

Haverhill School Committee



Meeting Portfolio
08.12.21



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of August 12, 2021 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202
4 Summer Street, Haverhill MA 01830
Updated 08.11.21

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/17Z87UgGzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Max Popoloski.
 - C. Superintendent Comments/Reports.
 - COVID-19 DESE Guidance ~ Mask wearing: Students, Staff, Vaccinated, Unvaccinated, Sports.
 - COVID-19 Pool Testing 2021-2022.
 - COVID-19 Test & Stay Programs.
 - Moody Preschool Expansion Calendars.
 - Hiring Update.
 - C. School Committee Reports/Communications.
 - Mr. Wood: Diversity Officer.
 - D. Subcommittee Reports.
 - Finance Subcommittee Recommendation: Approval of COLA increase (2%) for non-unit therapists as outlined in the Memorandum of Agreement.
 - Finance Subcommittee Recommendation: Vehicle Policy.
- 3) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20210730, EV20210730B, EV20210813 & EV20210813B totaling \$1,689,243.81 as indicated in the agenda material.
 - B. Superintendent's Recommendation to declare the enclosed items surplus and disposed of in accordance with city ordinances.
4. Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of July 24, 2021.

- 5) Executive Session: The School Committee will go into executive session for: 1) review and approval of the tentative HEA Secretaries CBA; 2) to conduct two (2) Level III Grievance hearings from members of the SEIU Custodial Unit; 3) review and approval of tentative MOAs with the Administrators Group as to Evaluations and the addition of a position to the group; 4) approval of an MOA with the HEA removing a position from the group and 5) HEA Demand to Bargain over COVID-related Health and Safety Issues Fall 2021. The Committee will return to open session to ratify any actions taken in executive session.

[illegible]

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
A Family Cab Inc	\$149.60	4213050.4.3300.6678.33.000.08.10	PO 210850
A Family Cab Inc	\$1,200.00	1020000.4.3300.6678.75.320.00.10	DCF Transportation PO 210850
A Family Cab Inc	\$10,270.00	1020000.4.3300.6481.75.320.00.30	SPED OOD PO 210850
A Family Cab Inc	\$600.00	1020000.4.3300.6480.75.320.00.30	PO 210850
A Family Cab Inc	\$1,560.00	1020000.4.3300.6678.75.320.00.10	PO 210850
A Family Cab Inc	\$1,560.00	1020000.4.3304.6480.75.320.00.20	PO 210850
A Family Cab Inc	\$239.25	4607500.4.3300.6582.00.320.00.00	PO 210850
AASA, The School Superintendents Assoc	\$470.00	1020000.4.1210.6645.32.310.00.10	Memberships
Able Net Inc	\$195.00	1010000.4.2110.6582.34.280.00.30	Little step by step
Adafruit Industries LLC	\$1,794.40	4211340.4.2451.6610.61.000.07.20	PO 216521
Air Distribution Corporation	\$1,980.00	1020000.4.4220.6640.74.185.00.10	PO 216114
Alexandra Alvino	\$106.98	1010000.4.2430.6582.35.145.00.40	Supplies. Other
Ambient Temperature Corporation	\$2,760.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Ambient Temperature Corporation	\$981.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Ambient Temperature Corporation	\$2,372.18	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Ambient Temperature Corporation	\$2,232.90	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Ambient Temperature Corporation	\$429.00	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$960.38	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$10,071.74	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$2,395.00	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$4,075.00	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$15,232.47	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$1,059.18	1020000.4.4220.6640.74.185.00.10	PO 213978
Ambient Temperature Corporation	\$9,312.89	1020000.4.4220.6640.74.185.00.10	PO 213978
American Arbitration Asso.	\$325.00	1020000.4.1430.6440.31.255.00.10	PO 211330
American Red Cross	\$1,537.38	1020000.4.2430.6580.61.761.00.20	PO 216728
American Red Cross	\$239.40	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Amy-Jo Gallagher	\$23.67	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Anthony Curet	\$32.00	1020000.4.2430.6580.61.250.00.20	PO 217109
Anthony Curet	\$159.26	1020000.4.2430.6580.61.250.00.20	PO 217109
Anthony Curet	\$35.00	1020000.4.2430.6580.61.250.00.20	PO 217109
Arrow Paper Corp	\$114.70	2302144.4.3510.6515.61.290.00.10	White Basic Multifold Towels
Asset Genie, Inc.	\$169.00	4607500.4.2451.6641.73.505.00.20	PO 206329
AT&T - 5094	\$34.45	1020000.4.4130.6688.74.185.00.10	PO 210288
Barbara Ann Greer	\$43.19	1010000.4.2430.6582.62.770.00.30	Supplies Exps
Barbara Ann Greer	\$63.00	1020000.4.2430.6582.62.770.00.30	Supplies. Other
Baystate Interpreters Inc	\$27.75	2292549.4.3200.6425.70.000.05.20	PO 213330.
Bergman and Associates Inc	\$2,600.00	1020000.4.4220.6640.74.185.00.10	PO 217104
BeSafe Technologies, Inc.	\$2,160.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Bluetarp Financial, Inc	\$256.02	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$12.58	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$17.08	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$49.49	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$1.72	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$1.61	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$7.19	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$86.48	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$15.29	1020000.4.4110.6582.74.185.00.10	Supplies

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
Bluetarp Financial, Inc	\$32.78	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$7.20	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$21.46	1020000.4.4110.6582.74.185.00.10	Supplies
Bluetarp Financial, Inc	\$15.29	1020000.4.4110.6582.74.185.00.10	Supplies
Bonnie MacAdams	\$50.74	2292549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
BSN Sports	\$748.46	1020000.4.3510.6602.72.115.00.10	PO 214129
Capston Classroom	\$158.84	1020000.4.2430.6580.33.135.00.10	PO 215995
Capston Classroom	\$158.84	1020000.4.2430.6580.33.135.00.10	PO215996
Capston Classroom	\$23.99	1020000.4.2430.6580.33.135.00.10	PO 215994
Capston Classroom	\$2,431.72	1020000.4.2430.6580.33.135.00.10	PO 215996
Capston Classroom	\$2,353.24	1020000.4.2430.6580.33.135.00.10	PO 215995
Capston Classroom	\$2,235.04	1020000.4.2430.6580.33.135.00.10	PO 215994
Casey Engineered Maintenance Systems	\$2,554.92	1020000.4.4220.6640.74.185.00.10	PO 216798
Casey Engineered Maintenance Systems	\$8,999.39	1020000.4.4220.6640.74.185.00.10	PO 216807
Casey Engineered Maintenance Systems	\$8,623.85	1020000.4.4220.6640.74.185.00.10	PO 216806
Casey Engineered Maintenance Systems	\$17,978.98	1020000.4.4220.6640.74.185.00.10	PO 216805
Casey Engineered Maintenance Systems	\$9,659.59	1020000.4.4220.6640.74.185.00.10	PO 216803
Casey Engineered Maintenance Systems	\$10,035.13	1020000.4.4220.6640.74.185.00.10	PO 216801
Casey Engineered Maintenance Systems	\$970.14	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$659.40	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$1,145.24	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$386.43	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$1,361.81	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$386.43	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$1,040.85	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$570.49	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Casey Engineered Maintenance Systems	\$2,060.12	1020000.4.4110.6515.58.785.00.20	Custodial Supplies
Casey Engineered Maintenance Systems	\$1,143.45	1020000.4.4110.6584.47.765.00.20	Supplies Standard
Casey Engineered Maintenance Systems	\$2,312.90	1020000.4.4110.6584.53.755.00.20	Supplies, Standard
Casey Engineered Maintenance Systems	\$1,143.45	1020000.4.4110.6515.41.140.00.20	Custodial Supplies
Casey Engineered Maintenance Systems	\$1,143.45	1020000.4.4110.6584.45.735.00.20	Supplies Standard
Casey Engineered Maintenance Systems	\$1,842.11	1020000.4.4110.6515.54.725.00.20	Custodial Supplies
Casey Engineered Maintenance Systems	\$1,823.64	1020000.4.4220.6640.74.185.00.10	PO 216805
Casey Engineered Maintenance Systems	\$9,659.59	1020000.4.4220.6640.74.185.00.10	PO 216795
Casey Engineered Maintenance Systems	\$187.02	1020000.4.4220.6640.74.185.00.10	PO 216804
Casey Engineered Maintenance Systems	\$309.50	1020000.4.4220.6640.74.185.00.10	PO 216909
Casey Engineered Maintenance Systems	\$4,384.67	1020000.4.4110.6515.52.745.00.20	PO 216909
Casey Engineered Maintenance Systems	\$680.00	1020000.4.4220.6640.74.185.00.10	PO 216802
Casey Engineered Maintenance Systems	\$183.60	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Casey Engineered Maintenance Systems	\$91.80	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals - Cons
Casey Engineered Maintenance Systems	\$91.80	1010000.4.4110.6515.53.755.00.20	Cleaning supplies/chemicals - Nett
Casey Engineered Maintenance Systems	\$91.80	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whit
Casey Engineered Maintenance Systems	\$91.80	1010000.4.4110.6515.45.735.00.20	Cleaning supplies/chemicals - Gold
Casey Engineered Maintenance Systems	\$91.80	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silve
Casey Engineered Maintenance Systems	\$5,440.00	1020000.4.4220.6640.74.185.00.10	PO 216798
Casey Engineered Maintenance Systems	\$5,795.74	1020000.4.4220.6640.74.185.00.10	PO 216800
Casey Engineered Maintenance Systems	\$5,795.74	1020000.4.4220.6640.74.185.00.10	PO 216797
Casey Engineered Maintenance Systems	\$297.20	1020000.4.4110.6584.45.735.00.20	PO 216909

