

Haverhill School Committee



Meeting Portfolio 10.28.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of October 28, 2021 @ 7:00 pm Theodore
A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street,
Haverhill MA 01830

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/17Z87UgLegzMn_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.
 - School Committee Reports/Communications.
 - 1) Mr. Wood: MASC Resolutions and Voting Delegate.
 - 2) Attorney Rosa: HPS Available Supports to Address Students' Mental Health Needs.
 - Subcommittee Reports.
 - 1) Finance Subcommittee Report ~ Mr. Wood.
 - 2) Finance Subcommittee Financial Transfers Recommendations:
 - Recommendation for a transfer \$36,150 from Salary Lines to Maintenance Line for Electrical Work.
 - Recommendation for a transfer \$50,000 from Salary Lines to Maintenance Line for Masonry work at HHS Auditorium.
 - Discussion on purchasing (1) 77 Passenger School Bus
 - 3) Maintenance Subcommittee Report ~ Attorney Magliocchetti.
 - 4) Transportation Subcommittee Report ~ Attorney Magliocchetti.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20211029 & EV20211029B totaling \$852,764.71 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of October 14, 2021 as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the

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.

agenda material.

- 5) Executive Session/Adjournment: The School Committee will go into executive session to review and approve a proposal from the Haverhill Education Association's Teachers' Unit to modify the Collective Bargaining Agreement by allowing for certain salary adjustments for FY22. The committee will reconvene in open session to approve any matters recently approved in executive session.

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Massachusetts Association of School Committees, Inc.

One McKinley Square, Boston, Massachusetts 02109
(617) 523-8454 (800) 392-6023 fax: (617) 742-4125 www.masc.org

Ellen Holmes, President
Glenn Koocher, Executive Director

March 22, 2021

TO: School Committee Members

SUBJECT: **MASC ANNUAL BUSINESS MEETING**

Will be held during the Joint Conference on **SATURDAY, NOVEMBER 6, 2021**

3:15pm.

RESORT and CONFERENCE CENTER at HYANNIS*

Voting Delegate
Resolutions

Enclosed is the Official Delegate Form for registering your voting delegate for the MASC annual business meeting. This year's meeting will be in Hyannis during the joint conference. The form must be received in the MASC office by Wednesday, October 27, 2021.

MASC adopts its formal positions from decisions made by our membership. The resolution process is the primary vehicle for measuring feedback and developing legislative positions and action. Enclosed is the form, and instructions for submitting a resolution for consideration at the annual meeting. The deadline for submission of resolutions for review by the Resolutions Committee is June 1, 2021.

* As of this mailing, MASC anticipates that the Delegate Assembly will be held at the Resort & Conference Center in Hyannis as part of the Annual Conference, but will also be live-streamed for those who wish to participate remotely. More details will be forthcoming.



Massachusetts Association of School Committees, Inc.

One McKinley Square, Boston, Massachusetts 02109

(617) 523-8454 (800) 392-6023 fax: (617) 742-4125 www.masc.org

Ellen Holmes, President

Date: March 2021

To: MASC member school committees, c/o superintendent of schools

Re: Voting delegate to annual business meeting

Date: **DURING JOINT CONFERENCE. SATURDAY, NOVEMBER 6**

Location: **RESORT AND CONFERENCE CENTER AT HYANNIS, HYANNIS** (see footnote on prior page)

FIRST NOTICE

In order for your school committee to have a vote at the annual business meeting of the Massachusetts Association of School Committees, it is necessary that an official delegate be designated in pursuance of Article IX, Sec. 6 of the By-Laws, as follows:

All members of the Association, and all members of school committees which are active members of the Association, may attend and speak at any meeting of the Association. Only active members shall be entitled to vote on the election of officers or on any other matter as to which members of the Association shall have the right to vote and each active member shall have one vote. No later than seven days prior to each meeting of the Association each active member shall, by written notice to the Executive Director, designate one of its members as its voting delegate and may by such notice designate one of its members as its alternate voting delegate. All ballots and other votes cast by an active member at any meeting of the Association shall be cast by and only by its voting delegate or if the delegate be absent, by its alternate voting delegate if one shall have been designated.

PLEASE NOTE:

- An official delegate is only that delegate whose school committee has complied with annual dues regulations as spelled out in Article IV of the MASC By-Laws.
- Deadline for receipt of delegate forms by the Executive Director for the 2021 annual meeting is October 27, 2021.

Official Delegate Form

For the school committee of _____

The official voting delegate is: _____

The alternate voting delegate is: _____

Signed _____

NOTE: In order to register for the annual business meeting, delegates must send in this form in addition to the conference registration form.

report of the resolutions committee

The members of the Resolutions Committee met on June 29, 2021 to consider resolutions proposed by member districts and the MASC Board of Directors for consideration at the 2021 Annual Meeting of the Association. Members present were: Andrea Wadsworth, Chair, Lee; Ellen Holmes, Ashburnham Westminster Reg.; Deborah Davis, Northeast Metro Voc. Tech.; Jennifer Storm, Ashburnham Westminster Reg.; Stacey Rizzo, Revere; Beverly Hugo, Framingham; Irene Feliciano-Sims, Holyoke; William Fonseca, East Longmeadow; Paul Schlichtman, Arlington; Margaret Hughes, Narragansett Reg.; Mildred Lefebvre, Holyoke; Robert Swartz, Gardner; Lynn Ryan, Assabet Valley Voc. Tech.

The following resolutions were moved forward by the Resolutions Committee and approved by the Board of Directors.

RESOLUTION 1: DEDICATED FUNDING FOR SCHOOL-BASED CLINICS AND SERVICES

(Sponsored by the Framingham School Committee)

WHEREAS there are several overall benefits associated with a coordinated school health program including improved student performance, decreased risky behaviors, reduced drop-out rates, less absenteeism, and support teacher teamwork; and

WHEREAS school-based health centers represent cost-effective investments of public resources by reducing inappropriate emergency room use, reducing Medicaid expenditures, preventing mental health issues and suicide attempts, and reducing hospitalizations; and

WHEREAS there is a significant increase in healthcare access by students who used school-based health centers;

THEREFORE BE IT RESOLVED that MASC support proposals that would establish dedicated funding for school-based physical health and mental health clinics and services.

RATIONALE: Maintaining physical, social, and emotional wellness in students translates into establishing an optimal learning environment and sets students up for future excellent health standards, in addition to decreasing absences and school discipline referrals, reduction in Medicaid expenditures, reduced inappropriate emergency room use, decreased pregnancies, and increased overall physical and mental health.

RESOLUTION 2: HOMEWORK GAP and WIFI/INTERNET ACCESS

(Sponsored by the MASC Board of Directors)

WHEREAS "the homework gap" is a widely known and documented aspect of the "digital divide" by which students without access to reliable high speed broadband internet at home fall behind their peers academically; and

WHEREAS remote and hybrid learning models exposed the homework gap phenomenon and compounded the deeper learning gap dilemma whereby students without reliable, high speed broadband internet access are unable to engage in meaningful digital learning activities; and

WHEREAS the students who are most likely not to have access to reliable high speed broadband internet are already chronically and systemically underserved, such as low income, minority, and/or rural students making this a critical equity issue; and

WHEREAS Massachusetts Public School Districts continue to invest in digitally rich curriculum materials which provide students with authentic learning opportunities coupled with real work skill development which prepares our students for a digitally rich global economy, the need for reliable high speed broadband internet access will only become more necessary for the students of Massachusetts Public Schools to fully access their curriculum;

BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation which seeks to provide free broadband internet to all K-12 students in Massachusetts.

BE IT FURTHER RESOLVED that MASC support Federal initiatives and legislation to improve national high speed broadband internet infrastructure, expansion the FCCs E-rate Program to include homes of K-12 students, or any other steps to expand free access to reliable high speed broadband to the students of our nation.

RESOLUTION 3: IDEA FULL FUNDING ACT

(Sponsored by the MASC Board of Directors)

WHEREAS it is the legal responsibility for public schools to provide a free and appropriate education for all students in the least restrictive environment; and

WHEREAS the cost to educate students with disabilities who qualify for special education services can be an extraordinary burden on the finances of our public schools, impacting the resources available to all students; and

WHEREAS federal funding through IDEA is currently only providing approximately 15% of the extra cost to educate students receiving special education services, far less than the 40% promised in IDEA; and

WHEREAS the IDEA Full Funding Act had been proposed to fully fund IDEA through an incremental, seven-year increase in funding which had both bipartisan and bicameral support;

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees calls upon the Massachusetts Congressional delegation to reintroduce and promote the passage of the IDEA Full Funding Act.

RESOLUTION 4: RECESS

(Sponsored by the MASC Board of Directors)

WHEREAS due to regulations promulgated by the Massachusetts Education Reform Act of 1993 which excluded recess from time on learning calculations and the federal No Child Left Behind Act which tied funding and local control of schools to standardized test scores, recess in many Massachusetts Elementary Schools has been diminished or eliminated to provide more time for academics; and

WHEREAS the CDC and the Society of Health and Physical Educators have jointly stated that all students should be given at least 20 minutes of recess daily; and

WHEREAS research provided by the US Department of Health and Human Services has shown the benefits of recess to include improved social and emotional development, improved memory, attention and concentration, reductions in disruptive behavior in class and increased levels of physical activity;

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees support legislation (current bills: S.383, H.695) calling for at least 20 minutes of uninterrupted, supervised, safe, and unstructured free-play recess per day which cannot be excluded from structured learning time requirements and may not increase the total number of hours required in the school year for Massachusetts elementary school students.

RESOLUTION 5: ZERO-TOLERANCE POLICIES

(Sponsored by the MASC Board of Directors)

WHEREAS "Zero-Tolerance" policies and harsh school discipline policies have been shown by the United State Department of Education's Office for Civil Rights to have a disproportionately negative impact on students of color, students with disabilities, and students who identify as LGBTQ+; and WHEREAS the US Department of Justice and the US Department of Education have jointly called for public elementary and secondary schools to meet their obligation under Federal law to administer student discipline without discrimination on the basis of race color or national origin and urged in guidance for public schools to find alternatives to "zero-tolerance" and harsh discipline policies; and

WHEREAS the majority of suspensions in Massachusetts public schools do not involve violent, criminal or drug related incidents; and

WHEREAS students who have been suspended are three times more likely to be "pushed out" or "drop out" of school and these students are 3.5 times more likely to be arrested than students who complete high school;

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees call upon the Legislature to enact or amend legislation (current bills: S.344, H.664) to encourage the use of restorative, therapeutic and educational approaches to incidents whenever possible over the use of "zero-tolerance" policies in order to provide students the best chance to remain in the public school systems of the Commonwealth.

RESOLUTION 6: ALTERNATIVE TO MCAS

(Sponsored by the MASC Board of Directors)

WHEREAS the Massachusetts Association of Schools has taken a firm position opposing high stakes testing; and

WHEREAS MCAS testing is considered a "high stakes" test because it is used to determine students' eligibility to graduate from school regardless of their academic standing in school; and

WHEREAS other states, universities and colleges have shown that project based assessments, authentic assessments, portfolios and other tools can provide students with the opportunities to demonstrate academic achievement as an alternative to 'high stakes' testing;

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees call upon the Legislature to establish a commission to research and analyze alternative means for students to demonstrate academic achievement which can be used to satisfy graduation requirements for individual students and accountability standards for Massachusetts Public Schools and School Districts.

(Current Bills: S.293, H.612)

RESOLUTION 7: SCHOOL COMMITTEES AND RECEIVERSHIP

(Submitted by the MASC Board of Directors)

WHEREAS state receivership includes all powers of the superintendent and school committee (see ((3)) below)

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees file for and support legislation which seeks to preserve the authority of the elected body, the school committee, as provided in MGL Ch. 69, Sec. 1K by deleting the words "and school committee" as noted and by inserting the following: "Nothing in this section shall permit the Board of Elementary and Secondary Education or the Commissioner to remove the authority of the school committee."

BE IT FURTHER RESOLVED that MASC support local initiatives and legislation to restore school committee oversight of the superintendent and/or receiver, including but not limited to goal setting, performance review, and the evaluation process.

RATIONALE:

- Receivership is an equity issue which can be seen in the types of districts that are taken into receivership (high population Latino communities and economically disadvantaged); and
- Receivership strips away the voices of the community that elected school committee members in their communities, this resolution gives the power back to the board; and
- There are no clearly set guidelines on the measures which need to be taken for districts to get back local control with no clear timeframe on the expectation that DESE will turn around a district.

