mini-Splits	\$ 40,000.00			
Golden Hill Mini-Splits	\$ 40,000.00			
Bradford Mini-Splits	\$ 40,000.00			
Silver Hill Mini Splits	\$ 40,000.00			
Tilton Lower Mini Splits	\$ 40,000.00			
Additional Projects				
High School gym roof replacement	MSBA		TBC 12/16/21	N

[illegible]

From Lorena M. Lopera, Executive Director New England Latinos for Education

Thank you for your email. Yes, these educators are being recognized with the Latinx Educator Excellence Award- for their contributions to the education and engagement of Latino students and families throughout the pandemic. We asked districts to nominate educators of Latinx descent making a remarkable impact on their school and community and Dinorah Peralta and Angela Bonifacio were nominated and recognized.

Dinorah Peralta - Assistant Principal at Tilton Lower - Hired 2005 - CONFIRMED

Angela Bonifacio - ESP/ELL at Golden Hill - Hired 1994

HPS Vehicle Agreement

The Haverhill Public Schools provides vehicles for business use to allow employees to drive on company-designated business and to reimburse employees for business use of personal vehicles according to the guidelines below. The Haverhill Public Schools retains the right to amend or terminate this policy at any time. (The term "vehicle," as used in these guidelines, includes, but is not limited to, cars, trucks, backhoes, front-end loaders etc...)

1. Employees may not drive any business vehicles without prior approval of their supervisor. Prior to approving a driver and periodically thereafter, supervisors must check the employee's driving record.
2. Employees approved to drive on HPS business are required to inform their supervisor of any changes that may affect either their legal or physical ability to drive or their continued insurability. This includes being in possession of a valid driver's license.
3. All drivers must wear available personal restraints.
4. Employees who are unable to work (vacation, illness etc.) for more than five (5) consecutive days will secure their vehicle on HPS or City property. (the Barn, DPW)
5. If possible, HPS vehicles will be permanently assigned to departments that have demonstrated a continued need for them. Additional vehicles are maintained in a motor pool for use by individual employees, as needed.
6. Employees who need transportation in the course of their normal work may be assigned a HPS vehicle for their use. All other employees needing transportation for HPS business may use vehicles assigned to their department or those drawn from the motor pool. As a last alternative, when no HPS vehicles are available, employees may use their own vehicles for business purposes with prior approval of their supervisor.
7. Employees who drive a vehicle on HPS business must, in addition to meeting the approval requirements above, exercise due diligence to drive safely and to maintain the security of the vehicle and its contents. Use of handheld cell phones (including texting) while behind the wheel of a moving vehicle being used on company business is strictly prohibited. Employees are responsible for any driving infractions or fines as a result of their driving.
8. Non-employees of the maintenance department and nonbusiness passengers (i.e., family and friends) are prohibited from riding in HPS vehicles.
9. Employees who use their personal vehicles for approved business purposes will receive a mileage allowance equal to the Internal Revenue Service optional mileage allowance for such usage. This allowance is to compensate for the cost of gasoline, oil, depreciation and insurance. Employees who operate personal vehicles for HPS business should obtain auto liability coverage for bodily injury and property damage with a special endorsement for business use, when necessary, as determined by their personal insurance agent.
10. Employees must report any accident, theft or malicious damage involving a HPS vehicle to their supervisor and the Business Department, regardless of the extent of damage or lack of injuries. Such reports must be made immediately to their immediate supervisor after the incident has occurred once it is safe to do so. Employees are expected to

cooperate fully with authorities in the event of an accident. However, employees should make no voluntary statement other than in reply to questions of investigating officers.

11. Employees are subject to drug testing, either periodically, randomly, or when an event (like an accident) occurs that reasonably calls for drug testing.
12. Authorized drivers are required to properly maintain their HPS vehicles at all times. Vehicles should not be operated with any defect that would inhibit safe operation during current and foreseeable weather and lighting conditions. Preventive maintenance such as, but not limited to regular oil changes, lubrication, tire pressure, tire replacement, brake pad & rotor replacement and fluid checks determine to a large extent whether the employee will have a reliable, safe vehicle to drive and support work activities. The employee should have preventive maintenance on district issued vehicles, as required in the owner's manual, performed by a certified dealer. While the scheduling of the maintenance may fall to the employee, maintenance costs of vehicles will be paid for by the district.
13. Employees (Director of Facilities and skilled licensed labors - electrician, plumber, Boiler/HVAC), who are residents or who live within a ten (10) mile radius of the Haverhill border, ~~who are on call on a 24-hour basis~~ may be allowed to take a HPS vehicle home so they can respond as soon as possible. Such employees need to provide a written acknowledgement that they fully understand that the vehicle is used only as part of emergency response and not for personal use. Employees are to travel directly from home to their work site and work site to their home daily.
14. Employees who are authorized to take their vehicle to their residence, must have a secured parking area on their property (garage or private driveway). Vehicles are not to be parked overnight on the street.
15. All vehicles are to be locked when not in use.
16. No smoking is allowed in HPS vehicles.
17. Employees are not permitted, under any circumstances, to operate a HPS vehicle or a personal vehicle for HPS business when any physical or mental impairment causes the employee to be unable to drive safely. Additionally, employees shall not operate any HPS vehicle at any time or operate any personal vehicle while on HPS business while using or consuming alcohol, illegal drugs or prescription medications that may affect their ability to drive. These prohibitions include circumstances in which the employee is temporarily unable to operate a vehicle safely or legally because of impairment, illness, medication or intoxication.
18. GPS units will be installed on all district issued vehicles.
19. Employees will face disciplinary consequences if they choose not to follow this policy/protocol. The HPS may issue reprimands and ultimately revoke the HPS vehicle. The HPS may issue consequences up to and including termination on an employee and/or take legal action as needed for more serious offenses.

Signature

Date

City of Haverhill Massachusetts

Fiscal Year: 2021-2022

SCHOOL JE20211015

Inv. Date	Vendor	Total	Detail Line Description	Account
7/31/2021	BANKCARD	(\$339.21)	Conferences-Travel Exp	1010000.4.1210.6612.32.310.00.10
7/31/2021	BANKCARD	\$3,573.90	CTE/CVTE Equipment	1010000.4.2420.6609.61.000.00.10
7/31/2021	BANKCARD	\$75.00	Maintenance/Repair-Equipment	1010000.4.2415.6641.52.171.00.20
7/31/2021	BANKCARD	\$60.60	Software	1010000.4.1450.6611.73.200.00.10
7/31/2021	BANKCARD	\$193.99	SPED Allocation-Supplies. Other	4212400.4.2430.6582.34.280.07.30
7/31/2021	BANKCARD	\$62.23	Supplies-Bldg Maintenance	1010000.4.4110.6582.74.125.00.10
7/31/2021	BANKCARD	\$301.99	Travel-Contractual	1010000.4.1450.6679.73.200.00.10
Grand Total:		\$3,928.50		
End of Report				

BANK OF AMERICA PURCHASING CARD

July 1, 2021 - July 31, 2021

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.2415.6641.52.171.00.20	6598	7/8/2021	Merrimac Industrial		\$75.00	\$75.00
4212400.4.2430.6582.34.280.07.30	6598	7/12/2021	Homedepot.com		\$193.99	\$193.99
1010000.4.4110.6582.74.125.00.10	6598	7/18/2021	Amazon Mktp		\$19.11	
1010000.4.4110.6582.74.125.00.10	6598	7/27/2021	Dunkin		\$43.12	\$62.23
1010000.4.1210.6612.32.310.00.10	5128	7/8/2021	Sea Crest Beach Hotel	-\$339.21		-\$339.21
1010000.4.1450.6679.73.200.00.10	3295	7/6/2021	SimplyBookME		\$299.00	
1010000.4.1450.6679.73.200.00.10	3295	7/7/2021	International Transaction Fee		\$2.99	\$301.99
1010000.4.1450.6611.73.200.00.10	3295	7/25/2021	AJ Tek Corp		\$60.00	
1010000.4.1450.6611.73.200.00.10	3295	7/26/2021	International Transaction Fee		\$0.60	\$60.60
1010000.4.2420.6609.61.000.00.10	4888	7/20/2021	Worldpoint ECC Inc		\$3,573.90	\$3,573.90
			TOTAL:	-\$339.21	\$4,267.71	\$3,928.50

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

To the City Auditor: The following names, bills and payrolls have been approved by the School Administration. We are requesting them to be placed on a warrant for payment. I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

LEA	\$	874,809.07
Cafeteria	\$	5,257.71
Grants	\$	594,388.90
Total	\$	1,474,455.68

Kathy Lint

**HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS**

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

	Date
	Date
	Date
	Date
	Date
	Date

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
AAT- Air Automotive Tracking Inc	\$780.00	1010000.4.4230.6643.74.185.00.10	Monthly wireless & system access fee for gps hardware
Alarm Contracting Enterprises	\$240.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Alarm Contracting Enterprises	\$150.00	1020000.4.4220.6470.74.185.00.10	bal
Alarm Contracting Enterprises	\$150.00	1020000.4.4220.6470.74.185.00.10	bal
Alice Training Institute	\$10,722.00	4213090.4.2415.6582.32.000.07.10	Alice Training Elearning Support
Alina Heng	\$56.05	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Ambient Temperature Corporation	\$1,384.68	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,933.66	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$3,388.63	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$35,028.84	1020000.4.4220.6640.74.185.00.10	Balance
AMEGO Inc	\$21,603.28	4342060.4.9306.6485.00.000.00.30	Tution for I.R.
Apple Computer Inc	\$7,475.00	1010000.4.2420.6620.34.280.00.30	MYL92LL/A 10.2-inch iPad Wi-Fi 32GB - Space Gray
Apple Computer Inc	\$7,790.00	1010000.4.2453.6610.73.316.00.20	13-inch Macbook Air,
Aptium, LLC	\$105,413.00	1010000.4.1450.6611.73.200.00.10	Student Information System
Arielle Augusta	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Asset Genie, Inc.	\$149.00	1010000.4.2451.6641.73.315.00.10	Chromebook Repairs Open PO
Asset Genie, Inc.	\$465.00	1010000.4.2451.6641.73.315.00.10	Chromebook Repairs Open PO
Ben Flagge	\$22.49	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$9,984.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Blick Art Materials	\$738.65	1010000.4.2430.6580.54.725.00.20	8-Roll Vertical Rack - 46" x25"
Blick Art Materials	\$234.60	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$144.98	1020000.4.2430.6584.52.110.00.20	Art Supplies
Bluetarp Financial, Inc	\$214.95	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$447.78	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$337.36	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$17.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$14.60	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$17.08	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$7.19	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$40.47	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$172.52	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	-\$3.15	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$345.04	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bonnie MacAdams	\$50.74	2292549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Book Source	\$235.90	4401001.4.2430.6678.58.165.00.10	Buddy, Not Buddy- Curtis, Christopher Paul, Fictio, Paperback
Book Source	\$235.90	4401001.4.2430.6678.58.165.00.10	Hatchet- Series: Brian's Saga(Book 1), Paulsen, Gary, Fiction, Paperback
Book Source	\$404.40	4401001.4.2430.6678.58.165.00.10	Sophia's War: A Tale of The Revolution
Book Source	\$202.20	4401001.4.2430.6678.58.165.00.10	Tuck Everlasting - By Babbitt, Natalie, Fiction, Paperback
Books International	\$131.96	1010000.4.2430.6580.42.775.00.20	Letterland Pocket Chart
Bound Tree Medical	\$2,349.00	1010000.4.2420.6609.61.000.00.10	Airway Management Trainer, Adult
Bound Tree Medical	\$143.96	1010000.4.2420.6609.61.000.00.10	Combat Application Tourniquet Trainer, Blue
Bound Tree Medical	\$165.80	1010000.4.2420.6609.61.000.00.10	Curaplex® Triangular Bandage, 40in x 40in x 56in, Muslin CS
Bound Tree Medical	\$52.68	1010000.4.2420.6609.61.000.00.10	Economy Wood Padded Board Splint, Orange, 15in L x 3in W
Bound Tree Medical	\$614.95	1010000.4.2420.6609.61.000.00.10	Fingertip Pulse Oximeter, Multi-Color
BOYS AND GIRLS CLUB OF GREATER HAVERH	\$5,000.00	4213050.4.2357.6425.33.000.05.10	April Vacation Academy
Bridgeport National Bindery	\$434.75	1010000.4.2430.6580.61.761.00.20	37 books to be rebound
Building Essential Skills Together	\$900.00	4212400.4.2440.6425.34.280.05.10	ABA services for D.B.
Building Essential Skills Together	\$1,350.00	4212400.4.2440.6425.34.280.05.10	ABA services for D.B.
Capston Classroom	\$17.49	1020000.4.2430.6580.33.135.00.10	Balance
CareerSafe	\$499.00	1010000.4.2420.6609.61.000.00.10	Cyber Safety Awareness library
CareerSafe	\$499.00	1010000.4.2420.6609.61.000.00.10	Employability Site License library
CareerSafe	\$1,000.00	1010000.4.2420.6609.61.000.00.10	OSHA 10-hour General industry (Healthcare)
CareerSafe	\$1,000.00	1010000.4.2420.6609.61.000.00.10	OSHA 10-hr general industry
Carroll Center For The Blind	\$2,200.00	1020000.4.9305.6485.34.280.00.30	Balance
Casey Engineered Maintenance Systems	\$233.55	1010000.4.4110.6515.33.730.00.10	Cleaning supplies/chemicals -Curriculum @ Crowell
Casey Engineered Maintenance Systems	\$233.55	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whittier
Casey Engineered Maintenance Systems	\$94.16	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance Systems	\$3,299.45	1020000.4.4110.6515.52.745.00.20	Balance of PO 216909
Casey Engineered Maintenance Systems	\$50.00	1020000.4.4110.6515.52.745.00.20	Balance of PO 216909

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Casey Engineered Maintenance Systems	\$50.00	1020000.4.4110.6515.52.745.00.20	Balance of PO 216909
Casey Engineered Maintenance Systems	\$25.00	1020000.4.4110.6515.52.745.00.20	Balance of PO 216909
Casey Engineered Maintenance Systems	\$564.56	1020000.4.4110.6515.52.745.00.20	Balance of PO 216909
Charlotte Gray	\$200.97	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Cheryl Praetz	\$80.59	1010000.4.3200.6525.45.735.00.20	First Aid/Health Supplies
Christine Moyer	\$199.99	1010000.4.2357.6650.53.725.00.20	Prof/Staff Developement
ChromebookParts.com	\$3,449.70	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$11,299.00	4412000.4.2453.6610.73.316.00.20	Balance
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$214.63	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #FAC111
City Gate Language Service	\$393.84	4212400.4.2440.6425.34.280.05.10	Translations
CMS Advertising Group, LLC	\$16,740.00	1020000.4.1450.6450.73.200.00.10	Web Devloper II
Coca-Cola Northern New England	\$576.88	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Coca-Cola Northern New England	\$218.08	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Coca-Cola Northern New England	\$509.83	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Collaborative for Regional Ed Services	\$4,636.00	1010000.4.9464.6485.34.280.00.30	OOD tuitions for P.A.
Collaborative for Regional Ed Services	\$8,892.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.D.
Collaborative for Regional Ed Services	\$4,636.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for M.D.V
Collaborative for Regional Ed Services	\$7,657.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.L.
Collaborative for Regional Ed Services	\$8,132.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for H.M.
Collaborative for Regional Ed Services	\$7,657.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Collaborative for Regional Ed Services	\$4,636.00	1010000.4.9464.6485.34.280.00.30	OOD tuition G.N.
Collaborative for Regional Ed Services	\$4,636.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D. P.
Collaborative for Regional Ed Services	\$3,069.82	1010000.4.9464.6485.34.280.00.30	OOD tuition for K.P.
Collins Sports Medicine	\$61.90	1010000.4.3510.6602.72.115.00.10	3M Steri Strips 1/4" x 3" 150 Strips per box
Collins Sports Medicine	\$67.97	1010000.4.3510.6602.72.115.00.10	Conco Omnifix Elastic 4" x 11 yds. Latex Free
Collins Sports Medicine	\$4.84	1010000.4.3510.6602.72.115.00.10	Diamode 24/box (24x1)
Collins Sports Medicine	\$13.98	1010000.4.3510.6602.72.115.00.10	Envelope Arm Sling Large
Collins Sports Medicine	\$13.98	1010000.4.3510.6602.72.115.00.10	Envelope Arm Sling Medium
Collins Sports Medicine	\$7.50	1010000.4.3510.6602.72.115.00.10	Envelope Arm Sling XLarge
Collins Sports Medicine	\$48.92	1010000.4.3510.6602.72.115.00.10	Foot Stool
Collins Sports Medicine	\$415.90	1010000.4.3510.6602.72.115.00.10	Powerflex 2 3/4" White 48 rolls/case
Collins Sports Medicine	\$9.82	1010000.4.3510.6602.72.115.00.10	Salinaax Eyewash - Saline .5 oz. 5/pkg
Collins Sports Medicine	\$33.76	1010000.4.3510.6602.72.115.00.10	Addaprin Ibuprofen 200mg, 500/box, 250x2
Collins Sports Medicine	\$11.10	1010000.4.3510.6602.72.115.00.10	Bacitracin 1 oz.
Collins Sports Medicine	\$30.56	1010000.4.3510.6602.72.115.00.10	Bandaid Collins Flexible Fabric 2" x 4" XL, 50/box
Collins Sports Medicine	\$22.95	1010000.4.3510.6602.72.115.00.10	Bandaid Collins Flexible Fabric Knuckles 100/box
Collins Sports Medicine	\$48.69	1010000.4.3510.6602.72.115.00.10	Bandaid Coverlet 1x3 Bulk 1500/box
Collins Sports Medicine	\$32.50	1010000.4.3510.6602.72.115.00.10	Cando Band Loop 10" Blue, Heavy
Collins Sports Medicine	\$28.40	1010000.4.3510.6602.72.115.00.10	Cando Band Loop 10" Green, Medium

