

Haverhill School Committee



Meeting Portfolio 11.18.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of November 18, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024
Summer Street, Haverhill MA 01830
Updated 11.17.21

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

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

https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/edit A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - B. Public Comment (In-person & Remote).
 - C. Superintendent Comments/Reports.
 - 1) COVID Update.
 - 2) School Committee Reports/Communications.
 - Attorney Magliocchetti: Acknowledgement of YMCA Educator of the Year.
 - Mrs. Sapienza Donais & Mrs. Ryan-Ciardello: Continued discussion of ongoing behavior issues at HHS (Principal Meland requested to attend meeting).
 - Mrs. Sapienza Donais: Haverhill School Committee Scholarships (Mrs. Deborah MacDonald has been invited to speak regarding this issue).
 - Mrs. Sapienza Donais: Professional Development Survey (Mrs. Antkowiak requested to attend the meeting to discuss survey along with distributing a copy of the survey to the committee).
 - Mrs. Ryan-Ciardello: A request for a detailed listing of out-of-district enrollment including each school and city/town.
 - 3) Subcommittee Reports.
 - 1) Finance Subcommittee Report ~ Mr. Wood.
 - 2) Maintenance Subcommittee Report ~ Attorney Magliocchetti.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20211105, EV20211119A & EV20211119B totaling \$ 2,486,485.24 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.

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

- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of October 28 2021 as indicated in the agenda material.
 - B. Superintendent's Recommendation for Approval of the Use of Facilities as indicated in the agenda material.
- 5) Executive Session/Adjournment: The Haverhill School Committee will go into executive session to discuss the discipline or dismissal of an employee and not reconvene in open session.

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.

SC 11.18.21 3A

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

| | | |
|------------------|-----------|---------------------|
| LEA | \$ | 1,766,612.97 |
| Cafeteria | \$ | 378,759.55 |
| Grants | \$ | 341,112.72 |
| Total | \$ | 2,486,485.24 |

Kathy Smith

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

| | Date |
|--|------|
| | Date |
| | Date |
| | Date |
| | Date |
| | Date |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

| Vendor | Total | Account | Detail Line Description |
|-----------------------------------|-------------|----------------------------------|--|
| 95 Percent Group Inc | \$127.50 | 4401001.4.2430.6678.48.165.00.10 | 10% SHIPPING AND HANDLING |
| 95 Percent Group Inc | \$1,275.00 | 4401001.4.2430.6678.48.165.00.10 | MULTISYLLABLE PHONICS LESSON LIBRARY W/ DECODABLE |
| A Family Cab Inc | \$12,080.00 | 1010000.4.3300.6481.75.320.00.30 | Sped OOD |
| A Family Cab Inc | \$10,440.00 | 1010000.4.3300.6481.75.320.00.30 | Sped OOD |
| A Family Cab Inc | \$3,600.00 | 1010000.4.3300.6678.75.320.00.10 | DCF |
| A Family Cab Inc | \$1,680.00 | 1010000.4.3300.6678.75.320.00.10 | DCF |
| A Family Cab Inc | \$960.00 | 1010000.4.3300.6678.75.320.00.10 | DCF |
| A Family Cab Inc | \$475.00 | 1010000.4.3300.6678.75.320.00.10 | DCF |
| A Family Cab Inc | \$324.50 | 4221150.4.3300.6582.75.320.09.00 | Covid Fees |
| A Family Cab Inc | \$288.75 | 4221150.4.3300.6582.75.320.09.00 | Covid Fees |
| A Family Cab Inc | \$120.00 | 4222400.4.3300.6480.75.320.00.30 | Sped In District |
| A Family Cab Inc | \$4,185.00 | 4222400.4.3300.6480.75.320.00.30 | Sped In District |
| A Family Cab Inc | \$802.75 | 4223050.4.3300.6678.33.000.09.10 | Title 1 |
| A Family Cab Inc | \$182.80 | 4223050.4.3300.6678.33.000.09.10 | Title 1 |
| A&R Sawyer | \$1,541.40 | 1010000.4.1450.6510.73.200.00.10 | Supplies |
| A&R Sawyer | \$363.70 | 1020000.4.4110.6683.74.125.00.10 | Ass't. Director s/s twill men's shirts |
| A&R Sawyer | \$147.49 | 4212400.4.2430.6582.34.280.07.30 | Haverhill high Signage 36 Wx 24 H- printinf full c |
| A&R Sawyer | \$47.00 | 4212400.4.2430.6582.34.280.07.30 | Shipping |
| A&R Sawyer | -\$404.54 | 4213050.4.2415.6582.33.000.06.10 | Discount |
| A&R Sawyer | \$980.46 | 4213050.4.2415.6582.33.000.06.10 | HPS summer badges |
| A&R Sawyer | \$634.60 | 4213050.4.2415.6582.33.000.06.10 | HPS summer lanyard pouches |
| A&R Sawyer | \$2,479.95 | 4213050.4.2415.6582.33.000.06.10 | HPS summer lanyards |
| Able Net Inc | \$45.00 | 4212400.4.2430.6582.34.280.07.30 | Universal mounting plate |
| Academic Therapy Publications | \$185.90 | 1010000.4.2352.6172.52.165.00.20 | Asst. Books |
| Alarm Contracting Enterprises | \$150.00 | 1020000.4.4220.6470.74.185.00.10 | bal |
| All American Investment Group | \$82,868.65 | 1010000.4.3300.6657.75.320.00.30 | Lease payment 2 of 3 for Sped Vans |
| All Day Junk Removal & Recycling | \$4,500.00 | 1010000.4.4220.6640.74.185.00.10 | Paint/Hazardous material removal |
| All-Comm Technologies Inc | \$70.00 | 1010000.4.2430.6580.54.725.00.20 | Custom Engraving |
| All-Comm Technologies Inc | \$586.44 | 1010000.4.2430.6580.54.725.00.20 | Hytera Digita/Analog Portable Radio |
| All-Comm Technologies Inc | \$70.00 | 1010000.4.2430.6580.54.725.00.20 | Programming for new radio |
| Ambient Temperature Corporation | \$33,010.47 | 1010000.4.4220.6640.74.445.00.10 | HVAC maintenance repair for district |
| Ambient Temperature Corporation | \$24,938.85 | 1010000.4.4220.6640.74.445.00.10 | HVAC maintenance repair for district |
| Ambient Temperature Corporation | \$1,577.08 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$7,206.50 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$2,976.19 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$2,913.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$9,207.14 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$4,155.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$348.99 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$981.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$2,282.36 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$843.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$5,021.15 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$1,075.72 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$4,432.03 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$2,223.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$1,155.74 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$5,216.20 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$5,127.19 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$2,223.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$997.72 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$644.88 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$291.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$1,228.63 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$2,803.40 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$153.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$1,333.41 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$153.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$20,545.42 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$1,350.10 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$291.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| Ambient Temperature Corporation | \$4,845.00 | 1020000.4.4220.6640.74.185.00.10 | Balance |
| American Commercial Appliance Inc | \$192.25 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Angel Jimenez | \$225.00 | 1010000.4.4210.6642.74.520.00.20 | Maint/Repair-Grounds |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Antrenou Multi-Services (A.M.S) LLC | \$1,560.00 | 1010000.4.3300.6480.75.320.00.30 | TRANSPORTATION IN DISTRICT |
| Antrenou Multi-Services (A.M.S) LLC | \$240.00 | 1010000.4.3300.6480.75.320.00.30 | TRANSPORTATION IN DISTRICT |
| Antrenou Multi-Services (A.M.S) LLC | \$9,950.00 | 1010000.4.3300.6481.75.320.00.30 | TRANSPORTATION FOR OUT OF DISTRICT |
| Antrenou Multi-Services (A.M.S) LLC | \$6,000.00 | 1010000.4.3300.6481.75.320.00.30 | TRANSPORTATION FOR OUT OF DISTRICT |
| Antrenou Multi-Services (A.M.S) LLC | \$6,000.00 | 1010000.4.3300.6481.75.320.00.30 | TRANSPORTATION FOR OUT OF DISTRICT |
| Apple Computer Inc | \$200.00 | 1010000.4.1450.6611.73.200.00.10 | Apple gift cards for apps |
| Apple Computer Inc | \$649.00 | 1010000.4.2453.6610.73.316.00.20 | Mac Mini |
| Arborpro Tree Service, LLC | \$2,000.00 | 1010000.4.4210.6642.74.520.00.20 | Greenleaf - trim all overhanging limbs on the righ |
| Arborpro Tree Service, LLC | \$600.00 | 1010000.4.4210.6642.74.520.00.20 | high school - trim limbs encroaching on parking lo |
| Arete Advisors LLC | \$1,050.00 | 1010000.4.1430.6440.31.255.00.10 | Malware Investigation legal |
| Asset Genie, Inc. | \$158.00 | 1010000.4.2451.6641.73.315.00.10 | Chromebook Repairs Open PO |
| AT&T - 5094 | \$67.12 | 1020000.4.4130.6688.74.185.00.10 | Balance of PO 210288 |
| Avant Assessment, LLC | \$1,691.50 | 1020000.4.2415.6425.61.171.00.20 | Seal of Biliteracy |
| Beverly School for the Deaf | \$9,485.18 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for S. B. 5157A |
| Beverly School for the Deaf | \$9,485.18 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for J.G. 5157A |
| Beverly School for the Deaf | \$9,485.18 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for H.K. 5157A |
| Beverly School for the Deaf | \$9,485.18 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for P. P. 5157A |
| BGDoyle Enterprises, LLC | \$12,990.00 | 1020000.4.4220.6640.74.185.00.10 | 2021 Anderson HGL 10614 Hydraulic Drop Deck Traile |
| BGDoyle Enterprises, LLC | -\$850.00 | 1020000.4.4220.6640.74.185.00.10 | Deposit required (deduct) |
| BGDoyle Enterprises, LLC | \$400.00 | 1020000.4.4220.6640.74.185.00.10 | HGL Spare Mount/Spare Tire/Winch Plate |
| Bill DeLuca Chrysler-Jeep-Dodge Inc | \$25.45 | 1010000.4.4230.6643.74.185.00.10 | Maintenance for new Chev vans |
| Bill DeLuca Chrysler-Jeep-Dodge Inc | \$59.82 | 1010000.4.4230.6643.74.185.00.10 | Maintenance for new Chev vans |
| Bill DeLuca Chrysler-Jeep-Dodge Inc | \$54.06 | 1010000.4.4230.6643.74.185.00.10 | Maintenance for new Chev vans |
| Blick Art Materials | \$172.64 | 1010000.4.2430.6580.54.725.00.20 | Royal & Langnickel Big Kid's Choice Synthetic Brus |
| Blick Art Materials | \$3.36 | 1020000.4.2430.6584.52.110.00.20 | Art Supplies |
| Bluetarp Financial, Inc | \$49.28 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Bluetarp Financial, Inc | \$5.84 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Bluetarp Financial, Inc | \$29.67 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Bluetarp Financial, Inc | \$14.38 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Bluetarp Financial, Inc | \$35.99 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Bluetarp Financial, Inc | \$68.28 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Bluetarp Financial, Inc | \$98.98 | 1010000.4.4110.6582.74.125.00.10 | Maintenance supplies for district |
| Books International | \$1,169.97 | 1010000.4.2430.6580.33.135.00.10 | ISBN 9781782481508 LETTERLAND PRE-K PACK |
| Books International | \$2,099.97 | 1010000.4.2430.6580.33.135.00.10 | ISBN 9781862099173 LETTERLAND K PACK |
| Books International | \$556.19 | 1010000.4.2430.6580.33.135.00.10 | SHIPPING |
| Books International | \$799.00 | 1010000.4.2430.6580.42.775.00.20 | Grade One Handwriting Practice |
| Books International | \$926.84 | 1010000.4.2430.6580.42.775.00.20 | Kindergarten Handwriting Practice |
| Bound Tree Medical | \$649.98 | 1010000.4.2420.6609.61.000.00.10 | Metered Dose Inhaler Training Kit |
| Brian W Nagel | \$50.74 | 1010000.4.4130.6688.74.185.00.10 | cell phone reimbursement |
| BSN Sports Inc. | \$179.98 | 1010000.4.3510.6602.72.115.00.10 | Airman Cordless Air Pump |
| BSN Sports Inc. | \$74.99 | 1010000.4.3510.6602.72.115.00.10 | BSN Sports Electric Inflator |
| BSN Sports, LLC | \$250.26 | 1010000.4.3510.6602.72.115.00.10 | Kwik Goal Premier Cornor Flags - 4/set |
| BSN Sports, LLC | \$3,257.68 | 1010000.4.3510.6602.72.115.00.10 | Varsity F7 VTD Collegiate FB Helmet |
| BU School of Medicine Continuing Med Ed | \$30.00 | 4222549.4.3200.6425.70.000.05.20 | Nurse- Continuing Ed.Managing your CSHS Budget - S |
| Building Essential Skills Together | \$975.00 | 4212400.4.2440.6425.34.280.05.10 | ABA services for D.B. |
| Casey Engineered Maintenance Systems | \$1,250.70 | 1010000.4.4110.6515.42.775.00.20 | Cleaning supplies/chemicals - Silver Hill |
| Casey Engineered Maintenance Systems | \$1,198.17 | 1010000.4.4110.6515.42.775.00.20 | Cleaning supplies/chemicals - Silver Hill |
| Casey Engineered Maintenance Systems | \$126.43 | 1010000.4.4110.6515.42.775.00.20 | Cleaning supplies/chemicals - Silver Hill |
| Casey Engineered Maintenance Systems | \$341.92 | 1010000.4.4110.6515.47.765.00.20 | Cleaning supplies/chemicals - Pen Lake |
| Casey Engineered Maintenance Systems | \$1,441.48 | 1010000.4.4110.6515.48.785.00.20 | Cleaning supplies/chemicals - Tilton Lower |
| Casey Engineered Maintenance Systems | \$833.80 | 1010000.4.4110.6515.52.745.00.20 | Cleaning supplies/chemicals - Hunking |
| Casey Engineered Maintenance Systems | \$7,526.04 | 1010000.4.4110.6515.53.755.00.20 | Cleaning supplies/chemicals - Nettle |
| Casey Engineered Maintenance Systems | \$2,590.90 | 1010000.4.4110.6515.54.725.00.20 | Cleaning supplies/chemicals - Consentino |
| Casey Engineered Maintenance Systems | \$208.45 | 1010000.4.4110.6515.58.785.00.20 | Cleaning supplies/chemicals - St James (Tilton Upp |
| Casey Engineered Maintenance Systems | \$244.50 | 1010000.4.4110.6515.63.771.00.30 | Cleaning supplies/chemicals - TEACH @ Bartlett |
| Casey Engineered Maintenance Systems | \$355.74 | 1020000.4.4220.6640.74.185.00.10 | G super coach pro 10 vac w/tool kit |
| Casey Engineered Maintenance Systems | \$680.00 | 1020000.4.4220.6640.74.185.00.10 | G venom low speed floor machine 20" w/pad holder |
| Casey Engineered Maintenance Systems | \$680.00 | 1020000.4.4220.6640.74.185.00.10 | G venom low speed floor maching 20" W/pad holder |
| Casey Engineered Maintenance Systems | \$680.00 | 1020000.4.4220.6640.74.185.00.10 | G venom low speed floor machine 20" w/pad holder |
| Casey Engineered Maintenance Systems | \$680.00 | 1020000.4.4220.6640.74.185.00.10 | G venom low speed floor machine 20" w/pad holder |
| Casey Engineered Maintenance Systems | \$480.00 | 1020000.4.4220.6640.74.185.00.10 | Viper wolf 130 protable carpet 10' vac/sol hose' h |
| Catholic Memorial High School | \$275.00 | 1010000.4.2430.6425.72.210.00.20 | Boys Entry Fee for the Catholic Memorial Cross Cou |
| Catholic Memorial High School | \$200.00 | 1010000.4.2430.6425.72.210.00.20 | Girls Entry Fee for the Catholic Memorial Cross Co |
| Celina Tent Incorporated | \$52.80 | 1010000.4.4220.6640.74.185.00.10 | 1" manual stake puller head w/1" round stake pulle |
| Celina Tent Incorporated | \$583.26 | 1010000.4.4220.6640.74.185.00.10 | All terrain 3 whell tent cart |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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|--|-------------|----------------------------------|--|
| Celina Tent Incorporated | \$343.14 | 1010000.4.4220.6640.74.185.00.10 | Manual stake puller w/1" head |
| Central Mass Special Ed Collaborative | \$7,752.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuition for W.M. -thrive0002 |
| Charlotte Gray | \$237.51 | 1010000.4.3300.6677.75.320.00.30 | Parent reimbursement for transport |
| Charlotte Gray | \$164.43 | 1010000.4.3300.6677.75.320.00.30 | Parent reimbursement for transport |
| Charlotte Gray | \$347.13 | 1010000.4.3300.6677.75.320.00.30 | Parent reimbursement for transport |
| Children's Neuropsychological Services | \$1,744.00 | 4212400.4.2440.6425.34.280.05.10 | Neuro Eval for M.J. |
| Chrisi Brown | \$176.44 | 1010000.4.2440.6680.34.280.00.30 | Travel-Teacher SPED |
| Christine White | \$21.40 | 4332200.4.3400.6651.76.000.00.10 | Food Service Refunds |
| ChromebookParts.com | \$8,021.45 | 1020000.4.2451.6641.73.315.00.10 | CB Repaies From FY 21 turn in |
| ChromebookParts.com | \$747.78 | 1020000.4.2451.6641.73.315.00.10 | CB Repaies From FY 21 turn in |
| ChromebookParts.com | \$29,685.00 | 4221150.4.2451.6609.33.000.09.10 | Quote for chargersac adapters #37908 |
| Cintas Corporation | \$82.11 | 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 | \$35.67 | 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 | \$106.50 | 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 | \$43.70 | 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 | \$35.67 | 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 |
| Cintas Corporation | \$91.67 | 1010000.4.4220.6450.74.185.00.10 | Dry/wet mops-delivery/pick up to district (contrac |
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| 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 | \$84.07 | 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 |
| Cintas Corporation | \$91.67 | 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 | \$110.44 | 1010000.4.4220.6450.74.185.00.10 | Dry/wet mops-delivery/pick up to district (contrac |
| Cintas Corporation | \$219.74 | 1010000.4.4220.6450.74.185.00.10 | Dry/wet mops-delivery/pick up to district (contrac |
| Cintas Corporation | \$86.10 | 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 | \$44.20 | 1010000.4.4220.6450.74.185.00.10 | Dry/wet mops-delivery/pick up to district (contrac |
| City Gate Language Service | \$4,113.48 | 1010000.4.3100.6425.35.145.40.00 | Translation Services 2021-2022 |
| City Gate Language Service | \$81.84 | 1020000.4.2415.6425.61.171.00.20 | Translation services for Arabic, Haitian, Portugue |
| City Gate Language Service | \$288.48 | 1020000.4.2415.6425.61.171.00.20 | Translation services for Arabic, Haitian, Portugue |
| City Gate Language Service | \$20.00 | 1020000.4.2415.6425.61.171.00.20 | Translation services for Arabic, Haitian, Portugue |
| City Gate Language Service | \$44.16 | 1020000.4.2415.6425.61.171.00.20 | Translation services for Arabic, Haitian, Portugue |
| City Gate Language Service | \$106.68 | 1020000.4.2415.6425.61.171.00.20 | Translation services for Arabic, Haitian, Portugue |
| City Gate Language Service | \$65.00 | 1020000.4.2415.6425.61.171.00.20 | Translation services for Arabic, Haitian, Portugue |
| City Gate Language Service | \$395.40 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| ClassLink, Inc. | \$28,400.00 | 1010000.4.1450.6611.73.200.00.10 | E-105698 |
| Coca-Cola Northern New England | \$154.91 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| Coca-Cola Northern New England | \$265.26 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| Coca-Cola Northern New England | \$185.95 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| Collaborative for Regional Ed Services | \$4,860.00 | 1010000.4.3300.6481.75.320.00.30 | Crest Transporting - Rhys Stanley, Mia Diaz Velaqu |
| Collaborative for Regional Ed Services | \$3,150.00 | 1010000.4.3300.6481.75.320.00.30 | Crest Transporting - Rhys Stanley, Mia Diaz Velaqu |
| Collaborative for Regional Ed Services | \$2,453.00 | 1020000.4.3300.6481.75.320.00.30 | Transportation Van and monitor March 21 |
| Combustion Service Co of NE | \$4,861.00 | 1010000.4.4220.6450.74.185.00.10 | Boiler maintenance |
| Comcast - PA | \$9.95 | 1010000.4.1450.6450.73.200.00.10 | Oct. Nov and Dec. Comcast Invoices |
| Comcast - PA | \$9.95 | 1010000.4.1450.6450.73.200.00.10 | Oct. Nov and Dec. Comcast Invoices |
| Comcast - PA | \$9.95 | 1010000.4.1450.6450.73.200.00.10 | Oct. Nov and Dec. Comcast Invoices |
| Comcast Business | \$98.24 | 1010000.4.1450.6636.73.200.00.10 | The Barn- Internet, Account # 908679986 |
| Comcast Business | \$5,070.24 | 1010000.4.1450.6636.73.200.00.10 | Open Po for fiber connection for the entire distri |
| Comcast Business | \$489.00 | 1010000.4.4130.6688.74.185.00.10 | Hunking- VOIP- Account # 963168471 |
| Comcast Business | \$489.00 | 1010000.4.4130.6688.74.185.00.10 | Hunking- VOIP- Account # 963168471 |
| Comcast Business | \$489.00 | 1010000.4.4130.6688.74.185.00.10 | Hunking- VOIP- Account # 963168471 |
| Comcast Business | \$52.22 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |
| Comcast Business | \$52.22 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |
| Comcast Business | \$52.22 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |
| Comcast Business | \$121.38 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |
| Comcast Business | \$121.38 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |
| Comcast Business | \$121.38 | 2302144.4.3510.6515.61.290.00.10 | Stadium Revolving- Supplies |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| CommonLit Inc. | \$2,500.00 | 1010000.4.2410.6595.61.761.00.20 | CommonLit School Essentials PRO SY 21-22 contract |
| Comm tank, Inc | \$3,400.00 | 1020000.4.4220.6640.74.185.00.10 | underground oil tank removal |
| Comm tank, Inc | \$2,400.00 | 1020000.4.4220.6640.74.185.00.10 | underground oil tank removal |
| Comm tank, Inc | \$3,400.00 | 1020000.4.4220.6640.74.185.00.10 | tilton oil tank removal |
| Confianza LLC | \$4,000.00 | 1010000.4.2357.6650.33.135.00.10 | FY22 Professional Development Services |
| Connor Hayden | \$1,260.00 | 1010000.4.2430.6425.72.210.00.20 | Cont Ser-Dues-Entry Fee |
| Constellation New Energy | \$1,938.49 | 1010000.4.4120.6686.54.185.00.10 | Consentino |
| Constellation New Energy | \$4,242.30 | 1010000.4.4120.6686.54.185.00.10 | Consentino |
| Constellation New Energy | \$1,338.52 | 1010000.4.4120.6686.54.185.00.10 | Consentino |
| Constellation New Energy | \$4,242.30 | 1010000.4.4120.6686.54.185.00.10 | Consentino |
| Constellation New Energy | \$1,938.49 | 1010000.4.4130.6685.54.185.00.10 | Consentino |
| Convergint Technologies LLC | \$3,840.26 | 1010000.4.4225.6663.65.275.00.10 | Crowell Quote PM05385385P |
| Cory Tree and Landscape LLC | \$700.00 | 1010000.4.4210.6642.74.520.00.20 | Removal of leaves from prperty and blowing out of |
| CSS Architects, Inc. | \$284.59 | 1010000.4.4220.6640.74.185.00.10 | HHS fees |
| Custom Computer Specialists Inc | \$1,408.00 | 1010000.4.1450.6450.73.200.00.10 | INE-M-894705072 |
| Custom Computer Specialists Inc | \$14,964.24 | 1010000.4.1450.6450.73.200.00.10 | VMware support and sub production, Tehcnical Suppo |
| Custom Computer Specialists Inc | \$600.00 | 1020000.4.1450.6450.73.200.00.10 | Balance |
| Custom Computer Specialists Inc | \$600.00 | 1020000.4.1450.6450.73.200.00.10 | Balance |
| Custom Computer Specialists Inc | \$4,589.86 | 1020000.4.1450.6450.73.200.00.10 | Nettle Middle Schools VoIP |
| Custom Computer Specialists Inc | \$52,883.60 | 1020000.4.1450.6450.73.200.00.10 | Whittier Middle School |
| Custom Computer Specialists Inc | \$2,453.86 | 4223050.4.2453.6610.73.316.00.20 | Yealry Maintenance |
| D&P Swimming Pool Construction Inc | \$502.55 | 4332059.4.3510.6582.72.515.00.10 | Misc chemicals and supplies for pool - FY22 |
| Daniel Touma | \$520.00 | 1010000.4.3510.6602.72.115.00.10 | Attain Color Secure Performance Shirt - 11-SM, 17- |
| Danielle Marie Pilotte | \$2,100.00 | 4212400.4.2440.6425.34.280.05.10 | Music Therapy for Moody School Sep-June |
| Danilecki Mary Kate | \$12.54 | 1010000.4.2440.6680.34.280.00.30 | Travel-Teacher SPED |
| DC Transportation LLC | \$2,000.00 | 1010000.4.3300.6481.75.320.00.30 | OUT OF DISTRICT TRANSPORTATION |
| Deborah Ibanez | \$152.22 | 1010000.4.4130.6688.74.185.00.10 | phone reimbursemnt |
| Decker Equipment | \$47.45 | 1010000.4.4110.6584.61.520.00.20 | Blue gender neutral restroom signs |
| Demers Plate Glass Company | \$166.95 | 1010000.4.4220.6640.74.185.00.10 | Window/window parts |
| Demers Plate Glass Company | \$161.07 | 1010000.4.4220.6640.74.185.00.10 | Window/window parts |
| Demoulas Supermarkets Inc | \$2,698.23 | 1010000.4.2430.6530.34.280.00.30 | |
| Demoulas Supermarkets Inc | \$1,014.50 | 1010000.4.2430.6530.62.770.00.30 | Culinary Expense |
| Demoulas Supermarkets Inc | \$27.45 | 4332200.4.3400.6530.76.000.00.10 | Food Service Food Exps |
| Demoulas Supermarkets Inc | \$1,640.63 | 4332222.4.3400.6530.61.000.00.30 | Learning Cafe at City Hall Expense |
| Denise Fisher | \$140.00 | 1010000.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursement |
| Denise Johnson | \$468.00 | 4225280.1.0000.1041.00.000.00.00 | Pooled Cash |
| Dennis K Burke Inc | \$3,012.23 | 1010000.4.3300.6625.75.320.00.30 | Gasoline |
| Dennis K Burke Inc | \$1,986.51 | 1010000.4.3300.6625.75.320.00.30 | Gasoline |
| Dennis K Burke Inc | \$4,260.23 | 1010000.4.3300.6625.75.320.00.30 | Gasoline |
| Dennis K Burke Inc | \$1,243.60 | 1010000.4.3300.6625.75.320.00.30 | Gasoline |
| Dennis K Burke Inc | \$1,568.62 | 1010000.4.3300.6625.75.320.00.30 | Gasoline |
| Dennis K Burke Inc | \$1,975.69 | 1010000.4.3300.6625.75.320.00.30 | Gasoline |
| Devereux | \$5,885.00 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for F.B. 5324P |
| Devereux | \$5,885.00 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for F.B. 5324P |
| Dick Blick | \$459.90 | 1010000.4.2357.6650.33.135.00.10 | Professional Dev - Art Dept. |
| Dick Blick | \$245.30 | 1010000.4.2430.6580.61.761.00.20 | Mr. Sketch Scented Marker Set - , Class Pack of 19 |
| DONNA L SIMARD | \$10.00 | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp |
| Dr Franklin Perkins School | \$6,471.30 | 4342060.4.9306.6485.00.000.00.30 | Tuition for MDK |
| Easy Transportation | \$6,976.00 | 1010000.4.3300.6481.75.320.00.30 | OOD and In district Special Ed, DCF and Foster |
| Easy Transportation | \$7,200.00 | 1010000.4.3300.6481.75.320.00.30 | OOD and In district Special Ed, DCF and Foster |
| Easy Transportation | \$198.00 | 1010000.4.3300.6481.75.320.00.30 | OOD and In district Special Ed, DCF and Foster |
| EdTech Solutions LLC | \$2,493.75 | 4212400.4.2440.6425.34.280.05.10 | AT/AAC Evals |
| Educational Testing Services | \$55.00 | 1010000.4.2210.6582.52.745.00.20 | Para-Pro - Grace Khoury |
| Educational Testing Services | \$55.00 | 1010000.4.2430.6580.39.140.00.20 | Pro Para Exam - Estela Fernandez |
| Educational Testing Services | \$55.00 | 1010000.4.2430.6580.39.140.00.20 | Pro Para Test Thyda Chum |
| Educational Testing Services | \$55.00 | 1010000.4.2430.6580.58.785.00.20 | ParaPro Test for Patricia Harrington, Tilton Upper |
| Educational Testing Services | \$55.00 | 1010000.4.2430.6582.61.500.00.20 | ParaPro test for Darine Maroun |
| Eileen A Canfield | \$58.56 | 1010000.4.2210.6368.58.700.00.20 | Noon Supervisor |
| Everetts Enterprise LLC | \$2,300.00 | 1010000.4.2415.6425.53.171.00.20 | Contract for Ad-hoc services for students school y |
| F L Chamberlain Center Inc | \$15,296.33 | 1010000.4.9306.6485.34.280.00.30 | OOD Tuition for MKD 5238F |
| F L Chamberlain Center Inc | \$15,296.33 | 1010000.4.9306.6485.34.280.00.30 | OOD Tuition for MKD 5238F |
| Fantini Baking Company Inc | \$53.00 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| Fantini Baking Company Inc | \$24.25 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| Fantini Baking Company Inc | \$32.40 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| Federal Express | \$3.51 | 1010000.4.1210.6570.32.310.00.10 | Postage |