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
Casey Engineered Maintenance Systems	\$297.20	1020000.4.4110.6515.54.725.00.20	PO 216909
Casey Engineered Maintenance Systems	\$140.64	1020000.4.4110.6584.49.790.00.20	PO 216909
Casey Engineered Maintenance Systems	\$148.60	1020000.4.4110.6584.48.785.00.20	PO 216909
Casey Engineered Maintenance Systems	\$148.60	1020000.4.4110.6515.33.730.00.10	PO 216909
Casey Engineered Maintenance Systems	\$216.05	1020000.4.4110.6515.62.770.00.30	PO 216909
Casey Engineered Maintenance Systems	\$68.85	1010000.4.4110.6515.58.785.00.20	Cleaning supplies/chemicals - St Ja
Casey Engineered Maintenance Systems	\$68.85	1010000.4.4110.6515.43.710.00.20	Cleaning supplies/chemicals - Brad
Casey Engineered Maintenance Systems	\$114.65	1010000.4.4110.6515.54.725.00.20	Cleaning supplies/chemicals - Cons
Casey Engineered Maintenance Systems	\$613.15	1020000.4.4110.6515.51.795.00.20	PO 216909
Casey Engineered Maintenance Systems	\$920.78	1020000.4.4110.6515.58.785.00.20	PO 216909
Casey Engineered Maintenance Systems	\$652.95	1020000.4.4110.6515.42.775.00.20	PO 216909
Casey Engineered Maintenance Systems	\$956.60	1020000.4.4110.6584.47.765.00.20	PO 216909
Casey Engineered Maintenance Systems	\$1,260.25	1020000.4.4110.6584.53.755.00.20	PO 216909
Casey Engineered Maintenance Systems	\$652.95	1020000.4.4110.6515.41.140.00.20	PO 216909
Casey Engineered Maintenance Systems	\$1,876.18	1020000.4.4110.6515.52.745.00.20	PO 216909
Casey Engineered Maintenance Systems	\$1,214.60	1020000.4.4110.6515.61.520.00.20	PO 216909
Cherilyn Donaghey	\$55.42	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
ChromebookParts.com	\$4,113.60	1020000.4.2451.6641.73.315.00.10	PO 216874
ChromebookParts.com	\$524.65	4412000.4.2453.6610.73.316.00.20	PO 216008
ChromebookParts.com	\$545.48	4412000.4.2453.6610.73.316.00.20	PO 216008
Cintas Corporation	\$106.50	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$253.28	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$84.07	1020000.4.4220.6640.74.185.00.10	po 210206
Cintas Corporation	\$43.70	1020000.4.4220.6640.74.185.00.10	po 210206
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	po 210206
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Cintas Corporation	\$82.11	1020000.4.4220.6640.74.185.00.10	
Cintas Corporation	\$91.67	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Cintas Corporation	\$91.67	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Cintas Corporation	\$82.11	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Cintas Corporation	\$106.50	1020000.4.4220.6640.74.185.00.10	po 210206
Cintas Corporation	\$253.28	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$43.70	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$84.07	1020000.4.4220.6640.74.185.00.10	po 210206
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$91.67	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$82.11	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$253.28	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$106.50	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$84.07	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$43.70	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$35.67	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$91.67	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$82.11	1020000.4.4220.6640.74.185.00.10	PO 210206
Cintas Corporation	\$106.50	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
Cintas Corporation	\$253.28	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$84.07	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$43.70	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$91.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Cintas Corporation	\$82.11	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to
Clivus New England Inc	\$23.50	1010000.4.2430.6425.72.210.00.20	Purell Hand Sanitizer refill cartridge
Clivus New England Inc	\$150.00	1010000.4.2430.6425.72.210.00.20	Service and maintenance of compo
CMS Advertising Group, LLC	\$9,588.00	1020000.4.1450.6611.73.200.00.10	Computer/Technology Software
Collaborative for Regional Ed Services	\$2,189.00	1020000.4.3300.6481.75.320.00.30	PO 216183
Combustion Service Co of NE	\$408.00	1020000.4.4220.6640.74.185.00.10	PO 210201
Combustion Service Co of NE	\$13,290.00	1020000.4.4220.6640.74.185.00.10	PO 210201
Combustion Service Co of NE	\$3,178.00	1020000.4.4220.6640.74.185.00.10	PO 210201
Combustion Service Co of NE	\$702.00	1020000.4.4220.6640.74.185.00.10	PO 210201
Combustion Service Co of NE	\$670.25	1020000.4.4220.6640.74.185.00.10	PO 210201
Combustion Service Co of NE	\$306.00	1020000.4.4220.6640.74.185.00.10	PO 210201
Combustion Service Co of NE	\$14,325.00	1020000.4.4220.6640.74.185.00.10	PO 215860
Combustion Service Co of NE	\$49,775.00	1020000.4.4220.6640.74.185.00.10	PO 215861
Combustion Service Co of NE	\$1,947.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,245.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$717.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,230.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$3,013.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,050.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$921.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$951.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,292.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,062.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Comcast Business	\$599.36	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Comcast Business	\$113.76	1020000.4.1450.6636.73.200.00.10	
Comcast Business	\$113.76	1020000.4.1450.6636.73.200.00.10	
Comcast Business	\$113.76	1020000.4.1450.6636.73.200.00.10	
Comcast Business	\$489.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Comcast Business	\$489.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Comcast Business	\$489.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Comcast Business	\$599.36	1020000.4.4130.6688.74.185.00.10	
Comcast Business	\$599.36	1020000.4.4130.6688.74.185.00.10	
Comcast Business	\$156.66	2302144.4.3510.6425.61.290.00.10	Stadium Revolving-Contracted Serv
Commonwealth of Mass Dept Public Hea	\$300.00	1010000.4.3200.6525.36.160.00.20	REGISTRATION FEE FOR THE APPLI
Confianza LLC	\$4,500.00	1010000.4.2357.6650.33.135.00.10	FY22 Professional Development Se
Convergint Technologies LLC	\$4,800.00	1020000.4.4225.6663.74.185.00.10	PO 215676
CPI	\$7,398.00	1010000.4.3300.6425.75.320.00.10	Instructor certification program for
Crotched Mtn Rehab Ctr	\$70.00	1020000.4.9200.6485.34.280.00.30	PO 213558 BCBA
Crotched Mtn Rehab Ctr	\$70.00	1020000.4.9200.6485.34.280.00.30	PO 213558 BCBA

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
Crotched Mtn Rehab Ctr	\$19,959.60	1020000.4.9306.6485.34.280.00.30	PO 213525
Crotched Mtn Rehab Ctr	\$25,222.10	1020000.4.9306.6485.34.280.00.30	PO 213558
Curious Creatures	\$340.00	1020000.4.2440.6420.63.771.00.30	PO 216418
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	Maintenance & Service Contracts D
Custom Computer Specialists Inc	\$23,971.75	1020000.4.1450.6450.73.200.00.10	PO 216203
Custom Computer Specialists Inc	\$2,382.39	1010000.4.1450.6450.73.200.00.10	Yealry Maintenance
Custom Computer Specialists Inc	\$6,106.08	1010000.4.1450.6611.73.200.00.10	SRA 8 Port
D&P Swimming Pool Construction Inc	\$665.00	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for po
D&P Swimming Pool Construction Inc	\$379.05	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for po
Davco Excavators	\$1,800.00	1020000.4.4220.6640.74.185.00.10	PO 216456
Debora W Ware	\$107.50	1020000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Deborah Ibanez	\$128.77	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demers Plate Glass Company	\$82.15	4607500.4.4220.6640.74.185.00.10	PO 210169
Demers Plate Glass Company	\$17.79	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demers Plate Glass Company	\$433.95	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demoulas Supermarkets Inc	\$301.29	2520125.4.3400.6582.54.000.00.10	Backpack Supplies
Demoulas Supermarkets Inc	\$10.98	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$940.96	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food
Demoulas Supermarkets Inc	\$614.63	1020000.4.2430.6530.62.770.00.30	Req 2107644
Demoulas Supermarkets Inc	\$958.35	4332222.4.3400.6530.61.000.00.30	Learning Cafe
Demoulas Supermarkets Inc	\$1,122.77	1020000.4.2430.6530.34.280.00.30	Req 2107644
Denise Johnson	\$468.35	4215302.4.2440.6582.61.000.07.10	FY21 530 ASOST-Q SY Stipends
Denise Johnson	\$348.77	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Denise Johnson	\$4,170.00	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Denise Johnson	\$89.98	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Denise Johnson	\$1,365.96	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Dennis K Burke Inc	\$2,435.64	1020000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,736.33	1020000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$622.01	1020000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,314.41	1020000.4.3300.6625.75.320.00.30	PO 212515
Dennis K Burke Inc	\$3,324.51	1020000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$559.64	1020000.4.3300.6625.75.320.00.30	po 212515
Derry Cooperative School District	\$604.36	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-
Derry Cooperative School District	\$1,613.95	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-
Derry Cooperative School District	\$10,801.05	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-
Derry Cooperative School District	\$7,821.45	1020000.4.3304.6481.75.320.00.20	Transportation, contracted, out-of-
Devereux	\$6,330.28	1020000.4.9305.6485.34.280.00.30	PO 214559
Devereux	\$6,330.28	1020000.4.9305.6485.34.280.00.30	PO 216669
Devereux	\$1,440.00	1020000.4.9305.6485.34.280.00.30	PO 216669
Devereux	\$1,920.00	1020000.4.9305.6485.34.280.00.30	PO 216669
Diamond Relocation, Inc.	\$2,242.00	1020000.4.4220.6640.36.700.00.20	REQ 2107632
Diamond Relocation, Inc.	\$720.00	1020000.4.2110.6582.34.280.00.30	Req 2107632
Diamond Relocation, Inc.	\$1,000.00	1010000.4.4110.6584.33.730.00.10	relocation labor 7/22 & 7/23 from
Diamond Relocation, Inc.	\$100.00	1010000.4.4110.6584.49.790.00.20	relocation labor 7/22 & 7/23 from
Diamond Relocation, Inc.	\$500.00	1010000.4.4110.6584.51.795.00.20	relocation labor 7/22 & 7/23 from
Diamond Relocation, Inc.	\$1,000.00	1010000.4.4110.6584.43.710.00.20	relocation labor for 7/22 & 7/23 fr
Diamond Relocation, Inc.	\$200.00	1010000.4.4110.6584.47.765.00.20	relocation labor for 7/22 & 7/23 fr
Diamond Relocation, Inc.	\$1,770.00	1010000.4.4110.6584.54.725.00.20	relocation labor on 7/22 & 7/23 fr