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Collins Sports Medicine	\$24.20	1010000.4.3510.6602.72.115.00.10	Cando Band Loop 10" Red, Light
Collins Sports Medicine	\$13.20	1010000.4.3510.6602.72.115.00.10	Collins Choice Electrodes Prem Silver 2" Rnd 4/pkg
Collins Sports Medicine	\$57.52	1010000.4.3510.6602.72.115.00.10	Collins Choice Hydrocollator Pack Oversize 15" x 24"
Collins Sports Medicine	\$38.40	1010000.4.3510.6602.72.115.00.10	Collins Choice Prem Electrode Silver 2" x 4" 4/pk
Collins Sports Medicine	\$20.99	1010000.4.3510.6602.72.115.00.10	Collins Coll-O-Gel Ortho Gel 1/4" x 12" x 12", 2/pkg
Collins Sports Medicine	\$24.24	1010000.4.3510.6602.72.115.00.10	Collins Elastic Bandage 6" x 4.5 yds., 10/bx LF
Collins Sports Medicine	\$35.65	1010000.4.3510.6602.72.115.00.10	Collins Flexi Clear III 6" Fits Cramer Handle 6/bx
Collins Sports Medicine	\$38.88	1010000.4.3510.6602.72.115.00.10	Collins Gauze 3" x 3" 8 Ply Non-Sterile 20 bg/cs
Collins Sports Medicine	\$5.79	1010000.4.3510.6602.72.115.00.10	Collins Gauze 4" x 4" Sterile 100/box 12/case 12 Ply Ind Wrapped
Collins Sports Medicine	\$192.99	1010000.4.3510.6602.72.115.00.10	Collins Ice Bags 10" x 18" 1.0 ML, 1500/roll
Collins Sports Medicine	\$22.44	1010000.4.3510.6602.72.115.00.10	Collins Matchmate Type Sprague Rappaport Combo Kit Black
Collins Sports Medicine	\$9.29	1010000.4.3510.6602.72.115.00.10	Collins Non Aspirin Acetaminophen 325MG 500/box, 250x2
Collins Sports Medicine	\$78.34	1010000.4.3510.6602.72.115.00.10	Collins Premium Quality Prewrap Bright Gold 48 rolls/case
Collins Sports Medicine	\$27.00	1010000.4.3510.6602.72.115.00.10	Collins Pro Curved Heavy Duty Tape Scissors 8"
Collins Sports Medicine	\$33.68	1010000.4.3510.6602.72.115.00.10	Collins Second Skin 1" x 1" Colskin 200/jar
Collins Sports Medicine	\$16.14	1010000.4.3510.6602.72.115.00.10	Collins Telfa Non Stick Gauze 3" x 4" 100/bx Latex Free
Collins Sports Medicine	\$78.60	1010000.4.3510.6602.72.115.00.10	Collins Water Bottle 32 oz.
Collins Sports Medicine	\$24.06	1010000.4.3510.6602.72.115.00.10	Conco Double Elastic Bandage 4" x 10 yds., 12/box (2 bxs of 6)
Collins Sports Medicine	\$31.62	1010000.4.3510.6602.72.115.00.10	Conco Omnifix Elastic 2" x 11 yds. Latex Free
Collins Sports Medicine	\$5.22	1010000.4.3510.6602.72.115.00.10	Diphenhist 4 oz. Generic of Benadryl
Collins Sports Medicine	\$316.68	1010000.4.3510.6602.72.115.00.10	Drinking Cups Plastic 7 oz. 2500/cs
Collins Sports Medicine	\$8.94	1010000.4.3510.6602.72.115.00.10	Eye Drops .5 oz
Collins Sports Medicine	\$51.84	1010000.4.3510.6602.72.115.00.10	Foam Cast Covers - 2/pkg 1/2" x 12" x 18"
Collins Sports Medicine	\$61.45	1010000.4.3510.6602.72.115.00.10	Foobag Medium Rain Cover Fits Bags 28" Long or Less
Collins Sports Medicine	\$22.20	1010000.4.3510.6602.72.115.00.10	Hibiclens Liquid 16 oz. Foaming Pump
Collins Sports Medicine	\$22.69	1010000.4.3510.6602.72.115.00.10	Husky 891 Arena Disinfectant Gallon
Collins Sports Medicine	\$60.00	1010000.4.3510.6602.72.115.00.10	Hyperice Hypervolt Case
Collins Sports Medicine	\$600.00	1010000.4.3510.6602.72.115.00.10	Hyperice Hypervolt Plus Vibration Massage Device
Collins Sports Medicine	\$300.00	1010000.4.3510.6602.72.115.00.10	Hyperice Vyper 2 Vibrating Roller
Collins Sports Medicine	\$14.62	1010000.4.3510.6602.72.115.00.10	Instant Ice Pack 5" x 9" 24/case
Collins Sports Medicine	\$285.96	1010000.4.3510.6602.72.115.00.10	Jaylastic Plus #5000 3" x 5 yds, 16 rolls/case
Collins Sports Medicine	\$5.78	1010000.4.3510.6602.72.115.00.10	Klever Konzept Tape Cutter Yellow Disposable
Collins Sports Medicine	\$37.10	1010000.4.3510.6602.72.115.00.10	Knee Immobilizer Compression 20"
Collins Sports Medicine	\$7.55	1010000.4.3510.6602.72.115.00.10	Lotrimin AF Jock Itch Spray 4.6oz
Collins Sports Medicine	\$14.58	1010000.4.3510.6602.72.115.00.10	Lotrimin AF Ringworm Cream 12GM
Collins Sports Medicine	\$681.95	1010000.4.3510.6602.72.115.00.10	Marc Pro Muscle Conditioning Device + Kit
Collins Sports Medicine	\$24.50	1010000.4.3510.6602.72.115.00.10	Matguard Extra Large Antiseptic Body Wipes 65/Tub
Collins Sports Medicine	\$3.87	1010000.4.3510.6602.72.115.00.10	Medikoff Drops 75/box
Collins Sports Medicine	\$40.85	1010000.4.3510.6602.72.115.00.10	Monseil's Stiptik Blood Stopper Swabpules
Collins Sports Medicine	\$52.60	1010000.4.3510.6602.72.115.00.10	Mouthguard w/strap SR Yellow Cramer 100/case Latex Free
Collins Sports Medicine	\$17.56	1010000.4.3510.6602.72.115.00.10	Mueller Tuf Skin 4 oz. Clear Tuffner
Collins Sports Medicine	\$56.97	1010000.4.3510.6602.72.115.00.10	Omni Black Nitrile Powder Free Glove 100/box Large
Collins Sports Medicine	\$113.94	1010000.4.3510.6602.72.115.00.10	Omni Black Nitrile Powder Free Glove 100/box XLarge
Collins Sports Medicine	\$19.30	1010000.4.3510.6602.72.115.00.10	P.A.W.S. Antimicrobial 160/tub Towelette
Collins Sports Medicine	\$169.90	1010000.4.3510.6602.72.115.00.10	Polar H10 Bluetooth Smart Heart Rate Sensor Black (M-XXL)
Collins Sports Medicine	\$84.95	1010000.4.3510.6602.72.115.00.10	Polar H10 Bluetooth Smart Heart Rate Sensor Black (XS-S)
Collins Sports Medicine	\$76.28	1010000.4.3510.6602.72.115.00.10	Pro 21 Non Stick Scissors
Collins Sports Medicine	\$6.43	1010000.4.3510.6602.72.115.00.10	Safetec Lip Balm .5GM 144/bx Pomegranate Flavor
Collins Sports Medicine	\$19.64	1010000.4.3510.6602.72.115.00.10	Salinaax Eyewash - Saline .5 oz. 5/pkg
Collins Sports Medicine	\$15.86	1010000.4.3510.6602.72.115.00.10	Stiffneck Select Collar One Size Adjustable
Collins Sports Medicine	\$351.20	1010000.4.3510.6602.72.115.00.10	Strenghtape Kinesio Tape 2" x 114' Bulk Roll Black
Collins Sports Medicine	\$49.90	1010000.4.3510.6602.72.115.00.10	Stretch Out Strap w/Poster Green
Collins Sports Medicine	\$33.44	1010000.4.3510.6602.72.115.00.10	Theraband CLX Consecutive Loops 5' Pre Cut Black Special Heavy
Collins Sports Medicine	\$29.28	1010000.4.3510.6602.72.115.00.10	Theraband CLX Consecutive Loops 5' Pre Cut Blue XHeavy
Collins Sports Medicine	\$32.76	1010000.4.3510.6602.72.115.00.10	Theraband CLX Consecutive Loops 5' Pre Cut Gold Max
Collins Sports Medicine	\$26.36	1010000.4.3510.6602.72.115.00.10	Theraband CLX Consecutive Loops 5' Pre Cut Green Heavy
Collins Sports Medicine	\$81.30	1010000.4.3510.6602.72.115.00.10	Tiger Tail 22" Trigger Point Massage Tool
Collins Sports Medicine	\$4.06	1010000.4.3510.6602.72.115.00.10	Tums Generic Assorted 150/btl
Collins Sports Medicine	\$27.56	1010000.4.3510.6602.72.115.00.10	Washzone 360 Cont Spray Wound Wash Sterile 0.9% NaCl 8oz.
Collins Sports Medicine	\$11.46	1010000.4.3510.6602.72.115.00.10	Wound Wash Antibacterial Continuous Spray 4oz.
Collins Sports Medicine	\$8.60	1010000.4.3510.6602.72.115.00.10	Zip Cut Tape Cutter
Colonial Municipal Group	\$25,607.75	1020000.4.4230.6643.74.185.00.10	2021 Nissan Rogue

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Comcast - PA	\$163.76	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$163.76	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$163.76	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$172.67	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$172.67	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$172.67	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$121.38	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast - PA	\$121.38	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast - PA	\$121.38	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Confianza LLC	\$4,000.00	1010000.4.2357.6650.33.135.00.10	FY22 Professional Development Services
Conlon Products Inc	\$69.00	1010000.4.3510.6602.72.115.00.10	Performance Plu Touch Free Sanitizer Dispenser - 700 ml, Brushed Stain
Conlon Products Inc	\$75.00	1010000.4.3510.6602.72.115.00.10	Performance Plus Adjustable Floor Stand for 700 ml Touch Free Dispens
Conlon Products Inc	\$25.00	1010000.4.3510.6602.72.115.00.10	Sanit Hand Sanitizer Isopropyl Alcohol - Gallon
Conlon Products Inc	\$16.60	1010000.4.3510.6602.72.115.00.10	SprayPak Baseboard Stripper - 19 oz.
Conlon Products Inc	\$4.07	1010000.4.3510.6602.72.115.00.10	SprayPak Stainless Steel Cleaner - 18 oz.
Constellation New Energy	\$169.25	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Convergint Technologies LLC	\$4,184.44	1010000.4.4225.6663.65.275.00.10	Nettle quote PM05388117P
Convergint Technologies LLC	\$2,194.77	1020000.4.4225.6663.74.185.00.10	Installation of 5 of security cameras
Cornerstone Contruction &Remodeling LLC	\$7,029.25	1010000.4.4220.6640.74.185.00.10	Block wall demo/paint areas needed and provide and install ceiling tile
CSS Architects, Inc.	\$20,000.00	1010000.4.4220.6640.74.185.00.10	Desinger Fee for contruction documents and bidding on auditorium brid
CSS Architects, Inc.	\$605.00	1010000.4.4220.6640.74.185.00.10	Extra Bidding
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	Balance
Custom Computer Specialists Inc	\$5,542.38	1020000.4.2453.6610.73.316.00.20	Balance
Custom Computer Specialists Inc	\$6,840.42	1020000.4.2453.6610.73.316.00.20	Balance
CustomInk.com	\$195.00	4332202.4.2430.6582.61.000.00.30	Encumber Funds 2021-2022 School Year
CustomInk.com	\$759.40	4332202.4.2430.6582.61.000.00.30	Encumber Funds 2021-2022 School Year
CustomInk.com	\$1,464.00	4332202.4.2430.6582.61.000.00.30	Encumber Funds 2021-2022 School Year
CustomInk.com	\$883.50	4332202.4.2430.6582.61.000.00.30	Encumber Funds 2021-2022 School Year
D&P Swimming Pool Construction Inc	\$483.80	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
Danielle Marie Pilotte	\$2,100.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
Demers Plate Glass Company	\$84.91	4607500.4.4220.6640.74.185.00.10	Balance of PO 210169
Denise Johnson	\$468.00	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Dennis K Burke Inc	\$2,773.15	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,429.10	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,075.33	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,485.21	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,892.67	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$879.56	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,313.92	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,388.56	1010000.4.3300.6625.75.320.00.30	Gasoline
Diamond Relocation, Inc.	\$43,444.00	1020000.4.4220.6640.36.700.00.20	Donated Furniture Delivery
Dick Blick	\$34.90	1010000.4.2430.6580.42.775.00.20	Armada Easy Spring Scissors
Dick Blick	\$27.48	1010000.4.2430.6580.42.775.00.20	Artist Tape - 3/4' x 60 yds, White
Dick Blick	\$45.34	1010000.4.2430.6580.42.775.00.20	Prismacolor Premier Colored Pencils - Set of 72
Discount School Supply	\$9.99	4212400.4.2430.6582.34.280.07.30	Coloration Bright Wooden Beads, 1lb
Discount School Supply	\$14.99	4212400.4.2430.6582.34.280.07.30	Colorations Colored Wood Cubes 196 pieces
Discount School Supply	\$62.99	4212400.4.2430.6582.34.280.07.30	Excellerations Linking Cubes and Triangles 360 pieces
Discount School Supply	\$47.99	4212400.4.2430.6582.34.280.07.30	Excellerations Nuts and Bolts 96 pieces
Discount School Supply	\$7.17	4212400.4.2430.6582.34.280.07.30	Shipping
Discount School Supply	\$47.82	4212400.4.2430.6582.34.280.07.30	Step 2 Little Helper Shopping Cart
DJ'S CUSTOM CLOTHING	\$600.00	1010000.4.2430.6580.54.725.00.20	District Very Important Tee Screen print Full Front 1-color back name ar
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para test for Giovanna Almonte
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para Test for Heathe Emunier
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para Professional test for Christine Magliocchetti
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para test for Gianna Chavez
Edulastic	\$3,472.00	1010000.4.2415.6425.61.171.00.20	Grades 11 and 12 Access to the Edulastic platform for 868 students at \$
Elite Sportswear L.P.	\$75.00	4332180.4.3510.6582.72.115.00.10	Cheerleading - Uniform Sample Men's Long Top and Long Pant
Elite Sportswear L.P.	\$9.50	4332180.4.3510.6582.72.115.00.10	Discount
Elite Sportswear L.P.	\$570.00	4332180.4.3510.6582.72.115.00.10	Choker
Elite Sportswear L.P.	-\$(\$409.02)	4332180.4.3510.6582.72.115.00.10	Discount
Elite Sportswear L.P.	\$1,862.00	4332180.4.3510.6582.72.115.00.10	Skirt