RESOLUTION 8: ELECTRIC SCHOOL BUSES

(Sponsored by the MASC Resolutions Committee)

WHEREAS transitioning to electric-powered school buses would reduce the level of greenhouse gas emissions and limit the health risks from fumes; and

WHEREAS Congress has been deliberating on strategies to address global warming, including incentivizing low and zero-emission motor vehicles, including school buses; and

WHEREAS advocates for the environment across the country have called for the expenditure of \$30 billion dollars over two years to replace at least half of the nation's school bus fleets with zero-emission electric buses;

THEREFORE BE IT RESOLVED that MASC petition Congress to appropriate \$30 billion dollars for improving the electrical supply infrastructure, and providing electric buses and charging stations.

RESOLUTION 9: PROHIBITING THE USE OF NATIVE AMERICAN MASCOTS

(Sponsored by the MASC Board of Directors)

WHEREAS the Massachusetts Association of School Committees passed a resolution last year resolving that all school districts in the Commonwealth should guarantee that racist practices be eradicated, and diversity, equity and inclusion be embedded and practiced for our students, families, faculty and staff; and

WHEREAS the U.S. Commission on Civil Rights called for an end to the use of Native American images and team names by non-Native schools in 2001, stating that "the stereotyping of any racial, ethnic, religious or other groups when promoted by our public educational institutions, teach all students that stereotyping of minority groups is acceptable, a dangerous lesson in a diverse society;" and

WHEREAS the American Psychological Association called for the immediate retirement of Native American mascots, logos and nicknames back in 2005, citing research showing that the use of Native American mascots (a) undermines the educational experiences of members of all communities; (b) creates a racially hostile learning environment for all students; (c) has a negative impact on the self-esteem of American Indian children; and (d) undermines the ability of American Indian Nations to portray accurate and respectful images of their culture;

THEREFORE BE IT RESOLVED that the Massachusetts Association of School Committees support legislation calling for regulations prohibiting public schools from using an athletic team name, logo, or mascot which names, refers to, represents, or is associated with Native Americans, including aspects of Native American cultures and specific Native American tribes.*

Current Bill: S.294

*Regulations would not prohibit a Native American tribe, as identified by the Commission on Indian Affairs, located within the boundaries of the Commonwealth, from choosing to use a Native-related name or logo for a sports team comprised of its tribal members, including a tribal school or intramural league, or from that tribal nation giving explicit consent for a school to use their particular tribal name.

HPS Combined Warrant EV20211029 EV20211029B

Vendor	Total	Account	Detail
A&R Sawyer	\$1,000.00	4332202.4.2430.6582.61.000.00.30	Haverhill "H" logo location front/center of hat br
A&R Sawyer	\$65.00	4332202.4.2430.6582.61.000.00.30	shipping & handling
A&R Sawyer	\$2,516.40	4332202.4.2430.6582.61.000.00.30	style number: NE902 item name: NewEra Sideline Bea
Able Net Inc	\$195.00	4212400.4.2430.6582.34.280.07.30	Choice Device
All-Comm Technologies Inc	\$632.74	1010000.4.2210.6582.54.725.00.20	Supplies Prin Office
All-Comm Technologies Inc	\$105.00	1010000.4.2210.6582.54.725.00.20	Custom Engraving
All-Comm Technologies Inc	\$532.80	1010000.4.2210.6582.54.725.00.20	ICOM UHF Portable 16CH 4w complete Antenna, Batter
All-Comm Technologies Inc	\$105.00	1010000.4.2210.6582.54.725.00.20	Programming
All-Comm Technologies Inc	\$710.40	1010000.4.2420.6620.63.771.00.30	ICOMM UHF Portable 16ch 4w Complete Antenna, Batte
All-Comm Technologies Inc	\$140.00	1010000.4.2420.6620.63.771.00.30	Programming for two radios
All-Comm Technologies Inc	\$175.00	1020000.4.2430.6580.53.755.00.20	Custom Engraving upto 3 lines
All-Comm Technologies Inc	\$888.00	1020000.4.2430.6580.53.755.00.20	ICOM UHF Portable 16 CH 4w Complete Antenna, Batte
All-Comm Technologies Inc	\$175.00	1020000.4.2430.6580.53.755.00.20	Programming
Alvirne High School	\$180.00	1010000.4.2430.6425.72.210.00.20	Entry Fees for Boys and Girls Cross Country for th
AMEGO Inc	\$20,906.40	4342060.4.9306.6485.00.000.00.30	Tution for I.R.
AMEGO Inc	\$21,603.28	4342060.4.9306.6485.00.000.00.30	Tution for I.R.
American Art Clay Inc	\$122.19	1010000.4.2430.6580.61.761.00.20	Cables SR14 Set Set of cables for a Brent SR14 Sla
Apple Education	\$500.00	1010000.4.2420.6620.34.280.00.30	Volume Purchase Program Credit for Education propo
Asset Genie, Inc.	\$645.00	1010000.4.2451.6641.73.315.00.10	Chromebook Repairs Open PO
AT&T - 5094	\$62.01	1020000.4.4130.6688.74.185.00.10	Balance of PO 210288
Billerica High School Athletics	\$250.00	1010000.4.2430.6425.72.210.00.20	Enty Fee for Billerica Cheer & Dance Invitational
Blick Art Materials	\$13.44	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$171.20	1010000.4.2430.6580.54.725.00.20	Prismcolor Magic Rub Eraser - Carded, Pack of 12
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Books International	\$2,267.97	4223050.4.2430.6580.33.000.07.20	Letterland Kindergarten Pack
Bound Tree Medical	\$341.40	1010000.4.2420.6609.61.000.00.10	Curaplex® Disposable Pen Lights cs
Brandon Grundy	\$135.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
BSN Sports, LLC	\$350.00	1010000.4.3510.6602.72.115.00.10	Field Hockey Wheel Set
BSN Sports, LLC	\$3,983.66	1010000.4.3510.6602.72.115.00.10	PEVO League Field Hockey Goal
Building Essential Skills Together	\$1,050.00	4212400.4.2440.6425.34.280.05.10	ABA services for D.B.
Burrows Dylan	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Central Mass Special Ed Collabora	\$8,568.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Champions Choice	\$907.50	1010000.4.3510.6602.72.115.00.10	Girls Basketball Custom Black Jerseys
Champions Choice	\$956.25	1010000.4.3510.6602.72.115.00.10	Girls Basketball Custom Black Shorts
Champions Choice	\$907.50	1010000.4.3510.6602.72.115.00.10	Girls Basketball Custom White Jerseys
Champions Choice	\$956.25	1010000.4.3510.6602.72.115.00.10	Girls Basketball Custom White Shorts
Champions Choice	\$60.00	4332180.4.3510.6582.72.115.00.10	Boys Lacrosse N5364 BLKWHT-2XL- A4 Double Double S
Champions Choice	\$220.00	4332180.4.3510.6582.72.115.00.10	Boys Lacrosse N5364 BLKWHT-LG - A4 Double Double S
Champions Choice	\$40.00	4332180.4.3510.6582.72.115.00.10	Boys Lacrosse N5364 BLKWHT-MD - A4 Double Double S
Champions Choice	\$280.00	4332180.4.3510.6582.72.115.00.10	Boys Lacrosse N5364 BLKWHT-XL - A4 Double Double S
Champions Choice	\$145.00	4332180.4.3510.6582.72.115.00.10	Boys Tennis DW6894-Black-LG- Adidas Team19 Short S
Champions Choice	\$290.00	4332180.4.3510.6582.72.115.00.10	Boys Tennis DW6894-Black-MD- Adidas Team19 Short S
Champions Choice	\$58.00	4332180.4.3510.6582.72.115.00.10	Boys Tennis DW6894-Black-SM - Adidas Team19 Short
Champions Choice	\$87.00	4332180.4.3510.6582.72.115.00.10	Boys Tennis DW6894-Black-XL- Adidas Team19 Short S
ChromebookParts.com	\$4,799.60	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$214.63	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
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Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contrac
City Gate Language Service	\$475.44	4212400.4.2440.6425.34.280.05.10	Translations

HPS Combined Warrant EV20211029 EV20211029B

Vendor	Total	Account	Detail
City Gate Language Service	\$597.36	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$28.32	1010000.4.3100.6425.35.145.40.00	Translation Services 2021-2022
Coca-Cola Bottling Co of North N	\$251.72	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Cochlear Americas	\$410.00	4212400.4.2430.6582.34.280.07.30	Order number 9081106
Collaborative for Regional Ed Serv	\$2,453.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaqu
Colliers Project Leaders USA NE, L	\$10,249.80	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM) Services for the C
Comcast Business	\$553.67	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$553.67	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$5,070.24	1020000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire distri
Comcast Business	\$5,070.24	1020000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire distri
Comcast Business	\$5,070.24	1020000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire distri
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.42.775.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.43.710.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.47.765.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$141.52	1010000.4.3200.6525.52.745.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$141.52	1010000.4.3200.6525.51.795.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.53.755.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.63.771.00.30	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.41.140.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$141.52	1010000.4.3200.6525.45.735.00.20	Naloxone 2 pack nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.48.785.00.20	Naloxone 2 pack nasal spray
Commonwealth of Mass - State O	\$141.52	1010000.4.3200.6525.54.725.00.20	Naloxone 2 pack nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.58.785.00.20	Naloxone 2 pack Nasal Spray
Commonwealth of Mass - State O	\$141.52	1010000.4.3200.6525.61.510.00.20	Naloxone 2 pack Nasal spray
Commonwealth of Mass - State O	\$70.76	1010000.4.3200.6525.62.740.00.30	Naloxone 2 pack Nasal spray
Constellation New Energy	\$207.50	1010000.4.4130.6685.58.185.00.10	Tilton Upper
Constellation New Energy	\$274.70	1010000.4.4130.6685.54.185.00.10	Consentino
Continued.com, LLC	\$1,602.00	1010000.4.2357.6650.33.135.00.10	speech pathology
Convergent Technologies LLC	\$1,650.00	1010000.4.1450.6450.73.200.00.10	labor/other costs
Crotched Mtn Rehab Ctr	\$280.00	1020000.4.9200.6485.34.280.00.30	Balance OOD 5276A
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Customink.com	\$423.00	4332202.4.2430.6582.61.000.00.30	Encumber Funds 2021-2022 School Year
Daniel Joubert	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Demco Inc	\$91.98	1010000.4.2410.6595.49.790.00.20	DEMCO Clear Glossy Label Protectors 1 1/4" x 3 1/8
Demco Inc	\$36.45	1010000.4.2410.6595.49.790.00.20	DEMCO/Gaylord Multipurpose Labels 1" x 2 5/8" Whit
Demco Inc	\$31.11	1010000.4.2410.6595.49.790.00.20	DEMCO/Gaylord Multipurpose Processing Labels 1 2/3
Dennis K Burke Inc	\$1,666.18	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$929.74	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,698.06	1010000.4.3300.6625.75.320.00.30	Gasoline
Devereux	\$5,002.25	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$5,002.25	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Diana Farrell	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Dick Blick	\$20.93	1010000.4.2430.6580.61.761.00.20	Aleene's Original Tacky Glue
Dick Blick	\$278.50	1010000.4.2430.6580.61.761.00.20	Blick E-Z-Cut Printing Blocks - Pkg of 2, 4' x 6'
Dick Blick	\$45.51	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic Blockout White 64 oz (H
Dick Blick	\$45.51	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic Mars Black 64 oz (Half
Dick Blick	\$164.10	1010000.4.2430.6580.61.761.00.20	Blickrylic Student Acrylic, Set of 6 Basic Colors
Dick Blick	\$19.96	1010000.4.2430.6580.61.761.00.20	John Bead Multi-Purpose Needles
Dick Blick	\$10.77	1010000.4.2430.6580.61.761.00.20	Needle Crafters Safety Pins
Dick Blick	\$24.66	1010000.4.2430.6580.61.761.00.20	Spectra Sparkling Glitter
Dick Blick	\$48.24	1010000.4.2430.6580.61.761.00.20	Water-Based Block Printing Ink, Starter Set Assort
Dick Blick	\$14.04	1010000.4.2430.6580.61.761.00.20	Prismacolor Magic Rub Eraser - Carded, Pack of 12
Dick Blick	\$348.91	1010000.4.2430.6580.51.795.00.20	Misc Paints for art class
DiCroce John B	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Dimario Krystal	\$13.00	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Discount School Supply	\$276.99	1010000.4.2430.6580.63.771.00.30	Alphabet Seating Rug, Rectangle - 8'5" x 11'9"
Dore & Whittier Architects Inc	\$16,905.00	3318725.1.0000.5001.00.000.00.00	Desinger Services for the Consentino Middle School
Douglas J Russell	\$300.00	1020000.4.4130.6688.74.185.00.10	Balance of PO 210132
Easter Seals- Mass	\$2,227.50	4212400.4.2440.6425.34.280.05.10	1:1 services for M.R.
EdTech Solutions LLC	\$3,806.25	4212400.4.2440.6425.34.280.05.10	Balance

