

Haverhill School Committee



Meeting Portfolio
05.25.22



Haverhill Public Schools - School Committee
Hybrid Regular Meeting Agenda of May 25, 2022 @ 7:00 pm
Theodore A. Pelosi, Jr. City Council Chambers
City Hall, Room 202, 4 Summer Street, Haverhill MA 01830
Please note date change! ~ Updated 05.25.22

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

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

https://docs.google.com/forms/d/17Z87UgLGzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit. A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Public Comment (In-person & Remote).
 - B. Student Advisory Council Report ~ Sean Wynn (new representative for 2022-2023).
 - C. Superintendent Comments/Reports.
 - 1) Introduction of Ms. Jennifer Rubera along with Walnut Square's NECC Peace Poetry Winners who will read their poems.
 - 2) Introduction of Mr. Thomas Jordan, High School Social Studies Dean along with teachers and students regarding civic projects.
 - 3) COVID Update.
 - 4) FY23 Budget Planning Update along with a request for school committee approval of FY23 budget ~ Dr. Marotta and Mr. Pfifferling.
 - D. School Committee Reports/Communications.
 - E. Subcommittee Reports.
 - 1) Finance Subcommittee Update ~ Mr. Wood.
 - 2) Maintenance Subcommittee Update ~ Attorney Magliocchetti & Mrs. Sapienza Donais.
- 3) New Business.
 - A. Superintendent's Recommendation on School Choice for SY 2022-2023.
 - B. Superintendent's Recommendation to approve Warrant Number EV20220527 & and EV20220527B totaling \$1,944,065.56 as indicated in the agenda material.
 - C. Superintendent's Recommendation to approve Warrant Number JE20220525 April 2022 P-Card totaling \$10,933.60 as indicated in the agenda material.
 - D. Superintendent's Recommendation to approve the School Calendar for 2022-2023.
- 4) Items by Consensus.
 - A. Superintendent's Recommendation for Approval of the Hybrid Regular Meeting Minutes of

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.

May 12, 2022, as indicated in the agenda material.

B. Superintendent's Recommendation for Approval of Use of Facilities as indicated in the agenda material.

5) Adjournment.

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

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Haverhill Public Schools

Civics Projects

Haverhill School Committee Presentation

May 25, 2022





Who we are...

- 10th grade US History I teachers at HHS

Mrs. Amie Aloisi

Mr. John Craven

Mr. Marc Harvey

Mr. Ted Kempinski

Ms. Christina Sirignano

- Students present will be introduced with their projects

*Special thanks:

Mr. Tom Jordan, Dean of History, HHS

Ms. Meghan DeLong, K-12 History Coach, HPS

Mr. Jason Meland, Principal, HHS and all HHS administrators





What is the Civics Project?

- **June 2018:** Board of Elementary and Secondary Education adopted a revised History and Social Science Curriculum Framework
 - Priority to emphasize and expand civics education
- **November 8, 2018:** Governor Charlie Baker signed Chapter 296 of the Acts of 2018, An Act to promote and enhance civic engagement (an act championed by our own Hillie, Representative Andy Vargas)
 - Student-led civics projects aligned to state frameworks
 - Applies to schools serving students in the eighth grade and/or high school
 - Projects may be individual, small group, or whole class

[From Massachusetts DESE Civics Project Guidebook](#)





Goals of Student-Led Civics Projects

- Build civic content knowledge (without partisanship)
- Develop and practice civic skills
- Develop civic dispositions and a sense of self-efficacy
- Conduct inquiries and determine next steps
- Develop and practice literacy skills, including digital media literacy
- Develop and practice social-emotional skills
- Become more academically engaged

From Massachusetts DESE Civics Project Guidebook



6 Stages of the Civics Project

Stage 1: Examine Self and Civic Identity

*Students think about
issues in their
communities.*

Stage 4: Develop an Action Plan

*Groups or individuals
decide how they will
use their research.*

Stage 2: Select an Issue

*Students pick an
issue that they are
passionate about to
address.*

Stage 5: Take Action!

*Groups or individuals
complete their
projects and follow
up.*

Stage 3: Research and Investigate

*Students form
groups or work alone
to research their
chosen topic..*

Stage 6: Reflect and Showcase

*Students individually
reflect on what they
have done.*



Haverhill High School

Civics Project

Examples





Important Points

- HHS decided to place this project in 10th grade year (U.S. History I).
- U.S. History I teachers bookended content around the project related to civic empowerment– introducing the project during our pre-Civil War reform unit, and finishing it in the era of Progressive reform (1900-1920).
- Students worked in a variety of configurations: whole class, small groups, pairs, and individual.
- Most projects are now completed, but some are ongoing.
- We were creating material for the project as we went, but have learned a lot about implementation to use in future years!
- These are truly STUDENT projects; we acted only as guides to help students achieve THEIR goals.
- There has been a lot of student engagement with this project!