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Elite Sportswear L.P.	\$5,196.50	4332180.4.3510.6582.72.115.00.10	Women's Long Top
Enabling Devices	\$187.95	4212400.4.2430.6582.34.280.07.30	Talkables with built-in icon holders
ENE Systems, Inc	\$10,106.64	1020000.4.4220.6640.74.185.00.10	bal
Enid DeCatro	\$1,040.00	4212400.4.2440.6425.34.280.05.10	Portuguese and Spanish translations
Equity Imperative c/o Matthew Rodriguez	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew Rodriguez	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew Rodriguez	\$4,060.62	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Eric Armin Inc	\$113.88	1010000.4.2430.6580.54.725.00.20	Original Krypto
Erin McCann	\$225.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Everetts Enterprise LLC	\$2,000.00	1010000.4.2415.6425.53.171.00.20	Contract for Ad-hoc services for students school year 2021-2021
F L Chamberlain Center Inc	\$14,802.90	1010000.4.9306.6485.34.280.00.30	OOD Tuition for MKD 5238F
Fantini Baking Company Inc	\$12.40	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$39.50	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$18.00	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$16.50	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Frontline Technologes Group LLC	\$500.00	4212400.4.2440.6425.34.280.05.10	Frontline single-sign-on setup
FS OF PLAISTOW, LLC DBA FAST SIGNS	\$150.00	1010000.4.4225.6663.65.275.00.10	Security vehicle decals and installation
Fun and Function	\$41.98	1010000.4.2110.6582.34.280.00.30	DENIM WEIGHTED BASEBALL CAP
Fun and Function	\$78.64	4212400.4.2430.6582.34.280.07.30	shipping
Fun and Function	\$224.97	4212400.4.2430.6582.34.280.07.30	Weighted Compression Vest Size small
Fun and Function	\$299.96	4212400.4.2430.6582.34.280.07.30	Weighted Compression Vest Xsmall
Fun and Function	\$79.96	4212400.4.2430.6582.34.280.07.30	Weights
FW Webb Company	\$223.40	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$117.30	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Good Shepherd United Methodist Church	\$2,500.00	1010000.4.7600.6620.75.320.00.30	Parking for Busses
Gopher Sport	\$25.95	1010000.4.2430.6580.42.775.00.20	Rainbow PaddlePro Junior Balls - Set of 12
Gopher Sport	\$332.24	1010000.4.2430.6580.42.775.00.20	Rainbow SofFelt Volleyball Trainer
Gopher Sport	\$34.95	1010000.4.2430.6580.42.775.00.20	Rainbow Twirl n' Jump
Gopher Sport	\$299.75	1010000.4.2430.6580.42.775.00.20	Spikeball Game Set
Gopher Sport	\$404.75	1010000.4.2430.6580.53.755.00.20	Rainbow G1000 Twin-Shaft Steel Badminton Racquets - 26"L Coated Ste
Gopher Sport	\$93.40	1010000.4.2430.6580.53.755.00.20	Foam Golf Balls - 2 1/2" dia, yellow set of 12 Quote QT36561
Gopher Sport	\$70.08	1010000.4.2430.6580.53.755.00.20	Foam golf balls - 2 1/2" diam Yellow set of 12 Quote QT36561
Gopher Sport	\$15.25	1010000.4.2430.6580.53.755.00.20	Rainbow Foam Relay Batons - set of 6 Quote QT36561
Gopher Sport	\$193.03	1010000.4.2430.6580.53.755.00.20	Biggie Racquet - 24 player set Quote QT36561
Gopher Sport	\$295.85	1010000.4.2430.6580.53.755.00.20	Soft-stix 7 Irons Set of 12, 6 Screamin Yellow/6 Screamin Green with 12
Gopher Sport	\$63.85	1010000.4.2430.6580.53.755.00.20	Gopher Rainbow Performer - Rubber Basketball, size 6 set of 6 Quote Q
Gopher Sport	\$96.95	1010000.4.2430.6580.53.755.00.20	Gopher Rainbow Power Tac - Introductory Soccer Ball Official set of 6 Q
Gopher Sport	\$89.95	1010000.4.2430.6580.53.755.00.20	Gopher Rainbow Softplay Soccer Trainer Soze 5 set of 6 Quote QT36561
Gopher Sport	\$14.35	1010000.4.2430.6580.53.755.00.20	Molder-Rubber Tees - set of 25 Quote QT36561
Gopher Sport	\$197.10	1010000.4.2430.6580.53.755.00.20	Mylec Pro Steel Goal - Compact Pair of Goals w/nets Quote QT36561
Gopher Sport	\$612.36	1010000.4.2430.6580.53.755.00.20	Rainbow ExerFit Yoga Mats - 68"L x 24 " W 5mm TH, set of 6 Quote QT3
Gopher Sport	\$77.55	1010000.4.2430.6580.53.755.00.20	Rainbow EZ Discu 250g - set of 6 Quote QT36561
Gopher Sport	\$82.40	1010000.4.2430.6580.53.755.00.20	Rainbow EZ Throw Shot Put 1kg- set of 6 Quote QT36561
Gopher Sport	\$80.95	1010000.4.2430.6580.53.755.00.20	Rainbow G1000 Twin-Shaft Steel Badminton Racquets - 26"L Coated Ste
Gopher Sport	\$164.80	1010000.4.2430.6580.53.755.00.20	Rainbow Softex Volleyballs - Official set of 6 Quote QT36561
Gopher Sport	\$161.86	1010000.4.2430.6580.53.755.00.20	Turbojaz - beginner Turbojoz, 300g Quote QT36561
Gopher Sport	\$209.43	1010000.4.2430.6580.58.785.00.20	Supplies, Instructional
Greenwood Industries, Inc.	\$283.24	1020000.4.4220.6640.74.185.00.10	bal
Greenwood Industries, Inc.	\$736.56	1020000.4.4220.6640.74.185.00.10	bal
Greenwood Industries, Inc.	\$2,933.58	1020000.4.4220.6640.74.185.00.10	bal
Greenwood Industries, Inc.	\$451.47	1020000.4.4220.6640.74.185.00.10	bal
Greenwood Industries, Inc.	\$748.68	1020000.4.4220.6640.74.185.00.10	bal
Guilford Press	\$530.00	4212400.4.2430.6582.34.280.07.30	Parent-report and teacher-report rating scales(Includes Permission to P
Harvey Signs	\$859.70	1010000.4.4110.6582.74.125.00.10	250 car placards for district
Haverhill AD1, LLC	\$10,415.79	1020000.4.4130.6685.61.185.00.10	Balance owed
Haverhill AD1, LLC	\$3,311.91	1020000.4.4130.6685.61.185.00.10	Balance owed
Haverhill AD1, LLC	\$44,969.40	1020000.4.4130.6685.61.185.00.10	Balance owed
Haverhill Taxi LLC	\$60.00	1010000.4.3300.6480.75.320.00.20	Annual PO Reg Ed in District
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6480.75.320.00.20	Annual PO Reg Ed in District
Haverhill Taxi LLC	\$1,575.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$2,115.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$12,260.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Haverhill Taxi LLC	\$10,840.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$220.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$247.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$5,800.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$4,380.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$250.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$250.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$62.50	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Haverhill Taxi LLC	\$62.50	1010000.4.3304.6481.75.320.00.20	Annual PO Homesless Not Attending HPS
Heidi Perez	\$152.22	1010000.4.4130.6688.74.185.00.10	Verizon H Perez July.Aug/Sept
Heinemann	\$5,400.00	1010000.4.2455.6611.33.135.00.10	F/P BAS ODMS ONLINE DATA RENEWAL
Hewlett-Packard Financial Services	\$26,119.55	4223050.4.2453.6610.73.316.00.20	Payment 2 of Lease
Hewlett-Packard Financial Services	\$86,476.90	4223050.4.2453.6610.73.316.00.20	DOC# 319246
HMF Printing Inc	\$170.00	1010000.4.2210.6582.61.500.00.20	Business cards for Christina Farese and Sam Bradbury-250 each
HMF Printing Inc	\$1,520.00	1010000.4.2210.6582.61.500.00.20	760 pads of student hall passes
HMF Printing Inc	\$180.00	1010000.4.3100.6582.36.120.00.10	Business Cards for 3 Employees
Home Depot Pro	\$49.60	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$273.00	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$100.06	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$69.95	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$49.60	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$49.60	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$121.80	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$99.20	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$99.20	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$174.72	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$609.68	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$99.20	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$99.20	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$49.60	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$49.60	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$99.20	1010000.4.4110.6515.51.795.00.20	Custodial supplies - Whittier
Home Depot Pro	\$134.40	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$657.17	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$201.50	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$1,589.26	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$1,489.10	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$99.20	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$99.20	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$249.60	1010000.4.4110.6515.58.785.00.20	Custodial supplies - St James
Home Depot Pro	\$49.60	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$49.60	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$12.94	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$152.16	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$16.52	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$84.97	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$49.60	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$11.61	1010000.4.4110.6515.64.730.00.10	Custodial supplies - Gateway @ Crowell
Home Depot Pro	\$58.62	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$0.24	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	-\$(\$30.40)	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$709.74	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$109.94	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$149.00	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$142.20	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$20.56	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculum @ Crowell
Home Depot Pro	\$88.70	1010000.4.4110.6584.41.140.00.20	Supplies/Hardware - Moody
Home Depot Pro	\$86.70	1010000.4.4110.6584.42.775.00.20	Supplies/Hardware - Silver Hill
Home Depot Pro	\$3.18	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware - Golden Hill
Home Depot Pro	\$91.20	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware - Golden Hill
Home Depot Pro	\$93.35	1010000.4.4110.6584.49.790.00.20	Supplies/Hardware - Walnut Sq
Home Depot Pro	\$153.48	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Home Depot Pro	\$18.54	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$139.00	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$58.94	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$258.56	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$17.98	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$80.54	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$336.88	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$27.43	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$17.16	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$4.97	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$179.20	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$346.08	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$231.36	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Hopeful Journeys Educational Center, Inc	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Center, Inc	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Center, Inc	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Center, Inc	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Center, Inc	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
Howies Hockey Inc	\$1,296.00	1010000.4.3510.6602.72.115.00.10	Athletic Tape - 1.5" x 15 yds - 32/pack
Howies Hockey Inc	\$480.00	1010000.4.3510.6602.72.115.00.10	Athletic Tape - 2" x 15 yd, 24/pack
Howies Hockey Inc	\$107.52	1010000.4.3510.6602.72.115.00.10	Flex Wrap 3" x 6 yd., Black, 16/pack
Howies Hockey Inc	\$170.00	1010000.4.3510.6602.72.115.00.10	Pre Wrap 2.75" x 30 yd., Black, 48/pack
Ideal Office Solutions LLC	\$3,800.00	1020000.4.4220.6640.74.185.00.10	CSI cubicles-Burlington
Ideal Office Solutions LLC	\$9,986.08	4212400.4.2440.6425.34.280.05.10	Sped Central School Store
Ideal Office Solutions LLC	\$328.19	4213050.4.2415.6582.33.000.06.10	Desk ext for new Nurse at Burnham
Imperial Bag & Paper Co LLC	\$178.05	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Imperial Bag & Paper Co LLC	\$418.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Industrial Communications	\$207.64	1020000.4.7600.6620.75.320.00.30	Balance of PO 210407
James F Farr Academy Inc	\$4,399.25	4342060.4.9305.6485.00.000.00.30	SPED Circuit Breaker- Tuition (Day)
James G Landscaping	\$1,640.00	2302144.4.3510.6515.61.290.00.10	Landscaping Services at Stadium
James R Rosencrantz & Sons Inc	\$107.29	1020000.4.4230.6641.74.185.00.10	Misc. parts for landscaping equipment
Jean Wloszczyna	\$26.20	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jill Margerison	\$17.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Joe Warren & Son Co.	\$756.46	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$125.04	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$480.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$770.19	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$226.49	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$150.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$505.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$300.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$120.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$137.50	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joel Arias	\$75.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds
Kerri Kendellen	\$178.64	1010000.4.2430.6580.43.710.00.20	Supplies, Instructional
Keys to Literacy	\$2,300.00	1010000.4.2357.6650.33.135.00.10	P/D FY 22
Krista DiGloria	\$381.65	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Lakeshore Equipment Company	\$19.99	1010000.4.2430.6580.39.140.00.20	Colored Wiggly Eyes
Lakeshore Equipment Company	\$359.88	1010000.4.2430.6580.39.140.00.20	Bright Giant Washable Color Ink Pads
Lakeshore Equipment Company	\$359.88	1010000.4.2430.6580.39.140.00.20	Foam Sensory Paint - Set of 5
Lakeshore Equipment Company	\$9.96	1010000.4.2430.6580.39.140.00.20	Jumbo Craft Sticks
Lakeshore Equipment Company	\$89.94	1010000.4.2430.6580.39.140.00.20	Magic Water Marbles
Lakeshore Equipment Company	\$144.37	1010000.4.2430.6580.39.140.00.20	Mold & Play Sensory Sand Set
Lakeshore Equipment Company	\$6.87	1010000.4.2430.6580.39.140.00.20	Pipe Stems
Lakeshore Equipment Company	\$19.98	1010000.4.2430.6580.39.140.00.20	Pom-Poms
Lakeshore Equipment Company	\$95.94	1010000.4.2430.6580.39.140.00.20	Squish & Squeeze Sensory Beads
Lakeshore Equipment Company	\$33.98	4212400.4.2430.6582.34.280.07.30	Best Buy Color Cones
Lakeshore Equipment Company	\$119.98	4212400.4.2430.6582.34.280.07.30	Colors and shapes Activity Mats
Lakeshore Equipment Company	\$199.98	4212400.4.2430.6582.34.280.07.30	Giant Heavy Duty Play tunnel
Lakeshore Equipment Company	\$42.99	4212400.4.2430.6582.34.280.07.30	Lakeshore rainbow rest mat Blue
Lakeshore Equipment Company	\$42.99	4212400.4.2430.6582.34.280.07.30	Lakeshore rainbow rest mat purple
Lakeshore Equipment Company	\$149.94	4212400.4.2430.6582.34.280.07.30	Lakeshore Scooter Board- red