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Vendor	Total	Account	Detail
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para Pro Test for Amary
Egan Lauren	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Enabling Devices	\$98.95	4212400.4.2430.6582.34.280.07.30	High Roller
Fantini Baking Company Inc	\$126.40	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$19.70	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Federal Express	\$60.16	4212400.4.2430.6582.34.280.07.30	2 shipments
Federal Express	\$58.43	4212400.4.2430.6582.34.280.07.30	2 shipments
Feiner Supply	\$270.00	4212400.4.2430.6582.34.280.07.30	White Velcro Coin 3/4" hook
Feiner Supply	\$270.00	4212400.4.2430.6582.34.280.07.30	White Velcro Coin 3/4" loop
Forreste Lombard	\$152.22	1020000.4.4130.6688.74.185.00.10	Balance of PO 214062
Forreste Lombard	\$152.22	1020000.4.4130.6688.74.185.00.10	phone reimbursement F.L.
Fun and Function	\$120.90	4212400.4.2430.6582.34.280.07.30	Soft Plush Weighted Blanket
Fun and Function	\$299.98	4212400.4.2430.6582.34.280.07.30	Modern Ball Chairs
Fun and Function	\$51.47	4212400.4.2430.6582.34.280.07.30	shipping
Fun and Function	\$95.97	4212400.4.2430.6582.34.280.07.30	Wiggle cushions
Fun and Function	\$41.97	4212400.4.2430.6582.34.280.07.30	chewnoodle bumpy blue
Fun and Function	\$41.97	4212400.4.2430.6582.34.280.07.30	Chewnoodle bumpy red
Fun and Function	\$17.15	4212400.4.2430.6582.34.280.07.30	shipping
Fun and Function	\$47.97	4212400.4.2430.6582.34.280.07.30	XXT grabber kit
FW Webb Company	\$136.08	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$117.33	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$627.92	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$203.31	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$20.36	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$178.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$5.39	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$27.03	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	-\$78.10	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$17.79	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$6,120.93	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	-\$134.80	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$116.63	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$25.03	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gander Publishing	\$8,519.00	1020000.4.2320.6425.34.280.00.30	Training kits for On Cldud Nine
Gander Publishing	\$9,999.00	1020000.4.2320.6425.34.280.00.30	Training kits for V/V
Greenwood Industries, Inc.	\$812.46	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof s
Greenwood Industries, Inc.	\$16,000.00	4332180.4.3510.6582.72.115.00.10	Haverhill Stadium Roof Replacement
Gregory Orr	\$5,950.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Haverhill Taxi LLC	\$110.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$110.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$1,325.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$12,455.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$250.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$125.00	1010000.4.3304.6481.75.320.00.20	Homeless Not attending HPS
Haverhill Taxi LLC	\$6,970.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Heinemann	\$2,000.00	1010000.4.2357.6650.52.745.00.20	Training
Hewlett-Packard Financial Service	\$17,213.96	1010000.4.2453.6610.73.316.00.20	Payment 3 of 3 Lease
HMF Printing Inc	\$85.00	1010000.4.3100.6582.36.120.00.10	Business Cards for Jealix Duran
Home Depot Pro	\$151.35	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$37.95	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$532.80	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$910.00	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$121.96	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$66.29	1010000.4.4110.6584.47.765.00.20	Supplies/Hardware - Pen Lake
Home Depot Pro	\$222.00	1010000.4.4110.6584.41.140.00.20	Supplies/Hardware - Moody
Home Depot Pro	\$444.00	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$177.60	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$282.84	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$70.76	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$199.83	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$124.02	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware - Golden Hill
Home Depot Pro	\$17.97	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$29.98	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculum @ Crowell

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Vendor	Total	Account	Detail
Home Depot Pro	\$91.20	1010000.4.4110.6584.42.775.00.20	Supplies/Hardware - Silver Hill
Home Depot Pro	\$23.97	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$1,564.21	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$750.45	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$21.47	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$70.76	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$493.22	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$582.00	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$668.80	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$1,436.90	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$143.17	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$1,646.40	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$45.74	1010000.4.4110.6584.49.790.00.20	Supplies/Hardware - Walnut Sq
Home Depot Pro	\$131.20	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$146.68	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$455.00	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$30.94	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$1,050.00	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$46.80	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$37.84	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$21.94	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculum @ Crowell
Home Depot Pro	\$76.08	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$26.40	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$23.19	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$33.36	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$17.57	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$11.74	1010000.4.4110.6584.49.790.00.20	Supplies/Hardware - Walnut Sq
Home Depot Pro	\$222.80	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$46.94	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculum @ Crowell
Home Depot Pro	\$65.36	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$62.28	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware - Golden Hill
Home Depot Pro	\$72.68	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$21.92	1010000.4.4110.6584.41.140.00.20	Supplies/Hardware - Moody
Home Depot Pro	\$80.44	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$46.58	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$124.55	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$444.00	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$682.50	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$865.21	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Jennifer Hart	\$359.20	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
John DePolo	\$20.05	1010000.4.3300.6643.62.770.00.30	Maint/Repair Vehicles Exp
John McCauley	\$300.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jones & Bartlett Publishers	\$3,585.12	1010000.4.2420.6609.61.000.00.10	20 BU-StarFire EMT High School Bundle X AAOS
Julia Lorenz Cook	\$23.90	1010000.4.2210.6582.48.785.00.20	A BAD CASE OF TATTLE TONGUE AND TATTLE ACTIVITY BO
Julia Lorenz Cook	\$23.90	1010000.4.2210.6582.48.785.00.20	BLUELOON AND BLUELOON ACTIVITY BOOK
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	BUT IT'S JUST A GAME
Julia Lorenz Cook	\$12.95	1010000.4.2210.6582.48.785.00.20	BUT IT'S NOT MY FAULT
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	CELL PHONEY
Julia Lorenz Cook	\$12.95	1010000.4.2210.6582.48.785.00.20	DECIBELLA
Julia Lorenz Cook	\$23.90	1010000.4.2210.6582.48.785.00.20	GRIEF IS LIKE A SNOWFLAKE AND GRIEF ACTIVITY BOOK
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	HOW TO BE COMFORTABLE IN YOUR OWN FEATHERS
Julia Lorenz Cook	\$34.90	1010000.4.2210.6582.48.785.00.20	I CAN'T BELIEVE YOU JUST SAID THAT AND SAID ACTIVI
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	I HAVE ANTS IN MY PANTS
Julia Lorenz Cook	\$23.90	1010000.4.2210.6582.48.785.00.20	I'M NOT SCARED...I'M PREPARED AND PREPARED ACTIVIT
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	MY FATABULOUS BRAIN
Julia Lorenz Cook	\$23.90	1010000.4.2210.6582.48.785.00.20	MY MOUTH IS A VOLCANO! AND VOLCANO ACTIVITY BOOK
Julia Lorenz Cook	\$12.95	1010000.4.2210.6582.48.785.00.20	MY WAY OR THE HIGHWAY
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	SMARTER THAN THE SCOOPERS
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	STRAIGHT FROM THE HORSE'S MOUTH
Julia Lorenz Cook	\$12.95	1010000.4.2210.6582.48.785.00.20	TECHNOLOGY TAIL
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	THE ANT HILL DISASTER
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	THE ANTI-TEST ANXIETY SOCIETY
Julia Lorenz Cook	\$11.95	1010000.4.2210.6582.48.785.00.20	THE KID TRAPPER
Julia Lorenz Cook	\$12.95	1010000.4.2210.6582.48.785.00.20	THE TEASE MONSTER

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Vendor	Total	Account	Detail
Justice Resource Institute	\$18,540.79	4342060.4.9306.6485.00.000.00.30	Tuition for YPT
KENNETH MCDOWELL	\$33.98	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Kevin Dunham	\$110.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Krystyna Callagy	\$110.00	1010000.4.2430.6425.72.210.00.20	Cont Ser-Dues-Entry Fee
Lakeshore Equipment Company	\$82.79	4212400.4.2430.6582.34.280.07.30	Calming Colors® Premium Teardrop Beanbag Seat - Sk
Lakeshore Equipment Company	\$39.55	4212400.4.2430.6582.34.280.07.30	Lakeshore Calming Colors® Rest Mat - Sea Blue
Lakeshore Equipment Company	\$1,738.41	4212400.4.2430.6582.34.280.07.30	Supplies for F.L. to distribute to schools
Lakeside Motors	\$39.70	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$60.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$615.15	1010000.4.3300.6643.62.770.00.30	Black Van Repairs
Lakeside Motors	\$162.70	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Lakeside Motors	\$108.69	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspec
Landmark School	\$7,525.83	4342060.4.9305.6485.00.000.00.30	Tuition for N.D.
Landmark School	\$7,525.83	4342060.4.9305.6485.00.000.00.30	Tuition for N.D.
Landmark School	\$6,544.20	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Laurie Lyons	\$300.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Learning Skills Academy	\$1,365.85	1010000.4.9200.6485.34.280.00.30	Speech services
Learning Skills Academy	\$831.73	1010000.4.9200.6485.34.280.00.30	Speech services and cunsult
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$552.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Light Speed Technologies	\$150.00	4212400.4.2430.6582.34.280.07.30	Quote Q-29718
Lucos Transportation LLC	\$300.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,325.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$1,700.00	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	\$1,130.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$1,670.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
MAB Community Services	\$10,866.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.W- IVY 5685C
MAB Community Services	\$10,372.32	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.W- IVY 5685C
Magliocchetti Christine	\$55.00	1010000.4.2357.6650.53.725.00.20	Prof/Staff Development
MakeMusic, Inc.	\$2,568.22	1010000.4.2455.6611.33.135.00.10	Smartmusic subscription
Marigold Montessori School	\$2,375.00	4215260.4.2305.6130.33.000.04.20	Teachers - Vacation Academies
May Institute	\$10,644.00	4342060.4.9305.6485.00.000.00.30	Tuition for C.R.
May Institute	\$11,176.20	4342060.4.9305.6485.00.000.00.30	Tuition for C.R.
MB Tractor & Equipment	\$452.64	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$543.00	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$562.64	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MICHAEL F WOELFEL	\$67.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Middlesex Gases & Technologies I	\$142.70	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder ren
MTRS	\$2,319.83	4202400.4.5100.6658.34.280.04.30	SPED Allocation- Retirement (MTRS)
Nally Associates Inc	\$195.00	1010000.4.2430.6580.61.761.00.20	4X6 Nylon Banner: Jr. ROTC banner
Nally Associates Inc	\$50.00	1010000.4.2430.6580.61.761.00.20	Artwork set-up charge
Nally Associates Inc	\$140.00	1010000.4.2430.6580.61.761.00.20	Nylon letters
Nally Associates Inc	\$100.00	1010000.4.2430.6580.61.761.00.20	Sport Emblem/Logo
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$2,529.73	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$233.45	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$18,260.18	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$19,538.54	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$15.07	1010000.4.4130.6685.41.185.00.10	Moody School
National Grid - Electric	\$1,459.23	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$19.78	1010000.4.4130.6685.61.185.00.10	HHS
NCS Pearson	\$59.00	4212400.4.2430.6582.34.280.07.30	CASL-2 Comprehensive Forms
NCS Pearson	\$487.86	4212400.4.2430.6582.34.280.07.30	Freight
NCS Pearson	\$47.50	4212400.4.2430.6582.34.280.07.30	GFTA-3 Record Forms
NCS Pearson	\$9,750.00	4212400.4.2430.6582.34.280.07.30	WIAT-4 Complete Kit Print
NCS Pearson	\$2,340.00	4212400.4.2430.6582.34.280.07.30	WIAT-4 Record Forms Qty 25 (Print) and WIAT-4 Resp
NCS Pearson	\$163.60	4212400.4.2430.6582.34.280.07.30	CTOPP-2 Ages 4-6 Record forms Qty 25 (print)
NCS Pearson	\$42.00	4212400.4.2430.6582.34.280.07.30	KTEA-3 Form A Level 3 Written Expression Booklet Q
NCS Pearson	\$143.96	4212400.4.2430.6582.34.280.07.30	KTEA-3 Comprehensive Form A Record Form
NCS Pearson	\$800.00	4212400.4.2430.6582.34.280.07.30	WIAT-4 Q-global with 1 year Digital Scoring