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Vendor	Total	Account	Detail Line Description
Diamond Relocation, Inc.	\$500.00	1010000.4.4110.6584.52.745.00.20	relocation labor on 7/22 & 7/23 from
Diamond Relocation, Inc.	\$500.00	1010000.4.4110.6584.53.755.00.20	relocation labor on 7/22 & 7/23 from
Diamond Relocation, Inc.	\$1,470.00	1010000.4.4110.6584.61.520.00.20	relocation labor on 7/9 & 7/15 from
Diamond Relocation, Inc.	\$2,000.00	1010000.4.4110.6515.39.140.00.20	relocation labor on 7/9 & 7/15 from
Diamond Relocation, Inc.	\$500.00	1010000.4.4110.6584.41.140.00.20	relocation labor on 7/9 & 7/15 from
Dianne Connolly	\$28.96	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Dianne Connolly	\$92.16	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Dianne Connolly	\$61.30	4213050.4.2415.6582.33.000.06.10	Title I- Supplies
Dick Blick	\$41.49	1020000.4.2430.6584.42.110.00.20	Crayola Oil Pastels 336CT Classpk
Dick Blick	\$99.21	1020000.4.2430.6580.54.725.00.20	PO 216416
DMA International, INC DBA Glo Germ Co	\$703.38	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Easy Transportation	\$5,286.00	1020000.4.3300.6481.75.320.00.30	PO 212435
Easy Transportation	\$631.00	1020000.4.3304.6480.75.320.00.20	PO 212435
Easy Transportation	\$165.00	1020000.4.3304.6481.75.320.00.20	PO 212435
Easy Transportation	\$1,500.00	1020000.4.3300.6480.75.320.00.30	PO 212435
Easy Transportation	\$3,210.00	1020000.4.3300.6678.75.320.00.10	PO 212435
Easy Transportation	\$310.00	1020000.4.3304.6480.75.320.00.20	PO 212435
Easy Transportation	\$258.50	1020000.4.3300.6481.75.320.00.30	po 212435
Educational Testing Services	\$55.00	1020000.4.2430.6580.62.770.00.30	PO 215928
EI US, LLC	\$164.08	1020000.4.9307.6485.34.280.00.30	PO 212488
EI US, LLC	\$234.40	1020000.4.9307.6485.34.280.00.30	PO 212488
EI US, LLC	\$187.52	1020000.4.9307.6485.34.280.00.30	PO 212488
EI US, LLC	\$46.88	1020000.4.9307.6485.34.280.00.30	PO 212488
EI US, LLC	\$156.25	1020000.4.9307.6485.34.280.00.30	PO 212488
Erin Marsh	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursmen
Evergreen Center Inc	\$18,913.20	1020000.4.9306.6485.34.280.00.30	PO 210461
Evergreen Center Inc	\$18,913.20	1020000.4.9306.6485.34.280.00.30	PO 210463
Evergreen Center Inc	\$20,922.30	1020000.4.9306.6485.34.280.00.30	PO 210956
F L Chamberlain Center Inc	\$14,475.60	1020000.4.9306.6485.34.280.00.30	PO 210952
Follett School Solutions, Inc.	\$2,894.00	1020000.4.2415.6550.51.171.00.20	PO 215326
Follett School Solutions, Inc.	\$3,936.59	1020000.4.2415.6550.51.171.00.20	PO 215326
Frontline Technologes Group LLC	\$39,995.53	4202400.4.2440.6425.34.280.05.10	SPED Allocation- Contracted Servic
FS OF PLAISTOW, LLC DBA FAST SIGNS	\$600.00	1020000.4.2430.6580.33.135.00.10	PO 216864
Fun and Function	\$59.46	1010000.4.2110.6582.34.280.00.30	SENSORY FRINGE-Y BRACELET-SET
Fun and Function	\$15.98	1010000.4.2110.6582.34.280.00.30	SESNSORY POP TUBES-4 PACK
Fun and Function	\$13.99	1010000.4.2110.6582.34.280.00.30	STRESS-LESS FIDGET BALLS
Fun and Function	\$8.99	1010000.4.2110.6582.34.280.00.30	STRETCHY SENSORY FIDGET STRING
Fun and Function	\$28.99	1010000.4.2110.6582.34.280.00.30	TEXTURED FOAM ROLLER
Fun and Function	\$119.99	1010000.4.2110.6582.34.280.00.30	WEIGHTED HOODIE WRAP
Fun and Function	\$44.99	1010000.4.2110.6582.34.280.00.30	WEIGHTED TEXTURED BALLS-SET O
FW Webb Company	\$6.36	1020000.4.4220.6640.74.185.00.10	Plumbing Supplies
FW Webb Company	\$83.28	1020000.4.4220.6640.74.185.00.10	Plumbing Supplies
FW Webb Company	\$698.46	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
FW Webb Company	\$16.47	1020000.4.4220.6640.74.185.00.10	PO 210196
FW Webb Company	\$208.08	1020000.4.4220.6640.74.185.00.10	PO 210196
FW Webb Company	\$178.53	1020000.4.4220.6640.74.185.00.10	PO 210196
FW Webb Company	\$207.54	1020000.4.4220.6640.74.185.00.10	PO 210196
FW Webb Company	\$41.79	1020000.4.4220.6640.74.185.00.10	PO 210196

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Vendor	Total	Account	Detail Line Description
FW Webb Company	\$18.64	1020000.4.4220.6640.74.185.00.10	PO 210196
FW Webb Company	\$370.40	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$1,260.99	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$464.76	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$139.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Gander Publishing	\$1,199.89	1020000.4.2357.6650.53.725.00.20	PO 216969
Gaumard Scientific Company Inc	\$17,226.00	2292551.4.3200.6583.70.000.06.20	PO 216347
Giusti Hingston and Company	\$971.80	1020000.4.1410.6425.32.310.00.10	Contracted Services-Business
Go 2 Solutions	\$6,085.00	1020000.4.2420.6609.61.000.00.10	PO 216241
Gopher Sport	\$490.23	1020000.4.2430.6580.58.785.00.20	PO 216952
Gopher Sport	\$260.88	1020000.4.2430.6584.53.755.00.20	PO 215207
Greenwood Industries, Inc.	\$2,280.70	1020000.4.4220.6640.74.185.00.10	PO 210193
Greenwood Industries, Inc.	\$448.00	1020000.4.4220.6640.74.185.00.10	PO 210193
Hastings Floor Covering Inc	\$7,050.00	1020000.4.4220.6640.74.185.00.10	PO 216361
Haverhill Taxi LLC	\$3,590.00	1020000.4.3300.6481.75.320.00.30	PO 210259
Haverhill Taxi LLC	\$46.75	4607500.4.3300.6582.00.320.00.00	PO 210259
Haverhill Taxi LLC	\$1,710.00	1020000.4.3300.6481.75.320.00.30	PO 210259
Haverhill Taxi LLC	\$24.75	4607500.4.3300.6582.00.320.00.00	PO 210259
Haverhill Taxi LLC	\$300.00	1020000.4.3300.6678.75.320.00.10	PO 210259
Haverhill Taxi LLC	\$75.00	1020000.4.3304.6480.75.320.00.20	PO 210259
Haverhill Taxi LLC	\$1,140.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$200.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$50.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$5,320.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$100.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$400.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$980.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$134.75	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$480.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$9,190.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$125.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$123.75	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$580.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$9,670.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$125.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$1,460.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$480.00	1010000.4.3300.6480.75.320.00.20	SPED IN DISTRICT
Haverhill Taxi LLC	\$9,470.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$125.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$500.00	1010000.4.3300.6678.75.320.00.10	DCF
Haverhill Taxi LLC	\$148.50	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$16.50	1010000.4.3300.6481.75.320.00.30	SPED OOD
Haverhill Taxi LLC	\$77.00	1010000.4.3300.6481.75.320.00.30	SPED OOD
Heggerty Phonemic Awareness	\$555.12	4213050.4.2415.6582.43.000.06.10	PO 214174
Hicks Landscaping	\$4,850.00	1020000.4.4210.6642.63.520.00.20	Maint/Repair-Grounds
High Interest Publishing Inc	\$459.69	1020000.4.2410.6595.62.770.00.30	po 216157
Hillies Shop	\$20.00	1010000.4.2430.6582.61.500.00.20	Hat with Pom Pom
Hillies Shop	\$30.00	1010000.4.2430.6582.61.500.00.20	Hoodie-Haverhill Hillies