Madison Kulpa (Aloisi)

Topic: Establish an American Sign Language (ASL) Class at HHS

Why I/we chose this topic: Only 33 Massachusetts School Districts offer ASL courses and the benefits of learning ASL extend beyond learning a new language. Learning American Sign Language can add to the professional experience and outcome for many careers including teaching, law enforcement, medical care, and more.

What I/we wanted to achieve:

By adding American Sign Language as a course at Haverhill High School, those of us wishing to work with the general public especially in the medical, teaching, or law enforcement fields will be better equipped to help all of our students, patients, or those in need of assistance who may be hard of hearing.



Madison Kulpa (Aloisi)

What I/we did to achieve our goals: After researching, it was determined that several schools closest to us, offer ASL, including Chelmsford High School. The action chosen was a survey from students as to whether they would appreciate such a course. From there the data was submitted to Mr. Meland our principal, and Mr. Carlson the director of the Guidance Department at the high school. My hope is that they take this data into consideration when deciding on which courses to run.

What I/we learned from this project: Ultimately, I learned that if I wish for new courses, I must advocate for them as I best I can. This was a project I was passionate about from the beginning and I hope this class becomes a reality at HHS. Thank you.



Daniel Sullivan (Craven)

Topic: Physical Education credit for Sports Participation at HHS

Why I/we chose this topic: Students have not been doing as well in school since the pandemic started due to increased anxiety and not feeling as connected to the school. Research shows that exercise decreases anxiety, and earning credit for sports could lower the anxiety of going to summer school. Research also shows that being on a team makes people feel more included, and decreases bullying.

What I/we wanted to achieve: I wanted to give students more of an incentive to participate in high school sports. Students would receive a physical education credit for participating in sports.



Daniel Sullivan (Craven)

What I/we did to achieve our goals: I wrote an email to Mr. Meland asking him to consider my proposal to give physical education credit for playing a sport. Discussions are ongoing with Mr. Meland and Mr. Tom O'Brien, the head of health and wellness at HHS.

What I/we learned from this project: It's important to feel like we have some say in school. It would be nice to have a little bit of control over how I earn credits. I wouldn't have ever thought about this topic if it weren't for this project. I never thought about making a change.



Serenity Robbins (Harvey)

Topic: Changing High School and Elementary School Start Times

Why I/we chose this topic: Most experts in the field of education know that starting classes at 7:25 AM for high school students is not working. There is widespread agreement that moving back high school start times makes sense. Elected officials should study this issue and make legislative changes so that we have 21st century schools no longer based on the start times of the Victorian Era.

What I/we wanted to achieve: A state law, like the one in California, that sets the start time more toward the times in a day when teenagers perform best academically. I believe you will see increased sleep time, less tardiness, fewer absences, better health, and increased MCAS scores by changing a law.



Serenity Robbins (Harvey)

What I/we did to achieve our goals: My classmates and I wrote emails to a wide group of elected and appointed public officials with attached information about the need for reimagining the school day. Emails were sent to all members of the School Committee and City Council, the Mayor, the Superintendent, State Reps and Senators, and Members of the Board of Education and the Commissioner of Education.

What I/we learned from this project: Senator Dizoglio showed interest in proposing a Commission to look into the viability of modernizing start of school times. Representative Vargas offered to meet with us. Other elected and public officials responded to our mass email campaign. Next time have Tik Tok and Instagram to spread the movement to other schools.



Liam Holloran (Kempinski)

Topic: Homeless services

Why I/we chose this topic: I was drawn to the needs of the homeless population. For many there are limitations on options they receive. Mental health and drug use often impacts access to services and serves as roadblocks. Also access to a physical address prevents application for aid. I wanted to identify more ways to help.

What I/we wanted to achieve: My goal was to increase programs and services for the homeless in haverhill. To increase access to mental health services so homeless can build a stable foundation. Also to make access available for all who need it.



Liam Holloran (Kempinski)

What I/we did to achieve our goals: Phase one was to identify those organizations that provided services to the Homeless and conduct a needs assessment. Phase two involved reaching out to these organizations and ask these key questions. Is the need growing? Who is planning for future need? Phase three involves reaching out to government agencies/elected officials to develop policies to meet future needs.

What I/we learned from this project: Change is slow. I have discovered that this cause is good but real change will take a lot of time and effort on all members parts.



Jillian Schultz, Mikayla Tzortzis, and Sophia Giampa (Sirignano)

Topic: Eliminate Student Fees at HPS Sporting Events

Why I/we chose this topic: Paying a fee to attend a Haverhill Public Schools (HPS) sporting event should be a concern to the HPS community because of the negative effects it can have on students who are not able to participate due to financial concerns. By removing the charges, less fortunate students can enjoy attending games, HPS players will be encouraged by having more HPS students in the stands, and school spirit will increase.