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Vendor	Total	Account	Detail
NCS Pearson	\$386.58	1010000.4.2110.6582.34.280.00.30	CTOPP2 Complete Kit
NCS Pearson	\$211.48	1020000.4.2110.6582.34.280.00.30	KTEA-3 Q-global score report
New England Pediatric Care	\$5,252.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.L. 5113A
New England Pediatric Care	\$5,252.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J. W. 5113A
New England Security Shredders L	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
Northeast Electrical Distributors	\$719.15	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$31.46	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$72.55	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$309.72	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$147.90	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$39.42	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$16.42	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$1.13	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
NYFIFTH Inc.	\$77.00	4332202.4.2430.6582.61.000.00.30	C2 SPORT 5109 - ADULT MESH/TRICOT 9" SHORT COLOR:
NYFIFTH Inc.	\$47.45	4332202.4.2430.6582.61.000.00.30	C2 SPORT 5109 - ADULT MESH/TRICOT 9" SHORT COLOR:
NYFIFTH Inc.	\$54.70	4332202.4.2430.6582.61.000.00.30	C2 SPORT 5109 - ADULT MESH/TRICOT 9" SHORT COLOR:
NYFIFTH Inc.	\$54.70	4332202.4.2430.6582.61.000.00.30	C2 SPORT 5109 - ADULT MESH/TRICOT 9" SHORT COLOR:
NYFIFTH Inc.	\$54.70	4332202.4.2430.6582.61.000.00.30	C2 SPORT 5109 - ADULT MESH/TRICOT 9" SHORT COLOR:
NYFIFTH Inc.	\$54.70	4332202.4.2430.6582.61.000.00.30	C2SPORT 5109 ADULT MESH/TRICOT 9" SHORT COLOR: BLA
NYFIFTH Inc.	\$291.50	4332202.4.2430.6582.61.000.00.30	EMBROIDERY IMPRINT FEE PER LEFT LEG
NYFIFTH Inc.	\$45.00	4332202.4.2430.6582.61.000.00.30	STANDARD SHIPPING FOR SHORTS
Occupational Health Services of A	\$330.00	1010000.4.3300.6425.75.320.00.10	Per Union Contract - to cover annual physicals and
Ockers Company	\$5,000.00	1010000.4.2451.6641.73.315.00.10	Classroom AV labor and PA work
Ockers Company	\$4,936.00	1010000.4.2453.6610.73.316.00.20	TOuchview 65 inch Interactive Panel
Oriental Trading Company Inc	\$9.99	1010000.4.2430.6580.63.771.00.30	Bright Glitter - 5 Pc.
Oriental Trading Company Inc	\$8.54	1010000.4.2430.6580.63.771.00.30	Rainbow Magic Stampers
Oriental Trading Company Inc	\$7.29	1010000.4.2430.6580.63.771.00.30	Bulk Feather Assortment
Oriental Trading Company Inc	\$18.99	1010000.4.2430.6580.63.771.00.30	Foam Magnetic Letters - Uppercase Letter Set - 57
Oriental Trading Company Inc	\$2.99	1010000.4.2430.6580.63.771.00.30	Halloween Pun Sticker Roll
Oriental Trading Company Inc	\$4.98	1010000.4.2430.6580.63.771.00.30	Oh Happy Day Stickers
Oriental Trading Company Inc	\$7.29	1010000.4.2430.6580.63.771.00.30	Superhero Animal Bubble Bottles - 12 Pc.
OTTAVIANI, R JOHN	\$67.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Patricia McDonald	\$267.03	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement Hailey McDonald
Patricia McDonald	\$220.59	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement Hailey McDonald
Performance Health Supply Inc.	\$213.16	4212400.4.2430.6582.34.280.07.30	tumble forms 2 rolls Catalog # 2794G
Performance Health Supply Inc.	\$34.66	4212400.4.2430.6582.34.280.07.30	Sammons Gait Belts Catalog # 562321
Performance Health Supply Inc.	\$24.95	4212400.4.2430.6582.34.280.07.30	shipping
Performance Health Supply Inc.	\$97.53	4212400.4.2430.6582.34.280.07.30	Theraband Bands medium catalog # 566166
Performance Health Supply Inc.	\$245.69	4212400.4.2430.6582.34.280.07.30	Tumble Forms 2 rolls Catalog # 2794C
Perkins School for the Blind	\$304.92	4212400.4.2440.6425.34.280.05.10	TVI services for Kaida Lamarche®
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$71.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$200.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #
Peter Kitsos	\$67.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Pistone Container Service	\$750.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pitney Bowes	\$408.99	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease- Central Office
Postmaster-Haverhill	\$116.00	1010000.4.2210.6570.58.785.00.20	2 ROLLS FIRST CLASS STAMPS, 100/EA
Precision Human Resources Solut	\$928.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solut	\$754.00	4212400.4.2440.6425.34.280.05.10	staffing services
Quinns Locksmith Service	\$10.00	2302144.4.3510.6515.61.290.00.10	Install/Mount Lever lock
Quinns Locksmith Service	\$450.00	2302144.4.3510.6515.61.290.00.10	Marks 175S Classroom Function Lock
Quinns Locksmith Service	\$24.00	2302144.4.3510.6515.61.290.00.10	Master Key 5 Pin Cylinder
Quinns Locksmith Service	\$60.00	2302144.4.3510.6515.61.290.00.10	Service Call - Haverhill Stadium Field Lavatories
Quinns Locksmith Service	\$80.00	2302144.4.3510.6515.61.290.00.10	US Lock 1539 Key in Knob Cylinder RXO Keyway
Ready Refresh by Nestle	\$5.69	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
Really Good Stuff Inc	\$288.34	1010000.4.2430.6580.52.745.00.20	Asst. Supplies
Recreonics Inc	\$1,931.42	4332059.4.3510.6582.72.515.00.10	BIF Filter Grid & Cover 36 x 60
Reilly D. Owen	\$60.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Research for Better Teaching	\$1,666.00	1010000.4.2357.6650.33.135.00.10	FY22 FIT & SST Courses - #22-103, 104 & 105
Research for Better Teaching	\$2,700.00	1010000.4.2357.6650.33.135.00.10	FY22 FIT & SST Courses - #22-103, 104 & 105

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Vendor	Total	Account	Detail
Research for Better Teaching	\$2,725.00	1010000.4.2357.6650.33.135.00.10	FY22 FIT & SST Courses - #22-103, 104 & 105
Research for Better Teaching	\$2,020.55	4223050.4.2430.6580.33.000.07.20	Skillful Teacher 7th Ed
Riverview School	\$7,332.40	4342060.4.9306.6485.00.000.00.30	Tuition for S.B. - J.D.
Rooter-Man / Daigle Enterprise Inc	\$510.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Scenario Learning LLC	\$500.00	1010000.4.1450.6611.73.200.00.10	SLFEES - Vector Education Other Fees/Development F
School Health	-\$7.66	1010000.4.3200.6525.42.775.00.20	PREFERENCE SUPER MAXI PAD W/WINGS
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	ORAJET
School Health	-\$8.64	1010000.4.3200.6525.42.775.00.20	SH BABY WIPES 6 X 7 IN 80/PK
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	\$4.91	1010000.4.3200.6525.49.790.00.20	ACETAMIN, LIQUID 4 OZ BUBBLE GUM
School Health	\$73.85	1010000.4.3200.6525.49.790.00.20	ATETHESCOPE 3M LITTMAN SINGLE HEAD BURGUNDY
School Health	\$1.63	1010000.4.3200.6525.49.790.00.20	BACITRACIN 1 OZ
School Health	\$8.93	1010000.4.3200.6525.49.790.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$11.64	1010000.4.3200.6525.49.790.00.20	CRAMER FLEXI COLD REUSABLE 6 x 9
School Health	\$1.01	1010000.4.3200.6525.49.790.00.20	CUPS PLASTIC MEDICINE 1 OZ
School Health	\$21.50	1010000.4.3200.6525.49.790.00.20	DUKAL HYPO CLEAR SURGICAL TAPE 1" x 10 12/BOX
School Health	\$1.68	1010000.4.3200.6525.49.790.00.20	EYE WASH 4 OZ W/SCREW-OFF TOP
School Health	\$2.45	1010000.4.3200.6525.49.790.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$13.80	1010000.4.3200.6525.49.790.00.20	PAPER TAPE 1" BOX OF 12
School Health	\$27.30	1010000.4.3200.6525.49.790.00.20	Sh ADH BDG 1 IN FLEX FAB 100/BX
School Health	\$24.48	1010000.4.3200.6525.49.790.00.20	SH ADH BDG XL 2 x 4 IN FLEX FAB 50/BX
School Health	\$5.46	1010000.4.3200.6525.49.790.00.20	SH ADH BDG XL 2 x 4 IN PLAS 50/BX
School Health	\$5.10	1010000.4.3200.6525.49.790.00.20	SH CONFORMING GAUZE BDG 3 IN NON STERILE 12/BG
School Health	\$2.04	1010000.4.3200.6525.49.790.00.20	TWEEZER, DIAGNOL
School Health	\$1.74	1010000.4.3200.6525.49.790.00.20	TWEEZER, POINTED
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	ORAJET
School Health	\$8.64	1010000.4.3200.6525.42.775.00.20	SH BABY WIPES 6 X 7 IN 80/PK
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 Nurse Supply	\$290.00	1010000.4.2420.6609.61.000.00.10	MIRACLE NITRILE POWDER-FREE GLOVES - LARGE (200-CT
School Nurse Supply	\$290.00	1010000.4.2420.6609.61.000.00.10	MIRACLE NITRILE POWDER-FREE GLOVES - MEDIUM (200-C
School Nurse Supply	\$290.00	1010000.4.2420.6609.61.000.00.10	MIRACLE NITRILE POWDER-FREE GLOVES - SMALL (200-CT
School Nurse Supply	\$290.00	1010000.4.2420.6609.61.000.00.10	MIRACLE NITRILE POWDER-FREE GLOVES - X-LARGE (180-
School Specialty ED. Essentials	\$14.48	1010000.4.2430.6580.63.771.00.30	Childcraft Toy Nuts and Bolts, Assorted Colors and
School Specialty ED. Essentials	\$16.64	1010000.4.2430.6580.63.771.00.30	PETA Mini Easi-Grip Scissors, Stainless Steel Blad
School Specialty ED. Essentials	\$29.98	1010000.4.2430.6580.63.771.00.30	Scissors standard easy-grip righ handed blunt tip
School Specialty ED. Essentials	\$82.28	1010000.4.2430.6580.63.771.00.30	Childcraft Premium Jumbo Round Bean Bag, 38 Inch
Shaheen Bros Inc	\$608.40	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Pettis	\$622.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials