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Lakeshore Equipment Company	\$159.98	4212400.4.2430.6582.34.280.07.30	Premium Wobble Chair 14" green
Lakeshore Equipment Company	\$69.99	4212400.4.2430.6582.34.280.07.30	Regular Heavy Duty play tunnel
Lakeshore Equipment Company	\$129.42	4212400.4.2430.6582.34.280.07.30	shipping
Lakeshore Equipment Company	-\$1,030.61	4212400.4.2430.6582.34.280.07.30	8% Discount Applied - Supplies for F.L. to distribute to schools
Lakeshore Equipment Company	\$12,882.58	4212400.4.2430.6582.34.280.07.30	Supplies for F.L. to distribute to schools
Lakeside Motors	\$576.76	1010000.4.3300.6643.63.771.00.30	Brake repair
Lakeside Motors	\$166.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$808.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$209.81	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$560.90	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$84.54	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$349.64	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspections and tags
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Leftfield LLC	\$5,580.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PRF62designatedD
Lexia Learning Systems LLC.	\$15,000.00	4212400.4.2440.6425.34.280.05.10	Lexia core5 Reading student subscription
Likarr Maintenance Systems	\$3,430.80	4607500.4.4110.6515.74.185.00.10	Disinfectant
Likarr Maintenance Systems	\$778.20	4607500.4.4110.6515.74.185.00.10	Disinfectant
Lindamood Bell	\$3,000.00	1020000.4.2357.6650.53.725.00.20	Visualizing and Verbalizing workshop and materials on line \$1150. each
Lucos Transportation LLC	\$1,827.49	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,580.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$300.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$300.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,295.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,145.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$540.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Luz Barreto-Longus	\$810.00	4212400.4.2440.6425.34.280.05.10	Translations
Lyons & Rogers LLC	\$7,648.40	1010000.4.2110.6440.34.280.00.30	Legal Services
Magdalene Kwakye	\$90.00	1010000.4.2357.6650.34.280.00.30	Prof/Staff Developement
Marblesoft	\$165.98	4212400.4.2430.6582.34.280.07.30	Quote # 19948
Maria H Chilicki-Godfrey	\$396.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Mass Secondary School Admin Assoc Inc	\$600.00	1010000.4.2357.6645.47.765.00.20	Memberships James Brennan and Maureen Gray memberships
Massachusetts Basketball Coaches Assoc	\$80.00	1010000.4.2430.6425.72.210.00.20	Membership Fees for FY22 for Boys and Girls Basketball Coaches
May Institute	\$8,847.48	1020000.4.9305.6485.34.280.00.30	Bal of PO
May Institute	\$11,708.40	1020000.4.9305.6485.34.280.00.30	Bal of PO
May Institute	\$8,847.48	1020000.4.9305.6485.34.280.00.30	Bal of PO
Melmark Inc	\$225.00	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$150.00	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$337.50	1010000.4.2440.6420.63.771.00.30	Contractual services
Melmark Inc	\$10,361.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$10,361.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$25,002.01	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Merrimack Valley Tire	\$49.70	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
MGR Electrical Contracting, Inc.	\$160.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$194.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$9,968.00	1010000.4.4220.6640.74.442.00.10	Install conduit, cables, wiring and disconnects necessary 3 ductless split s
Milestones Inc	\$318.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Minuteman Press of Newburyport	\$164.15	1010000.4.2210.6582.63.771.00.30	500 4/o Letterhead - Bartlett School
Minuteman Press of Newburyport	\$64.81	1010000.4.2210.6582.63.771.00.30	500 K/O #10 Envelopes - Bartlett School
Minuteman Press of Newburyport	\$112.86	1010000.4.2430.6580.35.145.00.40	2 Boxes of Envelopes for ELD
Minuteman Press of Newburyport	\$87.90	1010000.4.2430.6580.51.795.00.20	#10 envelopes
Minuteman Press of Newburyport	\$128.50	1010000.4.2430.6580.51.795.00.20	Detention notices
Minuteman Press of Newburyport	\$301.20	4212400.4.2430.6582.34.280.07.30	Job ID 152857
Minuteman Press of Newburyport	\$301.20	4212400.4.2430.6582.34.280.07.30	Job ID 152858
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$26.08	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$647.73	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$763.78	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$9,598.91	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$9,342.78	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$9,661.47	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$786.89	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$12,261.42	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$197.51	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$3,340.16	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$1,135.99	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$1,060.46	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$9.55	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.44	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$164.60	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid/Gas	\$31.16	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$84.78	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$58.39	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$195.10	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$256.27	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$120.75	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$97.48	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$80.69	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$76.99	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$274.02	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$1,081.31	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$233.48	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$193.55	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$180.71	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$129.63	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$466.12	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$335.45	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$854.79	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$51.75	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$31.16	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$25.13	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
NCS Pearson	\$200.29	1010000.4.2110.6582.34.280.00.30	PLS-5 record forms-english
NCS Pearson Inc	\$5.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$63.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$105.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Coffee	\$300.99	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
New England Security Shredders LLC	\$200.00	1010000.4.2430.6580.51.795.00.20	Shredding service
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
News2You	\$614.13	1010000.4.2357.6606.34.280.00.30	Additional Unique Learning licenses Sub NO. 1088
News2You	\$268.10	1010000.4.2357.6606.34.280.00.30	Additional- News2you Sub No. 5697
News2You	\$9,898.08	1010000.4.2357.6606.34.280.00.30	RENEWALS ULS- Sub No. 1088
News2You	\$3,394.56	1010000.4.2357.6606.34.280.00.30	RENEWALS Nes2you Sub No. 5697
Nicks Luxury Transportation Inc	\$3,245.00	4192400.4.3300.6481.75.320.09.30	Cost Share with Lowell
NITCO	\$169.60	1020000.4.4230.6641.74.185.00.10	motor/fan replacement
North of Boston Media Group	\$236.64	1010000.4.1430.6440.31.255.00.10	Legal Services
Northcenter Foods	\$958.25	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-2022
Northeast Electrical Distributors	\$104.55	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$16.93	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$121.54	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Northeast Electrical Distributors	\$286.93	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$444.43	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$17.89	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$10.88	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$17.27	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$7.11	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$2.81	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$105.39	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$3.26	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$85.18	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$201.68	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$32.43	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$169.29	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$49.63	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$1,388.35	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$5,840.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$2,400.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$5,840.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Northshore Education Consortium	\$5,840.00	4342060.4.9464.6485.34.280.00.30	tuition for J.A. A.L--DH-JG-JY-CM
Ockers Company	\$210.00	1010000.4.2453.6610.73.316.00.20	LightSpeed 24V 2.5A supply Topcat 955 access cat 855-885
Ockers Company	\$4,950.00	1020000.4.2453.6610.73.316.00.20	Touchview 65" w/software, Installation Quote 66151
Ockers Company	\$13,750.00	1020000.4.2453.6610.73.316.00.20	Touchview 65" w/software, Installation Quote 66151
Ockers Company	\$259,745.00	1020000.4.2453.6610.73.316.00.20	Touchview 65" w/software, Installation Quote 66151
Ockers Company	\$2,232.00	4212400.4.2430.6582.34.280.07.30	Acer Chromebox CXI3 Mini PC - 1 x Celeron 3867U / 1.8 GHz - RAM 4 GB
Ockers Company	\$120.00	4212400.4.2430.6582.34.280.07.30	C2G 25ft 18 AWG Outlet Saver Power Extension Cord (NEMA 5-15P to NEMA 5-15R) P
Ockers Company	\$998.00	4212400.4.2430.6582.34.280.07.30	TOUCHVIEW Fixed Mobile Stand Manual Height Adjustment
Ockers Company	\$240.00	4212740.4.2420.6510.34.280.07.10	GOOGLE INC Google Chrome OS Management Console License, Education
Ockers Company	\$176.00	4212740.4.2420.6510.34.280.07.10	Logitech Desktop Keyboard and mouse set - USB - English
Ockers Company	\$14,872.00	4212740.4.2420.6510.34.280.07.10	TOUCHVIEW 65 INCH ULTRA INTERACTIVE PANEL with USB HID, AGG, 20
Ockers Company	\$280.00	4212740.4.2420.6510.34.280.07.10	Tripp Lite Surge Protector Power Strip Desk Mount 120V USB 6 Outlet 6'
Oticon Inc	\$539.99	4212400.4.2430.6582.34.280.07.30	Quote # SQ44853
Patricia Wood	\$15.00	1010000.4.2420.6620.62.770.00.30	Equipment
PBIS Rewards	\$7,336.28	1010000.4.2430.6580.42.775.00.20	PBIS Rewards - 3 year contract
Performance Food Group	\$877.50	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-2022
Perkins School for the Blind	\$215.16	4212400.4.2440.6425.34.280.05.10	TVI services for Kaida Lamarche
Perma-Bound	\$1,104.00	1020000.4.2410.6595.51.795.00.20	Red Pony - John Steinbeck perma bound
Perma-Bound	\$13.47	1020000.4.2430.6580.33.135.00.10	Balance
Perma-Bound	\$83.33	1020000.4.2430.6580.33.135.00.10	Balance
Perma-Bound	\$45.25	1020000.4.2430.6580.33.135.00.10	Library Resources Tilton Lower
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$859.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$56.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$71.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$725.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Playworks Education Energized	\$11,500.00	1010000.4.2415.6425.53.171.00.20	For the training for a more productive recess time.
Precision Environmental Inc	\$330.50	1010000.4.4110.6584.61.520.00.20	Replace filter in the dark room
Precision Human Resources Solutions, Inc	\$870.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, Inc	\$2,668.00	4212400.4.2440.6425.34.280.05.10	staffing services
PRIDeStar EMS, Inc	\$400.00	1010000.4.3300.6481.75.320.00.30	AO to Perkins needs medical assistance
Printmaster	\$9,434.44	1010000.4.3300.6582.75.320.00.10	2 years worth of Union Contracted uniform requirements
Pro-Ed	\$796.40	4212400.4.2430.6582.34.280.07.30	Edmark Reading Program Functional Words Series - Second Edition: CO
Professional Center Child Development	\$320.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$9,417.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Proshred Security	\$47.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract/ \$50/month for bin and remov
Quadiant Leasing, Inc.	\$1,001.04	1010000.4.1210.6620.32.310.00.10	Lease of folder/stuffer thru Oct 2021
Quinns Locksmith Service	\$560.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$374.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Really Good Stuff Inc	\$235.14	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Really Good Stuff Inc	-\$57.98	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Research for Better Teaching	\$1,667.00	1010000.4.2357.6650.33.135.00.10	FY22 FIT & SST Courses - #22-103, 104 & 105
Robert M Dudley	\$1,600.00	2302144.4.3510.6515.61.290.00.10	Removal/Disposal of Osprey nest atop light pole at Haverhill Stadium
Rochester 100 Inc	\$725.00	1010000.4.2430.6580.42.775.00.20	Nicky's Communicator Spanish/Bilingual
Rochester 100 Inc	\$325.00	1010000.4.2430.6580.42.775.00.20	Nicky's Version II (Durable 2 Pocket Presentation Folder)
Sarah Emilio	\$120.80	4225270.4.3520.6582.58.000.07.10	FY22 527 HQ Summer Exp Supplies
Sarah Griesmer	\$69.60	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
Savvas Learning Company LLC	\$145,893.35	4223050.4.2357.6425.33.000.05.10	Final installment - enVision Math
Scholastic Book Clubs	\$579.23	1020000.4.2415.6550.52.745.00.20	Order # 54647610 Assorted Books
Scholastic Magazines	\$818.15	1010000.4.2430.6580.43.710.00.20	Scholastic News 2
Scholastic Magazines	\$818.15	1010000.4.2430.6580.43.710.00.20	Scholastic News 3
Scholastic Magazines	\$818.15	1010000.4.2430.6580.43.710.00.20	Scholastic News 4
Scholastic Magazines	\$59.50	1010000.4.2430.6580.43.710.00.20	Scholastic News 1
Scholastic Magazines	\$59.50	1010000.4.2430.6580.43.710.00.20	Scholastic News 2
Scholastic Magazines	\$59.50	1010000.4.2430.6580.43.710.00.20	Scholastic News 3
Scholastic Magazines	\$83.30	1010000.4.2430.6580.43.710.00.20	Scholastic News 4
Scholastic Magazines	\$785.40	1010000.4.2430.6580.43.710.00.20	Scholastic Let's Find Out
Scholastic Magazines	\$124.36	1010000.4.2430.6580.49.790.00.20	Let's Find Out - Lauren Abreu
Scholastic Magazines	\$117.81	1010000.4.2430.6580.49.790.00.20	Let's Find Out - Shannon Luttig
Scholastic Magazines	\$143.99	1010000.4.2430.6580.49.790.00.20	Scholastic News 1 - Jean Sargent
Scholastic Magazines	\$143.99	1010000.4.2430.6580.49.790.00.20	Scholastic News 1 - Suzanne Hughes
Scholastic Magazines	\$124.36	1010000.4.2430.6580.49.790.00.20	Scholastic News 2 - Chris O'Leary
Scholastic Magazines	\$117.81	1010000.4.2430.6580.49.790.00.20	Scholastic News 2 - Maria Caruso
Scholastic Magazines	\$117.81	1010000.4.2430.6580.49.790.00.20	Scholastic News 2 - Nichole Sanchez
School Health	\$1.68	1010000.4.2430.6580.39.140.00.20	Eye Wash 4 OZ W/Screw off Top
School Health	\$7.93	1010000.4.2430.6580.39.140.00.20	Jr Tongure Depressors 500/Box
School Health	\$15.99	1010000.4.2430.6580.39.140.00.20	Kwik Kold Junior instant cold packs, 5" x 7-1/2" 16/case
School Health	\$11.12	1010000.4.2430.6580.39.140.00.20	SH Adherent Pad 2x3 Sterile 100/box
School Health	\$10.86	1010000.4.3200.6525.42.775.00.20	GLUCOSE TABS DIABETES ORANGE 10CT TRU PLUS
School Health	\$1.63	1010000.4.3200.6525.42.775.00.20	-BACITRACIN 1 OZ
School Health	\$4.18	1010000.4.3200.6525.42.775.00.20	ANT-ACID FRUIT TABS 150'S
School Health	\$16.66	1010000.4.3200.6525.42.775.00.20	BENADRYL ALLERGY LIQ 4OZ CHILD CHERRY FLAVOR
School Health	\$21.92	1010000.4.3200.6525.42.775.00.20	Benzalkonium Chloride, 16 oz.
School Health	\$2.77	1010000.4.3200.6525.42.775.00.20	BZK TOWELETTE 100/BX
School Health	\$17.86	1010000.4.3200.6525.42.775.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$3.52	1010000.4.3200.6525.42.775.00.20	ENERGIZER BATTERY AAA INDUSTRIAL ALKALINE
School Health	\$3.36	1010000.4.3200.6525.42.775.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$15.97	1010000.4.3200.6525.42.775.00.20	HIBICLENS 16 OZ
School Health	\$2.49	1010000.4.3200.6525.42.775.00.20	HIBICLENS PUMP DISPENSER FOR 16 OZ
School Health	\$4.90	1010000.4.3200.6525.42.775.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$9.89	1010000.4.3200.6525.42.775.00.20	OAJET
School Health	\$7.66	1010000.4.3200.6525.42.775.00.20	PREFERENCE SUPER MAXI PAD W/WINGS
School Health	\$8.64	1010000.4.3200.6525.42.775.00.20	SH BABY WIPES 6 X 7 IN 80/PK

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
School Health	\$4.68	1010000.4.3200.6525.42.775.00.20	TAPE 1/2 IN X 10 YD WATERPROOF
School Health	\$1.58	1010000.4.3200.6525.42.775.00.20	TOOTHPASTE 2.75 OZ FLUORIDE
School Health	\$18.26	1010000.4.3200.6525.42.775.00.20	TRUEPLUS GLUCOSE GEL, FRUIT PUNCH, 6/BX
School Health	\$378.40	1010000.4.3200.6525.51.795.00.20	PER QUOTE 397006-00 CABINET NARCOTIC WITHDOUBLE LOCK AND 2 S
School Health	\$4.91	1010000.4.3200.6525.62.740.00.30	ACETAMIN. LIQUID 4 OZ BUBBLE GUM
School Health	\$1.24	1010000.4.3200.6525.62.740.00.30	ACETAMINOPHEN TAB 100'S 325MG
School Health	\$14.38	1010000.4.3200.6525.62.740.00.30	BENADRYL ULTRA TABLET 24'S
School Health	\$4.82	1010000.4.3200.6525.62.740.00.30	Benzalkonium Chloride 16 oz bottle
School Health	\$2.77	1010000.4.3200.6525.62.740.00.30	BZK TOWELETTE 100/BX
School Health	\$7.98	1010000.4.3200.6525.62.740.00.30	ENERGIZER BATTERY 9V INDUSTRIAL ALKALINE
School Health	\$2.64	1010000.4.3200.6525.62.740.00.30	ENERGIZER BATTERY AA INDUSTRIAL ALKALINE
School Health	\$2.64	1010000.4.3200.6525.62.740.00.30	ENERGIZER BATTERY AAA INDUSTRIAL ALKALINE
School Health	\$5.52	1010000.4.3200.6525.62.740.00.30	Eye Cups - Nonsterile Plastic Disposable 6/Package
School Health	\$65.98	1010000.4.3200.6525.62.740.00.30	GLOVES EXAM NITRILE PF S SH 200/BX
School Health	\$6.86	1010000.4.3200.6525.62.740.00.30	IBUPROFEN CHILD SUSP GRAPE 4OZ GOOD SENSE
School Health	\$6.81	1010000.4.3200.6525.62.740.00.30	JERGENS 10 OZ ORIGINAL LOTION
School Health	\$19.80	1010000.4.3200.6525.62.740.00.30	Jr. Strength Ibuprofen Chewable Tablets, Orange Flavor, 24/Box
School Health	\$3.64	1010000.4.3200.6525.62.740.00.30	NYLON HAND BRUSH
School Health	\$6.67	1010000.4.3200.6525.62.740.00.30	PILL CUTTER
School Health	\$2.83	1010000.4.3200.6525.62.740.00.30	SAFETY PINS ASSORTED 90/PKG
School Health	\$2.60	1010000.4.3200.6525.62.740.00.30	SCISSORS LISTER BDG 5-1/2 IN
School Health	\$3.31	1010000.4.3200.6525.62.740.00.30	SH ADH BDG 3/4 IN FLEX FAB 100/BX
School Health	\$3.46	1010000.4.3200.6525.62.740.00.30	SH GAUZE SPONGE 4X4 12 PLY NON STERILE 200/PKG
School Health	\$4.09	1010000.4.3200.6525.62.740.00.30	WATER-JEL BURN 2 OZ SPRAY
School Health	\$5,400.00	4203050.4.2415.6582.33.000.06.10	3 Ply facemask 50/bx usa made
School Specialty ED. Essentials	\$159.36	1010000.4.2430.6580.53.755.00.20	Flipside Two Sided Rectangle Graph/Blank Dry Erase Paddles, Pack of 12
School Specialty ED. Essentials	\$40.79	1010000.4.2430.6580.63.771.00.30	Childcraft Magnetic Building Tiles, Set of 64
School Specialty ED. Essentials	\$99.75	1010000.4.2430.6580.63.771.00.30	JumpSport Handle Bar For Arched Leg JumpSport Fitness Trampolines, 4
School Specialty ED. Essentials	\$39.64	1010000.4.2430.6580.63.771.00.30	Learning Resources Gears! Gears! Gears! Super Building Set, 150 Pieces
School Specialty ED. Essentials	\$14.48	1010000.4.2430.6580.63.771.00.30	Learning Resources Snap Cubes, Set of 100
School Specialty ED. Essentials	\$19.51	1010000.4.2430.6580.63.771.00.30	Learning Resources Three Bear Family Baby Bear Counters, Set of 102
School Specialty ED. Essentials	\$29.57	1010000.4.2430.6580.63.771.00.30	Magna-Tiles Magna-Qubix, Set of 29
School Specialty ED. Essentials	\$52.62	1010000.4.2430.6580.63.771.00.30	Scholastic Monthly Calendar Pocket Chart, Blue
School Specialty ED. Essentials	\$12.71	1010000.4.2430.6580.63.771.00.30	School Smart Hollow Pattern Block Set, 250 Pieces
School Specialty ED. Essentials	\$28.76	1010000.4.2430.6580.63.771.00.30	School Smart Wild Animals Manipulative Counters, Assorted Colors, Set
Sharon Ashman Rodgers	\$130.00	1010000.4.3300.6582.75.320.00.10	Undesignated
Sherwin Williams Company	\$88.41	1010000.4.4220.6640.53.755.00.20	Maintenance/Repair-Building
Shoe City Hardware	\$5.08	1010000.4.4110.6584.53.755.00.20	For Custodian to get items needed for school building maintentance
Shoe City Hardware	\$13.07	1010000.4.4110.6584.54.725.00.20	FY22 Custodial Supplies for Building Repairs/Maintainence
Shoe City Hardware	\$22.19	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$40.47	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$35.49	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$17.83	1010000.4.4110.6584.63.771.00.30	supplies needed
Shoe City Hardware	\$11.04	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Signet Electronic Systems Inc	\$232.00	1010000.4.2420.6620.47.765.00.20	Dialing Staff Phone Tc21
Signet Electronic Systems Inc	\$1,150.00	1010000.4.2430.6580.53.755.00.20	Single Line Phone 10 Spd Dial
Signet Electronic Systems Inc	\$180.00	1010000.4.2430.6580.53.755.00.20	Triad 24 Button Black Digital display Speakerphone REFURBISHED
Signet Electronic Systems Inc	\$552.00	1010000.4.2430.6580.54.725.00.20	Rauland Dialing Staff Phone
Signet Electronic Systems Inc	\$468.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$720.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$804.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$1,224.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$720.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$636.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$1,476.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$678.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$1,098.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$3,270.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Simon's Stamps Inc.	\$364.32	4212400.4.2430.6582.34.280.07.30	Printy stamps
Simon's Stamps Inc.	\$25.78	4212400.4.2430.6582.34.280.07.30	Printy stamps
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$280.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
SOS Security Systems	\$210.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$210.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$135.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$62.50	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
SOS Security Systems	\$917.24	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
St Anns Home	\$640.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.S. 6002Q
St. Clair Nicole	\$22.46	1010000.4.2210.6582.61.500.00.20	Supplies Prin Office
Stanley Convergent Security Solutions	\$6,000.00	4211020.4.4230.6641.74.185.00.10	RFID Door Entrance System Installation
Stanley Convergent Security Solutions	\$6,378.00	4607500.4.2455.6609.33.135.00.10	01416001 2N IDT - POE, Black, 01425001 2N Indoor touch desk stand bla
Stanley Convergent Security Solutions	\$3,103.35	4607500.4.3600.6663.74.275.00.10	Bal of PO
Staples Inc	\$350.94	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Staples Inc	\$246.80	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Compass Room Rug/binders/folders/clothes pins
Staples Inc	\$77.96	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Replace PO for WB Mason for supplies cancelled
Staples Inc	\$77.96	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Replace PO for WB Mason for supplies cancelled
Staples Inc	\$8.67	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$143.36	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$35.90	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Paper
Staples Inc	\$93.21	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Paper
Staples Inc	\$40.06	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Paper
Staples Inc	\$35.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Paper
Staples Inc	\$36.49	1010000.4.2430.6580.53.755.00.20	September 2021
Staples Inc	\$441.12	1010000.4.2430.6580.53.755.00.20	September 2021
Staples Inc	\$166.28	1010000.4.2430.6580.53.755.00.20	September 2021
Staples Inc	-\$237.00	1010000.4.2430.6580.53.755.00.20	August 2021
Staples Inc	\$1,635.04	1010000.4.2430.6580.53.755.00.20	August 2021
Staples Inc	\$93.30	1010000.4.2430.6580.53.755.00.20	August 2021
Staples Inc	\$426.00	1010000.4.2430.6580.53.755.00.20	August 2021
Staples Inc	\$12.79	1010000.4.2430.6580.54.725.00.20	Sept 29 Supply Order
Staples Inc	\$307.53	1010000.4.2430.6580.54.725.00.20	Sept 29 Supply Order
Staples Inc	\$495.00	1010000.4.2430.6580.54.725.00.20	Sept 29 Supply Order
Staples Inc	\$812.55	1010000.4.2430.6580.54.725.00.20	Sept 15 Supply Order
Staples Inc	\$164.96	1010000.4.2430.6580.54.725.00.20	Sept 15 Supply Order
Staples Inc	-\$47.88	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$47.88	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$1,091.97	1020000.4.2430.6580.53.160.00.20	balance
Staples Inc	\$322.16	1020000.4.2430.6580.53.755.00.20	Fall 1 2021
Stephen Dorrance	\$75.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds
Super Duper Publications	\$54.95	4212400.4.2430.6582.34.280.07.30	Arctic Chipper Chat
Super Duper Publications	\$104.55	4212400.4.2430.6582.34.280.07.30	Set 2 Articulation Cards
Super Duper Publications	\$44.95	4212400.4.2430.6582.34.280.07.30	Social City The Board Game
SYNCB/AMAZON	\$277.62	1010000.4.1210.6560.32.310.00.10	Panasonic UG 5590 - Drum Cartridge - 1 x Black - 6000 Pages - for Laser
SYNCB/AMAZON	\$65.96	1010000.4.1210.6560.32.310.00.10	ID Badge Sleeve
SYNCB/AMAZON	\$410.79	1010000.4.1450.6510.73.200.00.10	Supplies
SYNCB/AMAZON	\$344.20	1010000.4.1450.6510.73.200.00.10	50 10ft hdmi cables
SYNCB/AMAZON	-\$61.98	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$92.97	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$30.99	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$77.99	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$30.99	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$30.99	1010000.4.2110.6582.34.280.00.30	Supplies for Sped