What I/we wanted to achieve: As HPS athletes, ourselves, we wanted to encourage the School Committee to vote to eliminate student fees at all HPS sporting events.



Jillian Schultz, Mikayla Tzortzis, and Sophia Giampa (Sirignano)

What I/we did to achieve our goals: We conducted research on our topic and wrote an email to the School Committee regarding this issue. We received positive replies from two members. On April 14th, 2022, the Haverhill School Committee met to vote and discuss this topic. Our efforts to eliminate fees for students at sports games was a success as the School Committee voted unanimously to approve our proposal.

What I/we learned from this project: We have learned that people in government and other high positions are willing to listen and respond to issues concerning their constituents and the people they serve. Changes can be made by everyday people if they are truly passionate about their cause.



Haverhill Middle Schools

Grade 8

Civics Project Examples



Civic Projects in Grade 8

- All 8th grade students conducted a civic action project as required by the 2018 “An act to promote and enhance civic engagement.”
- Student-led civics projects aligned to state frameworks as students learn about civics and our democratic government in eighth grade.
- Projects could be completed individually, in small groups, or as a whole class.
- Students were asked to address local issues, if possible.
- All 8th graders in Haverhill followed the 6 Stages of Student-Led Civics Projects:
 - Students reflected on their own civic identity in the fall
 - Topics were selected mid-December
 - Research was conducted January-February
 - Action Plans were made mid-February
 - Plans were carried out March-April
 - Presentations were completed by mid-May





Jonalys Diaz/Jenise Sena (Cook)

Topic: Pollution in the Merrimack River

Why I/we chose this topic: Climate change and the environment are issues that are important to all, but especially the younger generation.

What I/we wanted to achieve: We wanted to become more informed about the pollution in the Merrimack River, be able to inform others, and advocate for change.



Jonalys Diaz/Jenise Sena (Cook)

What I/we did to achieve our goals: We created informational displays, a slideshow presentation, and composed a letter about our topic that we could email to a member of our local, state, or federal representatives.

What I/we learned from this project: The Merrimack is a vital natural resource that provides drinking water for about 600,000 people and must be protected. The types of pollution affecting the river include raw sewage, needles, and plastic. There are many possible solutions to this problem such as getting the pollution alert system up and running and updating the wastewater treatment plants along the river.

[Click here for a link to the student made presentation](#)



Lincoln Bohanan (Joffre)

Topic: Lowering College Tuition

Why I/we chose this topic: Issues with paying for college and being left in large amounts of debt.

What I/we wanted to achieve: Awareness for this issue.



Lincoln Bohanan (Joffre)

What I/we did to achieve our goals: Poster, information slide show, and a published website to share with everyone!

What I/we learned from this project: The major issue with college tuition and how it is affecting our society as a whole. It is affecting the social economics of multiple generations.



Jayda Jabota (Joffre)

Topic: Removing “Under God” from the pledge of allegiance.

Why I/we chose this topic: It is a violation of the Establishment Clause in the Constitution.

What I/we wanted to achieve: Awareness of this issue



Jayda Jabota (Joffre)

What I/we did to achieve our goals: I was able to talk about this issue with multiple peers and adults at school. I was also able to bring awareness to my family and friends outside of school. I shared my published website with multiple different people!

What I/we learned from this project: We have an issue with separation of church and state in our country.

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, and to the best of my ability, 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, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