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| Federal Express | \$3.61 | 1010000.4.1210.6570.32.310.00.10 | Postage |
| Federal Express | \$60.43 | 4212400.4.2430.6582.34.280.07.30 | shipment of chrombook New England Center |
| Follett School Solutions, Inc. | \$761.25 | 1010000.4.2410.6595.61.761.00.20 | District member LM-Hosted Service renewal. 12month |
| Follett School Solutions, Inc. | \$150.00 | 1010000.4.2410.6595.61.761.00.20 | Titlepeek online service renewal-Destiny district |
| Fun and Function | \$97.17 | 1010000.4.2430.6580.63.771.00.30 | Mesh Therapy Swing |
| Fun and Function | \$111.96 | 4212400.4.2430.6582.34.280.07.30 | Noise Reduction headphones |
| Fun and Function | \$26.64 | 4212400.4.2430.6582.34.280.07.30 | shipping |
| Fun and Function | \$31.99 | 4212400.4.2430.6582.34.280.07.30 | Wiggle cushion |
| FW Webb Company | \$37.36 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$170.18 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$693.21 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$82.88 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$82.88 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$14.58 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$91.99 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$41.70 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$8.48 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$20.37 | 1010000.4.4110.6582.74.457.00.10 | Plumbing supplies for district |
| FW Webb Company | \$14,281.67 | 1010000.4.4220.6640.74.445.00.10 | Materials to add HVAC splits to St James addition |
| Gander Publishing | \$1,622.22 | 1020000.4.2320.6425.34.280.00.30 | shipping |
| Gander Publishing | \$8,519.00 | 1020000.4.2320.6425.34.280.00.30 | Training kits fo Talkies |
| Gander Publishing | \$1,333.66 | 4212400.4.2430.6582.34.280.07.30 | Lips Kits |
| Gander Publishing | \$444.56 | 4212400.4.2440.6425.34.280.05.10 | Lips Kit |
| Generation Genius, Inc | \$1,795.00 | 1010000.4.2430.6580.43.710.00.20 | Generation Genius School Plan (Science and Math) 1 |
| Gopher Sport | \$1,756.63 | 1010000.4.2430.6580.54.725.00.20 | Quote #: QT48638 Quote Date: 10/22/21 Contact Nam |
| Gopher Sport | \$58.38 | 1020000.4.2430.6580.52.745.00.20 | Phys. Ed Asst. |
| Gopher Sport | \$5,232.49 | 1020000.4.2430.6580.52.745.00.20 | Phys. Ed Asst. |
| Gopher Sport | \$1,675.49 | 1020000.4.2430.6580.52.745.00.20 | Phys. Ed Asst. |
| Gopher Sport | \$244.53 | 1020000.4.2430.6580.52.745.00.20 | Phys. Ed Asst. |
| Gopher Sport | \$548.49 | 1020000.4.2430.6580.52.745.00.20 | Phys. Ed Asst. |
| Gopher Sport | \$607.23 | 1020000.4.2430.6580.58.785.00.20 | Spalding Portable Basketball System |
| Gopher Sport | \$466.84 | 1020000.4.2430.6580.58.785.00.20 | Recess Playground pack- 58 pieces |
| Gosselin R Marinna | \$31.40 | 1010000.4.2440.6680.34.280.00.30 | Travel-Teacher SPED |
| Greenwood Industries, Inc. | \$779.34 | 1010000.4.4220.6640.74.185.00.10 | Greenleaf School and HHS emergency call for roof s |
| Greenwood Industries, Inc. | \$1,073.26 | 1010000.4.4220.6640.74.185.00.10 | Greenleaf School and HHS emergency call for roof s |
| Greenwood Industries, Inc. | \$740.63 | 1010000.4.4220.6640.74.185.00.10 | Greenleaf School and HHS emergency call for roof s |
| Greenwood Industries, Inc. | \$7,500.00 | 1020000.4.4220.6640.74.185.00.10 | bal |
| Gregory Orr | \$2,550.00 | 4212400.4.2440.6425.34.280.05.10 | Bilingual Psychological Evals |
| Guitar Center Stores, Inc | \$29.97 | 1010000.4.2430.6580.61.761.00.20 | D'Addario EJ46 Pro-Arte Hard Tension Classical Gui |
| Guitar Center Stores, Inc | \$19.99 | 1010000.4.2430.6580.61.761.00.20 | Dunlop Tortex Standard Guitar Picks 1.0 mm 6 Dozen |
| Guitar Center Stores, Inc | \$37.99 | 1010000.4.2430.6580.61.761.00.20 | Elixir Polyweb Acoustic Light Strings 3 Pack |
| Guitar Center Stores, Inc | \$47.92 | 1010000.4.2430.6580.61.761.00.20 | Ernie Ball Primo Slinky Nickel Wound Electric Guit |
| Guitar Center Stores, Inc | \$169.99 | 1010000.4.2430.6580.61.761.00.20 | Focusrite Scarlett 2i2 USB Audio Interface (Gen 3) |
| Guitar Center Stores, Inc | \$98.95 | 1010000.4.2430.6580.61.761.00.20 | Gibraltar 9600 Series Round Vinyl Drum Throne |
| Guitar Center Stores, Inc | \$44.99 | 1010000.4.2430.6580.61.761.00.20 | LP LP-229 Mambo Cowbell |
| Guitar Center Stores, Inc | \$24.99 | 1010000.4.2430.6580.61.761.00.20 | Proline Professional Sustain Pedal |
| Guitar Center Stores, Inc | \$73.98 | 1010000.4.2430.6580.61.761.00.20 | Remo Rhythm Lid Skyndeepp Drumhead - Dark 13 in. |
| Guitar Center Stores, Inc | \$22.99 | 1010000.4.2430.6580.61.761.00.20 | Rico Alto Saxophone Reeds, Box of 10 Strength 2.5 |
| Guitar Center Stores, Inc | \$18.99 | 1010000.4.2430.6580.61.761.00.20 | Rico Bb Clarinet Reeds, Box of 10 Strength 2.5 |
| Guitar Center Stores, Inc | \$119.96 | 1010000.4.2430.6580.61.761.00.20 | Vater Hickory Drum Stick Prepack Wood 3A |
| Haverhill AD1, LLC | \$5,337.36 | 1010000.4.4130.6685.61.185.00.10 | Net Metering |
| Haverhill AD1, LLC | \$12,731.04 | 1010000.4.4130.6685.61.185.00.10 | Net Metering |
| Haverhill AD1, LLC | \$20,235.60 | 1010000.4.4130.6685.61.185.00.10 | Net Metering |
| Haverhill AD1, LLC | \$9,136.29 | 1010000.4.4130.6685.61.185.00.10 | Net Metering |
| Haverhill Taxi LLC | \$1,240.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$150.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$780.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$120.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$1,680.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$150.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$1,775.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$150.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO SPED in-district |
| Haverhill Taxi LLC | \$4,135.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$46.75 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$2,240.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |