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	-\$(\$77.99)	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$(\$77.99)	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$(\$30.99)	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$(\$30.99)	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	\$30.98	1010000.4.2110.6582.34.280.00.30	Online order
SYNCB/AMAZON	\$170.00	1010000.4.2110.6582.34.280.00.30	Online order
SYNCB/AMAZON	-\$(\$155.98)	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	\$12.99	1010000.4.2110.6582.34.280.00.30	Classroom supplies
SYNCB/AMAZON	\$112.71	1010000.4.2110.6582.34.280.00.30	Classroom supplies
SYNCB/AMAZON	\$10.47	1010000.4.2110.6582.34.280.00.30	Classroom supplies
SYNCB/AMAZON	\$95.00	1010000.4.2110.6582.34.280.00.30	Classroom supplies
SYNCB/AMAZON	-\$(\$1,290.00)	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	\$154.95	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	-\$(\$300.00)	1010000.4.2110.6582.34.280.00.30	Classroom Supplies
SYNCB/AMAZON	\$544.90	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	\$1,290.00	1010000.4.2110.6582.34.280.00.30	Supplies for Sped
SYNCB/AMAZON	\$17.19	1010000.4.2110.6582.34.280.00.30	customized wall plates
SYNCB/AMAZON	\$47.95	1010000.4.2110.6582.34.280.00.30	customized wall plates
SYNCB/AMAZON	\$12.99	1010000.4.2210.6582.43.710.00.20	Clear Vinyl Transfer Paper Tape Roll 6" x 50 Feet Clear w/Red Alignment
SYNCB/AMAZON	\$7.00	1010000.4.2210.6582.43.710.00.20	Colorbok 68207B Smooth Cardstock Paper Pad, 12" x 12", Primary
SYNCB/AMAZON	\$20.99	1010000.4.2210.6582.43.710.00.20	Cricut Ultimate Fine Point Pen Set, 30 Pack, Assorted
SYNCB/AMAZON	\$12.99	1010000.4.2210.6582.43.710.00.20	Nicapa Light Grip Cutting Mat for Cricut Maker 3/Maker/Explore 3/Air 2
SYNCB/AMAZON	\$20.99	1010000.4.2210.6582.43.710.00.20	Pacon Card Stock, Colorful Jumbo Assortment, 10 Colors, 8-1/2" x 11", 2
SYNCB/AMAZON	\$91.08	1010000.4.2210.6582.43.710.00.20	Bostitch Impulse 30 Electric Stapler, 30 Sheet Capacity, Black
SYNCB/AMAZON	\$6.95	1010000.4.2210.6582.43.710.00.20	Clipco Staple Remover (6-Pack) (Assorted Colors)
SYNCB/AMAZON	\$15.60	1010000.4.2210.6582.43.710.00.20	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack
SYNCB/AMAZON	\$49.96	1010000.4.2210.6582.43.710.00.20	Wood-Cased #2 HB Pencils, Yellow, Pre-sharpened, Class Pack, 320 pen
SYNCB/AMAZON	\$5.92	1010000.4.2210.6582.43.710.00.20	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blac
SYNCB/AMAZON	\$6.79	1010000.4.2210.6582.43.710.00.20	Zebra Pen Z-Grip Retractable Ballpoint Pen, Medium Point, 1.0mm, Blue
SYNCB/AMAZON	\$627.61	1010000.4.2210.6582.45.735.00.20	COSCO Deluxe 8 foot x 30 inch Fold-in-Half Blow Molded Folding Table,
SYNCB/AMAZON	\$1,378.00	1010000.4.2210.6582.61.500.00.20	Sony X80J 65 Inch TV: 4K Ultra HD LED Smart Google TV with Dolby Visio
SYNCB/AMAZON	\$55.38	1010000.4.2210.6582.61.500.00.20	Mounting Dream TV Mount for Most 37-70 Inches TVs, Universal Tilt TV
SYNCB/AMAZON	\$739.98	1010000.4.2210.6582.61.500.00.20	ALL-NEW TOSHIBA 50-INCH
SYNCB/AMAZON	\$348.00	1010000.4.2210.6582.61.500.00.20	Sony SU-WL855 Ultra Slim Wall-Mount Bracket for Select Sony BRAVIA C
SYNCB/AMAZON	\$131.31	1010000.4.2410.6595.61.761.00.20	Ronit & Jamil by Pamela L. Laskin-Hard cover
SYNCB/AMAZON	\$1,838.34	1010000.4.2410.6595.61.761.00.20	Ronit & Jamil by Pamela L. Laskin-Hard cover
SYNCB/AMAZON	\$29.18	1010000.4.2410.6595.61.761.00.20	Ronit & Jamil by Pamela L. Laskin-Hard cover
SYNCB/AMAZON	\$80.60	1010000.4.2410.6595.62.770.00.30	The Immortal Life of Henrietta Lacks
SYNCB/AMAZON	\$20.07	1010000.4.2410.6595.62.770.00.30	Tears of a Tiger
SYNCB/AMAZON	\$41.98	1010000.4.2430.6580.51.795.00.20	AOODA Over the door shoe bag, hanging shoe rack organizer
SYNCB/AMAZON	\$41.98	1010000.4.2430.6580.51.795.00.20	AOODA Over the door shoe bag, hanging shoe rack organizer
SYNCB/AMAZON	\$37.00	1010000.4.2430.6580.51.795.00.20	Rienscregular - Riegle Press National Academic School
SYNCB/AMAZON	\$41.98	1010000.4.2430.6580.51.795.00.20	AOODA Over the door shoe bag, hanging shoe rack organizer
SYNCB/AMAZON	\$229.50	1010000.4.2430.6580.53.755.00.20	100 Pack bulk water bottles, 20oz water bottles in bulk, reusable water
SYNCB/AMAZON	\$4.92	1010000.4.2430.6580.61.761.00.20	Arm & Hammer Baking Soda, 1 lb.
SYNCB/AMAZON	\$29.98	1010000.4.2430.6580.61.761.00.20	16 Oz Disposable Styrofoam Cups (50 Pack), White Foam Cup Insulates f
SYNCB/AMAZON	\$17.99	1010000.4.2430.6580.61.761.00.20	9 Oz Clear Plastic Cups by Framo, For Any Occasion, BPA-Free Disposabl
SYNCB/AMAZON	\$62.76	1010000.4.2430.6580.61.761.00.20	Ajax Scientific-MA170 Magnetic Marble, 1.7cm Diameter (Pack of 20)
SYNCB/AMAZON	\$23.04	1010000.4.2430.6580.61.761.00.20	Alka-Seltzer Original Effervescent Tablets - Fast Relief of Heartburn, Ups
SYNCB/AMAZON	\$22.47	1010000.4.2430.6580.61.761.00.20	Amazon Brand - Solimo Sandwich Storage Bags, 300 Count
SYNCB/AMAZON	\$24.99	1010000.4.2430.6580.61.761.00.20	Dixie Everyday Disposable Bath Paper Cold Beverage Cups - 600 Count (f
SYNCB/AMAZON	\$10.99	1010000.4.2430.6580.61.761.00.20	Hapy Shop 18 Pack Hand Lens 5X and 15X Magnifiers Handheld Plastic M
SYNCB/AMAZON	\$6.58	1010000.4.2430.6580.61.761.00.20	K&S Precision Metals 83048 Solid Round Aluminum Rod, 1/2" OD x 12"
SYNCB/AMAZON	\$20.97	1010000.4.2430.6580.61.761.00.20	KINGLAKE Plastic Transfer Pipettes 3ML,Essential Oils Pipettes,Graduate
SYNCB/AMAZON	\$14.08	1010000.4.2430.6580.61.761.00.20	Morton - Ice Cream Salt - 4 lbs. (Pack of 2)
SYNCB/AMAZON	\$12.50	1010000.4.2430.6580.61.761.00.20	PIKANTY Small Slotted Spoon is perfect for straining oil & juices, getting
SYNCB/AMAZON	\$9.99	1010000.4.2430.6580.61.761.00.20	Sutemribor 2mm x 300mm Stainless Steel Model Straight Metal Round f
SYNCB/AMAZON	\$18.36	1010000.4.2430.6580.61.761.00.20	The Beadery 6 by 9mm Barrel Pony Bead in Black, 900-Piece
SYNCB/AMAZON	\$9.65	1010000.4.2430.6580.61.761.00.20	The Beadery 6 by 9mm Barrel Pony Bead, Yellow, 900-Pieces
SYNCB/AMAZON	\$13.99	1010000.4.2430.6580.61.761.00.20	Bic Multipurpose Lighters, 4 Pack
SYNCB/AMAZON	\$12.87	1010000.4.2430.6580.61.761.00.20	Spice Supreme Assorted Food Colors Red Blue Green Yellow - 4 Color Ca
SYNCB/AMAZON	\$54.33	1010000.4.2430.6580.61.761.00.20	4pc Metal Cylinder Set - Aluminum, Zinc, Copper & Steel - 1.5" x 0.4" - f

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$25.99	1010000.4.2430.6580.61.761.00.20	PlaySand Quikrete Sandbox Play Sand – Outdoor Kids Filtered for Sand & Gravel
SYNCB/AMAZON	\$29.64	1010000.4.2430.6580.61.761.00.20	100 Chromatography Paper Strips - Highest Quality Grade 1 Filter Paper
SYNCB/AMAZON	\$54.12	1010000.4.2430.6580.61.761.00.20	Aluminum Foil Sheets 500 Pack - Perfect Foil Paper for Food Wrap
SYNCB/AMAZON	\$11.97	1010000.4.2430.6580.61.761.00.20	Amazon Brand - Happy Belly Nutmeg, Ground, 3.25 Ounces
SYNCB/AMAZON	\$18.84	1010000.4.2430.6580.61.761.00.20	Amazon Brand - Happy Belly Vegetable Oil, 1 Gallon (128 floz)
SYNCB/AMAZON	\$20.94	1010000.4.2430.6580.61.761.00.20	Crystalware, Disposable 2oz. Plastic Portion Cups (No Lids) Condiment Containers
SYNCB/AMAZON	\$14.56	1010000.4.2430.6580.61.761.00.20	Dawn Ultra Dishwashing Liquid Dish Soap (4x19oz) + Non-Scratch Sponges
SYNCB/AMAZON	\$38.43	1010000.4.2430.6580.61.761.00.20	Domino Sugar, Granulated, 4LB Canister
SYNCB/AMAZON	\$14.88	1010000.4.2430.6580.61.761.00.20	Glad Press'n Seal Plastic Food Wrap - 100 Square Foot Roll (Pack of 3) (Pack of 3)
SYNCB/AMAZON	\$13.99	1010000.4.2430.6580.61.761.00.20	Glad Trash & Food Storage Zipper Food Storage Plastic Bags - Quart - 50 Count
SYNCB/AMAZON	\$11.19	1010000.4.2430.6580.61.761.00.20	Amazon Brand - Happy Belly Cloves, Whole, 2 Ounces
SYNCB/AMAZON	\$38.40	1010000.4.2430.6580.61.761.00.20	Plastic Spoons, White, Heavy weight, 100 Packs
SYNCB/AMAZON	\$34.38	1010000.4.2430.6580.61.761.00.20	Pompeian Classic Olive Oil Perfect for Roasting Sauteing Naturally Gluten Free
SYNCB/AMAZON	\$8.98	1010000.4.2430.6580.61.761.00.20	Thick Cotton Swabs, Organic Safety Cotton Swabs XL Size, Biodegradable
SYNCB/AMAZON	\$36.85	1010000.4.2430.6580.61.761.00.20	Rubber Bands, Assorted Size Rubber Bands, 54, Approximately 1,250 Rubber Bands
SYNCB/AMAZON	\$40.14	1010000.4.2430.6580.61.761.00.20	Hario V60 Paper Coffee Filters, Size 01, Natural, Untabbed
SYNCB/AMAZON	\$17.97	1010000.4.2430.6580.61.761.00.20	MontoPack Bamboo Wooden Toothpicks 1000-Piece Large Wood Round Toothpicks
SYNCB/AMAZON	\$24.27	1010000.4.2430.6580.61.761.00.20	Cobalt Chloride Test Paper [Vial of 100 Strips] for Water, Moisture and pH
SYNCB/AMAZON	\$77.19	1010000.4.2430.6580.61.761.00.20	Nestle Distilled Water 1gal, 3 Carton of 6 Bottles / total 18 Bottles
SYNCB/AMAZON	\$6.98	1010000.4.2430.6580.61.761.00.20	100ml Plastic Graduated Cylinder Beaker - 100ml Science Measuring Tool
SYNCB/AMAZON	\$7.99	1010000.4.2430.6580.61.761.00.20	62PCS Precision Craft Knife Set Hobby Knife Set 2 Hobby Knife Handles and 62 Blades
SYNCB/AMAZON	\$37.89	1010000.4.2430.6580.61.761.00.20	Jacquard Cyanotype Sensitizer Set
SYNCB/AMAZON	\$13.99	1010000.4.2430.6580.61.761.00.20	Pro Grade - Foam Brushes - 2 Inch - 48 Piece Poly Foam Brush Set
SYNCB/AMAZON	\$7.99	1010000.4.2430.6580.61.761.00.20	RaySoar (Pack of 6) Mini Red LED Keychain Flashlight, Red Light Keychain
SYNCB/AMAZON	\$9.98	1010000.4.2430.6580.61.761.00.20	ROYHOO 10PCS Wooden Handle Scratch Awl for Leather Punch Hole or Sewing
SYNCB/AMAZON	\$9.73	1010000.4.2430.6580.61.761.00.20	Warmshine 5 Pack Natural Bone Folder Tool for Scoring Folding Creasing
SYNCB/AMAZON	\$13.77	1010000.4.2430.6580.61.761.00.20	X-ACTO #2 Bulldog Clips, 2.25 Inches, Box of 36
SYNCB/AMAZON	\$10.99	1010000.4.2430.6580.61.761.00.20	Panasonic CR2 Photo Lithium 3V Batteries for Mini 25 Mini 50 Mini 50S
SYNCB/AMAZON	\$25.32	1010000.4.2430.6580.61.761.00.20	Glad Press'n Seal Plastic Food Wrap - 100 Square Foot Roll (Pack of 3) (Pack of 3)
SYNCB/AMAZON	\$27.99	1010000.4.2430.6580.61.761.00.20	mberry Miracle Fruit Tablets, 10-Count (Pack of 2)
SYNCB/AMAZON	\$399.00	1010000.4.2453.6610.73.316.00.20	BENQ Remotes
SYNCB/AMAZON	\$1,212.49	1010000.4.3300.6582.75.320.00.10	Supplies
SYNCB/AMAZON	\$139.96	1010000.4.3300.6582.75.320.00.10	Supplies
SYNCB/AMAZON	\$857.50	1010000.4.3300.6582.75.320.00.10	Supplies
SYNCB/AMAZON	\$732.05	1010000.4.3300.6582.75.320.00.10	Supplies
SYNCB/AMAZON	\$331.40	1010000.4.3300.6582.75.320.00.10	Supplies
SYNCB/AMAZON	\$137.49	1010000.4.3510.6360.62.770.00.30	CROSSNET Four Square Volleyball Net & Game Set - Volleyball Set for Basketball
SYNCB/AMAZON	\$69.99	1010000.4.3510.6360.62.770.00.30	Zupapa 45" Rebounder Silent Mini Fitness Trampoline with Adjustable Bungee Cords
SYNCB/AMAZON	\$25.49	1010000.4.3510.6360.62.770.00.30	Giggle N Go Yard Games for Adults and Kids - Outdoor Polish Horseshoe Game
SYNCB/AMAZON	\$28.94	1010000.4.3510.6360.62.770.00.30	GoSports Pro Grade Ladder Toss Indoor/Outdoor Game Set with 6 Soft Toss Balls
SYNCB/AMAZON	\$33.99	1010000.4.3510.6360.62.770.00.30	JOYIN Roundnet Beach Game Set, Includes Durable Playing Net, 4 Balls
SYNCB/AMAZON	\$34.99	1010000.4.3510.6360.62.770.00.30	Kan Jam Original Disc Toss Game, American Made, for Backyard, Beach
SYNCB/AMAZON	\$29.25	1010000.4.3510.6360.62.770.00.30	Lawn Darts Game – Glow in The Dark, Outdoor Backyard Toy for Kids & Adults
SYNCB/AMAZON	\$159.99	1010000.4.3510.6360.62.770.00.30	TIANNBU Solid Wood Premium Cornhole Set with Portable Waterproof Cover
SYNCB/AMAZON	\$33.49	1010000.4.3510.6360.62.770.00.30	Triumph Premium Washer Toss Game - Includes 2 Felt-Lines Washer Balls
SYNCB/AMAZON	\$109.99	1020000.4.2430.6580.48.195.00.20	NEW VERSION DONNER RECHARGEABLE WIRELESS GUITAR SYSTEM DW-100
SYNCB/AMAZON	\$17.49	1020000.4.2430.6580.51.195.00.20	Amazon basics lightweight camera mount tripod stand w/ bag, 16.5-50.8 inch
SYNCB/AMAZON	\$28.59	1020000.4.2430.6580.51.195.00.20	Gearlux XLR microphone cable male to female 25 ft fully balanced preamp
SYNCB/AMAZON	\$20.49	1020000.4.2430.6580.51.195.00.20	sandisk 128 gb ultra sdxc uhs-i memory card 100mb/s c10 u1, full hd, sd
SYNCB/AMAZON	\$139.99	1020000.4.2430.6580.51.195.00.20	Video camera camcorder, 4K Vlogging camera UHD 48 MP wifi youtube
SYNCB/AMAZON	\$240.00	1020000.4.2430.6580.51.795.00.20	5 pack earbud headphones geboy headphones wholesale in-ear mic 3.5mm
SYNCB/AMAZON	\$24.99	1020000.4.2430.6580.51.795.00.20	7 foot jump ropes, 12 pack, pink, blue, black, and white skip rope for exercise
SYNCB/AMAZON	\$13.98	1020000.4.2430.6580.51.795.00.20	champion sports mesh equipment bag, green 24x48 inches, multipurpose
SYNCB/AMAZON	\$39.96	1020000.4.2430.6580.51.795.00.20	Coolrunner 16 ft long jump rope (2 pack), double dutch jump rope, soft
SYNCB/AMAZON	\$59.98	1020000.4.2430.6580.51.795.00.20	Franklin sports playground balls- rubber kickballs and playground balls for
SYNCB/AMAZON	\$84.99	1020000.4.2430.6580.51.795.00.20	Franklin sports soccer balls, size 5 F-100 soccer balls, adult soccer balls,
SYNCB/AMAZON	\$59.99	1020000.4.2430.6580.51.795.00.20	GreenForest Folding computer desk 31.5" foldable small writing desk student
SYNCB/AMAZON	\$49.33	1020000.4.2430.6580.51.795.00.20	Mulicolor official basketball (PAC)
SYNCB/AMAZON	\$15.30	1020000.4.2430.6580.51.795.00.20	Tourna mesh carry bag of 18 tennis balls
SYNCB/AMAZON	\$1,200.99	1020000.4.3200.6525.36.160.00.20	2000 kids face masks
SYNCB/AMAZON	\$179.99	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$639.96	4212400.4.2430.6582.34.280.07.30	online order