Kathleen G. 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

Vendor	Total	Account	Detail Line Description
AAT- Air Automotive Tracking Inc	\$950.00	1010000.4.4230.6643.74.185.00.10	Monthly wireless & system access fee for gps hardware
Action Ambulance Service, Inc	\$1,400.00	4212400.4.3300.6481.75.320.09.30	Trans for J Gorczyca OOD
Adam Hurrell	\$47.88	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Adam Hurrell	\$219.00	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Adobe Systems Inc.	\$655.20	1010000.4.1450.6450.73.200.00.10	Creative Cloud
All-Comm Technologies Inc	\$152.00	1010000.4.2430.6580.54.725.00.20	Programming
All-Comm Technologies Inc	\$1,140.32	1010000.4.2430.6580.54.725.00.20	Quote#020222-06 for 4 Hytera Digital/Analog Portable R
Amanda Lemieux	\$640.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Amanda Lemieux	\$800.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Amanda Lemieux	\$1,000.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for Bradford Christian Students
Ambient Temperature Corporation	\$615.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
AMEGO Inc	\$20,906.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for I.R. 5017A
AMEGO Inc	\$21,603.28	1010000.4.9306.6485.34.280.00.30	OOD Tuition for I.R. 5017A
AMEGO Inc	\$20,906.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for I.R. 5017A
Amplified IT, LLC	\$64.08	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
Andover High School Athletics Dept	\$450.00	4332180.4.3510.6582.72.115.00.10	Boys and Girls Outdoor Track Entry fee for Andover Boo
Anne M Lees	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Antrenou Multi-Services (A.M.S) LLC	\$2,560.00	1010000.4.3300.6480.75.320.00.20	Reg Ed
Antrenou Multi-Services (A.M.S) LLC	\$4,250.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S) LLC	\$600.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Apple Computer Inc	\$329.00	4222551.4.3200.6583.70.000.06.20	MAGIC KEYBOARD FOR IPAD PRO 12.9 INCH, 5TH GENER
Apple Education	-\$ (4,140.00)	1010000.4.2453.6610.73.316.00.20	13-inch Macbook air
Apple Education	\$4,140.00	1010000.4.2453.6610.73.316.00.20	13-inch Macbook air
Apple Education	\$4,500.00	4222400.4.2440.6425.34.280.05.10	D6701Z/A volume purchase program credit for education
Arrow Paper Corp	\$94.32	2302144.4.3510.6515.61.290.00.10	LIVI 2P Toilet Tissue 96/500
Arrow Paper Corp	\$6.00	2302144.4.3510.6515.61.290.00.10	Misc Processing Charge
Arrow Paper Corp	\$71.25	2302144.4.3510.6515.61.290.00.10	white Basic Multifold Towel
AT&T - 5094	\$41.24	1010000.4.4130.6688.74.185.00.10	Monthly service
Atkinson Graphics	\$5,296.00	4224670.4.2415.6582.61.000.06.10	Long sleeve T-Shirts
Beth Williams-Tilden	\$12.50	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
Beverly School for the Deaf	\$5,990.64	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$5,990.64	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$5,990.64	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$5,990.64	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Beverly School for the Deaf	\$10,483.62	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$10,483.62	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$10,483.62	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$10,483.62	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Bluetarp Financial, Inc	\$108.77	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$259.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$294.00	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$216.40	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$75.58	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$98.99	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$48.58	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$48.56	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$21.67	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$144.85	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$41.76	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$86.30	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$1,070.21	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$56.69	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$59.34	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$23.36	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$47.66	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$48.12	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Book Source	\$134.90	1010000.4.2410.6595.53.755.00.20	Hide and Seeker Quote Q1045698-1
BOYS AND GIRLS CLUB OF GREATER HAV	\$9,092.90	1010000.4.2415.6425.53.171.00.20	Positive Action Program. Price includes supplies, materi
Bradford Welding & Truck Equipment Inc	\$170.00	1010000.4.4220.6640.74.185.00.10	Welding repair on table leg
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
BSN Sports, LLC	\$189.99	1010000.4.3510.6602.72.115.00.10	12"-TI Nemesis Pro Glove 2019
BSN Sports, LLC	\$39.99	1010000.4.3510.6602.72.115.00.10	Clear-TP-S Lacrosse Goalie Throat Piece