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| Haverhill Taxi LLC | \$30.25 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$12,390.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$110.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$10,520.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$100.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$12,700.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$107.25 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$13,395.00 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$101.75 | 1010000.4.3300.6481.75.320.00.30 | Annual PO Sped OOD |
| Haverhill Taxi LLC | \$250.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$200.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$150.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$3,900.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$107.25 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$250.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$2,450.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$101.75 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF Attending |
| Haverhill Taxi LLC | \$250.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending |
| Haverhill Taxi LLC | \$250.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending |
| Haverhill Taxi LLC | \$5,790.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homesless Not Attending HPS |
| Haverhill Taxi LLC | \$110.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homesless Not Attending HPS |
| Haverhill Taxi LLC | \$3,490.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homesless Not Attending HPS |
| Haverhill Taxi LLC | \$78.75 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homesless Not Attending HPS |
| Haverhill Taxi LLC | \$39.90 | 4223050.4.3300.6678.33.000.09.10 | Annual PO Title 1 |
| Heinemann | \$1,080.00 | 1010000.4.2410.6595.33.135.00.10 | F/P Interactive GRADE K 978-0-325-09829-6 |
| Heinemann | \$297.00 | 1010000.4.2410.6595.33.135.00.10 | F/P READING MINILESSONS GR K 978-0-325-09861-6 |
| Heinemann | \$137.70 | 1010000.4.2410.6595.33.135.00.10 | SHIPPING |
| Heinemann | \$138.60 | 1010000.4.2410.6595.43.710.00.20 | Benchmark Assessment System Student Folders (30-pa |
| Heinemann | \$3,896.90 | 1020000.4.2410.6595.52.745.00.20 | LLI Blue |
| Heinemann | \$3,416.00 | 1020000.4.2430.6584.52.745.00.20 | LLI Green |
| Helen Zbitnoff | \$64.94 | 1010000.4.2430.6582.61.500.00.20 | Supplies Admin |
| Hillies Shop | \$10.00 | 1010000.4.2430.6582.61.500.00.20 | Tee Shirt- "H" Hillies, L White |
| Hillies Shop | \$20.00 | 1010000.4.2430.6582.61.500.00.20 | Tee Shirt- Haverhill Hillies Short Sleeve, Heather |
| Hillies Shop | \$10.00 | 1010000.4.2430.6582.61.500.00.20 | Tee Shirt- Haverhill Seal, Adult 2XL Black |
| Hillies Shop | \$10.00 | 1010000.4.2430.6582.61.500.00.20 | Tee Shirt- Haverhill Seal, Adult Large Black |
| HMF Printing Inc | \$85.00 | 1010000.4.3300.6582.75.320.00.10 | Business Cards for Elizabeth Murphy |
| HMF Printing Inc | \$85.00 | 4223050.4.2430.6580.33.000.07.20 | Business Cards for Dianne Connolly |
| Home Depot Pro | \$413.22 | 1010000.4.4110.6515.33.730.00.10 | Custodial supplies - Curriculum @ Crowell |
| Home Depot Pro | \$14.97 | 1010000.4.4110.6515.33.730.00.10 | Custodial supplies - Curriculum @ Crowell |
| Home Depot Pro | \$121.80 | 1010000.4.4110.6515.33.730.00.10 | Custodial supplies - Curriculum @ Crowell |
| Home Depot Pro | \$1,315.79 | 1010000.4.4110.6515.42.775.00.20 | Custodial supplies - Silver Hill |
| Home Depot Pro | \$704.60 | 1010000.4.4110.6515.43.710.00.20 | Custodial supplies - Bradford |
| Home Depot Pro | \$13.28 | 1010000.4.4110.6515.45.735.00.20 | Custodial supplies - Golden Hill |
| Home Depot Pro | \$1,176.00 | 1010000.4.4110.6515.45.735.00.20 | Custodial supplies - Golden Hill |
| Home Depot Pro | \$785.24 | 1010000.4.4110.6515.48.785.00.20 | Custodial supplies - Tilton |
| Home Depot Pro | \$301.32 | 1010000.4.4110.6515.51.795.00.20 | Custodial supplies - Whittier |
| Home Depot Pro | \$148.80 | 1010000.4.4110.6515.52.745.00.20 | Custodial supplies - Hunking |
| Home Depot Pro | \$373.65 | 1010000.4.4110.6515.52.745.00.20 | Custodial supplies - Hunking |
| Home Depot Pro | \$1,259.30 | 1010000.4.4110.6515.52.745.00.20 | Custodial supplies - Hunking |
| Home Depot Pro | \$241.44 | 1010000.4.4110.6515.53.755.00.20 | Custodial supplies - Nettle |
| Home Depot Pro | \$909.80 | 1010000.4.4110.6515.53.755.00.20 | Custodial supplies - Nettle |
| Home Depot Pro | \$181.08 | 1010000.4.4110.6515.54.725.00.20 | Custodial supplies - Consentino |
| Home Depot Pro | \$310.80 | 1010000.4.4110.6515.54.725.00.20 | Custodial supplies - Consentino |
| Home Depot Pro | \$60.36 | 1010000.4.4110.6515.54.725.00.20 | Custodial supplies - Consentino |
| Home Depot Pro | \$563.68 | 1010000.4.4110.6515.58.785.00.20 | Custodial supplies - St James |
| Home Depot Pro | \$198.40 | 1010000.4.4110.6515.61.520.00.20 | Custodial supplies - HS |
| Home Depot Pro | \$2,245.40 | 1010000.4.4110.6515.61.520.00.20 | Custodial supplies - HS |
| Home Depot Pro | \$328.18 | 1010000.4.4110.6515.61.520.00.20 | Custodial supplies - HS |
| Home Depot Pro | \$192.00 | 1010000.4.4110.6515.61.520.00.20 | Custodial supplies - HS |
| Home Depot Pro | \$212.28 | 1010000.4.4110.6515.61.520.00.20 | Custodial supplies - HS |
| Home Depot Pro | \$444.00 | 1010000.4.4110.6515.61.520.00.20 | Custodial supplies - HS |
| Home Depot Pro | \$100.52 | 1010000.4.4110.6515.62.770.00.30 | Custodial supplies - Greenleaf |
| Home Depot Pro | \$28.42 | 1010000.4.4110.6515.62.770.00.30 | Custodial supplies - Greenleaf |
| Home Depot Pro | \$44.40 | 1010000.4.4110.6515.63.771.00.30 | Custodial supplies - Bartlett |
| Home Depot Pro | \$0.30 | 1010000.4.4110.6582.74.125.00.10 | Supplies/bldg maintenance |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Home Depot Pro | \$29.80 | 1010000.4.4110.6582.74.185.00.10 | Supplies/tools |
| Home Depot Pro | \$227.22 | 1010000.4.4110.6584.33.730.00.10 | Supplies/Hardware - Curriculumn @ Crowell |
| Home Depot Pro | \$52.46 | 1010000.4.4110.6584.47.765.00.20 | Supplies/Hardware - Pen Lake |
| Home Depot Pro | \$14.72 | 1010000.4.4110.6584.49.790.00.20 | Supplies/Hardware - Walnut Sq |
| Home Depot Pro | \$476.42 | 1010000.4.4110.6584.52.745.00.20 | Supplies/Hardware - Hunking |
| Home Depot Pro | \$126.03 | 1010000.4.4110.6584.52.745.00.20 | Supplies/Hardware - Hunking |
| Home Depot Pro | \$78.64 | 1010000.4.4110.6584.52.745.00.20 | Supplies/Hardware - Hunking |
| Home Depot Pro | \$145.92 | 1010000.4.4110.6584.52.745.00.20 | Supplies/Hardware - Hunking |
| Home Depot Pro | \$43.68 | 1010000.4.4110.6584.61.520.00.20 | Supplies/Hardware - HS |
| Hopeful Journeys Educational Center, Inc | \$10,541.52 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for O.DJ. 5415A |
| Hopeful Journeys Educational Center, Inc | \$10,541.52 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for J.L. 5415A |
| Hopeful Journeys Educational Center, Inc | \$10,541.52 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for C.P. 5415A |
| Hopeful Journeys Educational Center, Inc | \$10,541.52 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for S.Q. 5415A |
| Hopeful Journeys Educational Center, Inc | \$10,541.52 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for J.E. 5415A |
| HUBERT | \$707.10 | 4205421.4.3400.6582.00.000.06.00 | Project Bread Supplies |
| Hunts Photo and Video | \$1,148.00 | 1010000.4.2430.6580.61.761.00.20 | EDU VC SELECT LUSTRE 8X10X250 KENTI QUOTE INVOICE |
| ICCD Partners LLP | \$150.00 | 4212400.4.2440.6425.34.280.05.10 | consults for A.K. |
| ICCD Partners LLP | \$600.00 | 4212400.4.2440.6425.34.280.05.10 | consults for A.K. |
| Ideal Office Solutions LLC | \$2,200.57 | 4212400.4.2440.6425.34.280.05.10 | Sped Central Office |
| Ideal Office Solutions LLC | \$20,539.33 | 4212400.4.2440.6425.34.280.05.10 | Dividers-Various Schools Autism Programs |
| Ideal Office Solutions LLC | \$2,248.83 | 4213050.4.2357.6425.42.000.05.10 | quote 36392-49961 Nurse's Office Burnham |
| Inclusive TLC | \$444.80 | 4212400.4.2440.6425.34.280.05.10 | subscriptions-renewal for T.David |
| Industrial Communications | \$1,000.07 | 1010000.4.3300.6620.75.320.00.10 | 2 way radio for vehicles |
| Industrial Sheet Metal Products Inc | \$500.00 | 1010000.4.4220.6640.74.185.00.10 | Stainless steel covers for drinking fountains |
| Isabel V. Meli | \$2,310.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| J.J. Keller & Associates, Inc. | \$1,117.23 | 4607500.4.3300.6582.00.320.00.00 | Vehicle Safety Inspection Booklets |
| Jaime Vallone | \$60.30 | 4332200.4.3400.6651.76.000.00.10 | Food Service Refunds |
| Jason Harvey | \$35.00 | 1010000.4.1420.6425.32.310.00.10 | Contracted Services-HR |
| Jennifer Arndt | \$1,528.14 | 4225260.4.2430.6580.33.000.07.20 | FY22 526 PreK-3 Remote Supplies |
| Joe Warren & Son Co. | \$302.50 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$1,400.93 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$270.00 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$1,068.52 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$511.16 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$240.00 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$1,396.67 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$300.00 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$852.18 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$278.00 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$360.00 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$333.89 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$783.32 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Joe Warren & Son Co. | \$1,702.91 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Jostens | \$190.27 | 1010000.4.2210.6535.61.500.00.20 | Diploma covers |
| Judith J. Templer | \$75.00 | 1010000.4.2330.6218.35.145.00.40 | translation Services |
| Justice Resource Institute | \$17,942.70 | 4342060.4.9306.6485.00.000.00.30 | Tuition for YPT |
| JW Pepper & Son Inc | \$19.95 | 1010000.4.2430.6580.61.761.00.20 | JAZZ GUITAR FOR CLASSICAL CATS-W/CD |
| Keys to Literacy | \$2,300.00 | 1010000.4.2357.6650.33.135.00.10 | P/D FY 22 |
| Keys to Literacy | \$1,600.00 | 1010000.4.2440.6420.62.770.00.30 | Keys to Adolescent Literact Training Part 1, Virtu |
| K-LOG, Inc. | \$13,687.83 | 4211020.4.2430.6580.61.000.00.20 | Replaces PO #212890 closed in error |
| Lakeshore Equipment Company | \$15.98 | 1010000.4.2352.6172.52.190.00.20 | Asst Classroom Supplies |
| Lakeside Motors | \$165.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$125.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$503.55 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$430.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$95.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$1,598.45 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$539.02 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$95.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$238.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$999.95 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$907.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$217.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$746.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$110.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Lakeside Motors | \$740.71 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$37.65 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$304.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$162.84 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$369.15 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$66.20 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$752.80 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$925.08 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$72.55 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$464.06 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$100.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$150.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$150.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$185.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$150.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$948.00 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$98.95 | 1010000.4.3300.6643.75.320.00.30 | Repair and Maintenance of HPS fleet, annual inspec |
| Lakeside Motors | \$634.00 | 1010000.4.4230.6643.74.185.00.10 | Older vehicles maintenance |
| Landmark School | \$5,889.78 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for N.D. 5607A |
| Landmark School | \$6,544.20 | 1010000.4.9305.6485.34.280.00.30 | OOD for J.C. 5607A |
| Landmark School | \$5,889.78 | 1010000.4.9305.6485.34.280.00.30 | OOD tuition for J.B. 5607A |
| Laurie Lyons | \$320.00 | 1010000.4.3300.6677.75.320.00.30 | Parent reimbursement |
| Laurie Lyons | \$440.00 | 1010000.4.3300.6677.75.320.00.30 | Parent reimbursement |
| Lawrence T Holden Jr PC | \$9,000.00 | 1010000.4.1430.6440.31.255.00.10 | Legal Services |
| Learning Ally, Inc | \$1,999.00 | 4212400.4.2440.6425.34.280.05.10 | Medium building Lincense with acces for eligible s |
| Learning Ally, Inc | \$450.00 | 4212400.4.2440.6425.34.280.05.10 | Virtual Workshop for up to 30 participants |
| LearnWell | \$56.88 | 1010000.4.9307.6485.34.280.00.30 | Hospitl Tutoring |
| LearnWell | \$97.50 | 1010000.4.9307.6485.34.280.00.30 | Hospitl Tutoring |
| LearnWell | \$65.00 | 1010000.4.9307.6485.34.280.00.30 | Hospitl Tutoring |
| Leftfield LLC | \$4,960.00 | 1010000.4.4220.6640.74.185.00.10 | Professional services/building readiness. OSD stat |
| Leftfield LLC | \$6,510.00 | 1010000.4.4220.6640.74.185.00.10 | Professional services/building readiness. OSD stat |
| LexisNexis Risk Data Mgmt Inc | \$200.00 | 1010000.4.3100.6582.36.120.00.10 | LexisNexis Software per pricing agreement (\$200 pe |
| Light Speed Technologies | \$4,872.00 | 1010000.4.2110.6582.34.280.00.30 | REDCAT WITH FLEXMIKE |
| Lighthouse School Inc | \$10,531.44 | 1010000.4.9305.6485.34.280.00.30 | Tuition 45 day EE G.H.G |
| Lighthouse School Inc | \$11,701.60 | 1010000.4.9305.6485.34.280.00.30 | Tuition 45 day EE G.H.G |
| Lighthouse School Inc | \$10,531.44 | 1010000.4.9305.6485.34.280.00.30 | Tuition for J.M. |
| Lighthouse School Inc | \$11,701.60 | 1010000.4.9305.6485.34.280.00.30 | Tuition for J.M. |
| Lighthouse School Inc | \$4,095.56 | 1010000.4.9305.6485.34.280.00.30 | Tuition 45 day EE G.H.G |
| Lighthouse School Inc | \$11,116.52 | 1010000.4.9305.6485.34.280.00.30 | Tuition 45 day EE for S.M. |
| Lighthouse School Inc | \$9,361.28 | 1010000.4.9305.6485.34.280.00.30 | Tuition 45 day EE for S.M. |
| Lighthouse School Inc | \$11,116.52 | 1010000.4.9305.6485.34.280.00.30 | Tuition for J.M. |
| Lucos Transportation LLC | \$1,360.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO Sped In District |
| Lucos Transportation LLC | \$1,700.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO Sped In District |
| Lucos Transportation LLC | \$1,300.00 | 1010000.4.3300.6480.75.320.00.30 | Annual PO Sped In District |
| Lucos Transportation LLC | \$210.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF in district |
| Lucos Transportation LLC | \$180.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF in district |
| Lucos Transportation LLC | \$300.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF in district |
| Lucos Transportation LLC | \$240.00 | 1010000.4.3300.6678.75.320.00.10 | Annual PO DCF in district |
| Lucos Transportation LLC | \$970.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending HPS |
| Lucos Transportation LLC | \$970.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending HPS |
| Lucos Transportation LLC | \$1,360.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending HPS |
| Lucos Transportation LLC | \$1,115.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending HPS |
| Lucos Transportation LLC | \$940.00 | 1010000.4.3304.6480.75.320.00.20 | Annual PO Homeless Attending HPS |
| Lucos Transportation LLC | \$480.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homeless NOT attending HPS |
| Lucos Transportation LLC | \$480.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homeless NOT attending HPS |
| Lucos Transportation LLC | \$600.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homeless NOT attending HPS |
| Lucos Transportation LLC | \$600.00 | 1010000.4.3304.6481.75.320.00.20 | Annual PO Homeless NOT attending HPS |
| Lyons & Rogers LLC | \$11,695.50 | 1010000.4.2110.6440.34.280.00.30 | Legal Services |
| Maria C Cantwell | \$375.00 | 1010000.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursment |
| Marjorie Hooper | \$48.86 | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp |
| Mark D Abrahams | \$300.00 | 1010000.4.1410.6425.32.310.00.10 | Student Activity Accounts Class for CM |
| Mary Fournier | \$48.58 | 1010000.4.2440.6680.34.280.00.30 | Travel-Teacher SPED |
| Mass Assoc of School Business Officials | \$250.00 | 1010000.4.1410.6645.32.310.00.10 | Payroll User Group |
| Massachusetts Association of Pupil Trans | \$225.00 | 1010000.4.3300.6645.75.320.00.10 | ANUAL MEMBERSHIP FOR 4 MEMBERS |
| Massachusetts Association of Pupil Trans | \$225.00 | 1010000.4.3300.6645.75.320.00.10 | ANUAL MEMBERSHIP FOR 4 MEMBERS |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Massachusetts Association of Pupil Trans | \$225.00 | 1010000.4.3300.6645.75.320.00.10 | ANUAL MEMBERSHIP FOR 4 MEMBERS |
| Massachusetts Association of Pupil Trans | \$225.00 | 1010000.4.3300.6645.75.320.00.10 | ANUAL MEMBERSHIP FOR 4 MEMBERS |
| MATSOL | \$80.00 | 4211800.4.2357.6645.35.000.08.40 | MATSOL HEIDI P/ LISA A |
| MATSOL | \$150.00 | 4211800.4.2357.6645.35.000.08.40 | MELLC HEIDI P |
| MB Tractor & Equipment | \$528.44 | 1010000.4.4230.6641.74.185.00.10 | Landscaping/lawn equipment maintenance |
| MB Tractor & Equipment | \$560.31 | 1010000.4.4230.6641.74.185.00.10 | Landscaping/lawn equipment maintenance |
| MB Tractor & Equipment | \$607.81 | 1010000.4.4230.6641.74.185.00.10 | Landscaping/lawn equipment maintenance |
| McLean Hospital Corporation | \$2,735.60 | 4212400.4.2440.6425.34.280.05.10 | Psych consultations and trainings |
| Melissa Killey | \$10.00 | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp |
| Melmark Inc | \$225.00 | 1010000.4.2440.6420.63.771.00.30 | Contractual services |
| Melmark Inc | \$300.00 | 1010000.4.2440.6420.63.771.00.30 | Contractual services |
| Melmark Inc | \$10,361.40 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for J.G. 5710C |
| Melmark Inc | \$10,361.40 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for J.G. 5710C |
| Melmark Inc | \$28,490.58 | 1010000.4.9306.6485.34.280.00.30 | OOD Tuition for S.R. 5710B |
| Melmark Inc | \$300.00 | 1020000.4.2440.6420.63.771.00.30 | Consultation service |
| Merrimack Valley Tire | \$48.98 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Merrimack Valley Tire | \$16.70 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| MGR Electrical Contracting, Inc. | \$1,760.00 | 1010000.4.4220.6640.74.442.00.10 | Electrical work for district |
| MGR Electrical Contracting, Inc. | \$3,015.00 | 1010000.4.4220.6640.74.442.00.10 | Electrical work for district |
| MGR Electrical Contracting, Inc. | \$414.50 | 1010000.4.4220.6640.74.442.00.10 | Electrical work for district |
| MGR Electrical Contracting, Inc. | \$565.00 | 1010000.4.4220.6640.74.442.00.10 | Electrical work for district |
| MGR Electrical Contracting, Inc. | \$384.00 | 1010000.4.4220.6640.74.442.00.10 | Electrical work for district |
| MGR Electrical Contracting, Inc. | \$9,855.00 | 1010000.4.4220.6640.74.442.00.10 | Electrical work for district |
| Milestones Inc | \$11,288.00 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for K.N. 5360A |
| Milestones Inc | \$9,594.80 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for K.N. 5360A |
| MMHR | \$75.00 | 1010000.4.1410.6645.32.312.00.10 | Memberships-HR |
| Nashoba Learning Group, Inc. | \$10,432.80 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for I.R. 5752A |
| Nashoba Learning Group, Inc. | \$27.33 | 4342060.4.9305.6485.00.000.00.30 | Tuition for I.R. |
| Nashoba Learning Group, Inc. | \$14.28 | 4342060.4.9305.6485.00.000.00.30 | Tuition for I.R. |
| Nashoba Learning Group, Inc. | \$9.79 | 4342060.4.9305.6485.00.000.00.30 | Tuition for I.R. |
| Natalia Serna | \$125.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$125.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$125.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$75.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$150.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$100.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$125.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$125.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$100.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$100.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$150.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| Natalia Serna | \$100.00 | 4212400.4.2440.6425.34.280.05.10 | Translations |
| National Grid - Electric | \$28.75 | 1010000.4.4130.6685.33.185.00.10 | Crowell School |
| National Grid - Electric | \$572.79 | 1010000.4.4130.6685.33.185.00.10 | Crowell School |
| National Grid - Electric | \$524.65 | 1010000.4.4130.6685.36.185.00.10 | Burnham |
| National Grid - Electric | \$9,647.77 | 1010000.4.4130.6685.42.185.00.10 | Silvere Hill School |
| National Grid - Electric | \$9,526.31 | 1010000.4.4130.6685.43.185.00.10 | Bradford Elementary |
| National Grid - Electric | \$9,646.87 | 1010000.4.4130.6685.47.185.00.10 | Pentucket Lake |
| National Grid - Electric | \$554.84 | 1010000.4.4130.6685.49.185.00.10 | Walnut Square |
| National Grid - Electric | \$4,536.10 | 1010000.4.4130.6685.51.185.00.10 | Whittier School |
| National Grid - Electric | \$3,783.27 | 1010000.4.4130.6685.51.185.00.10 | Whittier School |
| National Grid - Electric | \$13,476.97 | 1010000.4.4130.6685.53.185.00.10 | Nettle School |
| National Grid - Electric | \$4,495.53 | 1010000.4.4130.6685.54.185.00.10 | Consention School |
| National Grid - Electric | \$4,138.58 | 1010000.4.4130.6685.54.185.00.10 | Consention School |
| National Grid - Electric | \$41.15 | 1010000.4.4130.6685.61.185.00.10 | HHS |
| National Grid - Electric | \$893.74 | 1010000.4.4130.6685.62.185.00.10 | Greenleaf Academy |
| National Grid - Electric | \$9.55 | 1010000.4.4130.6685.63.185.00.10 | TEACH at Bartlett |
| National Grid - Electric | \$12.44 | 1010000.4.4130.6685.63.185.00.10 | TEACH at Bartlett |
| National Grid - Electric | \$668.79 | 1010000.4.4130.6685.63.185.00.10 | TEACH at Bartlett |
| National Grid - Electric | \$148.44 | 1010000.4.4130.6685.74.185.00.10 | Brown St Maintenance |
| National Grid/Gas | \$909.77 | 1010000.4.4120.6686.33.185.00.10 | Crowell - Gas |
| National Grid/Gas | \$564.45 | 1010000.4.4120.6686.41.185.00.10 | Moody - Gas |
| National Grid/Gas | \$86.78 | 1010000.4.4120.6686.42.185.00.10 | Silver Hill - Gas |
| National Grid/Gas | \$515.28 | 1010000.4.4120.6686.43.185.00.10 | Bradford - Gas |
| National Grid/Gas | \$1,231.21 | 1010000.4.4120.6686.45.185.00.10 | Golden Hill - Gas |

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| National Grid/Gas | \$774.31 | 1010000.4.4120.6686.47.185.00.10 | Pentucket Lake - Gas |
| National Grid/Gas | \$120.59 | 1010000.4.4120.6686.48.185.00.10 | Tilton Lower - Gas |
| National Grid/Gas | \$642.47 | 1010000.4.4120.6686.48.185.00.10 | Tilton Lower - Gas |
| National Grid/Gas | \$379.25 | 1010000.4.4120.6686.49.185.00.10 | Walnut Square - Gas |
| National Grid/Gas | \$92.66 | 1010000.4.4120.6686.51.185.00.10 | Whittier - Gas |
| National Grid/Gas | \$524.03 | 1010000.4.4120.6686.51.185.00.10 | Whittier - Gas |
| National Grid/Gas | \$1,263.60 | 1010000.4.4120.6686.52.185.00.10 | Hunking - Gas |
| National Grid/Gas | \$81.91 | 1010000.4.4120.6686.52.185.00.10 | Hunking - Gas |
| National Grid/Gas | \$1,156.86 | 1010000.4.4120.6686.53.185.00.10 | Nettle - Gas |
| National Grid/Gas | \$1,158.84 | 1010000.4.4120.6686.54.185.00.10 | Consentino - Gas |
| National Grid/Gas | \$935.00 | 1010000.4.4120.6686.58.185.00.10 | Tilton Upper St. James - Gas |
| National Grid/Gas | \$1,954.67 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$2,952.06 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$1,085.51 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$1,004.51 | 1010000.4.4120.6686.61.185.00.10 | HHS - Gas |
| National Grid/Gas | \$310.68 | 1010000.4.4120.6686.62.185.00.10 | Greenleaf Academy GAS |
| National Grid/Gas | \$354.50 | 1010000.4.4120.6686.63.185.00.10 | TEACH at Bartlett - Gas |
| National Grid/Gas | \$308.26 | 1010000.4.4120.6686.74.185.00.10 | Burnham - Gas |
| National Grid/Gas | \$75.05 | 1010000.4.4120.6686.74.185.00.10 | Brown St Maintenance - Gas |
| NCS Pearson | \$1,437.60 | 4212400.4.2430.6582.34.280.07.30 | Beery VMI 6th Edition Full Forms Ages 2-100 Qty 10 |
| NCS Pearson | \$171.80 | 4212400.4.2430.6582.34.280.07.30 | Beery VMI 6th Edition Motor Coordination Forms Qty |
| NCS Pearson | \$257.70 | 4212400.4.2430.6582.34.280.07.30 | Beery VMI 6th Edition Visual Perception Forms Qty |
| NCS Pearson | \$111.80 | 4212400.4.2430.6582.34.280.07.30 | BOT-2 Fine Motor Record Forms Qty 25 (Print) |
| NCS Pearson | \$246.60 | 4212400.4.2430.6582.34.280.07.30 | PDMS-2 Profile/Summary Forms Qty 25 (Print) |
| NCS Pearson | \$561.60 | 4212400.4.2430.6582.34.280.07.30 | PDMS-2 Record Forms Qty 25 (Print) |
| NCS Pearson | \$232.00 | 4212400.4.2430.6582.34.280.07.30 | Sensory Profile 2 School Companion Record Forms Ag |
| NCS Pearson | \$106.99 | 4212400.4.2430.6582.34.280.07.30 | SFA Record Forms Qty 25 (Print) and SFA Rating Sca |
| NCS Pearson | \$129.64 | 4212400.4.2430.6582.34.280.07.30 | shipping |
| NCS Pearson | \$114.80 | 4222400.4.2430.6582.34.280.07.30 | BOT-2 Complete Form/Fine Motor Form Response Bookl |
| NCS Pearson Inc | \$169.75 | 4212400.4.2430.6582.34.280.07.30 | WAIS-IV Interactive student logins |
| New England Coffee | \$281.49 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for the 2021-2022 school year |
| New England Coffee | \$273.70 | 4332222.4.3400.6530.61.000.00.30 | Learning Cafe at City Hall Expense |
| New England Security Shredders LLC | \$50.00 | 4212400.4.2440.6425.34.280.05.10 | Shredding |
| Newburyport Cross Country | \$250.00 | 1010000.4.2430.6425.72.210.00.20 | Cross Country Clipper Relay Entry Fee |
| Next Phase Studios Inc | \$35,700.00 | 3300010.1.0000.5001.00.000.00.00 | Schematic design phase for MSBA accelerated repair |
| Next Phase Studios Inc | \$1,848.00 | 3300010.1.0000.5001.00.000.00.00 | Reimbursables |
| Next Phase Studios Inc | \$36,000.00 | 3300010.1.0000.5001.00.000.00.00 | Construction Documents Phase |
| Nicks Luxury Transportation Inc | \$2,950.00 | 4222400.4.3300.6481.75.320.09.30 | Cost Share with Lowell |
| North River Collaborative | \$3,675.79 | 1010000.4.3300.6481.75.320.00.30 | OUT OF DISTRICT TRANSPORT |
| North River Collaborative | \$4,471.58 | 1010000.4.3300.6481.75.320.00.30 | OUT OF DISTRICT TRANSPORT |
| North River Collaborative | \$3,675.79 | 1020000.4.3304.6481.75.320.00.20 | Balance |
| North River Collaborative | \$4,471.58 | 1020000.4.3304.6481.75.320.00.20 | Balance |
| North Shore Ski League | \$260.00 | 1010000.4.2430.6425.72.210.00.20 | Ski Dues for the 2021-2022 Season |
| Northcenter Foods | \$900.93 | 4332201.4.3400.6530.61.000.00.30 | Encumbered funds for school year 2021-2022 |
| Northeast Electrical Distributors | \$76.23 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$11.08 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$15.27 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$8.69 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$38.89 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$381.72 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$165.85 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$14.68 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | -\$21.31 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$57.07 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$439.66 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$284.04 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$8.43 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$32.52 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$781.29 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$9.97 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$40.00 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$40.00 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$40.00 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$262.00 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Electrical Distributors | \$77.67 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Northeast Electrical Distributors | \$8.25 | 1010000.4.4110.6582.74.454.00.10 | Electrical supplies - OSD state contract #FAC100 |
| Northeast Fire System Inc | \$3,051.50 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm maintenance for Nettle and HS |
| Northeast Fire System Inc | \$1,947.50 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm maintenance for Nettle and HS |
| Northeast Fire System Inc | \$380.00 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm maintenance for Nettle and HS |
| Northeast Fire System Inc | \$2,740.00 | 1010000.4.4220.6470.74.400.00.10 | Fire alarm maintenance for Nettle and HS |
| Northeast Material Handling Inc | \$85.00 | 1010000.4.1450.6510.73.200.00.10 | Recycling |
| Northeast Rehab Hospital | \$11,995.20 | 1010000.4.3510.6425.72.115.00.10 | Athletic Training Coverage for FY22 |
| Northshore Education Consortium | \$1,710.00 | 1010000.4.9400.6485.61.505.00.20 | Recovery HS |
| Northshore Education Consortium | \$2,280.00 | 1010000.4.9400.6485.61.505.00.20 | Recovery HS |
| Northshore Education Consortium | \$1,710.00 | 1010000.4.9400.6485.61.505.00.20 | Recovery HS |
| Northshore Education Consortium | \$5,548.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuition for A.L-upper |
| Northshore Education Consortium | \$5,548.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuitionf for J,JY |
| Northshore Education Consortium | \$2,280.00 | 1010000.4.9464.6485.34.280.00.30 | OOD tuitionf for HH-recovery |
| Northshore Education Consortium | \$5,548.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuition for J.G. Upper |
| Northshore Education Consortium | \$2,280.00 | 1010000.4.9464.6485.34.280.00.30 | OOD tuition for J.A. - recovery |
| Northshore Education Consortium | \$5,256.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuition for A.L-upper |
| Northshore Education Consortium | \$5,256.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuitionf for J,JY |
| Northshore Education Consortium | \$2,160.00 | 1010000.4.9464.6485.34.280.00.30 | OOD tuitionf for HH-recovery |
| Northshore Education Consortium | \$5,256.00 | 1010000.4.9464.6485.34.280.00.30 | OOD Tuition for J.G. Upper |
| NRT Bus Inc | \$24,352.64 | 1010000.4.3300.6480.75.320.00.20 | NRT Reg Ed In District (Big Busses) |
| NRT Bus Inc | \$3,859.50 | 1010000.4.3300.6481.75.320.00.30 | Sped Out of District |
| NRT Bus Inc | \$2,302.00 | 1010000.4.3300.6481.75.320.00.30 | Sped Out of District |
| NRT Bus Inc | \$20,912.00 | 4222400.4.3300.6480.75.320.00.30 | Sped Busses-In District |
| NYFIFTH Inc. | \$295.40 | 4332202.4.2430.6582.61.000.00.30 | JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH |
| NYFIFTH Inc. | \$169.10 | 4332202.4.2430.6582.61.000.00.30 | JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH |
| NYFIFTH Inc. | \$368.10 | 4332202.4.2430.6582.61.000.00.30 | JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH |
| NYFIFTH Inc. | \$245.40 | 4332202.4.2430.6582.61.000.00.30 | JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH |
| NYFIFTH Inc. | \$368.10 | 4332202.4.2430.6582.61.000.00.30 | JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH |
| NYFIFTH Inc. | \$245.40 | 4332202.4.2430.6582.61.000.00.30 | JERZEES 975MPR- NUBLEND JOGGERS COLOR: BLACK HEATH |
| NYFIFTH Inc. | \$325.00 | 4332202.4.2430.6582.61.000.00.30 | SCREEN PRINTING IMPRINT FEE LEFT LEG JOGGERS |
| NYFIFTH Inc. | \$40.00 | 4332202.4.2430.6582.61.000.00.30 | SET UP FEE JOGGERS |
| NYFIFTH Inc. | \$110.00 | 4332202.4.2430.6582.61.000.00.30 | STANDARD SHIPPING FOR JOGGERS |
| Ockers Company | \$531.25 | 1010000.4.1450.6450.73.200.00.10 | Telecpm ;Block of hours 16 hr time and material |
| Ockers Company | \$600.00 | 1010000.4.2453.6610.73.316.00.20 | Touchview 65 inch Interactive Panel |
| Ockers Company | \$1,925.00 | 1020000.4.2453.6610.73.316.00.20 | Touchview 65" w/software, Installation Quote 66151 |
| Ockers Company | \$392.00 | 4212400.4.2430.6582.34.280.07.30 | OCKERS MATERIALS CABLE KIT, CART MOUNT FOR CBOX |
| Ockers Company | \$14,394.00 | 4212740.4.2420.6510.34.280.07.10 | TOUCHVIEW EBOX Motorized Height Adjustable Tilt Tu |
| Oksana Kovtanyuk | \$105.00 | 1010000.4.3100.6425.35.145.40.00 | TRanslation Services FY22 |
| Oriental Trading Company Inc | \$35.99 | 1010000.4.2430.6580.42.775.00.20 | Bulk Paw Print Assortment - 250 Pc. |
| Oriental Trading Company Inc | \$21.98 | 1010000.4.2430.6580.42.775.00.20 | Color-Changing Mini Squeeze Balls - 24 Pc. |
| Oriental Trading Company Inc | \$47.98 | 1010000.4.2430.6580.42.775.00.20 | Gamer Lotsa Pops Color-Changing Popping Toys - 6 P |
| Oriental Trading Company Inc | \$35.68 | 1010000.4.2430.6580.42.775.00.20 | Halloween Flat Plush Assortment - 50 Pc. |
| Oriental Trading Company Inc | \$29.99 | 1010000.4.2430.6580.42.775.00.20 | Holiday Stationery Assortment - 232 Pc. |
| Oriental Trading Company Inc | \$79.96 | 1010000.4.2430.6580.42.775.00.20 | Medium Paw Print Drawstring Bags - 12 Pc. |
| Oriental Trading Company Inc | \$71.96 | 1010000.4.2430.6580.42.775.00.20 | Monster Character Stress Balls - 12 Pc. |
| Oriental Trading Company Inc | \$47.98 | 1010000.4.2430.6580.42.775.00.20 | Mythical Creatures Lotsa Pops Popping Toys - 6 Pc. |
| Oriental Trading Company Inc | \$20.98 | 1010000.4.2430.6580.42.775.00.20 | Paw Print Mechanical Pencils - 24 Pc. |
| Oriental Trading Company Inc | \$15.98 | 1010000.4.2430.6580.42.775.00.20 | Paw Print Notepads - 24 Pc. |
| Oriental Trading Company Inc | \$143.92 | 1010000.4.2430.6580.42.775.00.20 | Paw Print Stress Toys - 12 Pc. |
| Oriental Trading Company Inc | \$39.96 | 1010000.4.2430.6580.42.775.00.20 | Reversible Sequin Pens - 12 Pc. |
| Oriental Trading Company Inc | \$79.96 | 1010000.4.2430.6580.42.775.00.20 | Reversible Sequin Plush Pumpkins - 12 Pc. |
| Oriental Trading Company Inc | \$39.96 | 1010000.4.2430.6580.42.775.00.20 | Shimmering Marabou Pens - 12 Pc. |
| Oriental Trading Company Inc | \$39.96 | 1010000.4.2430.6580.42.775.00.20 | Slime Eating Monster Toys - 12 Pc. |
| Oriental Trading Company Inc | \$43.96 | 1010000.4.2430.6580.42.775.00.20 | Sports Squeeze Ball Keychains - 12 Pc. |
| Oriental Trading Company Inc | \$41.96 | 1010000.4.2430.6580.42.775.00.20 | Transparent Confetti Star Keychains - 12 Pc. |
| Oscar Mendoza | \$10.00 | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp |
| PAR Inc | \$400.00 | 4212400.4.2430.6582.34.280.07.30 | BRIEF2 Parent/Teacher Form i-Admin (price per use; |
| PAR Inc | \$360.00 | 4212400.4.2430.6582.34.280.07.30 | BRIEF2 Parent/Teacher Form Score/Interpretive Repo |
| PAR Inc | \$186.00 | 4212400.4.2430.6582.34.280.07.30 | PAI-A Form HS-A (Hand Scorable) Answer Sheets (pkd |
| PAR Inc | \$118.00 | 4212400.4.2430.6582.34.280.07.30 | PAI-A Hardcover Reusable Item Booklet |
| PAR Inc | \$246.00 | 4212400.4.2430.6582.34.280.07.30 | PAI-A Professional Manual |
| PAR Inc | \$130.00 | 4212400.4.2430.6582.34.280.07.30 | PAI-A Profile Forms- Adolescent (pkg/25) |
| PAR Inc | \$160.00 | 4212400.4.2430.6582.34.280.07.30 | PAI-A Score Report (price per use; minimum order o |
| PAR Inc | \$178.00 | 4212400.4.2430.6582.34.280.07.30 | RADS-2 Hand Scorable Test Booklets(pkg/25) |
| PAR Inc | \$530.00 | 4212400.4.2430.6582.34.280.07.30 | RADS-2 Professional Manual |