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Vendor	Total	Account	Detail Line Description
Hillies Shop	\$20.00	1010000.4.2430.6582.61.500.00.20	Shirt-Polo Charcoal grey
HMF Printing Inc	\$305.00	1010000.4.2430.6582.61.500.00.20	244 student parking passes
Home Depot Pro	\$108.68	1020000.4.4110.6515.52.745.00.20	Custodial Supplies
Home Depot Pro	\$44.52	1020000.4.4110.6515.52.745.00.20	Custodial Supplies
Home Depot Pro	\$155.52	1020000.4.4110.6515.48.785.00.20	Custodial Supplies TILTON
Home Depot Pro	\$674.00	1020000.4.4110.6515.45.735.00.20	PO 216691
Home Depot Pro	\$61.47	1020000.4.4110.6515.45.735.00.20	PO 216691
Home Depot Pro	\$127.46	1020000.4.4110.6515.45.735.00.20	PO 216691
Home Depot Pro	\$348.33	1020000.4.4110.6515.52.745.00.20	PO 216691
Home Depot Pro	\$327.86	1020000.4.4110.6515.63.771.00.30	PO 216691
Home Depot Pro	\$41.78	1020000.4.4110.6515.63.771.00.30	PO 216691
Home Depot Pro	\$26.00	1020000.4.4110.6515.52.745.00.20	PO 216691
Home Depot Pro	\$44.68	1020000.4.4110.6515.52.745.00.20	PO 216691
Home Depot Pro	\$21.49	1020000.4.4110.6515.52.745.00.20	PO 216691
Home Depot Pro	\$111.43	1020000.4.4110.6515.63.771.00.30	po 216691
Home Depot Pro	\$1,176.00	1020000.4.4110.6515.52.745.00.20	po 216691
Home Depot Pro	\$14.80	1020000.4.4110.6515.41.140.00.20	po 216691
Home Depot Pro	\$30.06	1020000.4.4110.6515.53.755.00.20	po 216691
Home Depot Pro	\$27.97	1020000.4.4110.6515.53.755.00.20	po 216691
Home Depot Pro	\$46.23	1020000.4.4110.6515.41.140.00.20	PO 216691
Home Depot Pro	\$44.94	1020000.4.4110.6515.41.140.00.20	PO 216691
Home Depot Pro	\$45.41	1020000.4.4110.6515.41.140.00.20	PO 216691
Home Depot Pro	\$41.72	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$3,442.13	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$49.23	1010000.4.4110.6584.58.785.00.20	Supplies/Hardware - St James
Home Depot Pro	\$167.86	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Ideal Office Solutions LLC	\$13,074.60	1020000.4.2415.6550.51.171.00.20	PO 215327
Ideal Office Solutions LLC	\$112,865.13	1020000.4.4220.6640.61.520.00.20	PO 200663
Incident IQ, LLC	\$18,387.00	1010000.4.1450.6611.73.200.00.10	Quote # 24148
International Signal Inc	\$239.40	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Electricity
J&M dba Sterling Corporation	\$11,072.50	1020000.4.2415.6425.61.171.00.20	Contracted Services
Jamf Software	\$17,976.00	1010000.4.1450.6450.73.200.00.10	Renewal Casper Suite
Juan Lluberes	\$239.81	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Judith Nesson	\$106.94	1010000.4.2110.6582.34.280.00.30	Supplies SPED
JW Pepper & Son Inc	\$32.49	1020000.4.2430.6580.61.195.00.20	REQ 2107643
Kansas State Bank	\$6,311.82	1020000.4.4130.6685.58.185.00.10	Lighting PO 210248
Katie Vozeolas	\$18.05	1010000.4.3200.6525.63.771.00.30	First Aid/Health Supplies
Kelly Wentworth	\$380.00	1020000.4.3100.6582.36.120.00.10	Supplies. Other
Krista Lamontagne	\$179.33	4215302.4.2440.6582.61.000.07.10	FY21 530 ASOST-Q SY Stipends
Krista Lamontagne	\$226.70	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Lakeshore Equipment Company	\$27.99	1010000.4.2430.6580.53.755.00.20	Write & Wipe U.S.A. Wall Map
Lakeshore Equipment Company	\$36.98	1020000.4.2430.6580.49.790.00.20	PO 216334
Lakeshore Equipment Company	\$99,232.25	1020000.4.4230.6641.41.140.00.10	PO 216064
Lakeside Motors	\$35.00	1020000.4.4230.6643.74.185.00.10	PO 210181
Lakeside Motors	\$390.00	1020000.4.3300.6643.75.320.00.30	PO 210613
Lakeside Motors	\$113.48	1020000.4.3300.6643.75.320.00.30	PO 210613
Leonard Angelo	\$134.65	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Lisa Begley	\$35.00	4332180.4.3510.6582.72.115.00.10	Athletics- Supplies

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Lori Capra	\$394.60	1020000.4.2358.6130.33.225.00.10	Copier Expenses
Luz Barreto-Longus	\$1,035.00	1020000.4.2320.6425.34.280.00.30	PO 216011
Lynch Leader Academy	\$17,500.00	1020000.4.2357.6650.33.135.00.10	Professional or Staff Developemen
MASC	\$950.00	1020000.4.1110.6645.31.255.00.10	Memberships
Mass Assoc of School Business Officials	\$1,345.00	1010000.4.1210.6645.32.310.00.10	Full Package
Mass Assoc of School Business Officials	\$240.00	1010000.4.1210.6645.32.310.00.10	Renew ASBO Individual Membersh
Mass Assoc of School Business Officials	\$355.00	1010000.4.1410.6645.32.310.00.10	Basic Membership KS & JI
Mass Assoc of School Business Officials	\$355.00	1010000.4.1410.6645.32.310.00.10	Basic Membership KS & JI
Mass Assoc of School Superintendents	\$750.00	1010000.4.1210.6612.32.310.00.10	Conferences-Travel Exp
Massachusetts Assoc of Personnel Admin	\$250.00	1020000.4.1420.6612.32.310.00.10	Membership FY 22
May Institute	\$6,765.72	1020000.4.9305.6485.34.280.00.30	PO 210439
MB Tractor & Equipment	\$739.10	1020000.4.4210.6642.74.520.00.20	PO 210172
McLane Middleton, Prof. Association	\$792.95	4401020.4.1430.6440.31.255.00.10	Legal Services
McLean Hospital Corporation	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PO 211181
McLean Hospital Corporation	\$1,565.00	4202400.4.2440.6425.34.280.05.10	PO 211181
MDA Hardwood Flooring	\$13,559.50	1020000.4.4220.6640.63.771.00.30	TEACH - Main/Repair Bldg
Michael Latshaw	\$10.00	1010000.4.4210.6642.63.520.00.20	Maint/Repair-Grounds
Middlesex Gases & Technologies Inc	\$146.69	4332059.4.3510.6582.72.515.00.10	PO 211083
MMHR	\$350.00	1020000.4.1410.6645.32.312.00.10	Memberships-HR
MVC/Merrimack Valley Conference	\$8,900.00	1010000.4.2430.6425.72.210.00.20	Annual Conference Dues for 2021-
Nasco	\$119.95	1020000.4.2420.6620.62.770.00.30	Equipment
National Grid - Electric	\$22,739.91	1020000.4.4130.6685.61.185.00.10	Utilities-Electricity
National Grid - Electric	\$21,562.90	1020000.4.4130.6685.52.185.00.10	Utilities-Electricity
National Grid - Electric	\$19,023.47	1020000.4.4130.6685.61.185.00.10	Utilities-Electricity
National Grid - Electric	\$90.20	1020000.4.4130.6685.48.185.00.10	Utilities-Electricity
National Grid - Electric	\$2,824.10	1020000.4.4130.6685.48.185.00.10	Utilities-Electricity
National Grid - Electric	\$948.69	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$808.01	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$21.60	1010000.4.4130.6685.41.185.00.10	Moody School
National Grid - Electric	\$6,865.81	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$1,299.88	1020000.4.4130.6685.74.185.00.10	Utilities-Electricity
National Grid - Electric	\$9.55	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.43	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$6,918.53	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid - Electric	\$504.55	1020000.4.4130.6685.47.185.00.10	Utilities-Electricity
National Grid - Electric	\$1,391.30	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$4,710.23	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$25.08	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$985.74	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$172.69	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$27.60	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$524.53	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$7,866.13	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$925.02	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$4,121.62	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid/Gas	\$32.54	1010000.4.4120.6686.63.185.00.10	TEACH at Bartlett - Gas
National Grid/Gas	\$74.20	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$86.83	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas

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Vendor	Total	Account	Detail Line Description
National Grid/Gas	\$75.48	1010000.4.4120.6686.48.185.00.10	Tilton Lower - Gas
National Grid/Gas	\$404.06	1010000.4.4120.6686.54.185.00.10	Consentino - Gas
National Grid/Gas	\$51.20	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$32.54	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$27.73	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$51.20	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$372.58	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$242.15	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$549.89	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$232.68	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$176.31	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$1,150.06	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$54.72	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$36.86	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$276.57	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$195.50	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$26.00	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
National Grid/Gas	\$170.32	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$26.00	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$159.53	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
NCS Pearson	\$24.50	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$17.50	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$52.50	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$52.50	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$129.50	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$38.50	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$339.20	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$700.35	1010000.4.2110.6582.34.280.00.30	CASL-2 Kit
NCS Pearson	\$77.09	1010000.4.2110.6582.34.280.00.30	CASL-2 COMPREHENSIVE FORMS
NCS Pearson	\$195.00	1010000.4.2110.6582.34.280.00.30	expressive one-word complete kit
NCS Pearson	\$47.50	1010000.4.2110.6582.34.280.00.30	GFTA-3 record forms
NCS Pearson	\$667.00	1010000.4.2110.6582.34.280.00.30	CASL-2 KIT
NCS Pearson	\$304.01	1010000.4.2110.6582.34.280.00.30	CELF-5 SCREENING TEST COMPLET
NCS Pearson	\$47.50	1010000.4.2110.6582.34.280.00.30	GFTA-3 RECORD FORMS
NCS Pearson	\$109.00	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
NCS Pearson	\$57.50	1010000.4.2110.6582.34.280.00.30	GFTA-3 RECORD FORMS
NCS Pearson	\$206.70	1010000.4.2110.6582.34.280.00.30	receptive one-word complete kit
NCS Pearson	\$501.38	1010000.4.2110.6582.34.280.00.30	CELF Preshool-3 complete kit
NCS Pearson	\$98.25	1010000.4.2110.6582.34.280.00.30	celf-5 record forms - ages 9-21
NCS Pearson Inc	\$3,025.78	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
New England Academy	\$6,744.20	1020000.4.9305.6485.34.280.00.30	Tuition Services-Day
New England Academy	\$6,069.78	1020000.4.9305.6485.34.280.00.30	Tuition Services-Day
New England Assoc Schools & Colleges In	\$4,805.00	1010000.4.2357.6645.61.500.00.20	Memberships-Admin
New England Coffee	\$263.00	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
New England Security	\$274.20	1020000.4.2430.6580.53.755.00.20	Supplies Instructional
New England Sports Floors	\$7,400.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
New England Sports Floors	\$1,100.00	1020000.4.3300.6620.62.770.00.30	Equipment
Northeast Electrical Distributors	\$50.50	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building