BSN Sports, LLC	\$79.99	1010000.4.3510.6602.72.115.00.10	Shield 100 Complete Stick - WE/PL
BSN Sports, LLC	\$186.53	1010000.4.3510.6602.72.115.00.10	Shield 600 Chest Protector-XL
BSN Sports, LLC	\$149.99	1010000.4.3510.6602.72.115.00.10	White-STX Cell V Goalie Gloves, sz. Medium
Caitlin E Watson	\$405.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Carol Ireland	\$1,498.53	4332207.4.2110.6582.61.280.00.30	FY22 VIP HHS Earmark Supplies
Carolina Biological Supply Company	\$101.75	1010000.4.2430.6580.61.761.00.20	ACID DEPOSITION REFILL
Carolyn DeSilvestre	\$69.99	4222549.4.3200.6612.70.000.07.20	Conferences
Casey Engineered Maintenance Systems	\$933.84	1010000.4.4110.6515.41.140.00.20	Cleaning supplies/chemicals - Moody
Casey Engineered Maintenance Systems	\$2,801.52	1010000.4.4110.6515.48.785.00.20	Cleaning supplies/chemicals - Tilton Lower
Casey Engineered Maintenance Systems	\$78.00	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Central Mass Special Ed Collaborative	\$6,120.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Champions Choice	\$96.00	1010000.4.3510.6602.72.115.00.10	Alleson Women's 4" Short (Black - LG) for girls lacrosse
Champions Choice	\$180.00	1010000.4.3510.6602.72.115.00.10	Alleson Women's 4" Short (Black - MD) for girls lacrosse
Champions Choice	\$60.00	1010000.4.3510.6602.72.115.00.10	Alleson Women's 4" Short (Black - SM) for girls lacrosse
Champions Choice	\$24.00	1010000.4.3510.6602.72.115.00.10	Alleson Women's 4" Short (Black - XL) for girls lacrosse
Champions Choice	\$33.00	4332180.4.3510.6582.72.115.00.10	Adidas Men's Icon Pro 2BJ Jersey SS (Dark Grey - 2XL)
Champions Choice	\$297.00	4332180.4.3510.6582.72.115.00.10	Adidas Men's Icon Pro 2BJ Jersey SS (Dark Grey - LG)
Champions Choice	\$297.00	4332180.4.3510.6582.72.115.00.10	Adidas Men's Icon Pro 2BJ Jersey SS (Dark Grey - MD)
Champions Choice	\$66.00	4332180.4.3510.6582.72.115.00.10	Adidas Men's Icon Pro 2BJ Jersey SS (Dark Grey - SM)
Champions Choice	\$132.00	4332180.4.3510.6582.72.115.00.10	Adidas Men's Icon Pro 2BJ Jersey SS (Dark Grey - XL)
Charlotte Gray	\$261.25	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Chelsea Daigle	\$4,500.00	4332207.4.2440.6420.61.000.06.30	FY22 VIP HHS Contract Serv
ChromebookParts.com	\$515.88	1010000.4.2451.6641.73.315.00.10	Chromebook Parts
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$79.42	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$98.59	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$105.39	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
Cintas Corporation	\$65.05	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #F
City Gate Language Service	\$587.88	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$486.24	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$863.74	4212400.4.2440.6425.34.280.05.10	Translations
City Gate Language Service	\$465.12	4212400.4.2440.6425.34.280.05.10	Translations
City of Boston	\$4,296.30	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.V.R
Coca-Cola Northern New England	\$411.54	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Collaborative for Regional Ed Services	\$4,320.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaquez, Ka
Collaborative for Regional Ed Services	\$5,940.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaquez, Ka
Collaborative for Regional Ed Services	\$1,400.00	1010000.4.3300.6678.75.320.00.10	DCF
Collaborative for Regional Ed Services	\$1,925.00	1010000.4.3300.6678.75.320.00.10	DCF
Collaborative for Regional Ed Services	\$7,920.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Services	\$7,920.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Services	\$7,488.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C. W.
Collaborative for Regional Ed Services	\$10,890.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D. P.
Collaborative for Regional Ed Services	\$3,465.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Services	\$4,912.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D. P.
Colliers Project Leaders USA NE, LLC	\$14,915.88	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM) Services for the Co
Combustion Service Co of NE	\$3,625.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$3,330.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,110.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,160.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance