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Vendor	Total	Account	Detail
Shoe City Hardware	\$1.70	1010000.4.3300.6582.75.320.00.10	Miscellaneous purchases for Fleet - keys etc
Shoe City Hardware	\$26.35	1010000.4.4110.6584.54.725.00.20	FY22 Custodial Supplies for Building Repairs/Maint
Shoe City Hardware	\$118.93	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Shoe City Hardware	\$111.68	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Signet Electronic Systems Inc	\$1,336.85	1010000.4.2420.6620.61.500.00.20	Sapling Analog, Wireless Slim line, 900 MHz, 12" r
Signet Electronic Systems Inc	\$520.00	1010000.4.2420.6620.61.500.00.20	Telematrix 1L Trimline Ash
Signet Electronic Systems Inc	\$280.00	1010000.4.2420.6620.61.500.00.20	Triad XTA Speaker display phone (charcoal/refurbis
Signet Electronic Systems Inc	\$468.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$594.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Soliant Health LLC	\$1,567.50	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$2,035.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$1,856.25	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$1,540.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$1,485.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$880.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$880.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Sparkle Gear Inc	\$2,560.00	1010000.4.2420.6609.61.000.00.10	H - Caduceus Logo will be embroidered on the left
Sparkle Gear Inc	\$2,000.00	1010000.4.2420.6609.61.000.00.10	Sketcher pants
St Anns Home	\$5,124.16	4342060.4.9305.6485.00.000.00.30	Balance
St Anns Home	\$5,764.68	4342060.4.9305.6485.00.000.00.30	Balance
Stacy Annaloro	\$842.40	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn Annaloro
Staples Inc	\$1.82	1010000.4.2430.6580.39.140.00.20	1 hole punch
Staples Inc	\$11.91	1010000.4.2430.6580.39.140.00.20	avery color labels
Staples Inc	\$12.99	1010000.4.2430.6580.39.140.00.20	Brother Label Maker
Staples Inc	\$24.99	1010000.4.2430.6580.39.140.00.20	Brother PTouch Label Maker
Staples Inc	\$4.06	1010000.4.2430.6580.39.140.00.20	staple hardboard clipboards
Staples Inc	\$378.62	1010000.4.2430.6580.54.725.00.20	Sept 29 Supply Order
Staples Inc	\$546.00	1010000.4.2430.6580.53.755.00.20	Water bottles
Staples Inc	\$54.60	1010000.4.2430.6580.53.755.00.20	Water bottles
Staples Inc	\$12.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Compass Room Rug/binders/f
Staples Inc	-\$(\$225.99)	1010000.4.2430.6580.54.725.00.20	ABC summer order 8/17/21
Staples Inc	\$35.99	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Paper
Stericycle	\$79.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$215.64	1010000.4.3200.6525.36.160.00.20	Medical Waste
SYNCB/AMAZON	-\$(\$112.78)	1010000.4.2710.6582.61.155.00.20	Chaljuphi 2 pack pop it fidget toy bubble sensory
SYNCB/AMAZON	\$157.35	1010000.4.2410.6595.61.761.00.20	The Girl Who Loved Tom Gordon : A Novel Hardcover
SYNCB/AMAZON	\$5.99	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$15.67	1010000.4.1210.6560.32.310.00.10	Shelf pegs and pins for Jessica
SYNCB/AMAZON	\$27.98	1010000.4.2210.6582.48.785.00.20	Kuqqi 7 Inch Plastic Agility Cones 20 Pack Set, Sp
SYNCB/AMAZON	\$19.95	1010000.4.2210.6582.48.785.00.20	Sensory Fidget Toys Bundle-DNA Stress Relief Balls
SYNCB/AMAZON	\$5.48	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$41.97	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies
SYNCB/AMAZON	\$157.93	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$186.53	4212400.4.2430.6582.34.280.07.30	OT Materials
SYNCB/AMAZON	\$65.67	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$21.44	1020000.4.4220.6640.74.185.00.10	Flags per MM
SYNCB/AMAZON	\$16.98	1010000.4.3200.6525.62.740.00.30	Innova 50458 Gel Nonskid Keyboard Wrist Rest, B
SYNCB/AMAZON	\$25.25	1010000.4.3200.6525.62.740.00.30	CLI30526 Sorter, A-Z/1-31/Jan-Dec/Sun-Sat/0-30,00
SYNCB/AMAZON	\$119.99	1010000.4.2210.6582.48.785.00.20	https://www.amazon.com/Retevis-Talkies-Scrambler-
SYNCB/AMAZON	\$48.89	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$8.57	4212400.4.2430.6582.34.280.07.30	OT Materials
SYNCB/AMAZON	\$47.97	1010000.4.2710.6582.61.155.00.20	CBT 123: The hilariously fun game that empowers ki
SYNCB/AMAZON	\$29.95	1010000.4.2710.6582.61.155.00.20	DBT Therapeutic Activity Ideas for working with te
SYNCB/AMAZON	\$47.85	1010000.4.2710.6582.61.155.00.20	Sensory toys set 32 pcs. Fidget toy bundle for str
SYNCB/AMAZON	\$104.29	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$308.09	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$5.36	1020000.4.4220.6640.74.185.00.10	Flags per MM
SYNCB/AMAZON	\$75.63	1020000.4.4220.6640.74.185.00.10	Flags per MM
SYNCB/AMAZON	\$104.94	1010000.4.3200.6525.51.795.00.20	Nurses office supplies - BP cuff, thermometer, bur
SYNCB/AMAZON	\$76.70	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies
SYNCB/AMAZON	\$31.09	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies
SYNCB/AMAZON	\$30.08	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies
SYNCB/AMAZON	\$102.54	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies
SYNCB/AMAZON	\$199.00	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies

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Vendor	Total	Account	Detail
SYNCB/AMAZON	\$19.78	1010000.4.2430.6582.62.770.00.30	UNO FLIP! Family Card Game, with 112 Cards in a St
SYNCB/AMAZON	\$32.99	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$80.84	4212400.4.2430.6582.34.280.07.30	math materials
SYNCB/AMAZON	\$229.99	4212400.4.2430.6582.34.280.07.30	math materials
SYNCB/AMAZON	\$282.50	1010000.4.2430.6580.45.735.00.20	Pocket Pro 33 Dry Erase Pockets - Clear Plastic Re
SYNCB/AMAZON	\$69.96	1010000.4.2430.6580.53.755.00.20	Hurricane Box Fan - 20 Inch, Classic Series, Floor
SYNCB/AMAZON	\$724.19	1020000.4.4220.6640.74.185.00.10	Flags per MM
SYNCB/AMAZON	\$99.38	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$57.35	1010000.4.2430.6580.42.775.00.20	Ziploc Quart Food Storage Bags, Grip'n Seal Techno
SYNCB/AMAZON	\$69.68	1020000.4.4220.6640.74.185.00.10	Flags per MM
SYNCB/AMAZON	\$55.97	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$28.99	1010000.4.2430.6580.61.761.00.20	Bearals Polymer Clay 50 Colors Oven Baking Clay Mo
SYNCB/AMAZON	\$39.70	1010000.4.2430.6580.61.761.00.20	Creative Hobbies SMTL Shredder Hand Rasp Shaper To
SYNCB/AMAZON	\$15.99	1010000.4.2430.6580.61.761.00.20	YoleShy 25 Pcs Painting Sponge, Artist Sponge for
SYNCB/AMAZON	\$11.99	1010000.4.2430.6580.61.761.00.20	YoleShy 6 Pcs Synthetic Sponges for Grout, Crafts,
SYNCB/AMAZON	\$15.99	4332202.4.2430.6582.61.000.00.30	FEMELI UNSTRUNG MARKING TAGS, 2000 PCS TRICE TAGS,
SYNCB/AMAZON	\$14.99	4332202.4.2430.6582.61.000.00.30	TAGGING GUN FOR CLOTHING, STANDARD RETAIN PRICE TA
SYNCB/AMAZON	\$8.99	4332202.4.2430.6582.61.000.00.30	VOSAREA WOODEN DOUBLE SIDED STORE OPEN AND CLOSED
SYNCB/AMAZON	\$47.97	1010000.4.2710.6582.61.155.00.20	CBT 123: The hilariously fun game that empowers ki
SYNCB/AMAZON	\$29.95	1010000.4.2710.6582.61.155.00.20	DBT Therapeutic Activity Ideas for working with te
SYNCB/AMAZON	\$99.90	1010000.4.2710.6582.61.155.00.20	Fidget toys and textured sensory toys by BUNMO-Te
SYNCB/AMAZON	\$50.85	1010000.4.2710.6582.61.155.00.20	Sensory toys set 32 pcs. Fidget toy bundle for str
SYNCB/AMAZON	\$184.99	1010000.4.1450.6510.73.200.00.10	Supplies
SYNCB/AMAZON	\$212.15	1010000.4.2430.6580.33.135.00.10	20 gal reptile tanks
SYNCB/AMAZON	\$169.99	1010000.4.3200.6525.45.735.00.20	COOLLIFE Compact Countertop Ice Maker Machine with
SYNCB/AMAZON	\$42.63	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$6,840.00	4213090.4.2415.6582.32.000.07.10	Adult Face Mask 2000 per case
SYNCB/AMAZON	\$24.99	1010000.4.2430.6580.42.775.00.20	Play-Doh Modelin Compound 36 Pack Case of Colors,
SYNCB/AMAZON	\$39.30	1010000.4.2430.6580.42.775.00.20	HOMZ Plastic 4 Drawer Medium Cart, Black Frame wit
SYNCB/AMAZON	\$99.96	1010000.4.2430.6580.42.775.00.20	Play-Doh Modelin Compound 36 Pack Case of Colors,
SYNCB/AMAZON	\$388.65	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$89.97	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$232.78	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	-\$248.94	1010000.4.2430.6580.43.710.00.20	Master Vision Attractive Bulletin Board, 48 x 72"
SYNCB/AMAZON	\$78.22	1010000.4.2430.6580.61.761.00.20	Laguna Premium Wax Resist (1 Gallon)
SYNCB/AMAZON	\$29.00	1010000.4.2430.6580.61.761.00.20	Sanbao Studio Ceramic Decals - Infiniti Leaf (Gree
SYNCB/AMAZON	\$223.72	1010000.4.2710.6582.61.155.00.20	Chaljuphi 2 pack pop it fidget toy bubble sensory
SYNCB/AMAZON	\$15.99	1010000.4.2357.6650.53.725.00.20	Instructional Practices That Maximize Student Achi
SYNCB/AMAZON	\$190.20	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$329.99	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$805.00	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$139.99	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$419.99	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$30.99	4332202.4.2430.6582.61.000.00.30	HOUSE DAY PLASTIC HANGERS 60 PACK DURABLE SHITE CL
SYNCB/AMAZON	-\$39.97	4332202.4.2430.6582.61.000.00.30	HOUSE DAY PLASTIC HANGERS 60 PACK DURABLE SHITE CL
SYNCB/AMAZON	\$13.85	1010000.4.2210.6582.48.785.00.20	LIQUID CHALK https://www.amazon.com/gp/product/B00
SYNCB/AMAZON	\$8.99	1010000.4.2210.6582.48.785.00.20	STAPLE REMOVER https://www.amazon.com/gp/product/B
SYNCB/AMAZON	\$171.35	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$248.94	1010000.4.2430.6580.43.710.00.20	Master Vision Attractive Bulletin Board, 48 x 72"
SYNCB/AMAZON	\$14.98	1010000.4.2430.6580.43.710.00.20	CR2032 3V Lithium Battery (20pcs)
SYNCB/AMAZON	\$29.07	1010000.4.2430.6580.43.710.00.20	Large Adhesive Hooks 22lb(Max), Waterproof and Rus
SYNCB/AMAZON	\$196.14	1010000.4.2430.6580.43.710.00.20	Master Vision Attractive Bulletin Board, 48 x 72"
SYNCB/AMAZON	\$119.99	4401001.4.2430.6678.48.165.00.10	RETEVIS WALKIE TALKIES https://www.amazon.com/Rete
SYNCB/AMAZON	\$105.98	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$32.68	1010000.4.1210.6560.32.310.00.10	Office Supplies for Superintendents Office
SYNCB/AMAZON	\$95.00	4332202.4.2430.6582.61.000.00.30	MONARCH 1110 PRICING GUN WITH LABELS STARTER KIT:
SYNCB/AMAZON	\$119.96	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$48.76	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$315.00	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$128.24	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$12.98	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$111.78	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$230.00	1020000.4.4220.6640.74.185.00.10	Moody PreSchool Exp Temple Fridge/Freezer/Ice mach
SYNCB/AMAZON	\$153.41	1020000.4.4220.6640.74.185.00.10	Moody PreSchool Exp Temple Fridge/Freezer/Ice mach