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Vendor	Total	Account	Detail Line Description
Northeast Electrical Distributors	\$62.39	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$33.93	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$37.39	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$85.33	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$121.80	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$36.40	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$127.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$14.68	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$14.09	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$63.87	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$129.89	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$243.54	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$111.43	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state cont
Northeast Electrical Distributors	\$149.75	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$3,684.62	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$110.77	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$368.14	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$14.07	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$51.83	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	-\$16.44	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$37.47	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$62.11	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$3,817.97	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$525.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$787.50	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$6.11	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$151.37	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$20.63	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$544.02	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$137.66	1020000.4.4220.6450.74.185.00.10	Maintenance & Service Contracts
Northeast Electrical Distributors	\$164.40	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Electrical Distributors	\$120.70	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Northeast Fire System Inc	\$677.04	1020000.4.4230.6470.74.185.00.10	Testing Services
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northeastern University	\$15,500.00	1020000.4.1210.6425.32.310.00.10	Contracted Services-Supt Office
NRT Bus Inc	\$706.41	1020000.4.3510.6483.72.115.00.10	Athletic Trans HHS
NRT Bus Inc	\$4,082.80	1020000.4.3510.6483.72.115.00.10	Athletic Trans HHS
NRT Bus Inc	\$9,991.85	1020000.4.3510.6483.72.115.00.10	Athletic Trans HHS
NRT Bus Inc	\$1,323.04	1020000.4.3510.6483.72.115.00.10	Athletic Trans HHS
NRT Bus Inc	\$1,905.01	1020000.4.3510.6483.72.115.00.10	Athletic Trans HHS
NRT Bus Inc	\$552.00	4211130.4.3300.6480.75.320.00.20	FY21 ESSER Grant Reg Ed Transpor
NRT Bus Inc	\$828.00	4211130.4.3300.6480.75.320.00.20	FY21 ESSER Grant Reg Ed Transpor
Ockers Company	\$800.00	1020000.4.1450.6450.73.200.00.10	Maintenance & Service Contracts
Ockers Company	\$52,375.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Parker Fence	\$665.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Patricia Giampa	\$367.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursmen
Perma-Bound	\$3,003.14	1020000.4.2415.6550.52.745.00.20	Library/Media Supplies
Perma-Bound	\$1,086.61	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional

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Vendor	Total	Account	Detail Line Description
Perma-Bound	\$3,723.73	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Perma-Bound	\$1,614.32	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Perma-Bound	\$527.07	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Perma-Bound	\$527.07	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Perma-Bound	\$527.07	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
Pest-End Exterminators	\$41.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pest-End Exterminators	\$71.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pest-End Exterminators	\$100.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pest-End Exterminators	\$75.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pest-End Exterminators	\$85.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$56.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Contract PM Svc-Pest Managemen
Pest-End Exterminators	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - Stat
Pistone Container Service	\$285.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pistone Container Service	\$595.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pistone Container Service	\$595.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pistone Container Service	\$750.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pistone Container Service	\$595.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pitney Bowes (Reserve Acct)	\$10,000.00	1010000.4.2110.6570.34.280.00.30	POSTAGE
Quinns Locksmith Service	\$129.50	1020000.4.4225.6663.74.185.00.10	Security Expense
Quinns Locksmith Service	\$80.00	1020000.4.4225.6663.74.185.00.10	Security Expense
R & R Trophy and Awards Corp	\$18.00	1020000.4.2415.6550.54.171.00.20	Contracted Services
RB Allen Company Inc	\$510.00	1020000.4.4220.6470.74.185.00.10	Testing Services
Robert Estes	\$277.14	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Robert Estes	\$64.83	4215302.4.2440.6582.61.000.07.10	FY21 530 ASOST-Q SY Stipends
Rogers Spring Hill Garden & Farm Ctr Inc	\$235.00	1020000.4.2415.6641.54.171.00.20	Maintenance/Repair-Equipment
Rooter-Man / Daigle Enterprise Inc	\$816.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Rubicon West LLC	\$25,408.00	1010000.4.2455.6611.33.135.00.10	Atlas Subscription/Maintenance
Sarah Emilio	\$66.55	4215302.4.2440.6582.61.000.07.10	FY21 530 ASOST-Q SY Stipends
Sarah Emilio	\$65.77	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Sarah Emilio	\$93.39	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Scenario Learning LLC	\$21,069.30	1010000.4.2455.6611.33.135.00.10	Vector Evaluations+ and Vector PD
Scherbon Consolidated Inc	\$275.17	1010000.4.4220.6640.74.185.00.10	Generator maintenance
School Specialty	\$346.38	4211800.4.2415.6582.35.000.07.40	Supplies. Other
School Specialty	\$447.99	4211800.4.2415.6582.35.000.07.40	Supplies. Other
School Health	\$129.83	1020000.4.3200.6525.48.785.00.20	First Aid/Health Supplies

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Vendor	Total	Account	Detail Line Description
School Health	\$5.27	1020000.4.3200.6525.47.765.00.20	First Aid/Health Supplies
School Health	\$4.91	1010000.4.3200.6525.54.725.00.20	ACETAMIN. LIQUID 4 OZ BUBBLE G
School Health	\$2.48	1010000.4.3200.6525.54.725.00.20	ACETAMINOPHEN TAB 100'S 325M
School Health	\$25.38	1010000.4.3200.6525.54.725.00.20	ALCOHOL WIPES 160 CT
School Health	\$8.36	1010000.4.3200.6525.54.725.00.20	ANT-ACID FRUIT TABS 150'S
School Health	\$3.26	1010000.4.3200.6525.54.725.00.20	BACITRACIN 1 OZ
School Health	\$4.16	1010000.4.3200.6525.54.725.00.20	BAGS ZIPPER SEAL TOP 3X3 2ML TH
School Health	\$6.06	1010000.4.3200.6525.54.725.00.20	BAGS ZIPPER SEAL TOP 5X7 2ML TH
School Health	\$8.33	1010000.4.3200.6525.54.725.00.20	BENADRYL ALLERGY LIQ 4OZ CHILD
School Health	\$48.20	1010000.4.3200.6525.54.725.00.20	Benzalkonium Chloride, 16 oz.
School Health	\$28.96	1010000.4.3200.6525.54.725.00.20	CLEANCIDE WIPES 6" X 6.75" 160/0
School Health	\$1.76	1010000.4.3200.6525.54.725.00.20	CLIPPER FINGERNAIL W/ FILE 2-1/4
School Health	\$10.10	1010000.4.3200.6525.54.725.00.20	COTTON BUDS FLEXIBLE DBL TIPPE
School Health	\$15.28	1010000.4.3200.6525.54.725.00.20	CPR MICROSHIELD W/STD POCKET
School Health	\$37.35	1010000.4.3200.6525.54.725.00.20	CUPS PLASTIC 5 OZ FLAT BOTTOM
School Health	\$15.00	1010000.4.3200.6525.54.725.00.20	DIPHENHYDRAMINE 200'S
School Health	\$23.80	1010000.4.3200.6525.54.725.00.20	ECONOMY DRY HEATING PAD
School Health	\$2.66	1010000.4.3200.6525.54.725.00.20	ENERGIZER BATTERY 9V INDUSTRIA
School Health	\$2.64	1010000.4.3200.6525.54.725.00.20	ENERGIZER BATTERY AA INDUSTRIA
School Health	\$2.64	1010000.4.3200.6525.54.725.00.20	ENERGIZER BATTERY C INDUSTRIAL
School Health	\$9.16	1010000.4.3200.6525.54.725.00.20	ENERGIZER BATTERY D INDUSTRIA
School Health	\$13.56	1010000.4.3200.6525.54.725.00.20	EUCERIN LOTION 8.4 OZ
School Health	\$1.68	1010000.4.3200.6525.54.725.00.20	EYE WASH 4 OZ W/SCREW-OFF TO
School Health	\$4.35	1010000.4.3200.6525.54.725.00.20	GAUZE ELASTIC 4.5 IN KERLIX
School Health	\$48.22	1010000.4.3200.6525.54.725.00.20	GLOVES EXAM NITRILE PF L SH 200
School Health	\$48.22	1010000.4.3200.6525.54.725.00.20	GLOVES EXAM NITRILE PF M SH 20
School Health	\$5.90	1010000.4.3200.6525.54.725.00.20	Halls Cough Drops - Honey-Lemon
School Health	\$4.90	1010000.4.3200.6525.54.725.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$18.39	1010000.4.3200.6525.54.725.00.20	IBUPROFEN TAB 200MG 500S
School Health	\$3.20	1010000.4.3200.6525.54.725.00.20	KID SIZE ADH BDG 5/8 X 2-1/4 IN S
School Health	\$29.76	1010000.4.3200.6525.54.725.00.20	Kotex Maxi Pads 24/Package
School Health	\$9.55	1010000.4.3200.6525.54.725.00.20	MOTRIN CHILD SUSP DYE FREE BEP
School Health	\$8.40	1010000.4.3200.6525.54.725.00.20	PENLIGHTS DISP 6/PKG
School Health	\$19.15	1010000.4.3200.6525.54.725.00.20	PREFERENCE SUPER MAXI PAD W/
School Health	\$22.36	1010000.4.3200.6525.54.725.00.20	Purell Advanced Hand Sanitizer Ge
School Health	\$2.60	1010000.4.3200.6525.54.725.00.20	SCISSORS LISTER 5-1/2 IN PARA-MI
School Health	\$6.64	1010000.4.3200.6525.54.725.00.20	SENSITIVE EYES PLUS 12OZ BAUSH
School Health	\$45.01	1010000.4.3200.6525.54.725.00.20	SH ADH BDG 1 IN FLEX FAB 1500/P
School Health	\$37.53	1010000.4.3200.6525.54.725.00.20	SH ADH BDG 3/4 IN FLEX FAB 1500
School Health	\$22.66	1010000.4.3200.6525.54.725.00.20	SH ADH BDG 3/4 IN FLEX FAB 750/
School Health	\$17.42	1010000.4.3200.6525.54.725.00.20	SH ADH BDG 3/4 IN PLAS 750/BX
School Health	\$6.93	1010000.4.3200.6525.54.725.00.20	SH ADH BDG FINGERTIP 1-3/4 X 2 I
School Health	\$4.56	1010000.4.3200.6525.54.725.00.20	SH ADH BDG PATCH 1-1/2 X 1-1/2
School Health	\$5.34	1010000.4.3200.6525.54.725.00.20	SH ADH BDG SPOTS 7/8 IN PLAS 10
School Health	\$8.16	1010000.4.3200.6525.54.725.00.20	SH ADH BDG XL 2 X 4 IN FLEX FAB 5
School Health	\$11.12	1010000.4.3200.6525.54.725.00.20	SH ADHERENT PAD 2X3 STERILE 10
School Health	\$14.82	1010000.4.3200.6525.54.725.00.20	SH ADHERENT PAD 3X4 STERILE 10
School Health	\$10.25	1010000.4.3200.6525.54.725.00.20	SH INSTANT COLD PACK 5 IN X 7 IN