Combustion Service Co of NE	\$2,366.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,815.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,335.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$2,700.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$1,728.00	1010000.4.4220.6450.74.185.00.10	Boiler maintenance
Combustion Service Co of NE	\$65.00	2302144.4.3510.6515.61.290.00.10	M&M #51 Bowl
Combustion Service Co of NE	\$147.00	2302144.4.3510.6515.61.290.00.10	Misc. 1" Fittings
Combustion Service Co of NE	\$816.00	2302144.4.3510.6515.61.290.00.10	Replaced rotted 51 bowl - Labor
Comcast - PA	\$168.12	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$113.76	1010000.4.1450.6636.73.200.00.10	The Barn Internet
Comcast Business	\$8,942.20	1010000.4.1450.6636.73.200.00.10	Fiber Connection for the whole District
Comcast Business	\$9,679.54	1010000.4.1450.6636.73.200.00.10	Fiber Connection for the whole District
Comcast Business	\$9,679.54	1010000.4.1450.6636.73.200.00.10	Fiber Connection for the whole District
Comcast Business	\$547.33	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$547.33	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$547.33	1010000.4.4130.6688.74.185.00.10	Phone- Acct 900486693
Comcast Business	\$180.70	1010000.4.4130.6688.74.185.00.10	Hunking- VOIP- Account # 963168471
Commonwealth of Massachusetts - 4175	\$300.00	1010000.4.4220.6450.74.185.00.10	Boiler yearly inspections
Commonwealth of Massachusetts - 4175	\$200.00	1010000.4.4220.6450.74.185.00.10	Boiler yearly inspections
Commonwealth of Massachusetts - 4175	\$300.00	1010000.4.4220.6450.74.185.00.10	Boiler yearly inspections
Confianza LLC	\$4,000.00	4221400.4.2358.6425.33.000.06.10	Bal of \$27,500 for Conf to go to Title IIA
Constellation New Energy	\$8,269.50	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$11,002.02	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$8,739.51	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Energy	\$3,377.58	1010000.4.4130.6685.54.185.00.10	Consentino
Constellation New Energy	\$9,844.54	1010000.4.4130.6685.61.185.00.10	HHS started separte inv 03-09-2022
Convergent Technologies LLC	\$2,509.93	1010000.4.1450.6450.73.200.00.10	One (1) Genetec GSC-1FOD 1 and One(1)GenetecGSC-OF
Convergent Technologies LLC	\$675.00	1010000.4.1450.6450.73.200.00.10	Burnham Elementary Center WO W1302443
Cotting School, Inc.	\$660.00	4212400.4.2440.6425.34.280.05.10	ongoing services for A.K.
Cotting School, Inc.	\$3,540.00	4212400.4.2440.6425.34.280.05.10	ongoing services for A.K.
Custom Computer Specialists Inc	\$1,024.00	1010000.4.1450.6450.73.200.00.10	INE-M-894705072
Custom Computer Specialists Inc	\$19.70	1010000.4.2453.6610.73.316.00.20	CISCO UC PHONE 7841SNTC-8X5XNBD
Custom Computer Specialists Inc	\$102.00	1020000.4.1450.6450.73.200.00.10	moody VOIP
D&P Swimming Pool Construction Inc	\$657.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
D&P Swimming Pool Construction Inc	\$250.00	4332059.4.3510.6582.72.515.00.10	100-6000A Pal & Splash Lift Extension Cable Assy
D&P Swimming Pool Construction Inc	\$1,200.00	4332059.4.3510.6582.72.515.00.10	1001550 LiftOperator 4-Button Control System
D&P Swimming Pool Construction Inc	\$250.00	4332059.4.3510.6582.72.515.00.10	4-Button Hand Control
D&P Swimming Pool Construction Inc	\$450.00	4332059.4.3510.6582.72.515.00.10	Labor to Replace Handicap Lift Parts
Daniel Touma	\$385.00	4332071.4.3510.6582.00.115.00.00	HHS Boys Lacrosse Super Hoody Heavyweight Mixed Size
Daniela Marte	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Danielle Marie Pilotte	\$300.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
DC Transportation LLC	\$1,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$130.00	1010000.4.3300.6678.75.320.00.10	DCF
DC Transportation LLC	\$312.50	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
DeansList Inc.	\$12,700.00	1010000.4.2415.6425.61.171.00.20	DeansList HHS license SY 2021-2022
Decker Equipment	\$945.35	1010000.4.4110.6515.61.520.00.20	Flat style stool top-Medium blue
Decker Equipment	\$1,383.35	1010000.4.4230.6641.61.195.00.20	Cone style stool top Medium blue
Demco Inc	\$543.17	1010000.4.2210.6582.49.790.00.20	Copernicus Leveled Rading Book Browser
Demoulas Supermarkets Inc	\$1,824.39	1010000.4.2430.6530.34.280.00.30	LFL-Food
Demoulas Supermarkets Inc	\$899.54	1010000.4.2430.6530.61.260.00.20	Consumer Science Food
Demoulas Supermarkets Inc	\$419.78	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$256.67	1010000.4.2430.6580.63.771.00.30	Supplies Instructional
Demoulas Supermarkets Inc	\$69.46	4211800.4.2440.6425.35.000.05.40	Title III-Contracted Services
Demoulas Supermarkets Inc	\$168.24	4223050.4.2430.6580.33.000.07.20	Title I Supplies
Demoulas Supermarkets Inc	\$318.28	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$75.19	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$1,547.44	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Dennis K Burke Inc	\$4,624.38	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$7,119.38	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$7,593.23	1010000.4.3300.6625.75.320.00.30	Gasoline
Devereux	\$4,708.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P