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SYNCB/AMAZON	\$35.70	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$277.07	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$57.00	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$57.00	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$69.56	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$6.97	4332202.4.2430.6582.61.000.00.30	ALL LIQUID LAUNDRY DETERGENT, FREE CLEAR FOR SENSI
SYNCB/AMAZON	\$17.11	4332202.4.2430.6582.61.000.00.30	FADELESS BULLETIN BOARD ART PAPER, WHITE, 24" X 60
SYNCB/AMAZON	\$10.99	4332202.4.2430.6582.61.000.00.30	FADELESS BULLETING BOARD ART PAPER, CANARY, 24" X
SYNCB/AMAZON	\$15.99	4332202.4.2430.6582.61.000.00.30	FEMELI UNSTRUNG MARKING TAGS, 2000 PCS TRICE TAGS,
SYNCB/AMAZON	\$9.99	4332202.4.2430.6582.61.000.00.30	GOTIDEAL LIQUID CHALK MARKERS, 12 COLORS PREMIUM W
SYNCB/AMAZON	\$41.05	4332202.4.2430.6582.61.000.00.30	NAHANCO 505 PLASTIC DRESS HANGER, MIDDLE HEAVY WEI
SYNCB/AMAZON	\$89.99	4332202.4.2430.6582.61.000.00.30	PTP BAGS NATURAL 16" X 6" X 12.5" TOTE BAGS (PACK
SYNCB/AMAZON	\$14.99	4332202.4.2430.6582.61.000.00.30	TAGGING GUN FOR CLOTHING, STANDARD RETAIN PRICE TA
SYNCB/AMAZON	\$10.99	4332202.4.2430.6582.61.000.00.30	VIS'V SUCTION CUP HOOKS, LARGE CLEAR REUSABLE HEAV
SYNCB/AMAZON	\$8.99	4332202.4.2430.6582.61.000.00.30	VOSAREA WOODEN DOUBLE SIDED STORE OPEN AND CLOSED
SYNCB/AMAZON	\$226.90	1010000.4.2430.6580.62.770.00.30	CNCEST 26x17x13cm POS Cash Register 48 Keys 8 Digi
SYNCB/AMAZON	\$20.98	1010000.4.2430.6580.62.770.00.30	Learn & Climb Play Money Set for Kids - Fake Bill
SYNCB/AMAZON	\$9.99	4332102.4.4220.5001.00.000.00.00	Carson Dellosa Growth Mindset Poster Set- Colorful
SYNCB/AMAZON	\$23.94	4332102.4.4220.5001.00.000.00.00	Be Happy! Neon Colored Smile Funny Face Stress Ba
SYNCB/AMAZON	\$39.98	4332102.4.4220.5001.00.000.00.00	Brain Breaks Poster Set for the Classroom- Movemen
SYNCB/AMAZON	\$25.98	4332102.4.4220.5001.00.000.00.00	Carson Dellosa Calming Strategies Bulletin Board S
SYNCB/AMAZON	\$19.99	4332102.4.4220.5001.00.000.00.00	Exercise Posters for the Classroom an dHome, Brain
SYNCB/AMAZON	\$39.99	4332102.4.4220.5001.00.000.00.00	IRIS USA 6 QT. Plastic Storage Bin Tote Organizing
SYNCB/AMAZON	\$35.98	4332102.4.4220.5001.00.000.00.00	Max Fun 36 Pack Sensory Fldget Toys Set Bundle Str
SYNCB/AMAZON	\$24.99	4332102.4.4220.5001.00.000.00.00	Play-Doh Modeling Compound 36 Pack Case of Colors,
SYNCB/AMAZON	\$29.88	4332102.4.4220.5001.00.000.00.00	The Original Slinky Walking Spring Toy, Metal Slin
SYNCB/AMAZON	\$14.80	4332102.4.4220.5001.00.000.00.00	Instructional Practices
SYNCB/AMAZON	\$44.98	1010000.4.1450.6510.73.200.00.10	Supplies
Synovia Solutions, LLC	\$491.00	1020000.4.3300.6620.75.320.00.10	Balance of PO 211311
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Tel-Net	\$217.50	1010000.4.2420.6620.62.770.00.30	Billable Telephone Labor
Tel-Net	\$157.02	1010000.4.4110.6584.45.735.00.20	Wall Set Cortelco Single Line Ash
Temple Emanu-el	\$45.35	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanu-el	\$59.40	1010000.4.4110.6515.39.140.00.20	Other Misc Cost
Temple Emanu-el	\$665.27	1010000.4.4130.6685.39.185.00.10	Temple Electricity
Tewksbury Cheerleading Invitatio	\$250.00	1010000.4.2430.6425.72.210.00.20	Entry fee for Tewksbury Cheer Invitational on 10/2
The Academy	\$975.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,350.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$682.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$1,199.42	1010000.4.4110.6582.74.125.00.10	Ice melt for district
Therapro Inc	\$89.95	4212400.4.2430.6582.34.280.07.30	Koopy Spring Scissors
Therapro Inc	\$102.00	4212400.4.2430.6582.34.280.07.30	Mini Easi Grip loop Scissors
Therapro Inc	\$210.00	4212400.4.2430.6582.34.280.07.30	Movin Sit Air Cushion
Therapro Inc	\$84.00	4212400.4.2430.6582.34.280.07.30	Panic Pete
Therapro Inc	\$52.00	4212400.4.2430.6582.34.280.07.30	Rapper Snappers
Therapro Inc	\$60.52	4212400.4.2430.6582.34.280.07.30	shipping
Therapro Inc	\$25.47	4212400.4.2430.6582.34.280.07.30	Spring Action blunt tip Scissors
Therapro Inc	\$42.00	4212400.4.2430.6582.34.280.07.30	Blackboard with double lines
Therapro Inc	\$89.94	4212400.4.2430.6582.34.280.07.30	Brick Stick textured chew necklace
Therapro Inc	\$31.50	4212400.4.2430.6582.34.280.07.30	Ferby Beginner Triangular Pencils
Therapro Inc	\$32.00	4212400.4.2430.6582.34.280.07.30	Flip crayons- regular set (206)
Therapro Inc	\$5.50	4212400.4.2430.6582.34.280.07.30	Grotto grip-3 pack
Therapro Inc	\$100.95	4212400.4.2430.6582.34.280.07.30	Light Green Theraputty 5lb
Therapro Inc	\$23.95	4212400.4.2430.6582.34.280.07.30	Pen and pencil weights 6 pack
Therapro Inc	\$17.95	4212400.4.2430.6582.34.280.07.30	Pencil weight
Therapro Inc	\$5.96	4212400.4.2430.6582.34.280.07.30	Pencils leads 5 pack
Therapro Inc	\$46.25	4212400.4.2430.6582.34.280.07.30	shipping
Therapro Inc	\$23.97	4212400.4.2430.6582.34.280.07.30	Smooth, blue, chew factor medium
Therapro Inc	\$15.98	4212400.4.2430.6582.34.280.07.30	Textured, purple, chew factor 2 medium
Therapro Inc	\$15.95	4212400.4.2430.6582.34.280.07.30	The jumbo pencil grip-6 pack
Therapro Inc	\$21.75	4212400.4.2430.6582.34.280.07.30	The pinch grip- 12 pack
Therapro Inc	\$13.20	4212400.4.2430.6582.34.280.07.30	Theraputty Containers with lids- Medium
Therapro Inc	\$21.87	4212400.4.2430.6582.34.280.07.30	Twist n write pencils 4 pack
Therapy Shoppe Inc	\$35.97	4212400.4.2430.6582.34.280.07.30	1.1 lb Yellow Soft Weighted Ball

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Vendor	Total	Account	Detail
Therapy Shoppe Inc	\$38.97	4212400.4.2430.6582.34.280.07.30	2.2 lb Green Soft Weighted Ball
Therapy Shoppe Inc	\$41.97	4212400.4.2430.6582.34.280.07.30	3.3 lb Red Soft Weighted Ball
Therapy Shoppe Inc	\$41.98	4212400.4.2430.6582.34.280.07.30	30-pk Empty 4 oz. Putty
Therapy Shoppe Inc	\$53.97	4212400.4.2430.6582.34.280.07.30	4.4 lb Blue Soft Weighted Ball
Therapy Shoppe Inc	\$229.98	4212400.4.2430.6582.34.280.07.30	5 lbs. New Yellow Softer Therapy
Therapy Shoppe Inc	\$62.97	4212400.4.2430.6582.34.280.07.30	5.5 lb Black Soft Weighted Ball
Therapy Shoppe Inc	\$41.98	4212400.4.2430.6582.34.280.07.30	Foam Tubing Assortment
Therapy Shoppe Inc	\$97.98	4212400.4.2430.6582.34.280.07.30	Large 5 lb. Weighted Lap Pad
Therapy Shoppe Inc	\$42.99	4212400.4.2430.6582.34.280.07.30	Medium 3 1/2 lb. Weighted Lap
Therapy Shoppe Inc	\$99.96	4212400.4.2430.6582.34.280.07.30	Orange Jr. Plus Earmuffs
Therapy Shoppe Inc	\$118.25	4212400.4.2430.6582.34.280.07.30	Shipping
Therapy Shoppe Inc	\$99.96	4212400.4.2430.6582.34.280.07.30	Sky Blue Jr. Plus Earmuffs
Therapy Shoppe Inc	\$129.90	4212400.4.2430.6582.34.280.07.30	Softzilla XT Chewable Tubes
Therapy Shoppe Inc	\$43.98	4212400.4.2430.6582.34.280.07.30	Wooden Tongs 12-pk
Therapy Shoppe Inc	\$119.90	4212400.4.2430.6582.34.280.07.30	XXT Blue Chewable Tubes
Thomas O'Brien	\$80.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Toshiba Business Solutions	\$387.00	1010000.4.2430.6580.47.765.00.20	Toner Black
Toshiba Business Solutions	\$180.00	1010000.4.2430.6580.47.765.00.20	Staples
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Toner Magenta Toner
Toshiba Business Solutions	\$278.00	1010000.4.2430.6580.47.765.00.20	Toner Black
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.47.765.00.20	Toner Yellow
Toshiba Business Solutions	\$208.00	1010000.4.2430.6580.51.795.00.20	Black toner for 4515
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.51.795.00.20	Cyan toner for 4515
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.51.795.00.20	Magenta toner for 4515
Toshiba Business Solutions	\$476.00	1010000.4.2430.6580.51.795.00.20	Yellow toner for 4515
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.58.785.00.20	Black Toner for Estudio 4515AC
Toshiba Business Solutions	\$174.00	1010000.4.2430.6580.58.785.00.20	Black Toner for Estudio 4518A
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.58.785.00.20	Cyan Toner for Estudio 4515AC
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.58.785.00.20	Magenta Toner for Estudio 4515AC
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.58.785.00.20	Yellow Toner for Estudio 4515AC
Toshiba Business Solutions	\$232.00	1010000.4.2430.6580.49.790.00.20	EStudio 4518A - Black Toner
Toshiba Financial Services	\$287.66	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
United Elevator Inc	\$1,248.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
University of MA Medical School	\$6,853.18	1020000.4.2320.6425.34.280.00.30	FY21 Q3
Verizon - 15124	\$456.03	1010000.4.4130.6688.74.185.00.10	Telephone Exp
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
Vicki P Murphy	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Viking Control Inc	\$810.00	1020000.4.4220.6640.74.185.00.10	Jace (BMS box) upgrade for HVAC system
Viking Control Inc	\$572.50	1020000.4.4220.6640.74.185.00.10	Jace (bms box) upgrades for HVAC
Viking Control Inc	\$525.00	1020000.4.4220.6640.74.185.00.10	Jace box upgrads (BMS) for HVAC
Viking Control Inc	\$952.50	1020000.4.4220.6640.74.185.00.10	Jace box updates (BMS) for HVAC
Viking Control Inc	\$2,127.50	1020000.4.4220.6640.74.185.00.10	Jace (BMS box) upgrade for HVAC system
WB Mason Co Inc	\$36.80	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$2.08	1010000.4.2430.6580.61.761.00.20	J. Nickerson
WB Mason Co Inc	\$10.17	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$39.50	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$23.70	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$177.98	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$46.27	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$74.80	4222549.4.3200.6582.70.000.06.20	Tiffany 1015 21
WB Mason Co Inc	-\$3.04	1010000.4.2430.6580.63.771.00.30	File folders scissor, supplies
WB Mason Co Inc	\$82.08	1010000.4.2430.6580.63.771.00.30	batteries, clickers
WB Mason Co Inc	\$28.48	4222551.4.3200.6583.70.000.06.20	Shanyn 10 15 21
WB Mason Co Inc	\$42.40	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$37.11	1010000.4.2430.6580.45.735.00.20	Golden Hill FY 22 General Supply Order
WB Mason Co Inc	\$8.51	1010000.4.2430.6580.39.140.00.20	Finger paint Blue
WB Mason Co Inc	\$19.98	1010000.4.2430.6580.39.140.00.20	Finger Paint Brown
WB Mason Co Inc	-\$25.53	1010000.4.2430.6580.39.140.00.20	Finger Paint Red
WB Mason Co Inc	\$16.02	1010000.4.2430.6580.43.710.00.20	Grade 1 Order