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$61.98	4212400.4.2430.6582.34.280.07.30	headset and dress
SYNCB/AMAZON	\$607.35	4212400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
SYNCB/AMAZON	\$44.97	4332200.4.3400.6582.76.000.00.10	Advanced American Telephones 210WH AT&T 210M Basic Trimline Cor
SYNCB/AMAZON	\$32.00	4332200.4.3400.6582.76.000.00.10	Honey-Can-Do Deluxe Metal Collapsible Clothes Drying Rack, 50 lbs
SYNCB/AMAZON	\$853.52	4332200.4.3400.6620.76.000.00.10	Sterilite 16598008 56 Quart/53 Liter Storage Box, White Lid / Clear Base
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Taylor Rental	\$78.10	1010000.4.4220.6640.74.185.00.10	Rental of lift equipment
Tel-Net	\$202.50	1010000.4.2420.6620.63.771.00.30	Billable telephone labor
Tel-Net	\$475.00	1010000.4.2420.6620.63.771.00.30	Merlin Plus Cont Unit Re 2 e/w
Tel-Net	\$493.34	1010000.4.4110.6584.45.735.00.20	Comdial Impact 12 Button TLSET Gray
Tel-Net	\$204.00	1010000.4.4230.6641.51.795.00.20	Billable Telephone Labor
TestOut Corporation	\$3,700.00	1010000.4.2420.6609.61.000.00.10	TESTOUT IT LIMITED SITE LICENSE
The Academy	\$1,170.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$2,800.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,170.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$455.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,235.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$4,668.92	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Metro Group Inc	\$350.00	1020000.4.4220.6640.74.185.00.10	replace the media for neutralizers at Hunking
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The New England Center for Children, Inc	\$30,583.80	4342060.4.9306.6485.00.000.00.30	Tuition for A.B.
Therapro Inc	\$30.75	4212400.4.2430.6582.34.280.07.30	freight
Therapro Inc	\$147.00	4212400.4.2430.6582.34.280.07.30	OT weighted vest size 4
Therapro Inc	\$160.50	4212400.4.2430.6582.34.280.07.30	OT weighted vest size 6
Therapro Inc	\$71.80	4212400.4.2430.6582.34.280.07.30	Better Board Sland boards
Therapro Inc	\$19.95	4212400.4.2430.6582.34.280.07.30	Jumbo Grip Black Lead Triangular Pencil (12 pack)
Therapro Inc	\$174.00	4212400.4.2430.6582.34.280.07.30	Letter and Numbers for Me Workbook
Therapro Inc	\$102.00	4212400.4.2430.6582.34.280.07.30	Mini Easi-Grip Loop Scissors
Therapro Inc	\$504.00	4212400.4.2430.6582.34.280.07.30	Movin Sit Jr.
Therapro Inc	\$94.47	4212400.4.2430.6582.34.280.07.30	shipping
Therapro Inc	\$15.95	4212400.4.2430.6582.34.280.07.30	The Jumbo Pencil Grip Original (6 pack)
Therapro Inc	\$33.00	4212400.4.2430.6582.34.280.07.30	Theraband XXX-Heavy;silver
Therapro Inc	\$23.95	4212400.4.2430.6582.34.280.07.30	Theraputty Light green (1 pound)
Therapy Shoppe Inc	\$7.99	4212400.4.2430.6582.34.280.07.30	4oz med firm green therap putty
Therapy Shoppe Inc	\$7.99	4212400.4.2430.6582.34.280.07.30	4oz medium soft red therapy putty
Therapy Shoppe Inc	\$7.99	4212400.4.2430.6582.34.280.07.30	4oz Soft Yellow Theray putty
Therapy Shoppe Inc	\$57.99	4212400.4.2430.6582.34.280.07.30	Blue pencil weight 4-pk
Therapy Shoppe Inc	\$97.98	4212400.4.2430.6582.34.280.07.30	Fidgeting foot bands 10 pk
Therapy Shoppe Inc	\$29.34	4212400.4.2430.6582.34.280.07.30	Fiskars Lefty soft grip scissors
Therapy Shoppe Inc	\$24.99	4212400.4.2430.6582.34.280.07.30	Light Gray jr. plus earmuffs
Therapy Shoppe Inc	\$24.99	4212400.4.2430.6582.34.280.07.30	Lime green jr. plus earmuffs
Therapy Shoppe Inc	\$41.34	4212400.4.2430.6582.34.280.07.30	Mini Loop Scissors
Therapy Shoppe Inc	\$199.90	4212400.4.2430.6582.34.280.07.30	Monster Wiggle Seat sensory Cushion
Therapy Shoppe Inc	\$24.99	4212400.4.2430.6582.34.280.07.30	Orange jr. plus earmuffs
Therapy Shoppe Inc	\$55.04	4212400.4.2430.6582.34.280.07.30	shipping
Therapy Shoppe Inc	\$24.99	4212400.4.2430.6582.34.280.07.30	Sky blue Jr. plus earmuffs
Therapy Shoppe Inc	\$8.94	4212400.4.2430.6582.34.280.07.30	Jumbo Egg Shaped Grip
Therapy Shoppe Inc	\$499.80	4212400.4.2430.6582.34.280.07.30	Junior Earmuffs
Therapy Shoppe Inc	\$20.99	4212400.4.2430.6582.34.280.07.30	Putty Containers 30-pack
Therapy Shoppe Inc	\$57.27	4212400.4.2430.6582.34.280.07.30	shipping
Therapy Shoppe Inc	\$42.99	4212400.4.2430.6582.34.280.07.30	The Pencil Grip 25-pk
Think Social Publishing- Social Thinking	\$398.80	1020000.4.2430.6584.52.745.00.20	Asst. Series
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.52.745.00.20	Color Toner
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 6518A, black toner
Toshiba Business Solutions	\$260.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, black toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, Cyan toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, Magenta toner
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4515AC, Yellow toner
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.43.710.00.20	ESTUDIO 4518A black toner
Toshiba Business Solutions	\$60.00	1010000.4.2430.6580.49.790.00.20	Staples

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
Toshiba Business Solutions	\$1,290.00	1010000.4.2430.6580.53.755.00.20	Black tonor for ESTUDIO 6518A
Toshiba Business Solutions	\$300.00	1010000.4.2430.6580.53.755.00.20	Staples
Toshiba Business Solutions	\$520.00	1010000.4.2430.6580.53.755.00.20	Tonor for ESTUDIO 4515AC
Toshiba Financial Services	\$526.44	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$9,900.00	1010000.4.2420.6613.52.745.00.20	Hunking Copier Lease
Toshiba Financial Services	\$7,282.59	4222400.4.2420.6613.41.140.00.20	Moody Copier Lease
Tower Hill Sales Assoc Inc	\$28,133.14	1020000.4.4220.6640.74.185.00.10	Bundles
TRC Lockbox	\$3,133.30	4211020.4.4230.6641.74.185.00.10	Balance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$432.50	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$170.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$1,560.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$1,248.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$1,560.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$545.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$85.00	1020000.4.4220.6450.74.185.00.10	Bal
United Elevator Inc	\$2,925.00	1020000.4.4220.6450.74.185.00.10	Bal
United Rentals Inc	\$705.20	1010000.4.4220.6640.74.185.00.10	Skid steer track loader to remove tent stakes at Consentino
United States Postal Service	\$437.90	1010000.4.2210.6570.53.755.00.20	Postage
University of MA Medical School	\$11,675.41	1020000.4.2320.6425.34.280.00.30	to 6-30-2020
Vacuum Cleaner Hospital LLC	\$9.95	1020000.4.4220.6640.74.185.00.10	bal
Vacuum Cleaner Hospital LLC	\$70.96	1020000.4.4220.6640.74.185.00.10	bal
Verizon - 15124	\$3,727.28	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$372.52	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,178.34	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for 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
Vista Higher Learning, Inc	\$2,398.00	4211800.4.2440.6425.35.000.05.40	GET READY 2021 6-8 STUDENT EDITION & PRIME (1 YR LICENSE)
Vista Higher Learning, Inc	\$2,997.00	4211800.4.2440.6425.35.000.05.40	GET READY SAIL STUDENT EDITION & SUPERSITE PLUS & ONLINE WORK
Vista Higher Learning, Inc	\$3,259.61	4211800.4.2440.6425.35.000.05.40	GET READY SOAR STUDENT EDITION & SUPERSITE PLUS & ONLINE WORK
Vista Higher Learning, Inc	\$1,199.00	4211800.4.2440.6425.35.000.05.40	PER QUOTE 210873368 GET READY 2021 9-12 STUDENT EDITION & PR
WB Mason Co Inc	\$43.77	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$25.44	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$84.80	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$171.06	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$38.76	1010000.4.2110.6582.34.280.00.30	Pacon® Fadeless Paper Roll, 48" x 50 ft., Canary
WB Mason Co Inc	\$344.97	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office Chairs for Principal/Asst Principal
WB Mason Co Inc	\$42.89	1010000.4.2430.6580.35.145.00.40	Charles Leonard, Inc. Lapboard Class Pack, Dry Erase Boards, 9" x 12", W
WB Mason Co Inc	\$9.24	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12, Sky Blue, 50 Sheets/
WB Mason Co Inc	\$14.20	1010000.4.2430.6580.39.140.00.20	Letter trays
WB Mason Co Inc	\$55.50	1010000.4.2430.6580.41.140.00.20	Elmer's® Washable School Glue, 7.62 oz, Liquid
WB Mason Co Inc	\$64.20	1010000.4.2430.6580.41.140.00.20	VELCRO® Brand Industrial Strength Sticky-Back Hook and Loop Fastener
WB Mason Co Inc	\$15.20	1010000.4.2430.6580.41.140.00.20	VELCRO® Brand Sticky-Back Hook and Loop Dot Fasteners, 5/8 Inch, Wh
WB Mason Co Inc	\$36.40	1010000.4.2430.6580.41.140.00.20	Fellowes® Wire Desk Tray Organizer, One Tier, Wire, Black
WB Mason Co Inc	\$14.97	1010000.4.2430.6580.41.140.00.20	W.B. Mason Co. Hanging File Folders, 1/5 Tab, 11 Point Stock, Letter, Sta
WB Mason Co Inc	\$1,528.82	1010000.4.2430.6580.42.775.00.20	Office (2)
WB Mason Co Inc	-\$4.08	1010000.4.2430.6580.43.710.00.20	Grade 4 Order
WB Mason Co Inc	\$54.90	1010000.4.2430.6580.43.710.00.20	Grade K Order
WB Mason Co Inc	\$54.90	1010000.4.2430.6580.43.710.00.20	Grade 3 Order
WB Mason Co Inc	\$288.00	1010000.4.2430.6580.43.710.00.20	Grade K Order
WB Mason Co Inc	\$22.75	1010000.4.2430.6580.43.710.00.20	Grade 1 Order
WB Mason Co Inc	\$58.98	1010000.4.2430.6580.43.710.00.20	Grade 4 Order

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$288.00	1010000.4.2430.6580.43.710.00.20	Grade 1 Order
WB Mason Co Inc	\$315.80	1010000.4.2430.6580.43.710.00.20	Grade 3 Order
WB Mason Co Inc	\$252.39	1010000.4.2430.6580.43.710.00.20	Office Order
WB Mason Co Inc	\$29.10	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$177.60	1010000.4.2430.6580.45.735.00.20	Golden Hill Chart Paper and Composition Books
WB Mason Co Inc	\$283.07	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$571.13	1010000.4.2430.6580.45.735.00.20	Golden Hill Headphone/Additional Supply Order
WB Mason Co Inc	\$260.28	1010000.4.2430.6580.45.735.00.20	Golden Hill Math Order
WB Mason Co Inc	\$39.40	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$1,379.92	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$10.68	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher supplies
WB Mason Co Inc	\$156.90	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Notebooks
WB Mason Co Inc	\$28.80	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional K/1/Madden/Gould/Stephens/Sharp/MacGregor
WB Mason Co Inc	\$26.60	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Stickers
WB Mason Co Inc	\$32.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Stickers
WB Mason Co Inc	\$67.32	1010000.4.2430.6580.49.790.00.20	To purchase dry erase markers, classroom clock, report card envelopes
WB Mason Co Inc	\$199.60	1010000.4.2430.6580.52.745.00.20	Office Supplies
WB Mason Co Inc	\$44.72	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$612.00	1010000.4.2430.6580.52.745.00.20	Office Supplies
WB Mason Co Inc	\$15.28	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$26.99	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$25.08	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$16.65	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$10.05	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$7.92	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$18.48	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$11.28	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$87.60	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$155.13	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$416.66	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$272.12	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$47.30	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$93.60	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$110.00	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$348.42	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$175.44	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$234.08	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$1,839.90	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$656.12	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$786.51	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$1,135.39	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$1,595.79	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$579.58	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$1,117.20	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$552.41	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$860.49	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$709.84	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$1,444.00	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$182.50	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$653.95	1010000.4.2430.6580.54.725.00.20	ABC Summer Order #2 8/18/21
WB Mason Co Inc	\$1,155.20	1010000.4.2430.6580.54.725.00.20	ABC Paper Order 9/13/21
WB Mason Co Inc	\$54.60	1010000.4.2430.6580.58.785.00.20	Sherri Office Supplies 2021/20221
WB Mason Co Inc	\$45.15	1010000.4.2430.6580.61.761.00.20	B. PARENT
WB Mason Co Inc	\$49.04	1010000.4.2430.6580.61.761.00.20	D. OBERSTEIN
WB Mason Co Inc	\$48.20	1010000.4.2430.6580.61.761.00.20	H. WESTON
WB Mason Co Inc	\$10.00	1010000.4.2430.6580.61.761.00.20	J. Nickerson
WB Mason Co Inc	\$33.70	1010000.4.2430.6580.61.761.00.20	M. Johnston
WB Mason Co Inc	\$24.74	1010000.4.2430.6580.61.761.00.20	V. Snowdon
WB Mason Co Inc	\$22.83	1010000.4.2430.6580.61.761.00.20	N. Willwerth
WB Mason Co Inc	\$47.68	1010000.4.2430.6580.61.761.00.20	K. Amato
WB Mason Co Inc	\$614.79	1010000.4.2430.6580.61.761.00.20	Math dept
WB Mason Co Inc	\$25.34	1010000.4.2430.6580.61.761.00.20	C. McQuaid