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| PAR Inc | \$125.00 | 4212400.4.2430.6582.34.280.07.30 | RADS-2 Score Report (price per use; minimum of 5) |
| PAR Inc | \$440.00 | 4212400.4.2430.6582.34.280.07.30 | RCDS-2 Professional Manual |
| PAR Inc | \$125.00 | 4212400.4.2430.6582.34.280.07.30 | RCDS-2 Score Report (price per use; minimum order |
| PAR Inc | \$170.00 | 4212400.4.2430.6582.34.280.07.30 | RCDS-2 Test Booklets(pkg/25) |
| PAR Inc | \$192.00 | 4212400.4.2430.6582.34.280.07.30 | RCFT Manual Supplement |
| PAR Inc | \$495.00 | 4212400.4.2430.6582.34.280.07.30 | RCFT Professional Manual with Manual Supplement |
| PAR Inc | \$81.00 | 4212400.4.2430.6582.34.280.07.30 | RCFT Stimulus Card |
| PAR Inc | \$257.00 | 4212400.4.2430.6582.34.280.07.30 | RCFT Test Booklets (pkg./50) |
| PAR Inc | \$181.38 | 4212400.4.2430.6582.34.280.07.30 | shipping |
| PAXIS Institute, Inc. | \$10,860.00 | 4491000.4.2357.6425.34.280.00.30 | Proposal 3445 |
| PCA360 LLC | \$10,500.00 | 3300010.1.0000.5001.00.000.00.00 | Construction documents phase |
| PCA360 LLC | \$15,000.00 | 3300010.1.0000.5001.00.000.00.00 | MSBA accelerated repair for HS gym roof - Schemati |
| Pediatrica Healthcare LLC | \$1,012.50 | 1010000.4.2110.6475.34.280.00.30 | LPN services for C.N. |
| Performance Health Supply Inc. | \$92.88 | 4212400.4.2430.6582.34.280.07.30 | Theraband bands light catalog # 566165 |
| Performance Health Supply Inc. | \$106.39 | 4212400.4.2430.6582.34.280.07.30 | Therabands bands heavy catalog # 566167 |
| Perma-Bound | \$7.46 | 1020000.4.2415.6550.52.745.00.20 | Assorted Books - Library |
| Perma-Bound | \$88.08 | 1020000.4.2430.6580.33.135.00.10 | Balance |
| Perma-Bound | \$88.08 | 1020000.4.2430.6580.33.135.00.10 | Balance |
| Perma-Bound | \$108.43 | 1020000.4.2430.6580.33.135.00.10 | Balance |
| Pest-End Exterminators | \$85.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$52.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$41.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$56.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 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 | \$46.00 | 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 | \$46.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$60.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$120.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$75.00 | 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 | \$52.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| 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 | \$46.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$51.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$60.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pest-End Exterminators | \$120.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| 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 | \$100.00 | 1010000.4.4220.6450.74.433.00.10 | Pest services for all buildings - State Contract # |
| Pistone Container Service | \$775.00 | 1010000.4.4220.6640.74.185.00.10 | Dumpster services |
| Pistone Container Service | \$775.00 | 1010000.4.4220.6640.74.185.00.10 | Dumpster services |
| Pistone Container Service | \$775.00 | 1010000.4.4220.6640.74.185.00.10 | Dumpster services |
| Pitney Bowes | \$497.52 | 1010000.4.2110.6570.34.280.00.30 | Lease-postage machine |
| Precision Human Resources Solutions, Inc | \$928.00 | 4212400.4.2440.6425.34.280.05.10 | staffing services |
| Precision Human Resources Solutions, Inc | \$928.00 | 4212400.4.2440.6425.34.280.05.10 | staffing services |
| PRIDeStar EMS, Inc | \$400.00 | 1010000.4.3300.6481.75.320.00.30 | AO to Perkins needs medical assistance |
| Printmaster | \$1,289.00 | 1010000.4.3300.6582.75.320.00.10 | 2 years worth of Union Contracted uniform requirem |
| Professional Center Child Development | \$8,476.02 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for S.M, 5253A |
| Professional Center Child Development | \$320.00 | 1010000.4.9305.6485.34.280.00.30 | OOD Tuition for S.M, 5253A |
| Project Lead the Way | \$42.50 | 1010000.4.2430.6580.61.761.00.20 | HUMAN BLOOD FILM SMEAR SLIDES, WRIGHT'S STAIN |
| Project Lead the Way | \$40.00 | 1010000.4.2430.6580.61.761.00.20 | MAMMAL COMPACT BONE MICROSCOPE SLIDES, I,S,H AND E |
| Project Lead the Way | \$23.75 | 1010000.4.2430.6580.61.761.00.20 | MAMMAL SPONGY BONE MICROSCOPE SLIDE |
| Project Lead the Way | \$20.25 | 1010000.4.2430.6580.61.761.00.20 | WARD'S MAMMALIAN MUSCLE COMPOSITE SLIDES, 3 TYPES |
| Project Lead the Way | \$238.00 | 1010000.4.2430.6580.61.761.00.20 | ABNORMAL SHEET HEARTS (PACK) |
| Project Lead the Way | \$140.00 | 1010000.4.2430.6580.61.761.00.20 | POWDER-FREE DISPOSABLE NITRILE GLOVES |
| Project Lead the Way | \$108.00 | 1010000.4.2430.6580.61.761.00.20 | SHEEP HEARTS, PLAIN (PAIL OF 8-FORMALIN) |
| Project Lead the Way | \$150.00 | 1010000.4.2430.6580.61.761.00.20 | AUTOMATA BOX KIT, CUSTOM, 20 STUDENT PACK |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Project Lead the Way | \$9.75 | 1010000.4.2430.6580.61.761.00.20 | CARABINER SHUTTLE PENSE |
| Project Lead the Way | \$6.00 | 1010000.4.2430.6580.61.761.00.20 | DELTRIN BALLS-WHITE 3/4 PACK OF 10 |
| Project Lead the Way | \$11.00 | 1010000.4.2430.6580.61.761.00.20 | EYE SCREWS, #4 SIZE 25 PACK |
| Project Lead the Way | \$69.00 | 1010000.4.2430.6580.61.761.00.20 | IED CUSTOM METAL DOWEL PIN KIT |
| Project Lead the Way | \$105.00 | 1010000.4.2430.6580.61.761.00.20 | IED MATERIAL TESTING KIT |
| Project Lead the Way | \$20.00 | 1010000.4.2430.6580.61.761.00.20 | INSTANT READ PROBE THERMOMETER |
| Project Lead the Way | \$4.50 | 1010000.4.2430.6580.61.761.00.20 | JAW STYLE/CLCAW STAPLE REMOVER |
| Project Lead the Way | \$1.50 | 1010000.4.2430.6580.61.761.00.20 | LAMP BASE E10 |
| Project Lead the Way | \$14.00 | 1010000.4.2430.6580.61.761.00.20 | MOMENTARY SWITCH, 20 PACK |
| Project Lead the Way | \$10.25 | 1010000.4.2430.6580.61.761.00.20 | NITINOL MEMORY WIRE 1 FT |
| Project Lead the Way | \$19.50 | 1010000.4.2430.6580.61.761.00.20 | PROTRACTORS, SEMICIRCULAR TRANSPARENT, 12 PACK, 3. |
| Project Lead the Way | \$3.00 | 1010000.4.2430.6580.61.761.00.20 | PVC PIPE, schedule 40, 1"X24" |
| Project Lead the Way | \$4.75 | 1010000.4.2430.6580.61.761.00.20 | REAMER |
| Project Lead the Way | \$7.50 | 1010000.4.2430.6580.61.761.00.20 | SLIDE STAPLE REMOVER |
| Project Lead the Way | \$45.00 | 1010000.4.2430.6580.61.761.00.20 | TRAMMEL TOY BASE-5 PACK, ACTIVITY 1.3 |
| Project Lead the Way | \$63.00 | 1010000.4.2430.6580.61.761.00.20 | ALCOHOL BURNERS, 3.5 OZ/100 ML |
| Project Lead the Way | \$11.50 | 1010000.4.2430.6580.61.761.00.20 | BRASS FASTENERS, 100 PK, 1 INCH |
| Project Lead the Way | \$9.50 | 1010000.4.2430.6580.61.761.00.20 | COTTON BALLS, 300 PK |
| Project Lead the Way | \$9.00 | 1010000.4.2430.6580.61.761.00.20 | COTTON STRING, 400FT |
| Project Lead the Way | \$39.50 | 1010000.4.2430.6580.61.761.00.20 | DISPOSABLE SEROLOGICAL PIPETS, 10ML, .1ML MARKINGS |
| Project Lead the Way | \$33.75 | 1010000.4.2430.6580.61.761.00.20 | DUCT TAPE, 2 IN X 60 YD ROLL |
| Project Lead the Way | \$200.00 | 1010000.4.2430.6580.61.761.00.20 | EASEL PAD, 25INX30IN, STICKY TOP 30 SHEET, 2 PACK |
| Project Lead the Way | \$63.00 | 1010000.4.2430.6580.61.761.00.20 | FOOD STORAGE CONTAINERS WITH LID, 2 PACK |
| Project Lead the Way | \$100.50 | 1010000.4.2430.6580.61.761.00.20 | GLASS DROPPING BOTTLES, CLEAR, 30 ML, 12 PACK |
| Project Lead the Way | \$20.50 | 1010000.4.2430.6580.61.761.00.20 | HEAVY DUTY ALUMINUM FOIL |
| Project Lead the Way | \$63.00 | 1010000.4.2430.6580.61.761.00.20 | INOCULATING LOOPS, STERILE, 20 PACK |
| Project Lead the Way | \$411.00 | 1010000.4.2430.6580.61.761.00.20 | LAB INCUBATOR, 0.7 CU FT |
| Project Lead the Way | \$44.50 | 1010000.4.2430.6580.61.761.00.20 | METER STICK, WOOD, CASE OF 6 |
| Project Lead the Way | \$16.00 | 1010000.4.2430.6580.61.761.00.20 | MICROCENTRIFUGE TUBES, 1.5 ML, 500 PACK |
| Project Lead the Way | \$310.00 | 1010000.4.2430.6580.61.761.00.20 | MICROWAVE, 1.1 CUBIC FT, 1000 WATT |
| Project Lead the Way | \$70.00 | 1010000.4.2430.6580.61.761.00.20 | MOHRS PINCHCOCK CLAMP FOR TUBING, 10 PACK |
| Project Lead the Way | \$170.00 | 1010000.4.2430.6580.61.761.00.20 | NATURAL SELECTION & ANTIBIOTIC-RESISTANCE BACTERIA |
| Project Lead the Way | \$24.00 | 1010000.4.2430.6580.61.761.00.20 | OVEN GLOVES, TERRY CLOTH, 1 PAIR |
| Project Lead the Way | \$8.50 | 1010000.4.2430.6580.61.761.00.20 | PACK OF 200 STERILE ALCOHOL PADS |
| Project Lead the Way | \$8.00 | 1010000.4.2430.6580.61.761.00.20 | PACK OF 50 ASSORTED BALLOONS |
| Project Lead the Way | \$12.50 | 1010000.4.2430.6580.61.761.00.20 | PIPE CLEANERS, 12 INCH, 100 PACK |
| Project Lead the Way | \$24.75 | 1010000.4.2430.6580.61.761.00.20 | PLASTIC FLASHLIGHT, BATTERIES NOT INCLUDED |
| Project Lead the Way | \$11.00 | 1010000.4.2430.6580.61.761.00.20 | PLASTIC WRAP ROLL |
| Project Lead the Way | \$310.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW CUSTOM SUNSCREEN YEAST KIT BY WARD'S (MI 3.2. |
| Project Lead the Way | \$110.00 | 1010000.4.2430.6580.61.761.00.20 | POSTER BOARD, WHITE, 22X28 INCH, 25 PACK |
| Project Lead the Way | \$175.00 | 1010000.4.2430.6580.61.761.00.20 | POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 200 |
| Project Lead the Way | \$56.00 | 1010000.4.2430.6580.61.761.00.20 | RED SPIRIT-FILLED THERMOMETERS, -20 TO +150 DEGREE |
| Project Lead the Way | \$14.00 | 1010000.4.2430.6580.61.761.00.20 | RETURN ADDRESS LABELS, 1/2 IN X 1.75 IN, 3000 LABLE |
| Project Lead the Way | \$5.00 | 1010000.4.2430.6580.61.761.00.20 | SODIUM CHLORIDE, 500G |
| Project Lead the Way | \$15.75 | 1010000.4.2430.6580.61.761.00.20 | SPRAY TRIGGER BOTTLE-16 OZ |
| Project Lead the Way | \$130.00 | 1010000.4.2430.6580.61.761.00.20 | STOPWATCH, HANDHELD, LED, 10 PACK |
| Project Lead the Way | \$31.50 | 1010000.4.2430.6580.61.761.00.20 | STRAIGHT DRESSING FORCEPS WITH BLUNT TIPS |
| Project Lead the Way | \$24.00 | 1010000.4.2430.6580.61.761.00.20 | STYROFOAM BALL, 1 INCH, 16 PACK |
| Project Lead the Way | \$40.50 | 1010000.4.2430.6580.61.761.00.20 | STYROFOAM BALL, 3 INCH, 6 PACK |
| Project Lead the Way | \$42.50 | 1010000.4.2430.6580.61.761.00.20 | STYROFOAM BLOCK, 3 INCH, 6 PACK |
| Project Lead the Way | \$5.50 | 1010000.4.2430.6580.61.761.00.20 | STYROFOAM CUP, 14 OZ, PACK OF 25 |
| Project Lead the Way | \$14.00 | 1010000.4.2430.6580.61.761.00.20 | SUNTAN LOTION, SPF 15, 8 OZ |
| Project Lead the Way | \$12.00 | 1010000.4.2430.6580.61.761.00.20 | SUNTAN LOTION, SPF 30, 6 OZ |
| Project Lead the Way | \$11.25 | 1010000.4.2430.6580.61.761.00.20 | SUNTAN LOTION, SPF 50, 8 OZ |
| Project Lead the Way | \$96.75 | 1010000.4.2430.6580.61.761.00.20 | SUPPORT STAND WITH ROD AND BASE |
| Project Lead the Way | \$13.75 | 1010000.4.2430.6580.61.761.00.20 | TANNING OIL, 8 OZ |
| Project Lead the Way | \$12.00 | 1010000.4.2430.6580.61.761.00.20 | TEST TUBE BRUSHES, 12 PACK |
| Project Lead the Way | \$22.50 | 1010000.4.2430.6580.61.761.00.20 | TEST TUBE CLAMP (STODDARD CLAMP) |
| Project Lead the Way | \$57.50 | 1010000.4.2430.6580.61.761.00.20 | TEST TUBES, 72 PACK, 20 MM X 150 MM |
| Project Lead the Way | \$30.00 | 1010000.4.2430.6580.61.761.00.20 | TRIS-GLYCINE BUFFER WITH SDS, 500 ML, 10 X CONCENT |
| Project Lead the Way | \$120.00 | 1010000.4.2430.6580.61.761.00.20 | TUNING FORK, ALUMINUM ALLOY, 512 VPS, 5 PACK |
| Project Lead the Way | \$1,386.00 | 1010000.4.2430.6580.61.761.00.20 | WARD'S HOW TO STITCH WOUNDS KIT (MI 4.3.4, BI 7.1. |
| Project Lead the Way | \$16.00 | 1010000.4.2430.6580.61.761.00.20 | WARD'S SCIENCE SMALL LATEX BULBS, 72 PACK, 1 ML CA |
| Project Lead the Way | \$15.00 | 1010000.4.2430.6580.61.761.00.20 | WEIGH DISH, 250 PACK |
| Project Lead the Way | \$75.00 | 1010000.4.2430.6580.61.761.00.20 | ADULT SKIN, MICROSCOPE SLIDE |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Project Lead the Way | \$65.00 | 1010000.4.2430.6580.61.761.00.20 | ARTERY, VEIN, AND CAPILLARY. c'S HISTOLOGY SLIDES |
| Project Lead the Way | \$1,218.00 | 1010000.4.2430.6580.61.761.00.20 | 3DMD AMINO ACID STARTER KIT-5 GROUP SET (MI 4.1.3) |
| Project Lead the Way | \$22.00 | 1010000.4.2430.6580.61.761.00.20 | AA BATTERY, 10 PK |
| Project Lead the Way | \$25.00 | 1010000.4.2430.6580.61.761.00.20 | AAA BATTERY, 10 PK |
| Project Lead the Way | \$18.50 | 1010000.4.2430.6580.61.761.00.20 | ACETIC ACID, GLACIAL, 500 ML |
| Project Lead the Way | \$48.75 | 1010000.4.2430.6580.61.761.00.20 | AGAROSE POWDER, 25G, INGREDIENT TO MAKE ELECTROPHO |
| Project Lead the Way | \$22.00 | 1010000.4.2430.6580.61.761.00.20 | BD SYRINGES WITH LUER-LOK TIPS, 60 ML, 10 PACK |
| Project Lead the Way | \$2.50 | 1010000.4.2430.6580.61.761.00.20 | BLEACH, 1 GALLON, UNSCENTED |
| Project Lead the Way | \$31.50 | 1010000.4.2430.6580.61.761.00.20 | BURET CLAMPS, 1 3/8 INCH OPENING |
| Project Lead the Way | \$29.00 | 1010000.4.2430.6580.61.761.00.20 | BUTANE LIGHTER |
| Project Lead the Way | \$67.50 | 1010000.4.2430.6580.61.761.00.20 | CARDBOARD SQUARES, 12X12, PACK OF 10 |
| Project Lead the Way | \$232.00 | 1010000.4.2430.6580.61.761.00.20 | CAROLINA INTRODUCTORY BACTERIAL CONJUGATION KIT (M |
| Project Lead the Way | \$21.00 | 1010000.4.2430.6580.61.761.00.20 | D CELL BATTERY, PACK OF 6 FOR FLASHLIGHTS |
| Project Lead the Way | \$1,800.00 | 1010000.4.2430.6580.61.761.00.20 | DIGITAL SHAKING 10 L WATERBATH |
| Project Lead the Way | \$19.00 | 1010000.4.2430.6580.61.761.00.20 | DISPOSABLE TRANSFER PIPETS, NARROW STEM, 500 PACK |
| Project Lead the Way | \$6.00 | 1010000.4.2430.6580.61.761.00.20 | DISTILLED WATER, 1 GALLON |
| Project Lead the Way | \$1,625.00 | 1010000.4.2430.6580.61.761.00.20 | EDVOCYCLER2, CLASSROOM THERMAL CYCLER |
| Project Lead the Way | \$1,935.00 | 1010000.4.2430.6580.61.761.00.20 | EDVOTEK M12 COMPLETE ELECTROPHORESIS PACKAGE |
| Project Lead the Way | \$999.00 | 1010000.4.2430.6580.61.761.00.20 | EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 0.5-10 UL |
| Project Lead the Way | \$70.00 | 1010000.4.2430.6580.61.761.00.20 | EDVOTEK PIPET TIPS, 0.5-10 UL, 10 X RACKS OF 96 TI |
| Project Lead the Way | \$710.00 | 1010000.4.2430.6580.61.761.00.20 | EDVOTEK TRUBLU 2 TRANSILLUMINATOR (BLUE AND WHITE |
| Project Lead the Way | \$73.00 | 1010000.4.2430.6580.61.761.00.20 | EDVOTEK YELLOW PIPET TIPS, 1-200 UL, 10 X RACKS OF |
| Project Lead the Way | \$196.00 | 1010000.4.2430.6580.61.761.00.20 | ELECTRONIC BALANCE, 500 G, 0.1 G READABILITY |
| Project Lead the Way | \$29.00 | 1010000.4.2430.6580.61.761.00.20 | ETHYL ALCOHOL, 95%, 500ML, DENATURED (ALSO KNOWN A |
| Project Lead the Way | \$578.00 | 1010000.4.2430.6580.61.761.00.20 | EXPLORING BIOTECHNOLOGY WITH GFP BY EDVOTEK (MI 4. |
| Project Lead the Way | \$81.00 | 1010000.4.2430.6580.61.761.00.20 | FABRIC, ANY TYPE, 14CM X 7CM PIECES 3 PACK |
| Project Lead the Way | \$64.50 | 1010000.4.2430.6580.61.761.00.20 | FLOATING MICROTUBE RACK POLYPROPYLENE RACK |
| Project Lead the Way | \$82.50 | 1010000.4.2430.6580.61.761.00.20 | FLOOR PUZZLE, USA MAP, 51 PIECE |
| Project Lead the Way | \$32.25 | 1010000.4.2430.6580.61.761.00.20 | FLORIST WIRE, 22 GAUGE, 100 FT, 2 PACK |
| Project Lead the Way | \$3.00 | 1010000.4.2430.6580.61.761.00.20 | GLASS COVER SLIPS, 18MM X 18MM, 100 PACK |
| Project Lead the Way | \$175.50 | 1010000.4.2430.6580.61.761.00.20 | IMMERSION OIL, TYPE B, 1 OZ |
| Project Lead the Way | \$27.00 | 1010000.4.2430.6580.61.761.00.20 | LONG TWISTY BALLOONS, 100 PACK |
| Project Lead the Way | \$22.50 | 1010000.4.2430.6580.61.761.00.20 | MAGNETIC STIR BAR, 1 IN |
| Project Lead the Way | \$38.00 | 1010000.4.2430.6580.61.761.00.20 | MASKING TAPE, 1 IN X 60 YD, 9 PACK |
| Project Lead the Way | \$53.50 | 1010000.4.2430.6580.61.761.00.20 | MICROCENTRIFUGE TUBE RACK, 20 WELL, 6 PACK |
| Project Lead the Way | \$655.00 | 1010000.4.2430.6580.61.761.00.20 | MICROCENTRIFUGE, HIGH SPEED 9800 XG |
| Project Lead the Way | \$927.00 | 1010000.4.2430.6580.61.761.00.20 | MICROSCOPE, BINOCULAR, 100 X OBJECTIVE |
| Project Lead the Way | \$348.00 | 1010000.4.2430.6580.61.761.00.20 | MINI LONGWAVE UV LAMP, UVP, 365 NM |
| Project Lead the Way | \$1,440.00 | 1010000.4.2430.6580.61.761.00.20 | MV10 VERTICAL ELECTROPHORESIS APPARATUS |
| Project Lead the Way | \$6.75 | 1010000.4.2430.6580.61.761.00.20 | PAPER CUPS 4-5OZ, 100 PACK |
| Project Lead the Way | \$14.75 | 1010000.4.2430.6580.61.761.00.20 | PCR TUBES, 0.2 ML, 100 PACK |
| Project Lead the Way | \$816.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW CUSTOM LAPAROSCOPIC ACTIVITY KIT (MI 4.3.3) |
| Project Lead the Way | \$310.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW DNA/RNA MICROARRAYS KIT BY EDVOTEK (MI 3.1.4) |
| Project Lead the Way | \$378.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW ELISA KIT BY EDVOTEK (MI 1.1.5) |
| Project Lead the Way | \$440.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW EXPLORING THE GENETICS OF TEASTE BY EDVOTEK (|
| Project Lead the Way | \$318.00 | 1010000.4.2430.6580.61.761.00.20 | PLTW MORPHOLOGY OF CANCER CELLS KIT BY EDVOTEK (MI |
| Project Lead the Way | \$1,575.00 | 1010000.4.2430.6580.61.761.00.20 | QUADRASOURCE POWER SUPPLY, FOR ELECTROPHORESIS UNI |
| Project Lead the Way | \$42.00 | 1010000.4.2430.6580.61.761.00.20 | RAINBOW STACKER |
| Project Lead the Way | \$21.50 | 1010000.4.2430.6580.61.761.00.20 | RUBBER TUBING, AMBER, 3/16" BORE, 1/16" WALL, 10FT |
| Project Lead the Way | \$12.75 | 1010000.4.2430.6580.61.761.00.20 | STIRRING RODS, 12 PACK |
| Project Lead the Way | \$25.00 | 1010000.4.2430.6580.61.761.00.20 | STUDENT GRADE ECONOMY MICROSCOPE SLIDES, 72 PACK |
| Project Lead the Way | \$100.00 | 1010000.4.2430.6580.61.761.00.20 | SYTROFOAM BLOCK, 3 INCH CUBED, 24 PACK |
| Project Lead the Way | \$49.50 | 1010000.4.2430.6580.61.761.00.20 | TRANSPARENT TAPE, 1 ROLL |
| Project Lead the Way | \$12.50 | 1010000.4.2430.6580.61.761.00.20 | TUBING, 6 MM DIAMETER X 12 FT LENGTH |
| Project Lead the Way | \$157.50 | 1010000.4.2430.6580.61.761.00.20 | VERNIER EKG ELECTRODES |
| Project Lead the Way | \$3,042.00 | 1010000.4.2430.6580.61.761.00.20 | VERNIER GO DIRECT WIRELESS EKG SENSOR |
| Project Lead the Way | \$1,890.00 | 1010000.4.2430.6580.61.761.00.20 | VERNIER GO DIRECT WIRELESS RESPIRATION BELT |
| Project Lead the Way | \$765.00 | 1010000.4.2430.6580.61.761.00.20 | VERNIER GO DIRECT WIRELESS SURFACE TEMPERATURE SEN |
| Project Lead the Way | \$1,710.00 | 1010000.4.2430.6580.61.761.00.20 | VERNIER GO WIRELESS HEART RATE |
| Project Lead the Way | \$166.50 | 1010000.4.2430.6580.61.761.00.20 | WARD'S SCIENCE PIPT FILLERS, 50 ML CAPACITY |
| Project Lead the Way | \$40.00 | 1010000.4.2430.6580.61.761.00.20 | WOOD BLOCKS SET, 100 PIECE |
| Project Lead the Way | \$8.25 | 1010000.4.2430.6580.61.761.00.20 | WOOD CLOTHESPINS, WITH SPRINGS, 36 PACK |
| Project Lead the Way | \$13.50 | 1010000.4.2430.6580.61.761.00.20 | WOODEN DOWELS, SQUARE, 1/4 IN X 12 IN, 12 PACK |
| Project Lead the Way | \$12.50 | 1010000.4.2430.6580.61.761.00.20 | WOODEN ROUND DOWEL, 1/4 IN X 12 IN, 12 PACK |
| Project Lead the Way | \$16.50 | 1010000.4.2430.6580.61.761.00.20 | AA BATTERY, 10 PACK |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Project Lead the Way | \$13.75 | 1010000.4.2430.6580.61.761.00.20 | DOUBLE SIDED TAPE, 1/2 INCH X 400 INCHES |
| Project Lead the Way | \$4.00 | 1010000.4.2430.6580.61.761.00.20 | FUSES, 5 MM X 10 MM, 250 MA, 10 PACK |
| Project Lead the Way | \$18.75 | 1010000.4.2430.6580.61.761.00.20 | HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, BLAC |
| Project Lead the Way | \$37.50 | 1010000.4.2430.6580.61.761.00.20 | HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, BLUE |
| Project Lead the Way | \$18.75 | 1010000.4.2430.6580.61.761.00.20 | HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, YELL |
| Project Lead the Way | \$67.00 | 1010000.4.2430.6580.61.761.00.20 | MULTI-PURPOSE PAPER 11 X 17 IN, 20 LB, 500 PACK |
| Project Lead the Way | \$22.00 | 1010000.4.2430.6580.61.761.00.20 | SOLDER 1/2 LB SPOOL 60/40 TIN/LEAD .031 INCHES |
| Project Lead the Way | \$456.00 | 1010000.4.2430.6580.61.761.00.20 | VEX RANDOM NUMBER GENERATOR KIT |
| Project Lead the Way | \$12.00 | 1010000.4.2430.6580.61.761.00.20 | WRAPPED SPONGE |
| Project Lead the Way | \$2,011.65 | 1020000.4.2430.6580.61.148.00.20 | Balance |
| Project Lead the Way | \$1,620.70 | 1020000.4.2430.6580.61.148.00.20 | Balance |
| Project Lead the Way | \$1,999.00 | 1020000.4.2430.6580.61.148.00.20 | DREMEL 3D PRINTER BUNDLE FOR IED - ONCLUDES 1 X 3D |
| Project Lead the Way | \$48.50 | 1020000.4.2430.6580.61.250.00.20 | AGAROSE POWDER, 25G, INGREDIENT TO MAKE ELECTROPHO |
| Project Lead the Way | \$40.00 | 1020000.4.2430.6580.61.250.00.20 | AQUASONIC GEL, 250 ML |
| Project Lead the Way | \$70.00 | 1020000.4.2430.6580.61.250.00.20 | EDVOTEK PIPET TIPS, 0.5-10 UL, 10 X RACKS OF 96 TI |
| Project Lead the Way | \$73.00 | 1020000.4.2430.6580.61.250.00.20 | EDVOTEK YELLOW PIPET TIPS, 1-200 UL, 10 X RACKS OF |
| Project Lead the Way | \$40.00 | 1020000.4.2430.6580.61.250.00.20 | FLORIST WIRE, 22 GAUGE, 100 FEET, 2 PACK |
| Project Lead the Way | \$60.00 | 1020000.4.2430.6580.61.250.00.20 | MODELING CLAY, 4 COLORS, 1LB, PK/6-NOT FOR USE W/M |
| Project Lead the Way | \$845.00 | 1020000.4.2430.6580.61.250.00.20 | NATURAL SKELETAL STRUCTURES- ELBOW JOIT |
| Project Lead the Way | \$130.00 | 1020000.4.2430.6580.61.250.00.20 | NATURAL SKELETAL STRUCTURES- LONGITUDINAL SECTION |
| Project Lead the Way | \$48.75 | 1020000.4.2430.6580.61.250.00.20 | PH PAPER IN DISPENSER, 1/2" X 50' , WITH COLOR CHA |
| Project Lead the Way | \$138.00 | 1020000.4.2430.6580.61.250.00.20 | PIG KIDNEY, PRESERVED, 10-PACK |
| Project Lead the Way | \$375.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTOM SIMULATING URINALYSIS LAB BY WARD'S (H |
| Project Lead the Way | \$358.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW DNA DETECTIVES KIT BY EDVOTEK (HBS 1.3.1) |
| Project Lead the Way | \$375.00 | 1020000.4.2430.6580.61.250.00.20 | SHEEP BRAINS, CAROLINA FORMALIN PRESERVED,, BAG OF |
| Project Lead the Way | \$9.50 | 1020000.4.2430.6580.61.250.00.20 | SODIUM HYDROXIDE, 500 ML |
| Project Lead the Way | \$112.50 | 1020000.4.2430.6580.61.250.00.20 | SWIM CAP, LATEX-FREE SILICONE, LIGHT COLOR |
| Project Lead the Way | \$70.00 | 1020000.4.2430.6580.61.250.00.20 | TAPE FLAGS, 1/2 INCH, 4 COLORS, 140 COUNT |
| Project Lead the Way | \$42.25 | 1020000.4.2430.6580.61.250.00.20 | TOOTHPICKS, ROUND, 250 COUNT, PLAIN |
| Project Lead the Way | \$98.00 | 1020000.4.2430.6580.61.250.00.20 | URINE REAGENT STRIPS, 100 PACK |
| Project Lead the Way | \$250.00 | 1020000.4.2430.6580.61.250.00.20 | VERNIER DISPOSABLE BACTERIAL FILTER, 30 PACK |
| Project Lead the Way | \$35.00 | 1020000.4.2430.6580.61.250.00.20 | VERNIER DISPOSABLE MOUTH PIECE, 30 PACK |
| Project Lead the Way | \$227.50 | 1020000.4.2430.6580.61.250.00.20 | VERNIER EKG ELECTRODES |
| Project Lead the Way | \$56.00 | 1020000.4.2430.6580.61.250.00.20 | VERNIER NOSECLIP, 30 PACK |
| Project Lead the Way | \$66.00 | 1020000.4.2430.6580.61.250.00.20 | VERNIER PH BUFFER CAPSULES (3X10) |
| Project Lead the Way | \$330.00 | 1020000.4.2430.6580.61.250.00.20 | WARD'S ATP MUSCLE KIT (HBS 4.2.4) |
| Project Lead the Way | \$47.25 | 1020000.4.2430.6580.61.250.00.20 | WARDS ARAATIFICAL URINE, 500 ML |
| Project Lead the Way | \$13.50 | 1020000.4.2430.6580.61.250.00.20 | ANTI STATIC TASK WIPES, 280 PACK, 8.4X4.4 IN. |
| Project Lead the Way | \$7.50 | 1020000.4.2430.6580.61.250.00.20 | BROWN LUNCH/PAPER BAGS, 50 PK |
| Project Lead the Way | \$8.50 | 1020000.4.2430.6580.61.250.00.20 | CHEESECLOTH, 5 YARDS |
| Project Lead the Way | \$28.00 | 1020000.4.2430.6580.61.250.00.20 | COLORLED PENCILS, 12 PACK |
| Project Lead the Way | \$27.50 | 1020000.4.2430.6580.61.250.00.20 | DEIONIZED WATER, 1 LITER BOTTLE |
| Project Lead the Way | \$14.00 | 1020000.4.2430.6580.61.250.00.20 | DISH SOAP DETERGENT 12.8 OZ |
| Project Lead the Way | \$76.50 | 1020000.4.2430.6580.61.250.00.20 | DISINFECTANT, SPRAY BOTTLE, 32OX |
| Project Lead the Way | \$33.00 | 1020000.4.2430.6580.61.250.00.20 | DISPOSABLE TRANSFER PIPETS, NARROW STEM 500 PACK |
| Project Lead the Way | \$130.00 | 1020000.4.2430.6580.61.250.00.20 | EXPLORING YOUR OWN ENTERIC COATED DRUGS KIT- PBS 4 |
| Project Lead the Way | \$4.75 | 1020000.4.2430.6580.61.250.00.20 | FOOD COLORING, 4 PACK ASSORTED COLORS |
| Project Lead the Way | \$120.25 | 1020000.4.2430.6580.61.250.00.20 | IMMERSION OIL, TYPE B |
| Project Lead the Way | \$39.50 | 1020000.4.2430.6580.61.250.00.20 | LENS WIPES, 100 PACK |
| Project Lead the Way | \$19.00 | 1020000.4.2430.6580.61.250.00.20 | MASKING TAPE, 1 IN X 60YD, 9 PACK |
| Project Lead the Way | \$7.00 | 1020000.4.2430.6580.61.250.00.20 | PAPER CLIPS, 100-PK SIZE 1, AND 100-PK JUMBO |
| Project Lead the Way | \$6.00 | 1020000.4.2430.6580.61.250.00.20 | PAPER CLIPS, SIZE 1 SMALL, 250 PACK |
| Project Lead the Way | \$6.75 | 1020000.4.2430.6580.61.250.00.20 | PAPER CUPS 4-5 OZ, 100 PACK |
| Project Lead the Way | \$25.00 | 1020000.4.2430.6580.61.250.00.20 | PAPER TOWELS, 1 ROLL |
| Project Lead the Way | \$24.50 | 1020000.4.2430.6580.61.250.00.20 | PERMANENT BLACK MARKER, 12 PACK |
| Project Lead the Way | \$149.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTOM A FAMILY AFFAIR KIT BY EDVOTEK - PBS 2 |
| Project Lead the Way | \$149.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTOM BLOOD EVIDENCE KIT BY EDVOTEK-PBS 1.1. |
| Project Lead the Way | \$189.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTOM DNA ANALYSIS KIT BY EDVOTEK-PBS 1.1.6 |
| Project Lead the Way | \$299.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTOM MICROBIOLOGY KIT BY WARD'S (CULTURE, S |
| Project Lead the Way | \$159.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTOM UNDER THE SEA KIT BY EDVOTEK-PBS 4.2.2 |
| Project Lead the Way | \$159.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW CUSTSOM CLUES IN THE CHROMOSOMES KIT BY EDVOT |
| Project Lead the Way | \$198.00 | 1020000.4.2430.6580.61.250.00.20 | PLTW TOXICOLOGY LAB BY WARD'S -PBS 1.2.3 |
| Project Lead the Way | \$435.00 | 1020000.4.2430.6580.61.250.00.20 | POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 200 |
| Project Lead the Way | \$15.00 | 1020000.4.2430.6580.61.250.00.20 | RETURN ADDRESS LABELS, 1/2 INCH X 1.75 INCH, 25 SH |
| Project Lead the Way | \$3.75 | 1020000.4.2430.6580.61.250.00.20 | RICE, 1LB |