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
School Health	\$18.50	1010000.4.3200.6525.54.725.00.20	STERILE ALCOHOL PREP PAD 200/B
School Health	\$6.02	1010000.4.3200.6525.54.725.00.20	VASELINE 3-1/4 OZ TUBE CHESEBR
School Health	\$61.96	1010000.4.3200.6525.54.725.00.20	VINYL EXAM GLOVES LARGE PF 100
School Health	\$61.96	1010000.4.3200.6525.54.725.00.20	VINYL EXAM GLOVES MEDIUM PF 1
School Health	\$4.09	1010000.4.3200.6525.54.725.00.20	WATER-JEL BURN 2 OZ SPRAY
School Health	\$1,912.86	4410000.4.3200.6582.36.000.02.20	Better Vision Grant Supplies
School Health	-\$1,912.88	4410000.4.3200.6582.36.000.02.20	Better Vision Grant Supplies
School Specialty	\$95.19	1020000.4.2430.6584.45.110.00.20	Supplies, Standard-Art
SDI Innovations, Inc.	\$731.68	1010000.4.2430.6580.45.735.00.20	Classic Elementary Matrix Agendas
Shaheen Bros Inc	\$841.77	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Gilligan	\$202.96	1020000.4.4130.6688.74.185.00.10	Req 2107675
Shannon Gilligan	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Shanyn Toulouse	\$304.44	2292551.4.3200.6688.70.000.00.20	Utilities-Telephone
Sherwin Williams Company	\$272.27	1020000.4.4220.6640.43.710.00.20	Maint/Repair-Building
Shoe City Hardware	\$35.23	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase bu
Shoe City Hardware	\$23.35	1020000.4.4220.6640.51.795.00.20	Maintenance/Repair-Building
Shoe City Hardware	\$11.98	1020000.4.2430.6580.61.260.00.20	Supplies, Instructional-Sch to Caree
Sideline Interactive LLC	\$12,499.00	1020000.4.3510.6602.72.115.00.10	Administrative Expense-Athletics
Signet Electronic Systems Inc	\$468.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
SmartPass, LLC	\$10,256.00	1010000.4.2455.6611.33.135.00.10	SmartPass Package Base Coat - 5 S
Soliant Health LLC	\$3,200.00	1020000.4.2320.6425.34.280.00.30	Contracted Services SPED
Soliant Health LLC	\$3,200.00	1020000.4.2320.6425.34.280.00.30	Contracted Services SPED
SOS Security Systems	\$125.00	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$230.55	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$569.00	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$479.40	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service
SOS Security Systems	\$479.40	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service
SOS Security Systems	\$125.00	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$31.25	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$31.25	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$31.25	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$31.25	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$31.25	1020000.4.4225.6663.74.185.00.10	Security Expense
SOS Security Systems	\$31.25	1020000.4.4225.6663.74.185.00.10	Security Expense
Squirrels LLC	\$299.97	1010000.4.1450.6611.73.200.00.10	Ditto annual subscription
Stanley Access Technologies LLC	\$242.00	1010000.4.4225.6663.65.275.00.10	Power maintenance to eletric door
Stanley Convergent Security Solutions	\$196.00	1020000.4.4225.6663.74.185.00.10	Security Expense
Staples Inc	\$109.92	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$4,113.06	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$753.74	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$119.10	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$45.10	1010000.4.2430.6580.53.755.00.20	Back to School 2
Staples Inc	\$701.85	1010000.4.2430.6580.53.755.00.20	Back to School 2
Stericycle	\$194.00	1020000.4.3200.6525.36.160.00.20	First Aid/Health Supplies
Stericycle	\$107.82	1010000.4.3200.6525.36.160.00.20	First Aid/Health Supplies
Stericycle	\$40.00	1010000.4.3200.6525.36.160.00.20	First Aid/Health Supplies
Stoneman Chandler & Miller	\$7,500.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Sweetwater	\$179.95	1010000.4.2430.6580.61.761.00.20	JBL Lifestyle JBL Charge 5 - Black

HPS Combined Warrants EV20210730 EV20210730B EV20210813 EV20210813B

Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$124.04	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$57.48	1020000.4.2410.6595.51.795.00.20	PO 217002
SYNCB/AMAZON	\$140.10	1020000.4.2410.6595.51.795.00.20	PO 217002
SYNCB/AMAZON	\$86.22	1020000.4.2410.6595.51.795.00.20	PO 217002
SYNCB/AMAZON	\$475.60	1020000.4.2410.6595.51.795.00.20	PO 216899
SYNCB/AMAZON	\$149.98	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$237.80	1020000.4.2410.6595.51.795.00.20	PO 216899
SYNCB/AMAZON	\$27.98	4211800.4.2415.6582.35.000.07.40	PO 216758
SYNCB/AMAZON	\$124.04	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$130.57	1020000.4.4220.6640.74.185.00.10	PO 215675
SYNCB/AMAZON	\$10.82	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$79.00	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$71.99	1020000.4.2420.6620.62.770.00.30	PO 216735
SYNCB/AMAZON	\$12.18	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$177.20	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$103.74	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$13.94	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$323.60	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$40.66	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$1,940.91	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$95.54	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$142.56	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$12.38	4332055.4.3520.6582.33.000.06.10	PO 216972
SYNCB/AMAZON	\$53.97	4211800.4.2415.6582.35.000.07.40	PO 216758
SYNCB/AMAZON	\$190.84	1020000.4.2420.6620.62.770.00.30	PO 216735
SYNCB/AMAZON	\$32.36	1020000.4.3200.6525.51.795.00.20	PO 216898
SYNCB/AMAZON	\$129.64	4401020.4.2430.6580.33.105.00.10	PO 216758
SYNCB/AMAZON	\$158.63	1020000.4.3200.6525.51.795.00.20	PO 216898
SYNCB/AMAZON	\$6.99	1020000.4.2430.6580.51.795.00.20	PO 216899
SYNCB/AMAZON	\$69.41	1020000.4.2430.6580.51.795.00.20	PO 216899
SYNCB/AMAZON	\$215.34	4401020.4.2430.6580.33.105.00.10	PO 216758
SYNCB/AMAZON	\$139.90	4211800.4.2415.6582.35.000.07.40	PO 216758
SYNCB/AMAZON	\$41.78	4401020.4.2430.6580.33.105.00.10	PO 216758
SYNCB/AMAZON	\$95.88	4401020.4.2430.6580.33.105.00.10	PO 216758
SYNCB/AMAZON	\$18.73	4211800.4.2415.6582.35.000.07.40	PO 216758
SYNCB/AMAZON	\$273.42	4211800.4.2415.6582.35.000.07.40	PO 216758
SYNCB/AMAZON	\$13.99	1020000.4.3300.6582.75.320.00.10	PO 214481
SYNCB/AMAZON	\$78.60	1020000.4.3300.6582.75.320.00.10	PO 214481
SYNCB/AMAZON	\$283.71	1020000.4.2410.6595.61.165.00.20	PO 216736
SYNCB/AMAZON	\$223.54	4213090.4.2415.6582.32.000.07.10	po 216675
SYNCB/AMAZON	\$15.98	1020000.4.2410.6595.62.770.00.30	PO 216676
SYNCB/AMAZON	\$337.02	1020000.4.2420.6620.62.770.00.30	PO 216676
SYNCB/AMAZON	\$5.79	1020000.4.2410.6595.61.165.00.20	PO 216736
SYNCB/AMAZON	\$1,426.89	4401020.4.2430.6580.33.105.00.10	PO 216758
SYNCB/AMAZON	\$155.70	4213050.4.2415.6582.33.000.06.10	PO 214481
SYNCB/AMAZON	\$123.32	1020000.4.2420.6620.62.770.00.30	PO 216231
SYNCB/AMAZON	\$24.36	1020000.4.2410.6595.62.770.00.30	PO 216232
SYNCB/AMAZON	\$276.92	1020000.4.2420.6620.62.770.00.30	PO 216551

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Vendor	Total	Account	Detail Line Description
SYNCB/AMAZON	\$103.92	4410000.4.3200.6582.36.000.02.20	PO 216182
SYNCB/AMAZON	\$97.93	1020000.4.2430.6582.62.770.00.30	PO 216552
SYNCB/AMAZON	\$41.97	1020000.4.2430.6582.62.770.00.30	PO 216552
SYNCB/AMAZON	\$68.50	1020000.4.2420.6620.62.770.00.30	PO 216552
SYNCB/AMAZON	\$19.99	1020000.4.2430.6584.51.795.00.20	PO 216105
SYNCB/AMAZON	\$97.00	1020000.4.2420.6620.62.770.00.30	PO 216552
SYNCB/AMAZON	\$185.23	1020000.4.2420.6620.62.770.00.30	PO 216552
SYNCB/AMAZON	\$1,500.60	4212310.4.2430.6582.43.000.07.20	PO 216582
Synovia Solutions, LLC	\$491.00	1020000.4.3300.6620.75.320.00.10	Equipment
Temple Emanu-el	\$375.99	1010000.4.4120.6686.39.185.00.10	Gas Temple
The Durkin Company	\$49.31	1020000.4.4220.6640.74.185.00.10	PO 210203
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
The New England Center for Children, Inc	\$159.80	1010000.4.2440.6420.63.771.00.30	Contractual/Consultant Exp
The New England Center for Children, Inc	\$159.80	1020000.4.2440.6420.63.771.00.30	TEACH - Contractual/Consultant Ex
Therapro Inc	\$668.25	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
Theresa A Diffin	\$71.14	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food
T-Mobile	\$200.00	1010000.4.4130.6688.74.185.00.10	HOT SPOTS
T-Mobile	\$200.00	1010000.4.4130.6688.74.185.00.10	HOT SPOTS
T-Mobile	\$200.00	1010000.4.4130.6688.74.185.00.10	HOT SPOTS
T-Mobile	\$200.00	1010000.4.4130.6688.74.185.00.10	HOT SPOTS
Tom O'Brien	\$162.31	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Toshiba Business Solutions	\$516.00	1020000.4.2430.6580.51.795.00.20	Supplies Instructional
Toshiba Business Solutions	\$504.00	1020000.4.1210.6613.32.310.00.10	Copier/Riso Expenses
Toshiba Financial Services	\$254.00	1020000.4.2210.6613.61.500.00.20	HHS-Copier/Riso Expenses
Triumph Center	\$780.00	1020000.4.2320.6425.34.280.00.30	Contracted Services SPED
Trustees of Boston College	\$6,000.00	1020000.4.2357.6650.33.135.00.10	PO 215958
United Compressor & Pump Technology I	\$475.33	1010000.4.4220.6450.74.185.00.10	Compressor maintenance
Universal Environmental Consultants	\$400.00	1020000.4.4220.6470.74.185.00.10	Testing Services
Verizon - 15124	\$3,590.47	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon - 15124	\$456.45	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon - 15124	\$38.80	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$354.15	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$1,410.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$15.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$15.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$15.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$15.00	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$59.70	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$3,196.18	1020000.4.4130.6688.74.185.00.10	Utilities-Telephone
Verizon Wireless - 15062	\$1,342.20	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Victoria Kelley	\$325.76	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Victoria Kelley	\$350.36	4225280.4.3520.6582.58.000.07.10	FY22 528 PAC Summer Supplies
Wachusett Regional School District	\$1,000.00	1020000.4.3300.6481.75.320.00.30	Transportation, contracted, out-of-
Walker School	\$7,847.10	1020000.4.9305.6485.34.280.00.30	Tuition Services-Day
WB Mason Co Inc	\$66.99	1020000.4.2430.6580.33.135.00.10	Supplies, Instructional
WB Mason Co Inc	\$15.20	1020000.4.2430.6580.63.160.00.20	Supplies Instructional
WB Mason Co Inc	\$6,654.84	4213050.4.2415.6582.33.000.06.10	Title I- Supplies