Devereux	\$4,708.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Devereux	\$6,767.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.N. 5324P
Devereux	\$6,767.75	1010000.4.9305.6485.34.280.00.30	OOD Tuition for F.B. 5324P
Diamond Mechanical, Inc	\$2,470.00	1010000.4.4220.6450.74.427.00.10	BMS maintenance for high school
Dianne McCarthy	\$2,215.79	4224670.4.2415.6582.61.000.06.10	FY22 467 Early College Expansion Supplies.
Discount School Supply	\$25.59	1010000.4.2430.6582.63.771.00.30	We all fit together giant puzzle pieces 30 pieces
Easter Seals- Mass	\$320.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Easter Seals- Mass	\$4,455.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Easter Seals- Mass	\$800.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Easter Seals- Mass	\$960.00	4222400.4.2440.6425.34.280.05.10	continued services for MR
Ellen Mullane	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Embree Elevator	\$605.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
Embree Elevator	\$470.00	1010000.4.4220.6470.74.406.00.10	elevator inspections/maintenance
EPIQ Class Action & Claims Solutions Inc	\$18.00	1010000.4.1430.6440.31.255.00.10	Letters & call center for Ransomware attach
FHEG Northern Essex Community College	\$15,389.94	1010000.4.2410.6595.61.761.00.20	January Early college Textbooks
FHEG Northern Essex Community College	\$3,032.34	1010000.4.2410.6595.61.761.00.20	January Early college Textbooks
FJ Roberts-AASG Sports Surfaces	\$29,000.00	1010000.4.4220.6640.74.185.00.10	3000sf-Mondo Ramflex 6' wide rolls/Mondo PU-105 Adh
Franciscan Hospital for Children	\$2,590.00	4222400.4.2430.6500.34.280.07.30	KHMI Program for Sacred Hearts Staff PD and trainings
FW Webb Company	-\$65.92	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$35.15	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$48.41	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$341.13	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$9.60	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$16.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$103.44	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
Garcia Welding	\$1,020.00	1010000.4.4220.6640.74.185.00.10	Fire permit & fire detail (2 days)
Garcia Welding	\$8,000.00	1010000.4.4220.6640.74.185.00.10	Removal of old fire escape stairs and landing at Walnut-
Gerald Johnston	\$1,315.00	1010000.4.2430.6580.33.135.00.10	PIANO TUNING VARIOUS SCHOOLS
Gordon Chevrolet Inc dba Colonial Chev	\$29,606.75	1020000.4.4230.6643.74.185.00.10	New 2021 Chev express 2500 HVAC vanw/Adrian packag
Gosselin R Marinna	\$17.66	1010000.4.2440.6680.63.771.00.30	Intinerant Travel - Teacher
Gregory Orr	\$9,350.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Haverhill Print Cafe	\$30.08	1010000.4.1210.6560.32.310.00.10	Business Cards- C Melendez
Haverhill Print Cafe	\$90.24	1010000.4.2110.6582.34.280.00.30	Business Cards- D. Ibanez, M. Scanlon, M. Irons
Haverhill Taxi LLC	\$3,390.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$4,475.00	1010000.4.3300.6480.75.320.00.30	SPED In District
Haverhill Taxi LLC	\$11,920.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Haverhill Taxi LLC	\$9,665.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Haverhill Taxi LLC	\$192.50	1010000.4.3300.6582.75.320.00.10	
Haverhill Taxi LLC	\$178.75	1010000.4.3300.6582.75.320.00.10	Office Supplies-Non Instructional
Haverhill Taxi LLC	\$1,000.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Haverhill Taxi LLC	\$2,440.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Haverhill Taxi LLC	\$1,000.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Haverhill Taxi LLC	\$2,660.00	1010000.4.3300.6678.75.320.00.10	DCF Transportation
Haverhill Taxi LLC	\$2,447.86	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$2,513.53	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
Haverhill Taxi LLC	\$55.00	4223020.4.3520.6678.70.122.04.10	Transportation for Homesless students
Haverhill Taxi LLC	\$5.90	4223050.4.3300.6678.33.000.09.10	Title I-Transportation
Haverhill Water Department	\$239.19	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$416.07	1010000.4.7200.6689.58.771.00.10	Water/Sewer Fees 415 Primrose
Heinemann	\$136.40	1010000.4.2430.6580.49.790.00.20	LLI My Writing Book (Package of 18)
Herff Jones Inc	\$9,400.00	1010000.4.2210.6535.61.500.00.20	2022 HHS graduation yearbooks.
Higgins Office Products, Inc	\$384.78	1010000.4.1450.6450.73.200.00.10	Contract AGR05810-01 DATA/CARD entrust Adaptive Iss
Hill-Rom Company, Inc.	\$186.48	4212400.4.2430.6582.34.280.07.30	Leg Harness Mvest XS,S
Hill-Rom Company, Inc.	\$574.84	4212400.4.2430.6582.34.280.07.30	LIKO Slilngs- mastervest (S) polyester For J.D at crest
Hill-Rom Company, Inc.	\$68.82	4212400.4.2430.6582.34.280.07.30	PADD Case F. shoulderstappair
Home Depot Pro	\$55.68	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$299.88	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$148.00	1010000.4.4110.6515.39.140.00.20	Custodial supplies - Temple
Home Depot Pro	\$660.62	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$1,388.98	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$1,276.43	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$148.00	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle