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| Project Lead the Way | \$8.00 | 1020000.4.2430.6580.61.250.00.20 | ROCKETT BALLOONS, LONG EXTRA WIDE, 30 PACK |
| Project Lead the Way | \$5.00 | 1020000.4.2430.6580.61.250.00.20 | SODIUM CHLORIDE, 500 G |
| Project Lead the Way | \$7.25 | 1020000.4.2430.6580.61.250.00.20 | SODIUM DODECYL/LAURYL SULFATE SOLUTION, 50ML, 10% |
| Project Lead the Way | \$22.75 | 1020000.4.2430.6580.61.250.00.20 | TOOTHPICKS, ROUND, 250 COUNT, PLAIN |
| Project Lead the Way | \$32.50 | 1020000.4.2430.6580.61.250.00.20 | TRANSPARENT TAPE, 1 ROLL |
| Project Lead the Way | \$7.50 | 1020000.4.2430.6580.61.250.00.20 | YARN, RED, 1 SKEIN (ANY COLOR WORKS) |
| Project Lead the Way | \$435.00 | 1020000.4.2430.6580.61.250.00.20 | POWDER-FREE DISPOSABLE NITRILE GLOVES, LARGE, 200 |
| Project Lead the Way | \$130.50 | 4332155.4.2420.6620.33.000.00.10 | ANATOMY IN CLAY EZ-SQUEEZE HANDLE WITH CLAY EXTRUD |
| Project Lead the Way | \$630.50 | 4332155.4.2420.6620.33.000.00.10 | ANATOMY IN CLAY LEARNING SYSTEM, PLTW INSTRUCTOR |
| Project Lead the Way | \$4,110.00 | 4332155.4.2420.6620.33.000.00.10 | ANATOMY IN CLAY LEARNING SYSTEM, PLTW STUDENT KIT |
| Project Lead the Way | \$175.50 | 4332155.4.2420.6620.33.000.00.10 | BROKEN BONES X-RAYS |
| Project Lead the Way | \$152.00 | 4332155.4.2420.6620.33.000.00.10 | CAROLINA VISUAL PERCEPTION KIT (HBS 2.4.2) |
| Project Lead the Way | \$410.00 | 4332155.4.2420.6620.33.000.00.10 | EDVOTEK M12 COMPLETE ELECTROPHORESIS PACKAGE |
| Project Lead the Way | \$555.00 | 4332155.4.2420.6620.33.000.00.10 | EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 0.5-10UL |
| Project Lead the Way | \$555.00 | 4332155.4.2420.6620.33.000.00.10 | EDVVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 10-100UL |
| Project Lead the Way | \$840.00 | 4332155.4.2420.6620.33.000.00.10 | FETAL DOPPLER WITH 8MHZ PROBE |
| Project Lead the Way | \$92.25 | 4332155.4.2420.6620.33.000.00.10 | FLOATING MICROTUBE RACK POLYPROPYLENE RACK |
| Project Lead the Way | \$140.00 | 4332155.4.2420.6620.33.000.00.10 | GONIOMETER, 12", 360 DEGREES |
| Project Lead the Way | \$155.75 | 4332155.4.2420.6620.33.000.00.10 | HISTOLOGY OF MAMMALIA, BASIC SET, 25 SLIDES |
| Project Lead the Way | \$32.50 | 4332155.4.2420.6620.33.000.00.10 | MAGNETIC STIR BAR, 1IN |
| Project Lead the Way | \$58.50 | 4332155.4.2420.6620.33.000.00.10 | PERCUSSION HAMMER, 7 1/2 INCH |
| Project Lead the Way | \$325.00 | 4332155.4.2420.6620.33.000.00.10 | PLTW CUSTOM SIMULATED ABO & RH BLOOD TYPING KIT (H |
| Project Lead the Way | \$299.00 | 4332155.4.2420.6620.33.000.00.10 | QUADRASOURCE POWER SUPPLY, FOR ELECTROPHORESIS UNI |
| Project Lead the Way | \$70.00 | 4332155.4.2420.6620.33.000.00.10 | RED SPRITI-FILLED THERMOMETERS, -20TO +150 DEGREES |
| Project Lead the Way | \$36.25 | 4332155.4.2420.6620.33.000.00.10 | RULER, CLEAR PLASTIC, 15 CM/6IN , 10 PACK |
| Project Lead the Way | \$407.00 | 4332155.4.2420.6620.33.000.00.10 | SHERLOCK BONES: AFRICAN FEMALE (BONE SET ONLY) |
| Project Lead the Way | \$408.25 | 4332155.4.2420.6620.33.000.00.10 | SHERLOCK BONES: SKELETAL REMAINS (CAUCASIAN MALE F |
| Project Lead the Way | \$6.00 | 4332155.4.2420.6620.33.000.00.10 | TEST TUBE BRUSHES, 12 PACK |
| Project Lead the Way | \$16.25 | 4332155.4.2420.6620.33.000.00.10 | TEST TUBE CLAMP(STODDARD CLAMP) |
| Project Lead the Way | \$416.00 | 4332155.4.2420.6620.33.000.00.10 | VERNIER REFLEX HAMMER ACCESSORY KIT |
| Project Lead the Way | \$95.00 | 4332155.4.2420.6620.33.000.00.10 | WHITE LIGHT ILLUMINATOR |
| Project Lead the Way | \$100.00 | 4332155.4.2420.6620.33.000.00.10 | HUMAN BLOOD FILM SMEAR SLIDES, WRIGHT'S STAIN |
| Project Lead the Way | \$325.00 | 4332155.4.2420.6620.33.000.00.10 | WARD'S COMPLETE BLOOD PRESSURE KIT PBS 2.1.2,HBS4. |
| Project Lead the Way | \$4,238.25 | 4332155.4.2420.6620.33.000.00.10 | Balance |
| Project Lead the Way | \$68.00 | 4332155.4.2420.6620.33.000.00.10 | Balance |
| Project Lead the Way | \$1,188.00 | 4332155.4.2420.6620.33.000.00.10 | PARALLAX STUDENT DE BUNDLE WITH ARDUINO |
| Project Lead the Way | \$2,025.00 | 4332155.4.2420.6620.33.000.00.10 | PLTW DIGITAL ELECTRONICS INTEGRATED CIRCUITS KIT |
| Project Lead the Way | \$2,187.00 | 4332155.4.2420.6620.33.000.00.10 | PLTW MYDAQ DIGITAL MINISYSTEM |
| Project Lead the Way | \$885.00 | 4332155.4.2420.6620.33.000.00.10 | PLTW MYDAQ DIGITAL MINISYSTEM |
| Project Lead the Way | \$1,515.00 | 4332155.4.2420.6620.33.000.00.10 | VEX DE KIT |
| Quinns Locksmith Service | \$14.00 | 1010000.4.4220.6450.74.185.00.10 | locksmith services |
| Raymond School District | \$16,524.77 | 1020000.4.9200.6485.34.280.00.30 | Balance |
| Ready Refresh by Nestle | \$5.69 | 1010000.4.4220.6640.74.185.00.10 | Water delivery for FY22 |
| REFPAY TRUST ACCOUNT | \$25,000.00 | 1010000.4.3510.6429.72.115.00.10 | Game Officials Fees |
| Rehabmart LLC | \$3,142.78 | 4212400.4.2430.6582.34.280.07.30 | Quote ID QT36938CC-3 |
| Rochester 100 Inc | \$168.75 | 1010000.4.2430.6580.43.710.00.20 | Nicky's Classwork (Classroom folder) color green |
| Rooter-Man / Daigle Enterprise Inc | \$530.00 | 1010000.4.4220.6640.74.185.00.10 | Plumbing/drain service |
| Rooter-Man / Daigle Enterprise Inc | \$360.00 | 1010000.4.4220.6640.74.185.00.10 | Plumbing/drain service |
| Rooter-Man / Daigle Enterprise Inc | \$880.00 | 1010000.4.4220.6640.74.185.00.10 | Plumbing/drain service |
| Rooter-Man / Daigle Enterprise Inc | \$480.00 | 1010000.4.4220.6640.74.185.00.10 | Plumbing/drain service |
| Rooter-Man / Daigle Enterprise Inc | \$510.00 | 1010000.4.4220.6640.74.185.00.10 | Plumbing/drain service |
| Rooter-Man / Daigle Enterprise Inc | \$355.00 | 1010000.4.4220.6640.74.185.00.10 | Plumbing/drain service |
| Samantha J Horne | \$359.20 | 1010000.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursment |
| Scholastic Inc | \$65.45 | 1010000.4.2410.6595.47.765.00.20 | Textbooks Scholastic for K - Let's Find Out |
| Scholastic Inc | \$329.67 | 1010000.4.2410.6595.53.755.00.20 | Scholastic Schope magazines |
| School Health | \$49.28 | 1010000.4.2420.6609.61.000.00.10 | Thick-It Original 36 oz. |
| School Health | \$191.40 | 1010000.4.2420.6609.61.000.00.10 | BRAUN PRO 6000 Probe Covers 200/BX |
| School Health | \$9.67 | 1010000.4.2420.6609.61.000.00.10 | Cuties Baby Diapers, Newborn, Up to 10 lbs. 42/Bag |
| School Health | \$18.04 | 1010000.4.2420.6609.61.000.00.10 | Dukal Hypo-Silk Cloth Surgical Tape 1/2" x 10 yds. |
| School Health | \$41.18 | 1010000.4.2420.6609.61.000.00.10 | Glo Germ LED Flashlight 12 |
| School Health | \$18.74 | 1010000.4.2420.6609.61.000.00.10 | Glo Germ, 4 oz. Powder |
| School Health | \$20.24 | 1010000.4.2420.6609.61.000.00.10 | Glo Germ, 8 oz. Gel |
| School Health | \$85.28 | 1010000.4.2420.6609.61.000.00.10 | Probe Covers for Welch Allyn SureTemp Thermometer |
| School Health | \$114.40 | 1010000.4.2420.6609.61.000.00.10 | Quick Release Gait Belt 54" |
| School Health | \$24.20 | 1010000.4.2420.6609.61.000.00.10 | Reusable Arm Splint- Adult 3"x 18" |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| School Health | \$21.60 | 1010000.4.2420.6609.61.000.00.10 | Reusable Arm Splint- Child 3" x 9" |
| School Health | \$23.20 | 1010000.4.2420.6609.61.000.00.10 | School Health Sterile Alcohol Prep Pads 200/Box |
| School Health | \$27.98 | 1010000.4.2420.6609.61.000.00.10 | School Health Vinyl Premium Exam Gloves, Large 100 |
| School Health | \$27.98 | 1010000.4.2420.6609.61.000.00.10 | School Health Vinyl Premium Exam Gloves, Medium 10 |
| School Health | \$27.98 | 1010000.4.2420.6609.61.000.00.10 | School Health Vinyl Premium Exam Gloves, Small 100 |
| School Health | \$27.98 | 1010000.4.2420.6609.61.000.00.10 | School Health Vinyl Premium Exam Gloves, X-Large 1 |
| School Health | \$39.55 | 1010000.4.2420.6609.61.000.00.10 | Tape Measure |
| School Health | \$58.30 | 1010000.4.2420.6609.61.000.00.10 | Wash Basins - Economy Plastic, 7 Quart |
| School Health | \$562.20 | 1010000.4.2420.6609.61.000.00.10 | American Heart Association 2020 BLS Provider Stude |
| School Health | \$3.60 | 1010000.4.3200.6525.45.735.00.20 | 3 Volt Lithium batteru |
| School Health | \$29.88 | 1010000.4.3200.6525.45.735.00.20 | Cups plastic 5 oz flat bottom 100/tb |
| School Health | \$1.68 | 1010000.4.3200.6525.45.735.00.20 | Eye wash 4 oz w/screw-off top |
| School Health | \$24.07 | 1010000.4.3200.6525.45.735.00.20 | True metrix meter |
| School Health | \$32.08 | 1010000.4.3200.6525.45.735.00.20 | True metrix test strips 50/bx |
| School Health | \$26.79 | 1010000.4.3200.6525.48.785.00.20 | CALADRYL CLEAR LOTION ITCH RELIEF, 6 OZ |
| School Health | \$37.36 | 1010000.4.3200.6525.48.785.00.20 | SH ADH BDG 1 IN PLAS 1500/PKR |
| School Health | \$30.52 | 1010000.4.3200.6525.48.785.00.20 | SH ANEROID W/ADULT LATEX FREE |
| School Health | \$9.95 | 1010000.4.3200.6525.48.785.00.20 | SHIPPING AND HANDLING CHARGES UNDER \$100 |
| School Health | \$19.64 | 1010000.4.3200.6525.53.755.00.20 | ACETAMINOPEN |
| School Health | \$25.30 | 1010000.4.3200.6525.53.755.00.20 | ACETAMINOPEN CHEWS |
| School Health | \$11.47 | 1010000.4.3200.6525.53.755.00.20 | BACITRACIN |
| School Health | \$18.88 | 1010000.4.3200.6525.53.755.00.20 | BENZALKONIUM CHLORIDE |
| School Health | \$9.72 | 1010000.4.3200.6525.53.755.00.20 | BURN GEL |
| School Health | \$17.86 | 1010000.4.3200.6525.53.755.00.20 | CALADRYL CLEAR ANTI ITCH |
| School Health | \$41.20 | 1010000.4.3200.6525.53.755.00.20 | CHILDRENS MOTRIN |
| School Health | \$48.50 | 1010000.4.3200.6525.53.755.00.20 | COBAN SELF ADHESIVE WRAP |
| School Health | \$31.90 | 1010000.4.3200.6525.53.755.00.20 | ECONOMY TISSUES |
| School Health | \$50.75 | 1010000.4.3200.6525.53.755.00.20 | FINGER BUDDIES |
| School Health | \$18.39 | 1010000.4.3200.6525.53.755.00.20 | IBUPROFEN 200 MG TABLETS |
| School Health | \$14.52 | 1010000.4.3200.6525.53.755.00.20 | ISTAKOOK 5 X 7 |
| School Health | \$66.00 | 1010000.4.3200.6525.53.755.00.20 | JR STRENGTH IBUPROFEN |
| School Health | \$17.34 | 1010000.4.3200.6525.53.755.00.20 | KENDALL CARITY ABD PADS |
| School Health | \$17.85 | 1010000.4.3200.6525.53.755.00.20 | KENDALL CARITY MULTI TRUMA ADD |
| School Health | \$24.55 | 1010000.4.3200.6525.53.755.00.20 | LIQUID TYLENOL 160 MG |
| School Health | \$15.00 | 1010000.4.3200.6525.53.755.00.20 | MEDIQUE DIPHEN CAPSULE |
| School Health | \$94.70 | 1010000.4.3200.6525.53.755.00.20 | SANI CLOTH HAND H ARD SURFACE |
| School Health | \$5.70 | 1010000.4.3200.6525.53.755.00.20 | SPLINTER OUT |
| School Health | \$35.40 | 1010000.4.3200.6525.53.755.00.20 | TIDY DIS WASH CLOTHS |
| School Health | \$7.81 | 1010000.4.3200.6525.53.755.00.20 | TUMS |
| School Health | \$9.06 | 1010000.4.3200.6525.53.755.00.20 | ZIP BAGS |
| School Mart | \$8,750.00 | 1010000.4.2430.6580.61.761.00.20 | Texas Instruments TI-30X IIS Teacher Kit Pack of 1 |
| School Specialty ED. Essentials | \$139.40 | 1010000.4.2430.6580.49.790.00.20 | Childcraft Alphabet book Border Carpet 4 x 6 Prima |
| School Specialty ED. Essentials | \$25.89 | 1010000.4.2430.6580.54.725.00.20 | Jack Richeson Hole Cutting Hardwood Clay Tool Set |
| School Specialty ED. Essentials | \$27.32 | 1010000.4.2430.6580.54.725.00.20 | 3M Scotch-Brite Non-Scratch Scrub Sponges Pack of |
| School Specialty ED. Essentials | \$33.98 | 1010000.4.2430.6580.54.725.00.20 | AMACO Adjustable Handled Clay Slicer Stainless Ste |
| School Specialty ED. Essentials | \$76.15 | 1010000.4.2430.6580.54.725.00.20 | AMACO LG Gloss Glaze Leaf Green LG-46 1 Gallon |
| School Specialty ED. Essentials | \$45.55 | 1010000.4.2430.6580.54.725.00.20 | AMACO Low Fire Liquid Dipping Glaze Clear DC-10 1 |
| School Specialty ED. Essentials | \$61.19 | 1010000.4.2430.6580.54.725.00.20 | AMACO Wax Resist Solution 1 Gallon |
| School Specialty ED. Essentials | \$51.24 | 1010000.4.2430.6580.54.725.00.20 | Crayola Construction Paper Crayon Classpack 16 Ass |
| School Specialty ED. Essentials | \$224.34 | 1010000.4.2430.6580.54.725.00.20 | Crayola Model Magic Modeling Dough Classpack Assor |
| School Specialty ED. Essentials | \$58.20 | 1010000.4.2430.6580.54.725.00.20 | Crayola Multi-Ethnic Ultra-Clean Washable Markers |
| School Specialty ED. Essentials | \$118.86 | 1010000.4.2430.6580.54.725.00.20 | Crayola Original Broad Line Marker Classpack Conic |
| School Specialty ED. Essentials | \$106.96 | 1010000.4.2430.6580.54.725.00.20 | Crayola Original Fine Tip Marker Classpack Assorte |
| School Specialty ED. Essentials | \$6.24 | 1010000.4.2430.6580.54.725.00.20 | Creative Teaching Press Rainbow Scallops Border 2- |
| School Specialty ED. Essentials | \$77.11 | 1010000.4.2430.6580.54.725.00.20 | Dixie Foods Plastic Portion Cup Lid -- Portion Cup |
| School Specialty ED. Essentials | \$47.39 | 1010000.4.2430.6580.54.725.00.20 | Jack Richeson Boxwood Modeling Tool Set 6 Inches S |
| School Specialty ED. Essentials | \$471.36 | 1010000.4.2430.6580.54.725.00.20 | Jack Richeson Cold Press Watercolor Paper 9 x 12 I |
| School Specialty ED. Essentials | \$282.72 | 1010000.4.2430.6580.54.725.00.20 | Jack Richeson Durable Paddle Bat 8 X 8 in Hardboar |
| School Specialty ED. Essentials | \$29.28 | 1010000.4.2430.6580.54.725.00.20 | Jack Richeson Single-Pointed End Medium Blending T |
| School Specialty ED. Essentials | \$30.80 | 1010000.4.2430.6580.54.725.00.20 | Marvel Education Alphabet and Number Clay Stamp 4- |
| School Specialty ED. Essentials | \$11.55 | 1010000.4.2430.6580.54.725.00.20 | Orton Junior Pyrometric Cones 06 Pack of 50 |
| School Specialty ED. Essentials | \$143.78 | 1010000.4.2430.6580.54.725.00.20 | Pacon Heavyweight Tagboard 12 x 18 Inches 11 Pt Wh |
| School Specialty ED. Essentials | \$67.26 | 1010000.4.2430.6580.54.725.00.20 | Ready2Learn Heavy Duty Paint and Clay Explorer Set |
| School Specialty ED. Essentials | \$16.20 | 1010000.4.2430.6580.54.725.00.20 | Royal Brush Synthetic Ceramic Sponge 2-1/2 in Dia |
| School Specialty ED. Essentials | \$79.82 | 1010000.4.2430.6580.54.725.00.20 | Sax Sulphite Drawing Paper 90 lb 12 x 18 Inches Ex |