HPS Combined Warrant EV20211029 EV20211029B

Vendor	Total	Account	Detail
WB Mason Co Inc	\$8.16	1010000.4.2430.6580.43.710.00.20	Grade 4 Order
WB Mason Co Inc	\$8.01	1010000.4.2430.6580.61.761.00.20	N. Garcia Santana
WB Mason Co Inc	\$11.54	1010000.4.2430.6580.61.761.00.20	V. Snowdon
WB Mason Co Inc	\$2.71	1010000.4.2430.6580.61.761.00.20	New Bio Teacher A08
WB Mason Co Inc	\$24.03	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$125.40	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	-\$(\$37.34)	1010000.4.2430.6580.63.771.00.30	File folders scissor, supplies
WB Mason Co Inc	\$4.08	1010000.4.2430.6580.43.710.00.20	Grade 4 Order
WB Mason Co Inc	\$59.04	1010000.4.2430.6582.62.770.00.30	Project supplies
WB Mason Co Inc	\$64.08	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$219.90	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$9.40	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1
WB Mason Co Inc	\$19.75	4212400.4.2430.6582.34.280.07.30	Avery® Easy Peel® Laser Address Labels, Sure Feed
WB Mason Co Inc	\$25.75	1010000.4.2430.6580.58.785.00.20	Sherri Office Supplies 2021/20221
WB Mason Co Inc	\$5.33	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$13.64	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$6.35	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$389.97	1010000.4.2430.6580.45.735.00.20	Golden Hill Music Order
WB Mason Co Inc	\$18.95	1010000.4.2430.6582.62.770.00.30	Project supplies
WB Mason Co Inc	\$7.92	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	-\$(\$207.36)	1010000.4.2430.6580.39.140.00.20	Elmer's® Washable School Glue, 7.62 oz, Liquid
WB Mason Co Inc	\$11.10	1010000.4.2430.6580.41.140.00.20	Elmer's® Washable School Glue, 7.62 oz, Liquid
WB Mason Co Inc	\$5.33	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher supplies
WB Mason Co Inc	\$59.25	1010000.4.2430.6580.63.771.00.30	Assorted supplies Playdough, Clip boards
WB Mason Co Inc	\$1,672.40	4212400.4.2430.6582.34.280.07.30	Copy Paper for central office/SPED
WB Mason Co Inc	-\$(\$1,672.40)	4212400.4.2430.6582.34.280.07.30	Copy Paper for central office/SPED
WB Mason Co Inc	\$96.58	1010000.4.3200.6525.61.510.00.20	HHS NURSE-DENNING
WB Mason Co Inc	\$35.30	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$12.28	1010000.4.2430.6580.61.761.00.20	K. Blaustein
WB Mason Co Inc	\$1,155.20	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper 2021-2022
WB Mason Co Inc	\$5.15	1010000.4.2430.6580.61.761.00.20	Rastauskas/Hentschel
WB Mason Co Inc	\$2,417.70	4213050.4.2415.6582.33.000.06.10	Math dept
WB Mason Co Inc	\$44.94	1010000.4.2430.6582.62.770.00.30	Project supplies
WB Mason Co Inc	\$18.48	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12
WB Mason Co Inc	\$7.70	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12
WB Mason Co Inc	\$7.31	1010000.4.2430.6580.41.140.00.20	Elmer's® Washable School Glue, 1 gal, Liquid
WB Mason Co Inc	\$104.93	1010000.4.2430.6580.63.771.00.30	Assorted supplies Playdough, Clip boards
WB Mason Co Inc	\$669.73	1010000.4.2430.6580.58.785.00.20	Sherri Office Supplies 2021/20221
WB Mason Co Inc	\$76.90	4212400.4.2430.6582.34.280.07.30	online order
Western Psychological Services	\$465.00	4212400.4.2430.6582.34.280.07.30	ABAS-3 Parent Online Form (25 Uses)
Western Psychological Services	\$279.00	4212400.4.2430.6582.34.280.07.30	ABAS-3 Spanish Parent Online Form (25 Uses)
Western Psychological Services	\$465.00	4212400.4.2430.6582.34.280.07.30	ABAS-3 Teacher Online Form (25 Uses)
Western Psychological Services	\$400.00	4212400.4.2430.6582.34.280.07.30	ASRS Parent Form, Ages 6-18 (pack of 25)
Western Psychological Services	\$240.00	4212400.4.2430.6582.34.280.07.30	ASRS Spanish Parent Form Ages 6-18 (Pack of 25)
Western Psychological Services	\$400.00	4212400.4.2430.6582.34.280.07.30	ASRS Teacher/Childcare Provider Form, Ages 6-18 (P
Western Psychological Services	\$104.00	4212400.4.2430.6582.34.280.07.30	Shipping
Western Psychological Services	\$201.00	4212400.4.2430.6582.34.280.07.30	SRS-2 School-Age Online form (25 Uses)
Western Psychological Services	\$201.00	4212400.4.2430.6582.34.280.07.30	SRS-2 Spanish School-Age Online Form (25 Uses)
Whalley Computer Associates	\$4,333.00	1010000.4.1450.6450.73.200.00.10	HPE FC 24 X& EDUR SVC
Whalley Computer Associates	\$76,000.00	1020000.4.2453.6610.73.316.00.20	Elementary CB Cases-Hard Shell
Whalley Computer Associates	\$101,880.00	4412000.4.2453.6610.73.316.00.20	Laptops Quote 339298
Whalley Computer Associates	\$38,760.00	1010000.4.1450.6450.73.200.00.10	GPU Virtual Desktop
Whalley Computer Associates	\$495.00	1010000.4.2420.6620.34.280.00.30	Google Chrome OS Management Console License - acad
Whalley Computer Associates	\$3,735.00	1010000.4.2420.6620.34.280.00.30	HP Chromebook 11A G8 Education Edition - A4 9120C
Whalley Computer Associates	\$49.00	1010000.4.2420.6620.34.280.00.30	shipping
Whalley Computer Associates	\$23,975.00	4223050.4.2453.6610.73.316.00.20	HP ProBook 445GB
Whalley Computer Associates	\$26,400.00	1010000.4.1450.6611.73.200.00.10	Family Zone
Whalley Computer Associates	\$897.00	1020000.4.2453.6610.73.316.00.20	HP Elite Display E243D Docking
Whalley Computer Associates	\$459.00	1020000.4.2453.6610.73.316.00.20	Elementary CB Cases-Hard Shell
Wilson Language Training Corp	\$59.00	4212400.4.2430.6582.34.280.07.30	WIST Elementary Examiner Record Booklet
Yabla Inc	\$149.48	1010000.4.2415.6425.61.171.00.20	Subscription renewal 11/14/21-11/14/22. 2 users f
Total	\$852,764.71		



**Haverhill Public Schools - School Committee Hybrid Regular
Meeting Minutes of October 14, 2021**

Roll Call - Pledge of Allegiance.

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

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Mrs. Ryan-Ciardiello	Present in person @ 7:10 pm
Attorney Magliocchetti	Present in person @ 7:03 pm	Mr. Wood, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present Remotely		

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

The Pledge of Allegiance was recited.

Mr. Wood, Vice Chair 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.

Student Advisory Council Report ~ Hailey Prunier.

Ms. Prunier provided an update from HHS:

- The past few weeks have been very eventful and a lot more will be happening at the high school;
- This week is Spirit Week which includes Dress Up Days and today was Color Wars along with Fall Fest;
- Tomorrow there will be a Senior Pep Rally, Food Drive, and the Football Game;
- On Saturday there will be Homecoming Dance;
- Sophomores and Juniors recently took the PSAT;
- Seniors, please request transcripts two weeks prior to the college application submission date;
- Student and Faculty Forum to address issues at HHS, the students are hoping for a more collaborative community and continued conversations to implement positive changes to support diversity.

Public Comment (In-person & Remote).

Tim Briggs, 30 Hoyt Road, Haverhill, MA (In-person), parent, citizen, teacher and HEA President provided an update on the conditions within the school buildings. He noted teachers' input in resolving bussing issues which resulted in working beyond contractual time and educational support personnel providing substitute coverage in the classroom due to labor shortage. Mr. Briggs indicated the annual responsibilities had to be completed, however, this added to the staff's burdens. He acknowledged the continued anti-social, negative student actions which required discipline and provided samples of this types of behaviors. Mr. Briggs related that these issues could not have been predicted and noted the lack of structure for students during the pandemic which has caused these bad behaviors.

Mr. Brown who signed up for remote public comment was not present.

Attorney Magliocchetti: Introduction and Commendation for Latinx Educator Excellence Award Recipients. [NE](#)

Attorney Magliocchetti believed it was important to provide highlights of the good works within the district.

Superintendent Marotta noted that both Dinorah Peralta (daughter) and Angela Bonafacio (mother) had been recognized for their contributions to the education and engagement of Latino students and families throughout the pandemic. She related districts had been asked to nominate educators of Latinx descent who had made a remarkable impact on their school and community. She reported that Ms. Peralta, Assistant Principal at Tilton School and Ms. Bonafacio, an ESP in the ELL Program had received an award from the Latinx Educator Excellence Award.

Superintendent Marotta stated that information on this recognition would be placed on our website.

Attorney Rosa acknowledged Ms. Peralta's service to the country as a member of the Army.

Attorney Magliocchetti reported that Haverhill had a long history of families within the HPS.

Both Ms. Peralta and Ms. Bonafacio expressed their honor and gratitude for being a member of the Haverhill Public Schools.

The School Committee, Superintendent, Assistant Superintendent and audience applauded and expressed congratulations to both Ms. Peralta and Ms. Bonafacio.

Scholarship Recommendations 2021 [School Committee Scholarships 2021 revised .pdf](#) ~ postponed from 9.23.21 meeting.

Dr. Marotta announced the scholarship recipients for 2021 {students had at least a 3.0 GPA and had graduated from HHS within the past four (4) years}. She recommended approval by the School Committee.

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 Milhender Scholarship Fund	\$1,500
DeCicco	Felicya			Nicholas C. Johnson Fund	\$500	Samuel & Bessie Milhender Scholarship Fund	\$1,500
Galvin	Michael					Samuel & Bessie Milhender Scholarship Fund	\$1,500
Galvin	Katherine					Samuel & Bessie Milhender Scholarship Fund	\$1,500
Giampa	Joseph					Samuel & Bessie Milhender Scholarship Fund	\$1,500
House	Allison					Samuel & Bessie Milhender Scholarship Fund	\$1,500
Keenan	Natalie	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200			Samuel & Bessie Milhender Scholarship Fund	\$1,500

Kelleher	Patrick	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200		Samuel & Bessie Milhender Scholarship Fund	\$1,500
Lacefield	James				Samuel & Bessie Milhender Scholarship Fund	\$1,500
Marczak	Derek	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200		Samuel & Bessie Milhender Scholarship Fund	\$1,500
McKeon	Jason	Marvin, Beatrice, and Paul Brindis Scholarship Fund	\$200		Samuel & Bessie Milhender Scholarship Fund	\$1,500
O'Boyle	Jordyn				Samuel & Bessie Milhender Scholarship Fund	\$1,500

A motion was made by Attorney Magliocchetti to approve the scholarship recommendations. Mrs. Ryan-Ciardello seconded the motion. Vice Chair Wood 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

Superintendent Comments/Reports.

Superintendent Marotta announced that Ms. Katie Vozeolas, Director of Health and Nursing was present along with members of Healthcare IT Leaders who were assisting the district with testing. Dr. Marotta offered some a brief COVID Update: 56 active cases; eight (8) positive staff members, with total positive student cases of 118 students for the school year. She related that there was a test and stay program (close contacts within school) in the schools and has allowed school attendance for both students and staff. She noted that shortly pool testing would resume within our district.

Ms. Vozeolas explained the pool testing program and the work that had begun with the new vendor. She commented that there would be a soft launch tomorrow at Tilton and Whittier Schools.

Ms. Vozeolas introduced Mr. Bob Bailey, Jeff Mason, and Michele Rossi from Healthcare IT Leaders.

Mr. Bailey noted that his firm provided support to the US healthcare system (Healthy Returns). He acknowledged their work as part of Operation Warp Speed.

Ms. Rossi, RN has experience with COVID and was the mother of a teacher. She acknowledged the concessions that were made during the pandemic.

Mr. Mason, Program Manager for MA noted his management of large endeavors in the United States.

Dr. Marotta was appreciative of their involvement and related that it provided an additional layer of protection for the schools.

Mrs. Sapienza Donais asked about permission slip distribution. Ms. Vozeolas responded that there was not a push

for this endeavor since a team had not been assembled and waited until a team was operational within the district.

Attorney Rosa emphasized the optional nature of pool testing.

Ms. Vozeolas encouraged the participation of all students in pool testing.

Attorney Rosa asked about the change in regulations relative to remote learning.

Superintendent Marotta noted the change in DESE regulations and that COVID positive students could be offered the option of remote learning.

Mrs. Sapienza Donais inquired about suspension rates.

Dr. Marotta answered that suspension rates were higher than satisfactory in the district. She indicated the struggles that students were experiencing due to the pandemic.