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Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$842.10	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Pap
WB Mason Co Inc	\$1,320.40	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Pencil Cases
WB Mason Co Inc	\$149.99	1020000.4.1210.6560.32.310.00.10	Office Supplies
WB Mason Co Inc	\$14.99	1020000.4.2110.6582.34.280.00.30	Supplies. Other SPED
WB Mason Co Inc	\$237.81	1010000.4.2110.6582.34.280.00.30	Chix® Chux General Purpose Wiper
WB Mason Co Inc	\$112.30	1010000.4.2110.6582.34.280.00.30	Pampers® Sensitive Baby Wipes, W
WB Mason Co Inc	\$19.98	1010000.4.2110.6582.34.280.00.30	W.B. Mason Co. Disposable 3-Ply F
WB Mason Co Inc	\$30.84	1010000.4.2110.6582.34.280.00.30	W.B. Mason Co. Disposable Face M
WB Mason Co Inc	\$59.96	1010000.4.2110.6582.34.280.00.30	W.B. Mason Co. Powder-Free Exam
WB Mason Co Inc	\$58.68	1020000.4.1210.6560.32.310.00.10	Office Supplies
WB Mason Co Inc	\$473.72	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional - Pencils for
WB Mason Co Inc	\$20.20	1010000.4.2430.6580.63.771.00.30	Memphis™ Split Leather Palm Glov
WB Mason Co Inc	\$26.28	1010000.4.1450.6510.73.200.00.10	Water
WB Mason Co Inc	\$158.54	1010000.4.2110.6582.34.280.00.30	Chux General Purpose Wipers, DRG
WB Mason Co Inc	\$22.46	1010000.4.2110.6582.34.280.00.30	Sensitive Baby Wipes, White, Cottc
WB Mason Co Inc	\$367.44	1020000.4.1210.6560.32.310.00.10	Office Supplies
WB Mason Co Inc	\$5.44	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$1,570.84	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Glue/Tape/V
WB Mason Co Inc	\$179.98	1010000.4.4110.6582.74.125.00.10	Misc supplies for department
WB Mason Co Inc	\$30.17	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$106.95	1010000.4.2430.6580.61.761.00.20	D. Tsiropoulos
WB Mason Co Inc	\$207.32	1010000.4.2110.6582.34.280.00.30	Supplies for Michelle Jondel at the
WB Mason Co Inc	\$78.05	1010000.4.2430.6580.61.761.00.20	N. COUTURE
WB Mason Co Inc	\$78.69	1010000.4.2430.6580.61.761.00.20	S. RYAN
WB Mason Co Inc	\$713.45	1010000.4.2430.6582.61.500.00.20	Main office 1, Main office 2
WB Mason Co Inc	\$48.85	1010000.4.2430.6580.61.761.00.20	JROMAN
West Music	\$410.25	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Harmony H1
Western Psychological Services	\$255.00	1010000.4.2110.6582.34.280.00.30	CLINICAL ASSESSMENT OF PRAGMA
Whalley Computer Associates	\$284.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Whalley Computer Associates	\$980.00	1020000.4.1450.6611.73.200.00.10	Computer/Technology Software
Whalley Computer Associates	\$769.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Whalley Computer Associates	\$7,500.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Whalley Computer Associates	\$52,699.00	4412000.4.2453.6610.73.316.00.20	Other Computer/Tech Hardware S
Whalley Computer Associates	\$350.00	1020000.4.2453.6610.73.316.00.20	Computer/Tech Hardware
Whalley Computer Associates	\$4,858.00	2292547.4.3200.6610.70.000.12.20	CSHS Technology Hardware FY 20
Whitsons New England Inc	\$118,214.27	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Ex
Whitsons New England Inc	\$114.69	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Ex
YMCA of Northshore	\$3,667.00	1020000.4.2440.6420.63.771.00.30	TEACH - Contractual/Consultant Ex
TOTAL	\$1,689,243.81		

July 29, 2021

Dr. Margaret Marotta
Superintendent of Schools
4 Summer Street, Room 104
Haverhill MA 01830

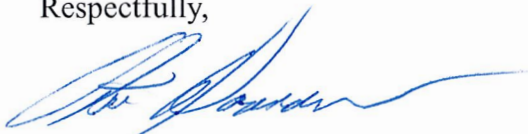
Dear Ms. Marotta:

The following is a Maintenance Department vehicle which due to mechanical issues has been slated for auction as it is not safe.

VIN#	Color	Year/Make/Model
1GCGG25V461246689	White	2006/Chev/ExpVan

Insurance has been removed from this vehicle. It is currently being housed at the Facilities Barn, 60 Brown Street, Haverhill MA.

Respectfully,



Steve Dorrance
Director of Facilities



SC 08.12.21 4 A

**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of July 22, 2021**

Roll Call - Pledge of Allegiance.

Mr. Wood, Vice Chairperson called the meeting to order at 7:02 pm and requested a roll call of the members.

Mrs. Sapienza Donais	Present in person	Attorney Rosa	Present in person
Ms. Sullivan	Present in person	Mrs. Ryan-Ciardello	Present in person
Attorney Magliocchetti	Present in person	Mr. Wood, Vice Chair	Present in person
Mayor Fiorentini, Chair	Present in person @ 7:05 pm		

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

The Pledge of Allegiance was recited.

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

Communications/Reports ~ Public Comment.

Mr. Timothy Briggs, 30 Hoyt Road, Haverhill, MA introduced himself as the new Haverhill Education Association President and expressed a collaborative working relationship with the Committee to resolve issues and problems.. He acknowledged Mr. Parolisi's contributions to the advancement of the HEA and especially with the MOA settlement along with the Joint Coronavirus Taskforce. Mr. Briggs looked forward to working with the Committee.

As a result of the Mayor's comments on collaboration, Mr. Briggs agreed and acknowledged the mutual commitment to working together for education.

Superintendent Comments/Reports.

Student Advisory Council Report ~ Max Popoloski.

Mr. Popoloski provided the following remarks:

- welcomed the new high school principal, Mr. Meland to Haverhill;
- recognized the summer programs available such as theater (he was participating in this summer) along with other offerings;
- announced that the Ambassador Program is an enriching experience;
- noted that the Student Council is working on bonfire, freshmen ice cream social and other plans for the upcoming school year;
- reported that a meeting was held with Principal Meland on Monday, which included some topics new LGBTQ Club and creating more structure for club and programs;
- discussion on diversifying the curriculum throughout middle schools and high school;
- Continuing to meet on these issues throughout the school year.

Introduction of HHS Principal Jason Meland.

Dr. Marotta introduced Mr. Meland.

Mr. Meland provided an overview of his entry plan at HHS and expressed appreciation for being part of Hillie Nation. He referenced that there was passion and pride within the school community. Mr. Meland acknowledged the contribution and assistance of Mr. Burns during the transition. He looked forward to working with the School Committee and thanked Dr. Marotta and the Committee for entrusting him with this great responsibility. He concluded his remarks in Spanish.

Attorney Magliocchetti, Mrs. Sapienza Donais, and Mayor Fiorentini offered welcoming remarks.

Building Leadership Hiring Updates.

Superintendent Marotta commented on the long-term illness of Golden Hill Principal Bruce Michitson which will result in his absence for most of the school year. She related that Ms. Paula Rodriguez would be the Interim Principal and Mr. Brendon Parker, who assumed the duties of Assistant Principal (he was previously a teacher at the school).

Superintendent Marotta announced a Blood Drive for Golden Hill Team on August 26th at Bradford Elementary in collaboration with the Golden Hill PTO and the Red Cross. She stated that Mr. Michitson had needed 100 pints of blood during his surgeries.

Dr. Marotta also announced the appointment of Dr. Theresa Kirk as the new principal at Hunking School. Additionally, she related that Mr. Scott Gray would remain as Principal of Silver Hill School. Mayor Fiorentini asked the Superintendent to consider hiring within the district and commented that it was not unique to Haverhill. He indicated that local hires were more likely to remain in the district.

Superintendent Marotta reported that the district was working with Lynch Leadership Academy to give teachers (particularly from diverse backgrounds) a year long internship in administration.

Mayor Fiorentini requested reminders on the blood drive.