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| School Specialty ED. Essentials | \$65.27 | 1010000.4.2430.6580.54.725.00.20 | Sax True Flow Gloss Glaze Red 1 Gallon |
| School Specialty ED. Essentials | \$65.27 | 1010000.4.2430.6580.54.725.00.20 | Sax True Flow Gloss Glaze Snow White 1 Gallon |
| School Specialty ED. Essentials | \$65.27 | 1010000.4.2430.6580.54.725.00.20 | Sax True Flow Gloss Glaze Tahiti Blue 1 Gallon |
| School Specialty ED. Essentials | \$65.27 | 1010000.4.2430.6580.54.725.00.20 | Sax True Flow Gloss Glaze Wisteria Purple 1 Gallon |
| School Specialty ED. Essentials | \$7.20 | 1010000.4.2430.6580.54.725.00.20 | Schoolgirl Style Straight Border Rainbow Stripes 3 |
| School Specialty ED. Essentials | \$70.70 | 1010000.4.2430.6580.54.725.00.20 | Sharpie Permanent Markers Chisel Tip Black Pack of |
| School Specialty ED. Essentials | \$56.05 | 1010000.4.2430.6580.54.725.00.20 | Silver Creek Leather Suede Lacing 1/8 in X 25 yd B |
| School Specialty ED. Essentials | \$5.42 | 1010000.4.2430.6580.54.725.00.20 | Trend Enterprises World Flags Terrific Trimmer 2-1 |
| School Specialty ED. Essentials | \$2,471.00 | 1010000.4.2430.6580.54.725.00.20 | Ucreate Mixed Media Journal 11 x 8-1/2 Inches 50 s |
| School Specialty ED. Essentials | \$184.92 | 1010000.4.2430.6580.54.725.00.20 | X-ACTO TeacherPro Electric Pencil Sharpener Black |
| Schools for Children, Inc. | \$10,147.40 | 1010000.4.9305.6485.34.280.00.30 | OOD tuition for A. R. (Dearborn) |
| SEEM Collaborative | \$6,534.00 | 1010000.4.9464.6485.34.280.00.30 | OOD tuition for D.B CO562 |
| Seton | \$132.44 | 1010000.4.3510.6602.72.115.00.10 | One Way (Arrow Right), White/Black - 8x24 |
| Seton | \$93.40 | 1010000.4.3510.6602.72.115.00.10 | Sign - No Parking w/ Symbol - 18x12 |
| Seton | \$171.60 | 1010000.4.3510.6602.72.115.00.10 | Sign Post & Hardware Kit - 8 ft., Green |
| Shoe City Hardware | \$50.01 | 1010000.4.4110.6584.53.755.00.20 | For Custodian to get items needed for school build |
| Shoe City Hardware | \$39.61 | 1010000.4.4110.6584.61.520.00.20 | FY 22 Encumbered funds |
| Shoe City Hardware | \$122.57 | 1010000.4.4110.6584.61.520.00.20 | FY 22 Encumbered funds |
| Shoe City Hardware | \$40.26 | 1010000.4.4110.6584.61.520.00.20 | FY 22 Encumbered funds |
| Show Softball and Apparel LLC | \$540.00 | 4332200.4.3400.6641.76.000.00.10 | Food Service Main/Repair Equip Exp |
| Siemens Industry Inc | \$90,640.80 | 1020000.4.4220.6640.74.185.00.10 | VFD upgrades |
| Signet Electronic Systems Inc | \$2,876.00 | 1010000.4.2430.6580.54.725.00.20 | Rauland Dailing Staff Phone |
| Signet Electronic Systems Inc | \$1,560.00 | 1010000.4.4130.6688.74.185.00.10 | Telephone Repairs DW |
| Soliant Health LLC | \$1,320.00 | 1010000.4.3200.6176.53.000.00.30 | SPED Nurse at Nettle |
| Soliant Health LLC | \$2,172.50 | 1010000.4.3200.6176.53.000.00.30 | SPED Nurse at Nettle |
| SOS Security Systems | \$233.75 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$225.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$163.90 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| SOS Security Systems | \$150.00 | 1010000.4.4225.6663.65.275.00.10 | Alarm Contracted services/service calls for distri |
| Soter Technologies, LLC | \$1,438.00 | 1010000.4.2453.6610.73.316.00.20 | Flysense Gen 2.86 |
| Soto Lucia | \$244.11 | 1010000.4.2330.6366.52.280.00.30 | ESP SPED |
| South Shore Educational Collaborate | \$24,012.60 | 1010000.4.9464.6485.34.280.00.30 | Summer school for V.H. |
| South Shore Educational Collaborate | \$24,012.60 | 1010000.4.9464.6485.34.280.00.30 | ESY for J.J. |
| Southpaw Enterprises Inc | \$41.90 | 4212400.4.2430.6582.34.280.07.30 | 45cm Exercise Ball |
| Southpaw Enterprises Inc | \$59.90 | 4212400.4.2430.6582.34.280.07.30 | 55cm Theraband Exercise ball |
| Southpaw Enterprises Inc | \$36.95 | 4212400.4.2430.6582.34.280.07.30 | 65cm Theraband Exercise Ball |
| Southpaw Enterprises Inc | \$405.00 | 4212400.4.2430.6582.34.280.07.30 | Airex Balance Beam |
| Southpaw Enterprises Inc | \$260.00 | 4212400.4.2430.6582.34.280.07.30 | Airex Balance Pad |
| Southpaw Enterprises Inc | \$112.53 | 4212400.4.2430.6582.34.280.07.30 | shipping |
| 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 |
| SPAULDING DOREEN M | \$24.97 | 4332200.4.3400.6582.76.000.00.10 | Food Service Supplies Exp |
| Stanley Convergent Security Solutions | \$1,007.63 | 1010000.4.4225.6663.65.275.00.10 | Card reader replacement at main pool door |
| Staples Inc | \$89.55 | 1010000.4.2210.6582.47.765.00.20 | Supplies Prin Office Chair mats/pens |
| Staples Inc | \$4.07 | 1010000.4.2430.6580.39.140.00.20 | Book rings |
| Staples Inc | \$6.25 | 1010000.4.2430.6580.39.140.00.20 | green paper |
| Staples Inc | \$11.76 | 1010000.4.2430.6580.39.140.00.20 | hanging Folders |
| Staples Inc | \$6.25 | 1010000.4.2430.6580.39.140.00.20 | paper yellow |
| Staples Inc | \$6.25 | 1010000.4.2430.6580.39.140.00.20 | pink paper |
| Staples Inc | \$7.84 | 1010000.4.2430.6580.39.140.00.20 | push pins |
| Staples Inc | \$4.72 | 1010000.4.2430.6580.39.140.00.20 | Wet Glue |
| Staples Inc | \$7.66 | 1010000.4.2430.6580.39.140.00.20 | Blue paper |
| Staples Inc | \$1,544.50 | 1010000.4.2430.6580.43.710.00.20 | 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets |
| Staples Inc | \$63.75 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional |
| Staples Inc | \$19.49 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional |
| Staples Inc | \$19.49 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional |
| Staples Inc | \$88.25 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional Teacher Supplies |
| Staples Inc | \$1,155.20 | 1010000.4.2430.6580.53.755.00.20 | Copy paper |