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$46.78	1010000.4.2430.6580.61.761.00.20	M. Dalphin
WB Mason Co Inc	\$18.71	1010000.4.2430.6580.61.761.00.20	Z. Eldridge World Language
WB Mason Co Inc	\$101.28	1010000.4.2430.6580.61.761.00.20	K. Gartrell
WB Mason Co Inc	\$81.20	1010000.4.2430.6580.61.761.00.20	K. Gartrell
WB Mason Co Inc	\$36.94	1010000.4.2430.6580.61.761.00.20	C. McDonald
WB Mason Co Inc	\$306.07	1010000.4.2430.6580.61.761.00.20	M. Greco ELD
WB Mason Co Inc	\$54.15	1010000.4.2430.6580.61.761.00.20	J. DiStaula
WB Mason Co Inc	\$51.54	1010000.4.2430.6580.61.761.00.20	New Bio Teacher A08
WB Mason Co Inc	\$100.80	1010000.4.2430.6580.61.761.00.20	ROTC
WB Mason Co Inc	\$24.09	1010000.4.2430.6580.63.771.00.30	Expo Markers. tape, scissors
WB Mason Co Inc	\$9.12	1010000.4.2430.6580.63.771.00.30	Expo Markers. tape, scissors
WB Mason Co Inc	\$73.65	1010000.4.2430.6580.63.771.00.30	Supplies
WB Mason Co Inc	\$66.90	1010000.4.2430.6580.63.771.00.30	Powder-Free Exam Gloves, Vinyl, Medium, 100/BX
WB Mason Co Inc	\$29.98	1010000.4.2430.6582.35.145.00.40	BLTN BRD
WB Mason Co Inc	\$59.76	1010000.4.2430.6582.35.145.00.40	CASES OF PAPE
WB Mason Co Inc	\$4.98	1010000.4.2430.6582.35.145.00.40	CLR CODING PK
WB Mason Co Inc	\$11.98	1010000.4.2430.6582.35.145.00.40	CLR GEL PENS
WB Mason Co Inc	\$3.28	1010000.4.2430.6582.35.145.00.40	CLR PUSH PINS
WB Mason Co Inc	\$37.99	1010000.4.2430.6582.35.145.00.40	CLR X WIPES 12/CT
WB Mason Co Inc	\$4.95	1010000.4.2430.6582.35.145.00.40	ENVLPS MOISTNR
WB Mason Co Inc	\$4.19	1010000.4.2430.6582.35.145.00.40	FINE PNT SHRPI 5 PK
WB Mason Co Inc	\$4.44	1010000.4.2430.6582.35.145.00.40	FINE POINT SHRPI DZN
WB Mason Co Inc	\$19.99	1010000.4.2430.6582.35.145.00.40	HVY DTY STPLR
WB Mason Co Inc	\$2.08	1010000.4.2430.6582.35.145.00.40	HVY DTY STPLS
WB Mason Co Inc	\$13.89	1010000.4.2430.6582.35.145.00.40	INTEROFC ENVLPS BOX
WB Mason Co Inc	\$25.29	1010000.4.2430.6582.35.145.00.40	PAD CLNDR
WB Mason Co Inc	\$11.67	1010000.4.2430.6582.35.145.00.40	POST IT 12PK
WB Mason Co Inc	\$7.13	1010000.4.2430.6582.35.145.00.40	POST IT FLAGS
WB Mason Co Inc	\$41.90	1010000.4.2430.6582.35.145.00.40	SQR FLP ENVLPS BOX
WB Mason Co Inc	\$60.18	1010000.4.2430.6582.35.145.00.40	STPLR 20 SHT
WB Mason Co Inc	\$54.99	1010000.4.2430.6582.35.145.00.40	TISSUE BOX
WB Mason Co Inc	\$15.45	1010000.4.2430.6582.35.145.00.40	WHITE OUT EZ
WB Mason Co Inc	\$11.18	1010000.4.2430.6582.35.145.00.40	WRITNG PADS DZN
WB Mason Co Inc	\$156.52	1010000.4.2430.6582.61.500.00.20	Fwing office/MCAS
WB Mason Co Inc	\$17.05	1010000.4.2430.6582.61.500.00.20	Guidance
WB Mason Co Inc	\$116.55	1010000.4.2430.6582.61.500.00.20	Mwing office
WB Mason Co Inc	\$33.99	1010000.4.2430.6582.62.770.00.30	September School Supplies
WB Mason Co Inc	\$30.60	1010000.4.2430.6582.62.770.00.30	September School Supplies
WB Mason Co Inc	\$23.29	1010000.4.2430.6582.62.770.00.30	September School Supplies
WB Mason Co Inc	\$947.59	1010000.4.2430.6582.62.770.00.30	September School Supplies
WB Mason Co Inc	\$17.42	1010000.4.3100.6582.36.120.00.10	Attendance Department Supplies, 21-22 SY
WB Mason Co Inc	\$23.19	1010000.4.3200.6525.36.160.00.20	9/17/21 Nursing Office
WB Mason Co Inc	\$119.84	1010000.4.3200.6525.42.775.00.20	Nurse
WB Mason Co Inc	\$55.95	1010000.4.3200.6525.47.765.00.20	First Aid/Health Supplies Nurse supplies - folders
WB Mason Co Inc	\$33.75	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$359.20	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$45.12	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$55.98	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$71.42	1010000.4.3510.6602.72.115.00.10	Misc Supplies
WB Mason Co Inc	\$67.80	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	\$21.42	2292549.4.3200.6582.70.000.06.20	Nurse office 7 21 21
WB Mason Co Inc	\$42.40	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$57.78	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$70.41	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	-\$195.96	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$205.60	4212400.4.2430.6582.34.280.07.30	W.B. Mason Co. Disposable Face Mask, 3-Ply, 50/BX
WB Mason Co Inc	\$548.17	4212400.4.2430.6582.34.280.07.30	Online order
Wesley Scott	\$75.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds
West Music	\$14.70	1010000.4.2430.6580.49.790.00.20	To cover cost of item that was on backorder from last year. Original pu
West Music	\$147.00	1020000.4.2430.6580.42.160.00.20	Balance
West Music	\$147.00	1020000.4.2430.6580.45.160.00.20	Balance line 6
West Music	\$599.96	1020000.4.2430.6580.52.745.00.20	Balance

HPS Combined Warrants EV20211015 EV20211015B and EV20211015C

Vendor	Total	Account	Detail Line Description
West Music	\$44.10	1020000.4.2430.6580.52.745.00.20	Balance
West Music	\$1,649.89	1020000.4.2430.6580.52.745.00.20	Balance
West Music	\$2,249.85	1020000.4.2430.6580.53.755.00.20	Balance
West Music	\$2,249.85	1020000.4.2430.6580.54.725.00.20	Balance
William C Pepe	\$1,000.00	1010000.4.4220.6640.74.185.00.10	Hoisting license training
Woodwind Brasswind	\$1,200.00	1020000.4.2430.6580.33.135.00.10	Balance line 6
YMCA of Northshore	\$60,000.00	4225260.4.2415.6425.33.000.06.20	Partnership Grant
TOTAL	\$1,948,285.38		



Haverhill Public Schools - School Committee

Hybrid Regular Meeting Minutes of September 23, 2021

Roll Call - Pledge of Allegiance.

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

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Mrs. Ryan-Ciardello	Present in person @ 7:06 pm
Attorney Magliocchetti	Present in person	Mr. Wood, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person		

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

The Pledge of Allegiance was recited.

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

Communications/Reports.

Public Comment (In-person).

Mr. Adam Rodis, 1 Brandon Road, Haverhill, MA 01832, spoke about mask mandates. He advocated for parental rights and that the mask mandate was not a law. Mr. Rodis asked for reconsideration of the mask mandate and advised that vaccinations also not be a mandatory requirement.

Ms. Bronwyn Crocker, 80 Brandy Brow Road, Haverhill, MA 01830 commented on the rigid rules that students are experiencing in the schools. She advocated for a waiver for hybrid learning from DESE.

Ms. Barbara Greenwood, Chadwick Road, Haverhill, MA 01830 was disappointed in the lack of response from the School Committee on her recent email (Mrs. Ryan-Ciardello responded in a meaningful way and Attorney Rosa answered but, in her opinion, did not reply to the contents of her email). She strongly supported parental choice in wearing masks. Ms. Greenwood referenced the constant testing of students who exhibited no symptoms. She referenced the lack of mandates for mask in immigrants coming over the border but our children wearing masks for others in the school or community. Ms. Greenwood emphasized the tyranny of wearing masks and supported parental choice.

Mr. Tim Briggs, 30 Hoyt Road, Haverhill, MA 01835, HEA President, teacher and parent spoke about the adjustments for students who have not been in school for over a year. He highlighted those freshmen and sophomores at the high school who had not been in school since middle school and there transition back to school. Mr. Briggs noted the onboarding of teachers along with transportation issues that had affected the opening of schools.

Student Advisory Council Report ~ Hailey Prunier.

Ms. Prunier provided the following remarks:

- A successful Meet the Faculty Night last week;
- Next Wednesday there is March for Peace sponsored by the VIP Group;
- October 4, 2021 Picture Day
- PSAT & SAT Dates;
- Fall Festival on October 14, 2021;
- Senior Meetings for future plans with guidance counselors;
- Advised her fellow students to correct negative behaviors (i.e., stealing and destroying school property) at the schools.

Attorney Magliocchetti applauded Ms. Prunier's honorable and courageous statements. Mayor Fiorentini appreciated her comments.

Superintendent Comments/Reports.**COVID Update.**

- There has been no pool testing at this point until DESE contractor arrives in the district;
- 35 student positive cases - 67 students out of school as close contacts – 27 students in school with a total of 73 positive student cases;
- Staff one (1) close contact – six (6) positive cases for additional nine (9) positive staff cases with a total of 15 positive staff cases;
- More information from DESE regarding mask mandates;
- 80% of vaccinated staff to remove masks;
- 25% of staff have reported that they are vaccinated.

Mayor Fiorentini announced a grim milestone with the 10,000th case (107 deaths with 3 currently in the hospital). He related that the Latino Coalition sponsoring a Vaccination Clinic at GAR Park on Sunday at 1:00 pm.

Attorney Rosa asked about pool testing and the need for DESE support.

Dr. Marotta responded the assistance was needed because the district did not have the infrastructure.

Mrs. Sapienza Donais asked if the School Committee could assist in this effort.

Superintendent Marotta responded that there were outreach efforts to agencies for support.

Mrs. Ryan-Ciardiello inquired about COVID symptoms and the parental response/consent to newsletter.

Ms. Vozeolas related that consent were at a level of 250-300 and added that the test and stay program had been implemented along with obtaining consent from parents for pool testing. She responded consent included: pool testing, test and stay, and symptomatic individuals. Ms. Vozeolas indicated the symptoms (staff and students) were mild and presented as allergies or in the test and stay the individuals were not exhibiting any signs of the illness. She emphasized there were structured protocols from DPH and DESE. Ms. Vozeolas was hopeful that pool testing would begin within a week to 10 days.

Vice Chair Wood recommended an action by the School Committee to accelerate the pool testing process.

A motion was made by Attorney Magliocchetti to approve a resolution being sent to the state to accelerate the pool testing process in our district. Mr. Wood seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mayor Fiorentini and Dr. Marotta would work together on the resolution beginning tomorrow.

Attorney Rosa stated that nurses could not assume pool testing functions along with other duties.

In response to Mrs. Sapienza Donais' question on symptomatic staff members, Ms. Vozeolas reported that partnership with local health care agencies (Partners Healthcare and PMA) assisted with some antigen testing for staff members. She outlined four (4) symptoms that would forbid school attendance by staff.

Dr. Marotta acknowledged Mr. Briggs' comments and recognized the stressful nature of this school year for herself and everyone and offered some options for dealing COVID impacts.

MCAS Update.

Superintendent Marotta reported on the MCAS results which reflected pandemic-related learning loss

[MCAS 2021 PP FInal .pdf](#):

- What was different about the 2021 MCAS Administration?
- Quotes;
- Can the 2021 MCAS results be compared across districts? (Diagnostic and improvement purposes at the local level);
- How did changes to the 2021 MCAS testing affect qualification for the John and Abigail Scholarship?
- Statewide 2021 ELA MCAS Achievement by Grade Level;
- Statewide ELA Change in Achievement Levels, 2019 to 2021;
- Statewide 2021 Math MCAS Achievement by Grade Level;
- Statewide Math Change in Achievement Levels, 2019 to 2021;
- Haverhill High MCAS 2021 (3 slides);
- Haverhill MCAS 2021 Grade 3 ELA & Mathematics;
- Bright Spots ELA 3rd Grade;
- Haverhill MCAS 2021 Grade 4 ELA & Mathematics;
- Haverhill MCAS 2021 Grade 5 ELA & Mathematics;
- HPS Science Program – 2021 MCAS Data Review;
- Haverhill MCAS 2021 Grade 7 ELA & Mathematics;
- Haverhill MCAS 2021 Grade 6 ELA & Mathematics;
- Haverhill MCAS 2021 Grade 8 ELA & Mathematics;
- Mathematics;
- DESE Comparable Districts* MCAS 2021 ~ 2021 ELA MCAS Grade 10 (Percent);
- DESE Comparable Districts MCAS 2021 ~ 2021 Math MCAS Grade 10 (Percent);

- 2021 ELA MCAS Grade 3 (Percent);
- 2021 Math MCAS Grade 3 (Percent);
- 2021 Science MCAS Grade 5 & 8 (Percent);
- While the results may not be overly surprising, they are a call to action.....and HPS has an action plan;
- Student Intervention Block;
- Extended Learning Time Vacation Academy;
- Extended Learning Time Summer Programming;
- Extended Learning Time Title One Tutoring – ELA & Math;
- Building Adult Capacities ~ Instructional Leadership Teams & PLC: Professional Learning Community;

Mrs. Bonnie Antkowiak, Chief of Teaching, Learning and Leading spoke about the following sections in the report:

- ELA Action Plans;
- Support of ELA Through Social Studies;
- Mathematics Action Plan;
- Science Action Plan

*Comparable Districts: Fall River, Fitchburg, Leominster, Methuen, Pittsfield, Randolph; Salem and Taunton

Attorney Magliocchetti asked about the status of the budget decision that funded additional supports for the district. He also had advocated for the bridging the gap between middle school and high school. Attorney Magliocchetti wanted to ensure that strategies were in place to address the deficiencies.

Superintendent Marotta answered that those positions had been 95% filled and were instrumental in assisting students especially at the middle schools.

Attorney Rosa inquired about the mathematics difficulties and if there was a theory.

Dr. Marotta offered parents had difficulty in helping their students because of the teaching method in this subject area.

Attorney Rosa was pleased about the hiring and asked if hiring difficulties had impacted the Superintendent's action plan.

Dr. Marotta commented that hiring was presently an exhausting process and there are not enough staff to fill these positions. She noted the struggles with hiring non-professional staff.

Attorney Rosa asked if YMCA, YWCA and Boys/Girls' Club had the capacity to expand for vacation academies.

The Superintendent noted that there was the capacity to have robust programs.

Mrs. Sapienza Donais referenced Mr. Briggs' comment on teachers earlier in the meeting. She understood the complexity of the situations with teachers and wanted to suggest a gesture to support teachers during these challenging times and suggested a professional day be designated as a mental health half-day. Mrs. Sapienza Donais asked for input from her colleagues.

Ms. Sullivan acknowledged the complicated nature of the issue and asked for input from the teachers. She

urged a deeper and more thoughtful plan. Ms. Sullivan suggested that Mr. Briggs' solicit teacher feedback.

Mrs. Ryan-Ciardiello asked for Mr. Briggs' recommendations on Mrs. Sapienza Donais' suggestion.

Mr. Briggs spoke about student trauma and was not sure how to address their distress. Mr. Briggs noted it was very early in the school year and more consideration was needed regarding the matter. The HEA President correlated students' maturity level and wanting to be with friends. He urged smaller class sizes. Mr. Briggs offered creative solutions and what actions would be most effective to alleviate the concerns.

Attorney Magliocchetti agreed class sizes did matter, however, there was a lack of available space. He was hopeful that with the addition of the new Consentino School along with a new John Greenleaf Whittier Schools that would resolve some of the space issues. Attorney Magliocchetti noted that DESE had been weak and made it almost impossible to have a remote academy for this school year and he had strongly supported this alternative. He noted that this option would alleviate class size issues.