Mrs. Sapienza Donais referenced the recent arrests at Lawrence High School due to fighting.

Dr. Marotta reported that there were some legal actions had occurred in the district.

In response to Mrs. Sapienza Donais' question, the Superintendent acknowledged the partnership with the Haverhill Police Department to provide a safe learning environment.

Mrs. Sapienza Donais asked about the virtual Parent-Teacher Conferences and why there were not in-person conferences.

Dr. Marotta responded that parents had been given the option and that these conferences had been received very well by the parents.

School Committee Reports/Communications.

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.

Attorney Amy Rogers, from the Lyons and Rogers law firm started a presentation on Title IX, along with specific types of harassment and the grievance process as part of the new regulations.

Attorney Rogers described the grievance procedure including emergency removal.

Attorney Rogers noted that there was not much leeway in the regulations and preponderance of evidence standard had been adopted by most districts.

Ms. Sullivan commented that there was a time period of 6-8 weeks for an effective action.

Attorney Rogers communicated that the grievance process should be posted on website and included in the student handbook. She noted that supportive measures should protect the students and emergency removal assist in maintaining a safe environment.

Mayor Fiorentini inquired about supportive measures.

Attorney Rogers replied that the complainant was consulted first regarding the types of supportive measures. She related that the federal and state laws had to be followed in these matters.

Mayor Fiorentini did not support due process when it was a grade 5 student.

Attorney Magliocchetti related the complexity of the regulations. He asked the date of the regulation implementation.

Attorney Rogers answered in August 2020.

In response to Attorney Magliocchetti's inquiry, Attorney Rogers responded that the adoption of the policy is the only role of the School Committee.

Attorney Magliocchetti referenced a Netflix movie called "Guilty" and this movie highlighted some of the issues that should be considered when addressing this matter.

Attorney Rosa asked about federal guidance on this law for Grades K-12.

Attorney Rogers responded that there was no distinction between the grade levels.

Attorney Rosa asked if there needed to be a separate vote if preponderance of evidence were adopted as part of the policy.

In regards to Attorney Rosa's question on the identified individuals as part of the policy.

Vice Chair Wood thanked Attorney Rogers for her presentation.

A motion was made by Ms. Sullivan to adopt Policy ACAB as presented in the agenda material. 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-Ciardillo	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

Attorney Rosa: HPS October 1, 2021, enrollment numbers ~ postponed until a later date.

Attorney Rosa: Length of School Lunches.

Attorney Rosa indicated that a parent was concerned with the length of lunches and that students were not able to finish lunch during the allotted time frame.

Superintendent Marotta provided details on the time and learning requirements as it relates to the school day, lunches and recesses. She indicated that the situation had been monitored since the matter had been brought to the district's attention and it was being addressed by the administration.

Ms. Sullivan asked if Ms. Dion, Director of Guidance, Counseling and Support Services could address supportive measures.

Ms. Dion stated this school year was very difficult coming off an equally hard year. She thanked everyone (parents, staff, students) for showing up to school. She referenced the many behaviors that were being exhibited by students as a product of the pandemic and remote/hybrid learning. Ms. Dion specified that students handled the pandemic differently and needed distinctive types of supports. She indicated that school counselors were leading small groups throughout the year. Ms. Dion announced that there would be two parent workshops on Fostering Resiliency and Distress Tolerance.

The Committee thanked Ms. Dion for her attendance and report.

Attorney Rosa: Middle School and High School Sports Transportation.

Attorney Rosa asked for an update on the transportation challenge this year.

Assistant Superintendent Pfifferling reported on the complications with the intramural middle school soccer program. He had a remote meeting last week with Athletic Director Tom O'Brien, Ralph Wolfendale, and the four middle school principals to discuss options. Mr. Pfifferling offered that the new transportation coordinator had a CDL license and was transporting student athletes. He noted that a signed permission slip for each occurrence would allow for parental car pooling. The Assistant Superintendent researched leasing a van from NRT or other companies and it was not a viable option. He authorized contracted service into vehicle line for purchase of vehicles.

Attorney Magliocchetti offered that the Transportation Subcommittee was meeting regularly (bi-weekly) to stay abreast of the transportation matters.

Mrs. Ryan-Ciardello: Itemized List of what has been spent from the \$25m received from COVID.

Assistant Superintendent Pfifferling provided information on the Federal Elementary and Secondary Emergency Relief Funds [SC ESSER Funds Update 10-14-21.pdf](#)

Attorney Rosa clarified that the monies were not expressly used for positions.

Mrs. Ryan-Ciardello: Introduction of Adam Rodis regarding an Update on Mask Update.

Mr. Adam Rodis, Haverhill, MA spoke about the Mask Update, Vaccine, Gene Therapy and Natural Immunity. He noted the effects of cancel culture. Mr. Rodis expressed opposition to the enforcement of mandates including vaccine mandates.

Mr. Rodis polled the members regarding mask mandates. Mrs. Ryan-Ciardello offered a response in support of parental rights and no other members offered a response.

Dr. Marotta related that once an 80% vaccination rate had been achieved the district could submit a form to remove the mask mandate. She noted that the vaccination rate was not near the 80% figure.

Superintendent Marotta offered that physician's note could be submitted for students that needed a medical accommodation to the mask requirement (mostly sensory or cognitive issues). She responded that DESE had not needed to be contacted for any clarifications and there had been no denials of requests.

Mayor Fiorentini: Diversity Officer.

The mayor wanted to move this matter along in order to implement the position. He indicated that the focus of the position should be hiring and recruitment.

Vice Chair Wood responded that the Finance Subcommittee would be bringing a recommendation to the full Committee by the next meeting.

Subcommittee Reports.

Finance Subcommittee Report ~ Recommendation for Moody Tuition [School Committee Remote Finance Subcommittee Minutes 10.04.21.pdf](#). Mr. Wood referenced that there would be no tuition fees this year (covered by ESSER II funds) and that the tuition would be budgeted in the next fiscal year.

A motion was made by Attorney Rosa to approve the Recommendation for Moody Tuition as presented. 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-Ciardello	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

Finance Subcommittee Report ~ Recommendation for Amendment to Vehicle Policy [Proposed Amended HPS Vehicle Agreement 10.14.21.pdf](#).

A motion was made by Ms. Sullivan to approve the amendment to the Vehicle Policy. 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-Ciardello	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

Old Business.

Attorney Magliocchetti: Transportation ~ updated by Attorney Magliocchetti earlier in the meeting.

Attorney Rosa provided an update from the Athletics Subcommittee. He shared some good news:

- ◆ Hillie Volleyball Team (10-1) defeated unbeaten North Andover and are now ranked 5th in MA;
- ◆ Our Golf Team recently won the 2021 Regular Season MVC Championship finishing with a 12:1 record after beating Central Catholic;
- ◆ Senior Golfer Aidan Azevedo won the MVC Individual Championship in Lowell, after tying in the first

playoff hole

- ◆ Unified Basketball Team has a record of 3-0 with the last game being held on October 26th and if you have not seen a game you will leave with a smile on your face for the rest of the day.

HVAC Estimates and– postponed from the 9.23.21 meeting ~ Attorney Magliocchetti.

Attorney Magliocchetti referenced the report to install air conditioning in the four (4) replica schools. He had requested an update on available funds from the Assistant Superintendent.

Assistant Superintendent Pfifferling noted the documents that had been distributed this evening:

- SC Approved Projects dated 03.25.21 and 06.10.21 [FY21 SC Approved Facilities Transfers - Projects \(1\).pdf](#);
- Federal Elementary and Secondary School Emergency Relief Funds breakdown [SC ESSER Funds Update 10-14-21.pdf](#);
- Four (4) Replica Schools itemized costs for 2nd and 3rd floor air conditioning [AC cost projection \(1\).pdf](#)

Attorney Magliocchetti asked for the amount of remaining available funds.

Mr. Pfifferling answered \$154,000 was available with a shortfall of \$5,000.

Mr. Dorrance, Director of Facilities provided information on the four (4) replica schools. He wanted to avoid the bid process in this project. Mr. Dorrance reviewed the cost projection document.

Mr. Pfifferling responded that the ESSER grant did have monies designated for building maintenance and repairs. He was confident that there was \$36,000 available for the remainder of the year.

Dr. Marotta offered that there were savings due to vacancies.

In reference to Mrs. Sapienza Donais' question on the number of electricians for this particular job, Mr. Dorrance answered three (3) electricians would be needed to complete the work.

Attorney Rosa asked for an explanation of unit cost extended as indicated in the document.

Mr. Dorrance replied it was the unit cost multiplied by the number of units.

Mr. Wood clarified that there was a shortfall of \$86,000 for the project.

Mr. Pfifferling was confident that there were available with a future financial transfer.

A motion was made by Attorney Magliocchetti to approve the work on the 3rd floor of the four (4) replica schools in the amount of \$236,150.80 with the caveat that the financial transfers are brought to the Finance Subcommittee for review and approval in the amount of \$86,000. Mrs. Ryan-Ciardillo seconded the motion. Vice Chair Wood requested a roll call vote:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardillo	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

Attorney Magliocchetti expressed concern regarding the service (400 amps) at Tilton School. Vice Chair Wood indicated that the matter would be discussed at the next Finance Subcommittee meeting.

New Business.

Superintendent's Recommendation to approve Warrant JE20211015 July 2021 P-Card [PCard July 2021 SC 10.14.21.pdf](#) totaling \$3,928.50 as indicated in the agenda material.

Mrs. Sapienza Donais questioned the Worldpoint ECC Inc. and International Transaction Fee charges.

Mr. Pfifferling responded that it might be for items purchased out of the country (international transaction fee).

Dr. Marotta noted that the \$3,573.90 was for CTE/CVTE equipment for the CNA Program.

Attorney Rosa related that his business website host is located in Canada and there was a similar charge on his credit card.

A motion was made by Attorney Magliocchetti to approve Warrant JE20211015 July 2021 P-Card (\$3,928.50). Ms. Sullivan seconded the motion. Vice Chair Wood 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	No

5 members voted in the affirmative Motion passes
1 member voted in the negative
0 members abstained

Superintendent's Recommendation to approve Warrant Number EV20211015, EV20211015B & EV20211015C [Detail Warrant EV20211015 EV20211015B and EV20211015C \(1\).pdf](#) totaling \$1,474,455.68 as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve Warrant Number EV20211015, EV20211015B & EV20211015C (\$1,474,455.68). Mrs. Ryan-Ciardello seconded the motion. Vice Chair Wood 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

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

Recommendation from the Director of Facilities to declare surplus items from 60 Brown Street ("The Barn") [Facilities Surplus 10.14.21.pdf](#)

Due to an error the pictures were not included in the agenda material.

Mr. Dorrance explained that 8-10 pictures had been provided to show the amount of materials/equipment for disposal.

Vice Chair Wood indicated that for public records requirements the items needed to be listed for disposal and on file for 7 years.

Mr. Dorrance would empty the building and provide a listing.

Items by Consensus.

Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of September 23, 2021 [Hybrid School Committee Regular Meeting Minutes 09.23.21.pdf](#) and Remote Emergency Meeting Minutes of September 29, 2021 [School Committee Remote Emergency Meeting Minutes 09.29.21.pdf](#)

A motion was made by Attorney Magliocchetti to approve the minutes. Ms. Sullivan seconded the motion. Vice Chair Wood 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

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 (9:48 pm). Ms. Sullivan seconded the motion. Vice Chair Wood 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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
10/28/21**

- 1. Requested by Jay Barnes from Haverhill Stars Special Olympics for use of the Consentino gym, every Tuesday from 11/19/21-3/29-22 from 6pm-8pm.**

**Rental Fees: \$50/Day
Custodial Fees: \$30/Hour
Utilities Fee: \$20/Hour**

- 2. Requested by Kevin Murphy from WMA Soccer Inc. for use of the Silver Hill gym two nights per week, 1/3/22-3/31/22 from 6pm-8pm**

**Rental Fees: \$50/Day
Custodial Fees: \$30/Hour**

- 3. Requested by Jay Grasso from Boston Church of Christ for use of the high school auditorium first Sunday of every month from November -June from 8:30am-12pm.**

**Rental Fees: \$50/Day
Custodial Fees: \$45/Hour
Security Fees: \$15/Hour**

- 4. Requested by Cathy Wolf from YMCA for use of Pentucket Lake and Silver Hill Schools on 11/2/21 (Election Day) from 6:45am-6pm.**

**Rental Fees: \$50/Day
Custodial Fees: Waived
Utilities Fees: Waived**