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| Staples Inc | \$833.97 | 1010000.4.2430.6580.53.755.00.20 | October 2021 |
| Staples Inc | \$565.43 | 1010000.4.2430.6580.53.755.00.20 | Oct Supplies |
| Staples Inc | \$266.31 | 1010000.4.2430.6580.54.725.00.20 | October 28 Order |
| Staples Inc | \$213.70 | 1010000.4.2430.6580.61.761.00.20 | L. Begley |
| Staples Inc | \$29.70 | 1010000.4.2430.6580.61.761.00.20 | L. Begley |
| Staples Inc | \$20.49 | 1010000.4.2430.6580.61.761.00.20 | L. Begley |
| Staples Inc | \$1,235.60 | 1010000.4.2430.6582.61.500.00.20 | 8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets |
| Stenhouse Publishers | \$288.00 | 1010000.4.2410.6595.49.790.00.20 | Shifting the Balance 10 Book Study Bundle |
| Stephen Dorrance | \$313.11 | 1010000.4.4130.6688.74.185.00.10 | Utilities-Telephone |
| Stericycle | \$40.00 | 1010000.4.1410.6425.32.310.00.10 | Shredding |
| Stericycle | \$107.82 | 1010000.4.1410.6425.32.310.00.10 | Shredding |
| Super Duper Publications | \$69.95 | 1010000.4.2110.6582.34.280.00.30 | articulation chipper chatter |
| Super Duper Publications | \$99.95 | 1010000.4.2110.6582.34.280.00.30 | mini apraxia photo cards |
| Super Duper Publications | \$139.50 | 1010000.4.2110.6582.34.280.00.30 | phonology minimal pair cards |
| Super Duper Publications | \$104.55 | 1010000.4.2110.6582.34.280.00.30 | weber articulation cards set II |
| Super Duper Publications | \$104.45 | 1010000.4.2110.6582.34.280.00.30 | weber articulation cards set III |
| Talas | \$14.87 | 1010000.4.2430.6580.61.761.00.20 | Curved Sewing Needles |
| Talas | \$80.86 | 1010000.4.2430.6580.61.761.00.20 | Davey Binder's Board |
| Talas | \$16.50 | 1010000.4.2430.6580.61.761.00.20 | Irish Linen Thread |
| Talas | \$56.60 | 1010000.4.2430.6580.61.761.00.20 | JADE 403 PVA ADHESIVE, 1 GALLON |
| Talas | \$17.35 | 1010000.4.2430.6580.61.761.00.20 | SEWING NEEDLES |
| TECedge | \$12,354.45 | 1010000.4.2451.6420.73.315.00.10 | Emergency connectivity fund (ECF) Applicaion Manag |
| Tel-Net | \$117.67 | 1010000.4.2420.6620.63.771.00.30 | Merlin 10B BIS Set |
| The Academy | \$390.00 | 4212400.4.2440.6425.34.280.05.10 | Psychological assesments |
| The Academy | \$390.00 | 4212400.4.2440.6425.34.280.05.10 | Psychological assesments |
| The Academy | \$1,170.00 | 4212400.4.2440.6425.34.280.05.10 | Psychological assesments |
| The Academy | \$585.00 | 4212400.4.2440.6425.34.280.05.10 | Psychological assesments |
| The Durkin Company | \$85.44 | 1010000.4.4110.6582.74.125.00.10 | Ice melt for district |
| The New England Center for Children, Inc | \$31,603.26 | 1010000.4.9306.6485.34.280.00.30 | OOD tuition for A.B 5343C |
| The New England Center for Children, Inc | \$4,141.70 | 4212400.4.2440.6425.34.280.05.10 | ACE for 166 students for the year. (10 months) Pe |
| Therapro Inc | \$198.00 | 4212400.4.2430.6582.34.280.07.30 | Sensory Processing Measure classroom |
| Therapro Inc | \$198.00 | 4212400.4.2430.6582.34.280.07.30 | Sensory Processing Measure Home |
| Therapro Inc | \$39.60 | 4212400.4.2430.6582.34.280.07.30 | shipping |
| Therapy Travelers | \$657.56 | 4212400.4.2440.6425.34.280.05.10 | Nurse services at Nettle school |
| Timberlane Regional School District | \$250.00 | 1010000.4.2430.6425.72.210.00.20 | Wrestling Tournament Entry Fee |
| Toshiba Business Solutions | \$104.00 | 1010000.4.2210.6582.45.735.00.20 | Black Toner ESTUDIO 4515AC |
| Toshiba Business Solutions | \$290.00 | 1010000.4.2210.6582.45.735.00.20 | Black Toner ESTUDIO 4518A |
| Toshiba Business Solutions | \$208.00 | 1010000.4.2420.6613.54.725.00.20 | Black Toner for Estudio 4515AC |
| Toshiba Business Solutions | \$258.00 | 1010000.4.2420.6613.54.725.00.20 | Black Toner for Estudio 6518A |
| Toshiba Business Solutions | \$119.00 | 1010000.4.2430.6580.43.710.00.20 | ESTUDIO 4515AC Magenta toner |
| Toshiba Business Solutions | \$156.00 | 1010000.4.2430.6580.43.710.00.20 | ESTUDIO 4515AC, black toner |
| Toshiba Business Solutions | \$119.00 | 1010000.4.2430.6580.43.710.00.20 | ESTUDIO 4515AC, Cyan toner |
| Toshiba Business Solutions | \$119.00 | 1010000.4.2430.6580.43.710.00.20 | ESTUDIO 4515AC, Yellow toner |
| Toshiba Business Solutions | \$290.00 | 1010000.4.2430.6580.43.710.00.20 | ESTUDIO 4518A black toner |
| Toshiba Business Solutions | \$476.00 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional Cyan toner |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2430.6580.49.790.00.20 | Cyan Toner |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2430.6580.49.790.00.20 | Magenta Toner |
| Toshiba Business Solutions | \$238.00 | 1010000.4.2430.6580.49.790.00.20 | Yellow Toner |
| Toshiba Business Solutions | \$240.00 | 1010000.4.2430.6580.51.795.00.20 | Staples for copiers |
| Toshiba Business Solutions | \$104.00 | 4222549.4.3200.6582.70.000.06.20 | BLACK TONER |
| Toshiba Business Solutions | \$119.00 | 4222549.4.3200.6582.70.000.06.20 | CYAN TONER |
| Toshiba Business Solutions | \$119.00 | 4222549.4.3200.6582.70.000.06.20 | MAGENTA TONER |
| Toshiba Business Solutions | \$119.00 | 4222549.4.3200.6582.70.000.06.20 | YELLOW TONER |
| Toshiba Financial Services | \$6,984.14 | 1010000.4.2420.6613.47.765.00.20 | Pentucket Lake Copier Lease |
| Toshiba Financial Services | \$10,125.00 | 1010000.4.2420.6613.53.755.00.20 | Nettle Copier Lease |
| Toshiba Financial Services | \$599.89 | 4222400.4.2420.6613.41.140.00.20 | Moody Copier Lease |
| Treasure Tee's | \$60.00 | 1010000.4.3510.6602.72.115.00.10 | Screen Setup Charge |
| Treasure Tee's | \$918.40 | 1010000.4.3510.6602.72.115.00.10 | Sport-Tek Youth Posi-UV Pro Tee, Color: Scarlett, |
| Turf Tank | \$2,500.00 | 1010000.4.3510.6602.72.115.00.10 | Turf Tank PLUS Subscription Package - quarterly |
| Uline | \$108.19 | 1010000.4.2210.6582.52.745.00.20 | Rain Gear |
| Uline | \$191.24 | 1010000.4.2352.6172.52.165.00.20 | Zip bags |
| United Compressor & Pump Technology Inc | \$145.00 | 1010000.4.4220.6450.74.185.00.10 | Compressor maintenance |
| United States Postal Service | \$417.60 | 1010000.4.2210.6570.42.775.00.20 | Postage |
| U-Save Sports Inc | \$750.00 | 1010000.4.3510.6602.72.115.00.10 | Custom Hockey Pucks, Black |
| Verizon - 15124 | \$384.80 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |

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| Verizon - 15124 | \$38.80 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |
| Verizon - 15124 | \$3,772.00 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |
| Verizon - 15124 | \$456.03 | 1010000.4.4130.6688.74.185.00.10 | Telephone Exp |
| Verizon Wireless - 15062 | \$3,170.02 | 1010000.4.4130.6688.74.185.00.10 | Wireless Encumbrance for FY21 |
| WB Mason Co Inc | \$111.35 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$45.20 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$3.72 | 1010000.4.1210.6560.32.310.00.10 | Central Office Supplies |
| WB Mason Co Inc | \$42.40 | 1010000.4.1450.6510.73.200.00.10 | Water |
| WB Mason Co Inc | \$2.16 | 1010000.4.2110.6582.34.280.00.30 | Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12 |
| WB Mason Co Inc | \$74.34 | 1010000.4.2210.6582.49.790.00.20 | To order supplies including stapler, binders, labe |
| WB Mason Co Inc | -\$48.99 | 1010000.4.2210.6582.49.790.00.20 | To order supplies including stapler, binders, labe |
| WB Mason Co Inc | \$6.66 | 1010000.4.2430.6580.39.140.00.20 | Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12 |
| WB Mason Co Inc | \$17.02 | 1010000.4.2430.6580.39.140.00.20 | Finger paint Blue |
| WB Mason Co Inc | \$25.53 | 1010000.4.2430.6580.39.140.00.20 | Finger paint Orange |
| WB Mason Co Inc | \$25.53 | 1010000.4.2430.6580.39.140.00.20 | Finger Paint Red |
| WB Mason Co Inc | \$17.02 | 1010000.4.2430.6580.39.140.00.20 | Fingerpaint Purple |
| WB Mason Co Inc | \$11.70 | 1010000.4.2430.6580.39.140.00.20 | Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1 |
| WB Mason Co Inc | \$5.58 | 1010000.4.2430.6580.39.140.00.20 | Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12 |
| WB Mason Co Inc | \$11.04 | 1010000.4.2430.6580.39.140.00.20 | Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1 |
| WB Mason Co Inc | \$9.75 | 1010000.4.2430.6580.41.140.00.20 | Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 1 |
| WB Mason Co Inc | \$4.65 | 1010000.4.2430.6580.41.140.00.20 | Pacon® Tru-Ray Construction Paper, 76 lbs., 9 x 12 |
| WB Mason Co Inc | \$385.50 | 1010000.4.2430.6580.42.775.00.20 | Kindergarten |
| WB Mason Co Inc | \$288.10 | 1010000.4.2430.6580.42.775.00.20 | Kindergarten |
| WB Mason Co Inc | \$203.59 | 1010000.4.2430.6580.42.775.00.20 | Extra Phones |
| WB Mason Co Inc | \$85.55 | 1010000.4.2430.6580.42.775.00.20 | Office 3 |
| WB Mason Co Inc | \$125.20 | 1010000.4.2430.6580.43.710.00.20 | September Order |
| WB Mason Co Inc | \$37.44 | 1010000.4.2430.6580.43.710.00.20 | Grade 1 Order |
| WB Mason Co Inc | \$365.17 | 1010000.4.2430.6580.43.710.00.20 | Art Order |
| WB Mason Co Inc | \$8.33 | 1010000.4.2430.6580.43.710.00.20 | Art Order |
| WB Mason Co Inc | \$126.55 | 1010000.4.2430.6580.43.710.00.20 | Extra Supplies Order |
| WB Mason Co Inc | \$42.02 | 1010000.4.2430.6580.43.710.00.20 | October Supplies |
| WB Mason Co Inc | \$9.36 | 1010000.4.2430.6580.43.710.00.20 | Grade 1 Order |
| WB Mason Co Inc | \$68.80 | 1010000.4.2430.6580.43.710.00.20 | Grade 3 Order |
| WB Mason Co Inc | \$68.80 | 1010000.4.2430.6580.43.710.00.20 | Grade 4 Order |
| WB Mason Co Inc | \$17.30 | 1010000.4.2430.6580.43.710.00.20 | Art Order |
| WB Mason Co Inc | \$11.70 | 1010000.4.2430.6580.43.710.00.20 | Art Order |
| WB Mason Co Inc | \$9.44 | 1010000.4.2430.6580.43.710.00.20 | October Supplies |
| WB Mason Co Inc | \$129.60 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Chart Paper and Composition Books |
| WB Mason Co Inc | \$24.44 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill FY 22 General Supply Order |
| WB Mason Co Inc | \$22.23 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Art Order |
| WB Mason Co Inc | \$8.82 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Art Order |
| WB Mason Co Inc | \$29.10 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Art Order |
| WB Mason Co Inc | \$309.99 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Headphone/Additional Supply Order |
| WB Mason Co Inc | \$104.26 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Room 207 |
| WB Mason Co Inc | \$84.60 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill FY 22 General Supply Order |
| WB Mason Co Inc | \$3.68 | 1010000.4.2430.6580.45.735.00.20 | Golden Hill Art Order |
| WB Mason Co Inc | \$10.66 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional new K teacher supplies |
| WB Mason Co Inc | \$303.00 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional Notebooks |
| WB Mason Co Inc | \$28.28 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional new K teacher supplies |
| WB Mason Co Inc | \$6.94 | 1010000.4.2430.6580.47.765.00.20 | Supplies, Instructional new K teacher supplies |
| WB Mason Co Inc | \$136.39 | 1010000.4.2430.6580.48.785.00.20 | CART: GLUE STICKS/FOLDERS |
| WB Mason Co Inc | \$166.28 | 1010000.4.2430.6580.49.790.00.20 | To order colored pencils, highlighters, pens, mark |
| WB Mason Co Inc | \$32.94 | 1010000.4.2430.6580.49.790.00.20 | To order paint for art classes |
| WB Mason Co Inc | \$43.11 | 1010000.4.2430.6580.49.790.00.20 | To purchase sheet protectors and white cardstock |
| WB Mason Co Inc | \$111.91 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$10.17 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$39.38 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$7.16 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$93.02 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$13.38 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$16.45 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$309.00 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$89.82 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$11.28 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$82.00 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| WB Mason Co Inc | \$82.00 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$88.27 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$129.40 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$151.98 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$108.30 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$1,139.88 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$811.46 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$40.64 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$25.64 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$15.76 | 1010000.4.2430.6580.52.745.00.20 | Asst supplies |
| WB Mason Co Inc | \$47.20 | 1010000.4.2430.6580.52.745.00.20 | Asst supplies |
| WB Mason Co Inc | \$237.57 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$59.56 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$379.96 | 1010000.4.2430.6580.52.745.00.20 | Assorted Supplies |
| WB Mason Co Inc | \$506.90 | 1010000.4.2430.6580.54.725.00.20 | ABC Summer Order #2 8/18/21 |
| WB Mason Co Inc | \$67.24 | 1010000.4.2430.6580.54.725.00.20 | ABC Summer Order #2 8/18/21 |
| WB Mason Co Inc | \$82.00 | 1010000.4.2430.6580.58.785.00.20 | Sherri Office Supplies 2021/20221 |
| WB Mason Co Inc | \$90.32 | 1010000.4.2430.6580.61.761.00.20 | M. CLINTON |
| WB Mason Co Inc | \$91.43 | 1010000.4.2430.6580.61.761.00.20 | M. LAVIERI |
| WB Mason Co Inc | \$870.66 | 1010000.4.2430.6580.61.761.00.20 | History Dept. |
| WB Mason Co Inc | \$63.44 | 1010000.4.2430.6580.61.761.00.20 | K. Blaustein |
| WB Mason Co Inc | \$20.30 | 1010000.4.2430.6580.61.761.00.20 | M. Greco ELD |
| WB Mason Co Inc | \$7.08 | 1010000.4.2430.6580.61.761.00.20 | V. Snowdon |
| WB Mason Co Inc | \$6.73 | 1010000.4.2430.6580.61.761.00.20 | C. McQuaid |
| WB Mason Co Inc | \$7.08 | 1010000.4.2430.6580.61.761.00.20 | C. McDonald |
| WB Mason Co Inc | \$99.81 | 1010000.4.2430.6580.63.771.00.30 | File folders scissor, supplies |
| WB Mason Co Inc | \$338.24 | 1010000.4.2430.6580.63.771.00.30 | supplies for students |
| WB Mason Co Inc | \$18.16 | 1010000.4.2430.6580.63.771.00.30 | supplies for students |
| WB Mason Co Inc | \$322.98 | 1010000.4.2430.6580.64.761.00.20 | GATEWAY PROGRAM SUPPLIES |
| WB Mason Co Inc | \$114.84 | 1010000.4.2430.6582.61.500.00.20 | Main office |
| WB Mason Co Inc | \$115.70 | 1010000.4.2430.6582.62.770.00.30 | Supplies - teachers |
| WB Mason Co Inc | \$31.05 | 1010000.4.2430.6582.62.770.00.30 | Supplies - teachers |
| WB Mason Co Inc | \$12.99 | 1010000.4.2430.6582.62.770.00.30 | Project supplies |
| WB Mason Co Inc | \$120.08 | 1010000.4.2430.6582.62.770.00.30 | Office Supplies |
| WB Mason Co Inc | \$11.52 | 1010000.4.2710.6582.61.155.00.20 | J. Carlson |
| WB Mason Co Inc | \$234.14 | 1010000.4.3100.6582.36.120.00.10 | Registration Supplies October |
| WB Mason Co Inc | \$4.55 | 1010000.4.3100.6582.36.120.00.10 | Registration Supplies October |
| WB Mason Co Inc | \$38.00 | 1010000.4.3100.6582.36.120.00.10 | Registration Supplies October |
| WB Mason Co Inc | \$16.85 | 1010000.4.3200.6525.48.785.00.20 | CART: NURSE |
| WB Mason Co Inc | \$98.99 | 1010000.4.3200.6525.53.755.00.20 | Nettle Nurse 10 22 21 |
| WB Mason Co Inc | \$42.40 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$178.26 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$25.75 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$13.42 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$87.45 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$129.37 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$42.40 | 1010000.4.3300.6582.75.320.00.10 | Office Supplies, Water, Micellaneous |
| WB Mason Co Inc | \$32.40 | 2292549.4.3200.6582.70.000.06.20 | Nurse office 7 21 21 |
| WB Mason Co Inc | \$25.59 | 4212400.4.2430.6582.34.280.07.30 | online order |
| WB Mason Co Inc | \$31.38 | 4212400.4.2430.6582.34.280.07.30 | office supplies for 210 |
| WB Mason Co Inc | \$3.78 | 4212400.4.2430.6582.34.280.07.30 | office supplies for 210 |
| WB Mason Co Inc | \$608.18 | 4212400.4.2430.6582.34.280.07.30 | Online order |
| WB Mason Co Inc | \$134.41 | 4212400.4.2430.6582.34.280.07.30 | Online order |
| WB Mason Co Inc | \$22.07 | 4212400.4.2430.6582.34.280.07.30 | online order |
| WB Mason Co Inc | \$4.27 | 4212400.4.2430.6582.34.280.07.30 | online order |
| WB Mason Co Inc | \$69.60 | 4222549.4.3200.6582.70.000.06.20 | Tiffany 1015 21 |
| WB Mason Co Inc | -\$26.12 | 4222549.4.3200.6582.70.000.06.20 | Tiffany 1015 21 |
| WB Mason Co Inc | \$24.42 | 4222549.4.3200.6582.70.000.06.20 | Tiffany 1015 21 |
| WB Mason Co Inc | \$298.80 | 4222549.4.3200.6582.70.000.06.20 | Copy Paper |
| WB Mason Co Inc | \$1,102.84 | 4222551.4.3200.6583.70.000.06.20 | Shanyn 10 15 21 |
| West Music | \$214.46 | 1010000.4.2430.6580.45.735.00.20 | Westwood Guitar Ukele Rack |
| West Music | \$36.21 | 1010000.4.2430.6580.45.735.00.20 | Westwood Tenor Ukulele |
| West Music | \$75.94 | 1010000.4.2430.6580.45.735.00.20 | Westwood Guitar Ukele Rack |
| White Rachel | \$349.00 | 1010000.4.2358.6130.33.225.00.10 | HEA Teacher Tuition Reimbursment |
| Whitsons New England Inc | \$180,119.76 | 4332200.4.3400.6425.76.000.00.10 | Contracted Services |

HPS Combined Warrants EV20211105, EV20211119, EV20211119A, EV20211119B

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| Whitsons New England Inc | \$2,916.45 | 4332200.4.3400.6425.76.000.00.10 | Contracted Services |
| Whitsons New England Inc | \$183,799.01 | 4332200.4.3400.6425.76.000.00.10 | Contracted Services |
| Whitsons New England Inc | \$1,113.34 | 4332200.4.3400.6425.76.000.00.10 | Contracted Services |
| Wissam Tarabay | \$712.95 | 1010000.4.4230.6643.74.185.00.10 | Vehicle maintenance |
| Work Opportunitites Unlimited Confs, Inc | \$4,586.25 | 4212400.4.2440.6425.34.280.05.10 | Working with Learning for Life Students |
| Total | \$2,486,485.24 | | |

| Quantity | Category | Make | Model | Notes | |
|----------|-------------------------|-----------|-------------------|------------------------------------|--|
| 1 | Monitor | Hannspree | HF199H | Unrepairable | |
| 1 | Microphone | Bietrun | WXM10 | Unrepairable | |
| 1 | SSD | WD | N/A | Unrepairable | |
| 1 | WiFi Antenna | Dell | N/A | Unrepairable | |
| 60 | Unrepairable CBs | Assorted | Assorted | Unrepairable | |
| 180 | Broken CB Parts | Assorted | Assorted | Unrepairable | |
| 25 | Monitor | Dell | E178FPb | Unrepairable | |
| 20 | Keyboards | Assorted | Assorted | Unrepairable | |
| 10 | Desktops | Dell | Optiplex | Unrepairable | |
| 20 | Laptops | Lenovo | Assorted | Multiple unrepairable broken parts | |
| 16 | Laptops | Apple | MacBook Air | Unrepairable | |
| 1 | AIO | Apple | iMac | Unrepairable | |
| 8 | Printers | Assorted | Assorted | Unrepairable | |
| 8 | Servers | Assorted | Assorted | Unrepairable | |
| 21 | Document Camera | Assorted | Assorted | Unrepairable | |
| 1 | TV | Assorted | Assorted | Unrepairable | |
| 1 | Projector | Epson | X27 | Unrepairable | |
| 1 | Switch | Palo Alto | PA-3020 | EOL (EndofLife) | |
| 6 | Rackmount Server | Dell | PowerEdge R710 | EOL | |
| 1 | Rackmount Server | Dell | PowerEdge R510 | EOL | |
| 1 | Rackmount Server | Dell | PowerEdge R610 | EOL | |
| 1 | Rackmount Server | HP | ProLiant DL360 G7 | EOL | |
| 1 | Rackmount Storage Array | HP | P2000 | EOL | |
| 2 | Switch | Nortel | 4548GT-PWR | EOL | |
| 3 | Rackmount Server | Dell | PowerEdge R210 II | EOL | |
| | | | | EOL | |
| 1 | PC Desktop | Dell | Optiplex 9020 | EOL | |
| 65 | Monitor | Dell | Assorted 17" | EOL | |
| 1 | Monitor | Samsung | SyncMaster 940Be | EOL | |
| 5 | PC Desktop | Dell | Optiplex 7010 | EOL | |
| 2 | PC Desktop | Dell | Optiplex 790 | EOL | |

| | | | | | |
|------|------------------|-----------------|----------------------|-----|--|
| 1 | UPS | APC | SmartUPS 2200XL | EOL | |
| 13 | PC Laptop | Lenovo | ThinkPad E440 | EOL | |
| 23 | PC Laptop | Lenovo | ThinkPad E450 | EOL | |
| 5 | PC Laptop | Lenovo | ThinkPad E470 | EOL | |
| ~300 | PC Parts | Various | Various Hard Drives | EOL | |
| 55 | PC Desktop | Lenovo | Thinkcentre 91z AiO | EOL | |
| 1 | PC Laptop | Lenovo | ThinkPad E460 | EOL | |
| 16 | PC Desktop | Lenovo | Thinkcentre M73z AiO | EOL | |
| 17 | Document Camera | ELMO | (Various models) | EOL | |
| 2 | Monitor Stand | Unknown | Unknown | EOL | |
| 22 | Wireless AP | Aruba | 105s | EOL | |
| 102 | Wireless AP Acc. | Aruba | 105 Brackets | EOL | |
| 3 | iPad Acc. | | Lock-n-Charge | EOL | |
| 20 | Switch | Nortel | 4548GT-PWR | EOL | |
| 1 | Switch | Palo Alto | PA 3020 | EOL | |
| 60 | iPad Acc. | Max Cases | PM9241 | EOL | |
| 80 | iPad Acc. | | iPad Keyboard | EOL | |
| 3 | Misc. | SmartMount Tilt | NA | EOL | |
| ~20 | PC Desktop | Dell | Optiplex 580 | EOL | |
| ~20 | PC Desktop | HP | 8100 Elite SFF | EOL | |





SURPLUS FORM
SCHOOL: Crowell

SCHOOL: Crowell

[illegible]





Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of October 28, 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 Remotely |
| Attorney Magliocchetti | Present in person | Mr. Wood, Vice Chair | Present in person |
| Mayor Fiorentini, Chair | Present | | |

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

Vice Chair Wood 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.

The Pledge of Allegiance was recited.

Communications/Reports.

Student Advisory Council Report ~ Hailey Prunier.

Ms. Prunier provided an update from HHS:

- Girls' Volleyball Team beat Central Catholic and will advance to the Championships;
- Deadline for College Applications approaching soon;
- Elections for Student Council with deadline for nominations on November 1, 2021;
- Students who are 18 remember it is Election Day (11.02.21) with elections for Mayor (2 candidates) City Council (17 candidates) and School Committee (4 candidates) – please do research and perform your civic duty;
- Next weekend, the High School Drama Club will be presenting “Our Town” and it is expected to be filled with amazing performances;
- Grades closing on November 3rd;
- Underclassmen should take advantage of all academic and extracurricular activities to stay engage in school;
- Grades will be posted on November 12th;
- Thank you extended to Attorneys Magliocchetti and Rosa for visiting the AP Government Class.

Awarding of MASS Certificate of Academic Excellence ~ Attorney Magliocchetti.

Attorney Magliocchetti announced two outstanding students Adriano Andrade and Olivia Bolduc-Nicolletti, who had received the MASS Certificate of Academic Excellence. He noted that this annual award is given to high school students who have distinguished themselves in the pursuit of excellence during their high school careers.

Dr. Marotta introduced the two (2) students and Mr. Meland spoke about Olivia's and Adriano's (who was absent due to attendance at his last high school soccer game) accomplishments at HHS. The audience applauded each of

the students. Mr. Meland presented Adriano's certificate to his father.

The students were applauded for this honor.