HPS Summer Programs ~ Mrs. Dianne Connolly, Director of Multi-tiered Systems of Support provided a brief summary of the Summer Programs by noting the numbers (2331 students) in each program:

- 414 Title I
- 221 Title III
- 179 Morning Enrichment Discovery
- 289 Discovery Extended Day
- 450 Special Education Extended Year
- 150 Bridge Rising 8th and 9th Graders
- 356 HHS Credit Recovery & Credit Advancement
- 97 Moody Preschool
- 2157 Total + 129 YMCA Summer Literacy Academy + 45 HHS Recreation Program = 2331 children

Mrs. Connolly commended the leadership of Dr. Marotta and the contributions of many individuals in the district to the success of summer programming.

Dr. Marotta announced that Jennifer Rubera would be the Walnut Square Principal along with assuming other curriculum duties, remote learning and student support within the district.

Mrs. Ryan-Ciardiello asked about the leadership organization at the school, i.e, lead teacher. The Superintendent would confirm the organization.

Mrs. Connolly provided a video presentation on the Summer School Programs. She was proud to be part of these programs under Dr. Marotta's leadership.

Both Attorneys Rosa and Magliocchetti expressed appreciation to the Superintendent and her team (recognizing Mrs. Connolly) for the incredible summer school enrollment numbers (2331 kids!).

Mrs. Ryan-Ciardiello complemented Mrs. Connolly on her contribution to the summer programming.

Mrs. Connolly noted that the students were enrolled and attending the programs (for example, 71-90%). She referenced the work of the coordinators in the programs.

Dr. Marotta acknowledged the teachers, lead teachers and the Transportation Department's contribution to the success of the summer programs. She reported that the district had received a \$476,000 extended learning program (shared with YMCA and Boys/Girls Club) grant and a Discovery Club \$200,000 grant for a Nettle School Program.

Facilities Updates.

Superintendent Marotta thanked the Belmont School District for the \$750,000 worth donation of new school furniture. She acknowledged the facilities department's work in retrieving and delivering the donation during the extremely hot summer days.

Superintendent Marotta provided a brief update:

- Bids had gone out on an expedited basis for the HHS Gym roof would be completed by late October;
- Air conditioning solutions were being addressed for four "cookie cutter" schools and Tilton School;
- New Moody on Main was beginning to take shape;
- New furniture for HHS library.

Mayor Fiorentini requested that the agenda order be altered with Mr. Wood and Mrs. Sapienza Donais' agenda item addressed at this time.

Mr. Wood & Mrs. Sapienza Donais: Maintenance Vehicles.

Mrs. Sapienza Donais indicated the need for better tracking of vehicles in use by the district.

Mr. Wood detailed that there was a School Committee 2008 vote which stated one (1) vehicle goes home on a rotating basis (2008). He also stated the vehicles should have GPS.

Dr. Marotta related that the vote from 2008 was not included in the policy manual and she had not been aware of the vote by the School Committee.

Attorney Magliocchetti stated this was an ongoing issue and was usually reviewed during the budget development each year in terms of fiscal responsibility. He indicated that it was worth

discussion (detailed listing and usage) and acknowledged the change in the facilities department over the years. Attorney Magliocchetti recommended the matter be referred to the Finance Subcommittee.

Mr. Dorrance reported that since GPS had been installed in vehicles, he was aware of the use/location of all vehicles. He related that the maintenance vehicle (with tools) was parked at an employee's home (sick leave for three months) and was not used during that time, i.e., zero mileage. Mr. Dorrance noted that the vehicle has since been returned to the school district. He noted that there was a conflict during the hiring process.

Mr. Wood commented that GPS should be installed on vehicles. He related that the matter should be referred to the Finance Subcommittee.

A motion was made by Mr. Wood that the Superintendent be directed to install GPS in all city-owned vehicles and that the matter be referred to the Finance Subcommittee for a recommendation. Mrs. Sapienza Donais seconded the motion.

Mr. Wood noted that there was a resolution to the Watertown-based employee's situation.

Mayor Fiorentini did not have an issue with the provision in the contract.

Mr. Dorrance stated that there was a verbal commitment (car incentive) when hiring this individual, however, the offer letter did not contain the same language.

Mr. Wood related that Mr. Dorrance did not have the legal authority to make this offer to an employee during the hiring process without authorization.

A motion was made by Mr. Wood that the Superintendent be directed to install GPS in all city-owned vehicles and that the matter be referred to the Finance Subcommittee for a recommendation. Mrs. Sapienza Donais seconded the motion.

A roll call vote was requested:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

School Committee Reports/Communications.

Attorney Rosa: Ms. Jami Dion, Director of Guidance, Counseling and Student Support Services to discuss School Committee and other scholarships.

Ms. Dion gave an overview of the scholarship process. She related that each year funding amounts are received from the (City Treasurer), the application process is opened, each application is reviewed individually with emphasis on meeting the scholarship criteria and then selections are made with the goal of awarding scholarship money to each applicant. Ms. Dion stated that the goal of the application process was not to have any obstacles to applying for School Committee

A motion was made by Attorney Rosa to establish a School Committee Scholarship Application Time Frame from March 15 to May 1 each year. Mr. Wood seconded the motion. A roll call vote was held with the following results:

A motion was made by Attorney Magliocchetti to extend the deadline for the three (3) scholarships for this year to August 15, 2021 to allow for greater participation and assist our students. Attorney Rosa seconded the motion. A roll call vote was requested with the following results:

A motion was made by Attorney Magliocchetti to present scholarship recipients each year at a School Committee meeting. Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested with the following results:

Attorney Rosa; Interim Director of Special Education.

Ibanez. He reported that during her leadership special education grant funding had increased along with the number of staff being trained in LIPS (50 trained staff members).

Ms. Ibanez acknowledged the very unusual school year during the pandemic. She commended all staff, especially the educational support personnel. She stated there was a robust summer program along with specialized programs. Ms. Ibanez related that a ESP team would be convened to plan professional development for the year including safety training (Training the Trainers). She reported that DESE would be conducting a Tier Focused Monitoring next year and would be asking the School Committee to participate in the process. Ms. Ibanez noted the change in Medicaid Vendor in addition to the great partnership with Ms. Dion who was also assuming an expanded role.. She was thankful for the furniture donation and wonderful collaboration with Mrs. Connolly for ESY Programs. In conclusion, she thanked the Transportation Department and Dr. Marotta.

Mr. Wood thanked Ms. Ibanez and would support this recommendation.

Attorney Magliocchetti acknowledged Ms. Ibanez's contributions.

A motion was made by Attorney Rosa to approve the appointment of Deborah Ibanez as Executive Director of Student Support Services. Mr. Wood seconded the motion. A roll call vote was requested with the following results:

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

Mayor Fiorentini: High School Track Gate.

Dr. Marotta responded that the matter had been resolved with the gates being open daily from 8:00 am – 7:00 pm.

Mayor Fiorentini: Woodworking Course at Haverhill High School

Mayor Fiorentini had asked for an update and Superintendent Marotta requested that this item be continued until the next meeting.

A motion was made by Mr. Wood to table the Woodworking Course at Haverhill High School. Attorney Rosa seconded the motion. A roll call vote was requested with the following results:

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

Mrs. Sapienza Donais: Personnel Actions.

Mrs. Sapienza Donais asked if it was customary for the School Committee to receive notification of administrative leave with disciplinary action.

Superintendent Marotta responded that if the matter was of concern to the School Committee along with the potential for wrong doing, then the members would receive notification.

Mrs. Sapienza Donais noted that recently she received information that an administrator was on vacation and actually the person was on administrative leave. She prided herself on transparency and openness in communication with the public. Ms. Sapienza Donais indicated that it gave the wrong perception.

Dr. Marotta referenced personnel matters and believed that was not the case in this situation.

Ms. Sullivan offered (based on her 20+ years of administrative experience) that there needed to be sensitivity in personnel matters and advised being cautious in the investigation process. She referenced the School Committee's responsibilities in terms of goal setting, policies and oversight of the budget. Ms. Sullivan emphasized only needing to know when wrongdoing has occurred in the district as an outcome of the investigation.

Mr. Wood stated that not every personnel action should be brought to the Committee. He indicated that only when a major issue was going to be made public in the news then an executive session should be scheduled to discuss the matter (high level individual/administrators or a serious issue).

Mrs. Sapienza Donais reported that the issue was being told the individual was on vacation and that was not the correct information.

Mayor Fiorentini asked if there was a policy not to comment/discuss personnel matters.

Ms. Sullivan reiterated that the Committee could not discuss personnel issues.

Attorney Magliocchetti stated the matter should only be addressed in executive session.

Superintendent Marotta responded that she had been miscategorized in this matter.

A motion was made by Attorney Magliocchetti to approve the annual renewal of the Whitsons' Contract [Annual Renewal Whitsons' Contract](#). Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested with the following results:

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

Subcommittee Reports. ~ None.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20210709, EV20210709B & EV20210715 in the amount of \$2,609,585.17

■ Combined Warrants EV20210709, EV20210709B, EV20210715.pdf as indicated in the agenda material.

A motion was made by Mr. Wood to approve Warrant Number EV20210709, EV20210709B & EV20210715 in the amount of \$2,609,585.17 as indicated in the agenda material. Mrs. Ryan-Ciaridello seconded the motion. A roll call vote was requested with the following results:

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 the enclosed items surplus and disposed of in accordance with city ordinances.

A motion was made by Mr. Wood to the items to be declared surplus and disposed of in accordance with city ordinances [Surplus Recommendation 07.22.21](#). Mrs. Ryan-Ciardello seconded the motion. A roll call vote was requested with the following results:

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.

Superintendent's Recommendation for Approval of the Hybrid Regular Meeting & FY22 Budget Public Hearing Minutes of June 10, 2021 [Hybrid Regular Meeting & FY22 Budget Public Hearing Minutes 06.10.21](#) and Hybrid Regular Meeting Minutes of June 24, 2021 [Hybrid Regular Meeting Minutes 06.24.21](#) and Approval of Use of Facilities [Approval of Use of Facilities 07.22.21](#).

A motion was made by Mr. Wood to approve the Items by Consensus as listed in the agenda material. Attorney Magliocchetti seconded the motion. A roll call vote was requested with the following results:

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 Attorney Magliocchetti to adjourn the meeting (8:43 pm). Mr. Wood seconded the motion. A roll call vote was requested with the following results:

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