Mayor Fiorentini suggested a review of remote learning vs. in-person learning in regards to the MCAS results. He also asked for private and charter school results. The mayor related comparable districts are similar in relation to Haverhill.

Dr. Marotta stated that third grade reading was a bright spot within the MCAS scores.

Scholarship Recommendations 2021 ~ Dr. Marotta asked to hold this item until the next meeting.

School Committee Reports/Communications.

There was no objection to a delay in Attorney Magliocchetti's item.

Mrs. Ryan-Ciardiello & Mrs. Sapienza Donais: Introduction of Gina Trombly on the HPS Student Handbook Update Zero Tolerance Policy.

Ms. Trombly, Bradford resident and parent spoke about the zero-tolerance policy in regards to sexual harassment and the gross inadequacies in handling these incidents. She provided statistics on sexual harassment. Ms. Trombly felt that the punishment (lunch and recess detention) was not adequate for the actions committed by a male student at Hunking School and provided a graphic description of the incident (the victims were her daughter and other sixth grade female students). She noted the inadequacies in the implementation of her daughter's safety plan and the investigation into this serious matter. Ms. Trombly reported the male student continues to target and harass her daughter. She urged adherence to Title IX requirements, instruction for staff regarding harassment as well as consistent enforcement of incidents of sexual harassment. She advocated for a zero-tolerance policy for sexual harassment. Ms. Trombly detailed the recent action by the Superintendent and administration regarding the Tik Tok challenge which resulted in property damage and advocated for the strong, clear policy and protocols for sexual harassment.

Both Mayor Fiorentini and Mrs. Ryan-Ciardiello commented on the disgusting nature of the incidents. asked if there was a scheduled Policy Subcommittee meeting.

Dr. Marotta noted that the Student Handbook (Grades K-8) had been reviewed by lawyers this summer and was just recently released /posted in multiple languages.

Mrs. Sapienza Donais urged a zero-tolerance policy with specific consequences and punishments. She related that no policy subcommittee had been scheduled this year.

Ms. Sullivan recommended a larger discussion on the issue and development of prevention strategies.

Mr. Wood clarified that Ms. Sullivan had been appointed Policy Subcommittee Chairperson and Mrs. Sapienza Donais, Member in January.

Ms. Sullivan announced that the Policy Subcommittee would be meeting remotely tomorrow morning at 9:30 a.m. She invited Ms. Trombly to the meeting. She apologized to the parent for not responding and noted that no details had been provided regarding the incident.

Ms. Trombly emphasized that there were six victims and it was a horrendous, disgusting incident.

Dr. Marotta also agreed that the incident was egregious and traumatizing for the student(s). She stated there were additional consequences and the School Resource Officer was contacting regarding the incident. She informed there would be an upcoming Title IX training for staff on the process and reporting structures.

Mr. Wood acknowledged the despicable nature of the incident and there were breakdowns in the process. He apologized for the disappointing response from Hunking School where proper protocols were not followed by school personnel. Mr. Wood asked for a systemic review.

Attorney Magliocchetti noted that horrible behavior was exhibited by the student. He emphasized the terrible nature of the incident. Attorney Magliocchetti recommended the proper treatment and care for victims. Attorney Magliocchetti apologized to Ms. Trombly for the terrible events and her courage in speaking at tonight's meeting.

Mrs. Sapienza Donais was alarmed that the behavior was continuing, and the root cause needed to be determined in order to stop the conduct. She advised the home life of the student be investigated by all agencies including DCF.

Ms. Sullivan requested that the Superintendent investigate the incidents at the school.

Mayor Fiorentini apologized for not responding to Ms. Trombly's email. He advocated for swift action and discipline in this matter.

Mrs. Ryan-Ciardiello thanked Mrs. Trombly for speaking up about her daughter's sexual harassment and providing assistance for other victims.

Attorney Magliocchetti: Staff Recruitment and Retention.

Attorney Magliocchetti related that the hybrid work model would be continuing in the workforce and the difficulties in hiring. He noted that there was a shortage of highly qualified teachers. Attorney Magliocchetti emphasized the possibility of teachers leaving the field to work for companies that offered flexibility along with higher salaries. He asked for a hiring summary from the Superintendent.

Dr. Marotta remarked that there was a nationwide labor shortage. The Superintendent presented the Haverhill Public Schools Recruitment and Retention Report [./HPS Recruitment and Retention 9.23.21.pdf](#)

In response to Attorney Magliocchetti's question on application data, Dr. Marotta responded that hiring was extremely difficult this school year than in previous years and noted that people were leaving the profession.

Attorney Magliocchetti stated that the landscape was changing and that the district needed to be focused on our future.

Dr. Marotta related that Haverhill was a challenging environment and the salaries may not be as high as the challenges.

Mr. Wood: Behavior of High School Students.

Mr. Wood asked for the high school principal and the administration to be present at tonight's meeting. He acknowledged the recent behavior of high school students such as Tik Tok, X-rated videos filmed on school grounds, and the violence at HHS. Mr. Wood was reminded of the significant issues during the 1990's when a former marine Mr. Burutto was hired as the principal. He related that there were consequences for bad behavior and would not be accepted in the real world after graduation. He was disgusted and appalled by the behavior of the high school students and the students should be ashamed of their behavior. Mr. Wood referenced a fight yesterday between football and basketball team members (8 students).

Mr. Meland reported that students were removed from school and disciplinary hearings were held today with students and parents. He indicated that swift punishment would be taken by the administration.

Mr. Wood stated that individuals should lose their rights (team participation) as a result of bad behavior and remove the students from athletic teams. He provided several examples of the horrible behaviors and urged immediate and strong punishment. Mr. Wood recommended actions that would curtail the atrocious behaviors.

Mr. Meland answered that students were suspended between 3-7 days.

Mayor Fiorentini responded that the punishment had to be much stronger for the types of disgusting behaviors. He was appalled by individuals "liking" these videos on social media.

Mr. Meland reported that there had been a dozen incidents related to "devious licks".as part of Tik Tok. He stated that interventions had been implemented to curtail vandalism throughout the school.

Mayor Fiorentini urged payment by students and/or parents to make restitution for vandalism.

Mr. Wood asked for year-to-date numbers during the past five (5) years for vandalism and other disciplinary actions. He urged termination from privileged after-school activities (i.e., athletic teams). Mr. Wood stressed the conditions at the high school and the unsafe feelings expressed by parents and staff,

which was totally unacceptable conditions. He recommended the strongest punishment for these students and exploration of all available options including criminal prosecution. Mr. Wood asked for any plans that the administration was developing to address the building safety.

Mr. Meland offered several actions that had been taken to address the high school issues. He noted that the behaviors were primarily being exhibited by grade 9 and 10 students. Principal Meland stated that lunches had been adjusted which has made a huge difference. Additionally, hall and bathroom monitoring has been increased to cut down wandering and skipping classes. He related those strategies such as heightened presence in the hallways to address these behaviors had resulted in improvement within the school building. Mr. Meland reported that punishments were quickly administered for bad behaviors. He commented that follow-up supports would be provided to students who repeatedly violated the discipline code along by leveraging the school adjustment counselors, guidance counselors and restorative practices staff.

Mr. Wood suggested lunches by wing which provided a mix of students and had achieved some success in the past (1995-1996). He was significantly concerned with the high school environment and asked Mr. Meland to forward any additional needs to the School Committee for consideration and approval. He would follow-up on the altercations that occurred yesterday and advised against preferential treatment of certain students. Mr. Wood was extremely concerned by the behaviors and therefore would be visiting the school next week. He concluded that these behaviors did not represent being a Hillie or a member of the Haverhill community.

Dr. Marotta reported her increased presence at the school during the past week. She referenced devious licks and the frenzy that resulted from that challenge. The Superintendent noted that lunch issues had been addressed however, wandering in the halls was the concern. She stated the enrollment was 1,990 which was a larger population than in the past. Dr. Marotta acknowledged the difficulty in hiring security guards and was appreciative of the support (presence) provided by Haverhill Police. The Superintendent related that the work was continuing but there had been improvement.

Attorney Magliocchetti visited Haverhill High School after receipt of the texts, videos and emails. He commended Mr. Meland for his composure. Attorney Magliocchetti confirmed Mr. Wood's comments about parents feeling conflicted about sending their children to the high school. He proposed hiring additional security staff (private firm) on a temporary basis and urged consequences for actions. Attorney Magliocchetti was appalled by the social media response to these posts.

Mrs. Sapienza Donais was disturbed by the sexual nature of the behaviors. She questioned the case-by-case basis for implementing discipline. Mrs. Sapienza Donais did not understand the differences in consequences and wanted to ensure consistent implementation of discipline in all cases so that the student body understood the penalties.

Mr. Meland clarified that the behavior had a specific consequence, such as, recording a fight (one (1) day suspension) and physical altercation (starts at five (5) days).

In relation to the bathroom videotaping, Principal Meland responded that there were more severe consequences. He noted that there were both athletic and school consequences.

In response to Attorney Rosa's question on the use of cell phones and its involvement in these behaviors, Mr. Meland responded with the approved usage (personal device usage) student may have a personal device in school, silent and away during class, allowed to use during hallways between class, and not allowed to take photos or video tape without express permission of a teacher and/or administrator.

Principal Meland stated that students were digital natives and a no cell phone usage would be problematic and unrealistic, however, a revision to the current policy might be a possible solution.

Attorney Rosa related that depriving the usage of cell phones in schools would be a devastating outcome.

Attorney Magliocchetti asked about wi-fi controls that had been implemented at the school. Mr. Meland noted that several platforms (Snapchat and Tik Tok) had been removed from student access on HPS wifi for the remainder of the school year.

Mrs. Ryan-Ciardiello questioned the term scholar. She urged strong action with removal of being called a "scholar". Mrs. Ryan-Ciardiello believed the term scholar needed to be earned and should not be a given designation. She also supported prohibiting cell phone usage and removal from sports teams.

Principal Meland responded that the students were not bad but made bad decisions. He referenced the student handbook that student-athletes during the period of suspension could not participate in sports.

Mrs. Ryan-Ciardiello asked about expulsion.

Dr. Marotta referenced Chapter 37H which was a law and allows for suspension only for the remainder of school year. She related that some of the reasons would be severe bodily harm, drugs, weapons and posing a serious danger to the school house.

Mr. Wood described the hybrid security guard solution employed at Whittier Regional (blend of employees and private security). He indicated that yesterday's incident was extremely violent in nature. Mr. Wood advised against treating athletes differently in discipline matters such as, one-day suspension. He asked the Policy Subcommittee to address this matter at the meeting tomorrow.

Mayor Fiorentini provided an example of a former HHS football player (1960's) who went on to play college football. He continued that the athlete got into a fight and was expelled from college and has since straightened out his life and lives in the area.

Mrs. Sapienza Donais announced that anyone who wanted to attend Policy Subcommittee could email School Committee Secretary Beverly McGillicuddy beverly.mcgillicuddy@haverhill-ps.org or sign up on the School Committee website (subcommittee meeting form).

Mrs. Sapienza Donais: School Bus Parking.

Mrs. Sapienza Donais shared a photo of a school bus parked in lower Tilton area (off of High Street corner of Grove Street). She noted that the busses are parking on the streets (half on the street and half on the sidewalk) in the area between morning and afternoon bus runs and also at night in a densely populated neighborhood. Mrs. Sapienza Donais reported that a resident in the area who was disabled and confined to a wheelchair could not get pass the bus. She indicated it was an NRT bus and there was concern with

winter parking. Mrs. Sapienza Donais requested a letter be sent to NRT from the Superintendent to address this issue.

Mr. Pfifferling has communicated via text to NRT to advise all bus drivers about parking and this advisory would be followed up with a letter. The Assistant Superintendent reported the driver may live in the neighborhood.

Mrs. Sapienza Donais: Kindergarten Enrollments by School and Grade.

Mrs. Sapienza Donais referenced a handout received from the Superintendent on enrollments.

Superintendent Marotta noted that enrollment ranged from 16 to 23 students in each classroom. She commented that registrations were continuing in the Golden Hill, Tilton Lower and Silver Hill Schools.

In response to Mrs. Sapienza Donais' question on Moody Kindergarten, Dr. Marotta answered that there were two special education kindergarten classrooms with seven (7) students in each classroom.

Mrs. Ryan-Ciardello: Enrollments 2020 vs. 2021 (overcrowded classes).

Mrs. Ryan-Ciardello noted that this Item has been previously addressed earlier in the meeting.

Subcommittee Reports.

Attorney Magliocchetti: Transportation.

Attorney Magliocchetti reported that the Transportation Subcommittee had recently met and that the transportation contract would be going out to bid in the near future. He stated that the WRVTHS busses would not be available to the district after the six (6) week period.

Mayor Fiorentini had spoken with WRVTHS Superintendent and NRT about bussing solutions.

Attorney Magliocchetti indicated regular transportation subcommittee meetings would be held since bussing continued to be an issue within the district.

Dr. Marotta reported that DESE would be sending us six (6) vans with national guard drivers.

Mr. Wood received a request for the establishment of a Maintenance Subcommittee.

A motion was made by Mr. Wood to approve authorization for the establishment of a Maintenance Subcommittee and allow him to make appointments to this subcommittee. Attorney Magliocchetti seconded the motion. Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Attorney Rosa asked about the Joint Maintenance Subcommittee and its membership. Mayor Fiorentini

responded it was his responsibility to make appointments and that presently Mr. Wood and Mrs. Ryan-Ciardiello were members.

Mr. Wood reported that Superintendent Lynch had a responsibility to provide after school activities for her students. He acknowledged Ms. Lynch's assistance with this matter.

Old Business.

Mr. Wood: Mask Policy Review.

Mr. Wood stated that the decision was made when it was under local control. He noted that DESE had issued a mandate and therefore there was no further action at this time.

Dr. Marotta commented there was no additional information or further guidance from DESE. She reported that 80% vaccination rate in a school would allow for a review of the mask protocols.

HVAC Estimates.

A motion was made by Ms. Sullivan to table HVAC Estimates. Mrs. Ryan-Ciardiello seconded the motion. Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

New Business.

Superintendent's Recommendation to approve Warrant Number EV20210924, EV20210924B & EV20210924C totaling \$1,302,525.30 [Warrants 09.24.21](#) as indicated in the agenda material.

A motion was made by Mrs. Ryan-Ciardiello to approve the Warrants. Mr. Wood seconded the motion. A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of September 9, 2021 [Hybrid School Committee Regular Meeting Minutes 09.09.21.pdf](#) and Hybrid Regular Meeting Minutes of September 24, 2020 [School Committee Hybrid Regular Meeting Minutes 09.24.20.pdf](#).

Superintendent's Recommendation for Approval of Use of Facilities [Use of Facilities 09.23.21](#) as

indicated in the agenda material.

A motion was made by Mr. Wood to approve the Items by Consensus without objection. Mrs. Ryan-Ciardiello seconded the motion.

Vice Chair Wood acknowledged the two items in the motion (A & B).

Mayor Fiorentini requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini	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 go into executive session (10:38 pm) for the review and approval of the Executive Director of Student Support Services' Contract and to return to open session to ratify any actions taken in executive session.

Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made Attorney Rosa to to return to open session (10:45 pm). Attorney Magliocchetti seconded the motion. Vice Chair Wood requested a roll call vote:

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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion to approve the contract for the Executive Director of Student Support Services [../D Ibanez 7.1.2021.pdf](#) was made by Attorney Magliocchetti. Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote:

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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to adjourn the meeting (10:50 pm). Mrs. Sapienza Donais seconded the motion. Vice Chair Wood requested a roll call vote:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained



Haverhill Public Schools - School Committee
Remote Emergency Meeting Minutes of September 29, 2021

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

The reason for the emergency meeting is as follows:

- A shortage of bus drivers available to properly transport children to the Haverhill Public Schools;
- The Governor has mobilized the National Guard to provide bus driving services;
- An amendment to the bus contract between NRT and the Haverhill Public Schools is necessary to utilize the services of the National Guard;
- Such amendment to the NRT contract is required to be in place on or before September 30, 2021;
- Only the Haverhill School Committee is authorized to approve said amendment;
- An emergency meeting of the Haverhill School Committee is necessary to approve the NRT bus contract amendment in a timely manner.

Roll Call.

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

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

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

Agenda

- 1) Discussion on MOU between HPS and NRT Bus for the use of National Guard 7D Drivers.
- 2) Vote.
- 3) Adjournment.

A motion was made by Attorney Magliocchetti to approve the MOU between HPS and NRT Bus for the use of National Guard 7D Drivers. Mr. Wood seconded the motion. Mayor Fiorentini requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Vice Chair Wood asked if NRT would have the proper staffing when this agreement ends on November 5, 2021 or if this was another short-term solution.

Assistant Superintendent Pfifferling responded that as of November 4, 2021, there will be a shortage of four (4) drivers and Mr. McCarthy is aware that those shortages needed to be addressed prior to the expiration date.

Mrs. Sapienza Donais asked about bus monitors for the National Guard driven buses.

Mr. Pfifferling answered that the plan was for six (6) HPS bus monitors to be assigned to these busses (experienced monitor with inexperienced driver). He added that ESP would be paired with experienced drivers (morning would be elementary and afternoon would be high school).

A motion was made by Attorney Magliocchetti to (7:06 pm) to adjourn the meeting. Mr. Wood seconded the motion. Mayor Fiorentini requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini, Chair	Yes		

5 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