Superintendent Marotta announced the John & Abigail Adams Scholarship Recipients (14) he read the names and the qualifications (MCAS and academics) who would be receiving a tuition-free education at state universities:

- 1) Olivia Bolduc-Nicoletti
- 2) Nathaniel Buteau
- 3) Nina Hamel
- 4) Giovanni Huertas
- 5) Hannah Kiernan
- 6) Jaxon Kutschke
- 7) Brynne LeCours
- 8) Christian Melo
- 9) Amber Pagliuca
- 10) Max Popoloski
- 11) Carli Quinlan
- 12) Charles Rastauskas
- 13) Patrick Sainato
- 14) Jacob Spreadborough

Mr. Wood congratulated Olivia for attending this evening and having so many accomplishments Vice Chair Wood thanked all the other students and thanked Mr. Meland for bringing the good news about academic achievement at HHS.

Public Comment (In-person & Remote).

Mr. Tim Briggs, 30 Hoyt Road, Haverhill, MA and HEA President congratulated the students for their academic accomplishments. He reiterated the frustration among faculty and the feelings of lack of support provided to his membership. Mr. Briggs provided examples of current conditions within the buildings including extreme bad student behaviors (i.e., swearing at teachers). He referenced professional development activities held yesterday that did not align with the curriculum. Mr. Briggs noted the concern for personal safety among staff members. He was worried about the worsening staffing shortages in the district.

Mayor Fiorentini apologized for his late arrival at the meeting and extended his appreciation to Mr. Briggs for bringing these concerns to the committee's attention.

He read the names of individuals who had signed up online for public comment and none of the individuals were online:

- Bronwyn Crocker
- Rachelle DeSantis
- Tobe Mareh Bleecker

Superintendent Comments/Reports.

COVID Update.

Superintendent Marotta introduced Ms. Deborah Ibanez, Executive Director of Student Support Services and Mr. Matthew Scanlon, Supervisor of Special Education K-8 who reported on the Grand Opening of the Hillie Shop in

the lower level of City Hall.

Mr. Scanlon provided a brief update on the Learning for Life Program work sites including the Learning for Life Café and new Hillie Shop in City Hall. He thanked Mayor Fiorentini for the opportunity to have these programs within the building. Mr. Scanlon and Ms. Ibanez displayed some items from the Hillie Shop including mugs, masks, pompom hats, fleece jackets and ornaments with the Hillie logo.

Mayor Fiorentini suggested selling some merchandise at the Café.

COVID Update.

Superintendent Marotta reported on the COVID-19 Data for the week of 10/17/21 – 10/23/21 which included the following:

- Student Data: Positive Students (23), Quarantined Students (123), Weekly Attendance Rate (91%) and School Year Positivity Count (223);
- Staff Data: Positive Staff (5), Quarantined Staff (20), Weekly Attendance Rate (93%) and School Year Positivity Count (35)
- Current Instructional Mode: All students in person
- Number of Pools completed: 92
- Number of Pools positive: 5

Dr. Marotta stated that pool testing had been expanded and that permission forms were available on our website. She also announced that the mask mandate had been extended to January 15, 2022.

Mrs. Sapienza Donais referenced Mr. Brigg's comments and was disheartened to hear about these issues. She further noted the concerns with educational support personnel covering classrooms and the unaligned professional development.

Dr. Marotta noted that professional development was offered on iReady throughout the district to provide a general understanding and information.

Mrs. Antkowiak, Chief of Teaching, Learning and Leading related that the intent was for all staff members to understand the program during parent conferences. She added feedback was being received on professional development in order to make improvements and emphasized that it was difficult to meet everyone's needs.

Superintendent Marotta indicated that the district was employing strategies to deal with students' difficulties in readjusting to the in-school environment. She commented that teachers were on the front lines supporting our students and greatly appreciated their efforts.

Dr. Marotta reported many efforts were being utilized to attract qualified employees to the district.

Mrs. Sapienza Donais asked if the substitute rates needed to be adjusted to address the staffing concerns and if there were possible solutions to the professional development offerings.

Superintendent Marotta responded that the substitute rate had been increased twice in the last year to \$125.

Mrs. Sapienza Donais asked for comparable rates from surrounding communities to determine if Haverhill is being

competitive with salaries.

Ms. Sullivan inquired about the student supports and the resolutions to the student issues. She asked for the student adjustment counselors to attend a meeting to provide some details on the types of student issues that the counselors are encountering in our schools.

Superintendent Marotta related those significant supports have been put into place however, these additional resources are being quickly absorbed by the district's needs.

Ms. Sullivan requested a report on what attracted the individuals to the substitute positions, such as, being a permanent substitute.

Dr. Marotta indicated there were some permanent substitute positions in the districts, however, some positions remained unfilled in the district.

Mayor Fiorentini requested that the hourly rate be provided to the Committee.

School Committee Reports/Communications.

Mr. Wood: MASC Resolutions and Voting Delegate.

Vice Chair Wood would speak with individual members on the voting delegate and who would represent the Haverhill School Committee at this conference, since Ms. Sullivan was not able to attend the conference this year.

Vice Chair Wood began a review of the resolutions [Forms 2021 Delegate.pdf](#):

A motion was made by Mr. Wood to support Resolution 1: Dedicated Funding for School-Based Clinics and Services (Sponsored by the Framingham School Committee). Attorney Rosa seconded the motion.

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

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

A motion was made by Mr. Wood to support Resolution 2: Homework Gap and Wifi/Internet Access (Sponsored by the MASC Board of Directors). Attorney Magliocchetti seconded the motion.

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

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

A motion was made by Mr. Wood to support Resolution 3: IDEA Full Funding Act (Sponsored by the MASC Board of Directors). Attorney Rosa seconded the motion.

| | | | |
|----------------------|-----|---------------|-----|
| 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

A motion was made by Mr. Wood to support Resolution 4: Recess (Sponsored by the MASC Board of Directors). Attorney Magliocchetti seconded the motion.

| | | | |
|------------------------|-----|----------------------|-----|
| 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

Vice Chair Wood noted that Resolution 5: Zero-Tolerance Policies (Sponsored by the MASC Board of Directors) was more controversial and he did not recommend support of this resolution.

There was no action taken on this resolution.

Vice Chair Wood stated that Resolution 6: Alternative to MCAS (Sponsored by the MASC Board of Directors) was a resolution that he did not support for approval by the Committee.

A motion was made by Attorney Magliocchetti to support Resolution 6: Alternative to MCAS (Sponsored by the MASC Board of Directors). Attorney Rosa seconded the motion.

Attorneys Rosa and Magliocchetti indicated the resolution was to explore and research other options.

Mayor Fiorentini requested a roll call vote and the results were the following:

| | | | |
|------------------------|-----|----------------------|-----|
| Mrs. Sapienza Donais | No | Attorney Rosa | Yes |
| Ms. Sullivan | Yes | Mrs. Ryan-Ciardello | No |
| Attorney Magliocchetti | Yes | Mr. Wood, Vice Chair | No |
| Mayor Fiorentini | No | | |

3 members voted in the affirmative Motion fails

4 members voted in the negative

0 members abstained

Vice Chair Wood announced Resolution 7: School Committees and Receiver-Ship (Submitted by the MASC Board of Directors) and referenced Lawrence Public Schools as an example.

There was no action on this resolution.

Vice Chair Wood offered Resolution 8: Electric School Buses (Sponsored by the MASC Resolutions Committee) for consideration.

A motion was made by Attorney Magliocchetti to support Resolution 8: Electric School Buses (Sponsored by the MASC Resolutions Committee). Attorney Rosa seconded the motion.

| | | | |
|------------------------|-----|----------------------|-----|
| 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

Vice Chair Wood related that Resolution 9: Prohibiting the Use of Native American Mascots (Sponsored by the MASC Board of Directors) was proposed for consideration.

There was no action by the Committee on this resolution.

It was clarified that the delegate (whoever was selected) should vote as reflected by the votes of the Committee.

Attorney Rosa: HPS Available Supports to Address Students' Mental Health Needs.

Attorney Rosa began with the recent data that stated that 77,000 pediatricians and 200 children's hospitals indicated that mental health is a national emergency and was troubled by this report. He asked for a report on strategies and efforts to meet the needs of our students.

Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services, noted that every day is difficult in Haverhill schools. She related that other communities are dealing with similar issues. Ms. Dion referenced the pandemic impact on mental health of students and identified that some students had been impacted in a disproportionate manner. She referenced ambiguous grief which correlated with some of the challenging behaviors that are being experienced in the schools. Ms. Dion also spoke about fight, flight or freeze actions. She acknowledged that although students were in school last year, it was not a full attendance levels and had to relearn behaviors in the school environment. Ms. Dion spoke about the united effort of fostering youth resiliency and the necessary tools.

Ms. Dion explained the mental health supports:

- Increased staffing to be direct service providers;
- Targeted professional development to build capacity;
- Monthly District Meetings ("baked in" PD);
- Counselors at elementary level are leading whole lesson curricula: empathy, communication
- Check in forms as part of everyday routine;
- Targeted Support for social emotional challenges: counselor led groups, social skills, anxiety, cognitive or movement breaks;
- Intensive individual counseling for students with increased stressors resulting from a death or hospitalization;
- School-based counseling to remove the barriers to mental health counseling;
- Bridge Program at HHS after a significant event with a gradual return to school with extensive supports;
- Partnership with McClain Hospital via webinars that provide tangible strategies for parents and students;
- How to Raise a Resilient Child;
- Additional Supports in and out of the school setting.

Attorney Magliocchetti acknowledged the struggles of staff and students in our schools. He reflected on the importance of interventionists within the schools and the significance of smaller class sizes. Attorney Magliocchetti noted the difficulties in parenting young adolescents and identifying the signs of mental illness. He related those solutions needed to be acknowledged and implemented in the district.

Mayor Fiorentini asked about any substance abuse issues.

Ms. Dion commented the vaping issue and the concerns with substance use especially during these challenging times.

Superintendent Marotta offered that the 60 new positions (through ESSER funds) were evenly divided among interventionists, coaches, nursing staff, and student support staff i.e., school adjustment counselors, psychologists, special education teachers who specialized in mental health supports, BCBA and crisis interventionists. She continued that an additional staff were hired that filled mental health roles and provided support for this year. Dr. Marotta noted that it was needed 30-40% increase in staffing. She indicated that substance abuse has risen especially vaping, and it is a substantial issue.

Mayor Fiorentini was appalled at students swearing at teachers and believed it was a discipline issue.

Ms. Dion did not condone bad language but wanted to know the reasons behind the students' behaviors.

Mayor Fiorentini understood the concerns, but the behaviors referenced by Mr. Briggs were not acceptable in our schools.

Vice Chair Wood asked a question on incidents and the lack of follow-up. He asked about the school adjustment counselors' role in these matters.

Ms. Dion responded that school adjustment counselors did not have involvement in discipline matters.

Subcommittee Reports.

Finance Subcommittee Report ~ Mr. Wood.

Mr. Wood stated in reference to the Diversity Officer, the administrator position is not being considered, but the Human Resources position or a firm that specializes in this area is up for consideration. He reported that at a future finance subcommittee meeting there would be additional discussion and a recommendation will be brought to the School Committee in November.

Finance Subcommittee Financial Transfers Recommendations.

Mr. Wood reported that salary line items would be used to accomplish the electrical and masonry work.

Assistant Superintendent Pfifferling referenced yesterday evening's email which stated:

Good afternoon, Mr. Wood, Mrs. Donais and Attorney Rosa,

Thank you for your patience while we were working to identify the financial transfer funds for the electrical work at the 4 elementary schools and the masonry work at HHS Auditorium.

After further research and discussions with Margaret, Steve and Kathleen, we would like to propose the following:

Initially, there was \$160,000 made available for the tank pumping and tank removal at Tilton and Greenleaf schools. Steve has reported he only needs approximately \$63,200 due to the fact that there is no indication the tanks were compromised. That leaves approximately \$96,800 available.

We would propose that we use \$86,150 of that amount to cover the electrical (\$36,150) and masonry (\$50,000) above what was previously allocated.

Please let me know if we are good to propose this to the full committee tomorrow night.

Thank you for your patience and support on this agenda item.

Mike

Michael Pfifferling
Haverhill Public Schools
Assistant Superintendent of Finance & Operations

- Recommendation for a transfer \$36,150 from Tank Removal/Pumping to Maintenance Line for Electrical Work.
- Recommendation for a transfer \$50,000 from Tank Removal/Pumping to Maintenance Line for Masonry work at HHS Auditorium.

In response to Mrs. Sapienza Donais' concern regarding the tank being compromised at Tilton School, Mr. Dorrance responded that the prior information was not correct (an email response today had been sent to Mrs. Sapienza Donais) and according to experts there was seepage in the bottom two courses of concrete block into the basement in a very confined area. He related that due diligence has been concluded according to every local, state and federal fire code and there was a 194% contingency after the financial transfers.

A motion was made by Mr. Wood to approve the financial transfers as requested by administration. Attorney Magliocchetti seconded the motion. Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Discussion on purchasing (1) used 77 Passenger School Bus.

Mr. Wood noted that the Finance Subcommittee had reviewed this matter and asked Assistant Superintendent Pfifferling to provide some background.

Mr. Pfifferling related that there continued to be delays with athletic transportation and a possible resolution would be charter runs (employ 2 drivers) which would at a cost not to exceed \$25,000 and the funds would come

from existing athletic transportation line item.

A motion was made by Attorney Rosa to authorize the transfer and approve the purchase of one (1) used 77 passenger school bus at a cost up to \$25,000 with the funds coming from an existing athletic transportation line item. The motion was seconded by Attorney Magliocchetti. Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Maintenance Subcommittee Report ~ Attorney Magliocchetti.

Attorney Magliocchetti noted that bi-weekly meetings were being held to stay current with matters.

Mrs. Sapienza Donais related that the committee would be updated on maintenance matters.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20211029 & EV20211029B [Warrant EV20211029.pdf](#) totaling \$852,764.71 as indicated in the agenda material.

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

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances [Surplus Recommendation 10.28.21.pdf](#) as indicated in the agenda material.

A motion was made by Mr. Wood to declare items surplus and dispose of in accordance with city ordinances as indicated in the agenda material. Attorney Magliocchetti seconded the motion. Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Items by Consensus.

- A) Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of October 14, 2021 [Hybrid School Committee Regular Meeting Minutes 10.14.21.pdf](#) as indicated in the agenda material.

- B) Superintendent's Recommendation for Approval of the Use of Facilities [UOF 10.28.21.pdf](#) as indicated in the agenda material. Set criteria

A motion was made by Mr. Wood to approve the Items by Consensus (minutes and use of facilities). Attorney Magliocchetti seconded the motion.

Mrs. Sapienza Donais asked about utility charges and why some groups are charged for these costs.

Mr. Wood thought this issue had been addressed last year at policy subcommittee and if there was a set criterion in the Business Office.

Attorney Rosa proposed a friendly amendment to waive the utility fee for Haverhill Stars Special Olympics.

Mr. Wood agreed to the friendly amendment and the motion was revised to include the waiving of utility fees for this group.

Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Mr. Wood for the School Committee will go into executive session (8:38 pm) 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. Attorney Rosa seconded the motion. Mayor Fiorentini requested a roll call vote:

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

7 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

Return to Open Session.

A motion was made by Attorney Magliocchetti to return to open session (8:54 pm). Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote:

| | | | |
|------------------------|-----|----------------------|-----|
| Mrs. Sapienza Donais | Yes | Attorney Rosa | Yes |
| Ms. Sullivan | Yes | Mrs. Ryan-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 Rosa to approve the adjustments in the Collective Bargaining Agreement (the teachers on the list will receive the full cost of living adjustment) and all future issues will be addressed in the next collective bargaining agreement. Attorney Magliocchetti seconded the motion.

Vice Chair Wood spoke to HEA President Tim Briggs and stated that the matter needed to be addressed by the HEA on behalf of its members and would not be resolved again by the School Committee.

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 (8:58 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
11/18/21**

- 1. Requested by Ben Delaware from the Haverhill Recreation Department-Youth Lacrosse for use of the Pentucket Lake and Golden Hill gym on Monday-Thursday's, 02/14/22-04/07/22 from 6:30pm-9pm.**

**Rental Fees: Waived
Custodial Fees: \$30/Hour
Utilities Fee: Waived**

- 2. Requested by Kim Ocasio from Ocasio's True Martial Arts for use of the High School auditorium on Saturday, 12/04/21 from 1pm-4:30pm**

**Rental Fees: \$50/Hour
Custodial Fees: \$45/Hour
Security Fee: \$15/Hour (if needed)
Utilities Fee: \$20/Hour**



11/18 mdy

Haverhill Public Schools
Use of Facilities Form

Please Print

| | |
|--|--|
| Name of Organization: <i>Haverhill Recreation Department</i> | Name of Representative: <i>Ben Delaware - Recreation Director</i> |
| Address: <i>10 Welcome St. Haverhill, MA 01830</i> | Phone Number: <i>978-374-2388 x3938</i> Email: <i>bdelaware@cityofhaverhill.com</i> |
| Date Requested <i>February 14th, 2022 -> April 7th, 2022 (Monday - Thursday)</i> | Arrival Time: <i>6:15 pm</i> Start Time of Event: <i>6:30 pm</i> End Time of Event: <i>9:00 pm</i> |

Please check: () Profit Making Group ☒ Non-Profit Group # *City of Haverhill*

| Please check off the location requested and attach list of equipment to be brought into the facility. | | | | | | |
|---|-------------------|-----------|---|---------|--------|--------------|
| Gym | # of Classroom(s) | Cafeteria | Auditorium | Library | Fields | Computer Lab |
| <input checked="" type="checkbox"/> | | | | | | |
| Expected Number of Participants: # <i>30 max</i> | | | Type of Event: <i>Youth Lacrosse Practice PreSeason</i> | | | |

| Item | Base Fee | Hours | Sub Total | Total | Additional information |
|----------------|----------|-------|-----------|-------|--|
| Rental Fee | \$ | | \$ | \$ | |
| Security | \$ | | \$ | \$ | |
| Custodial | \$ | | \$ | \$ | Custodial staff work 30 minutes before and after event |
| Utilities | \$ | | \$ | \$ | |
| Lighting Panel | \$ | | \$ | \$ | |
| Cafeteria | \$ | | \$ | \$ | |
| | \$ | | \$ | \$ | |
| | \$ | | \$ | \$ | |

| | |
|---|-----------------------------------|
| <i>[Signature]</i> Signature of Representative | <i>10/25/21</i> Date Requested |
|---|-----------------------------------|

| | |
|-----------------|---------|
| Subtotal: | |
| Processing Fee: | \$10.00 |
| Miscellaneous: | |
| Balance Due: | |

Principal to complete:

Authorization: Approved ☒ Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()

[Signature]
Signature of Principal

* Ben D is aware of space restrictions

Signature of Superintendent

| HPS FACILITIES | PHONE | FAX | WEB |
|--------------------------------|--------------|--------------|------------------|
| 4 Summer Street, Haverhill, MA | 978-374-5725 | 978-374-2376 | haverhill-ps.org |



Haverhill Public Schools
Use of Facilities Form


Please Print

| | |
|---|---|
| Name of Organization: Haverhill Recreation Department + | Name of Representative: Ben Delaware - Recreation Director |
| Address: 10 Welcome St. Haverhill, MA 01830 | Phone Number: 978-374-2388 ext. 3938 |
| Date Requested February 14 th , 2022 → April 1 st , 2022 (Monday → Thursday) | Email: bdelaware@cityofhaverhill.com |
| Arrival Time: 6:15pm | Start Time of Event: 6:30pm |
| End Time of Event: 9:00pm | |

Please check: () Profit Making Group ☒ Non-Profit Group # City of Haverhill

| Please check off the location requested and attach list of equipment to be brought into the facility. | | | | | | |
|---|-------------------|-----------|--|---------|--------|--------------|
| Gym | # of Classroom(s) | Cafeteria | Auditorium | Library | Fields | Computer Lab |
| <input checked="" type="checkbox"/> | | | | | | |
| Expected Number of Participants: # <u>30 max</u> | | | Type of Event: <u>Youth Lacrosse Practice pre-season</u> | | | |

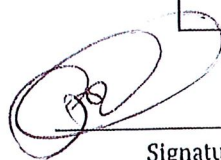
| Item | Base Fee | Hours | Sub Total | Total | Additional information |
|----------------|----------|-------|-----------|-------|---|
| Rental Fee | \$ | | \$ | \$ | |
| Security | \$ | | \$ | \$ | |
| Custodial | \$ | | \$ | \$ | Custodial staff work 30 minutes before and after event. |
| Utilities | \$ | | \$ | \$ | |
| Lighting Panel | \$ | | \$ | \$ | |
| Cafeteria | \$ | | \$ | \$ | |
| | \$ | | \$ | \$ | |
| | \$ | | \$ | \$ | |

| | |
|--|-----------------|
|  | <u>10/25/21</u> |
| Signature of Representative | Date Requested |

| | |
|-----------------|---------|
| Subtotal: | |
| Processing Fee: | \$10.00 |
| Miscellaneous: | |
| Balance Due: | |

Principal to complete:

Authorization: Approved ☒ Denied ()



Signature of Principal

Superintendent to complete:

Authorization: Approved () Denied ()

Signature of Superintendent

| HPS FACILITIES | PHONE | FAX | WEB |
|--------------------------------|--------------|--------------|------------------|
| 4 Summer Street, Haverhill, MA | 978-374-5725 | 978-374-2376 | haverhill-ps.org |



Haverhill Public Schools
Use of Facilities Form

Please Print

| | |
|---|---|
| Name of Organization: Ocasio's True Martial Arts, | Name of Representative: Kim Ocasio |
| Street Address, City, State, Zip Code: 76 Merrimack St suite 14, Haverhill, MA | Phone number: 978-853-2784 Email: kosix27@aol.com |
| Date(s) Requested Sat, Dec 4, 2021 | Arrival Time: 1:00pm Start Time of Event: 3:30pm End Time of Event: 4:30pm |

Please check: ☒ Profit Making Group () Non-Profit Group # _____

| | | | | | | |
|---|-------------------|-----------|--|---------|--------|--------------|
| Please check off the location requested and attach list of equipment to be brought into the facility. | | | | | | |
| Gym | # of Classroom(s) | Cafeteria | Auditorium | Library | Fields | Computer Lab |
| | | | X | | | |
| Expected Number of Participants: # 100 | | | Type of Event: Black Belt Extravaganza | | | |

| Item | Base Fee | Hours | Sub Total | Total | Additional information |
|----------------|----------|-------|-----------|-----------|---|
| Rental Fee | \$ 50 | 3.5 | \$ | \$ 175- | |
| Security | \$ 15 | 3.5 | \$ | \$ 52.50 | |
| Custodial | \$ 45 | 4.5 | \$ | \$ 202.50 | Custodial Staff work 30 minutes before and after event. |
| Utilities | \$ 20 | 3.5 | \$ | \$ 70 - | |
| Lighting Panel | \$ | | \$ | \$ | |
| Cafeteria | \$ | | \$ | \$ | |
| | \$ | | \$ | \$ | |

| | |
|--|------------|
| Kimberly A Ocasio | 10/29/2021 |
| <i>Signature of Representative</i> <i>Date Requested</i> | |

| | |
|-----------------|---------|
| Subtotal: | |
| Processing Fee: | \$10.00 |
| Miscellaneous: | |
| Balance Due: | 500.00 |

Principal to complete:

Authorization: Approved (✓) Denied ()

Superintendent to complete:

Authorization: Approved () Denied ()



Signature of Principal

Signature of Superintendent

HPS FACILITIES

PHONE

FAX

WEB

4 Summer Street, Haverhill, MA

978-374-5725

978-374-2376

haverhill-ps.org