Home Depot Pro	\$306.38	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$99.84	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$328.95	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$307.91	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$72.20	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	-\$105.28	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$217.70	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	-\$213.96	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$140.94	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$10.58	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$43.20	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculum @ Crowell
Home Depot Pro	\$129.83	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$24.97	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$5.63	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$429.68	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$11.98	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Hopeful Journeys Educational Center, Inc	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Center, Inc	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Center, Inc	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Center, Inc	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Center, Inc	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
Ideal Office Solutions LLC	\$1,975.00	1010000.4.1210.6560.32.310.00.10	4 pre owned lateral file cabinets quote 36931-50548
Jamf Software	\$4,100.00	1010000.4.1450.6450.73.200.00.10	Jamf connect and implemetations
Jean Gilles Pierre Alain	\$1,150.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jean Gilles Pierre Alain	\$690.00	1010000.4.3300.6481.75.320.00.30	SPED Out of District
Jesse Milfort	\$74.35	1010000.4.2710.6582.61.155.00.20	Office Supplies-Non Instructional
Joanna Dix	\$404.10	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Jostens	\$1,950.00	1010000.4.2210.6535.61.500.00.20	CAP, GOWN, JUMBO TASSEL UNIT
Jostens	\$815.00	1010000.4.2210.6535.61.500.00.20	WHITE JUMBO TASSEL W/NHS CHARM
Jostens	\$377.50	1010000.4.2210.6535.61.500.00.20	50 jumbo tassels-school colors
Jostens	\$71.25	1010000.4.2210.6535.61.500.00.20	SINGLE INTERTWINED HONOR CORDS- BROWN & VEGAS
Jostens	\$2,383.21	1010000.4.2210.6535.61.500.00.20	HHS Covers
Jostens	\$7,670.00	1010000.4.2210.6535.61.500.00.20	CAP, GOWN, JUMBO TASSEL UNIT
Jostens	\$8,347.50	1010000.4.2210.6535.61.500.00.20	CUSTOM "H" STOLEs
Justice Resource Institute	\$17,942.70	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Justice Resource Institute	\$18,540.79	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Justice Resource Institute	\$17,942.70	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Katie Vozeolas	\$61.31	4222549.4.3200.6612.70.000.07.20	Conferences
Kelly Wentworth	\$285.00	1010000.4.2210.6535.61.500.00.20	AP DESIGN, FULL COLOR DOUBLE SIDED WITH 30" META
Lakeside Motors	\$37.27	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$27.65	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$827.33	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$54.50	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$180.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$499.69	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$65.55	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$125.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$278.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Landmark School	\$3,800.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Landmark School	\$2,600.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Landmark School	\$1,800.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Landmark School	\$5,135.00	4212400.4.2440.6425.34.280.05.10	Outreach Professional Development
Learning Skills Academy	\$6,278.37	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
Learning Skills Academy	\$6,278.37	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A
Learning Skills Academy	\$4,783.52	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$65.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$130.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.01	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$138.13	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring

LearnWell	\$130.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$227.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$227.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.01	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$195.00	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LEGO Education	\$359.95	4213090.4.2415.6582.32.000.07.10	Lego education prime set 1 of possible 5 for Bradford Ch
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per mo
Lighthouse School Inc	\$10,531.44	1010000.4.9305.6485.34.280.00.30	OOD Tuition for B.V. 5498B
Lighthouse School Inc	\$10,531.44	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.B. 5498B
Lighthouse School Inc	\$10,531.44	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G. 5498B
Lighthouse School Inc	\$10,531.44	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 45 day EE for S.M.
Lighthouse School Inc	\$10,531.44	1010000.4.9305.6485.34.280.00.30	OOD for L.B.
Lighthouse School Inc	\$12,286.68	1010000.4.9305.6485.34.280.00.30	OOD Tuition for B.V. 5498B
Lighthouse School Inc	\$12,286.68	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.B. 5498B
Lighthouse School Inc	\$12,286.68	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G. 5498B
Lighthouse School Inc	\$12,286.68	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$12,286.68	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 for J.M.
Lighthouse School Inc	\$12,286.68	1010000.4.9305.6485.34.280.00.30	OOD for L.B.
Lisa M House	\$420.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Lori Capra	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Lucos Transportation LLC	\$840.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$1,080.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$900.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$870.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,355.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,760.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Luz Barreto-Longus	\$4,140.00	4212400.4.2440.6425.34.280.05.10	Translations
Marianna's Marina LLC	\$320.00	4332180.4.3510.6582.72.115.00.10	Boat Slip Rental for Crew Team
MB Tractor & Equipment	\$34.32	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$92.20	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$115.00	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
McGraw Hill Education	\$6,390.00	1010000.4.2410.6595.33.135.00.10	STUDYSYNC NOVELS
McGraw Hill Education	\$464.71	1010000.4.2430.6580.33.135.00.10	SHIPPING
McGraw Hill Education	\$1,800.00	1010000.4.2430.6580.33.135.00.10	STUDYSYNC NOVELS
McClean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Meghan Dalton	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Melmark Inc	\$10,879.47	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$10,879.47	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$4,765.14	1010000.4.9306.6485.34.280.00.30	1:1
Melmark Inc	\$23,794.50	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Melmark Inc	\$4,903.26	1010000.4.9306.6485.34.280.00.30	1:1
Melmark Inc	\$24,587.65	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Merrimac Industrial Sales	\$200.00	1010000.4.4230.6641.74.185.00.10	Maintenance tools
Middlesex Gases & Technologies Inc	\$206.00	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental fo
Milestones Inc	\$6,772.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Milestones Inc	\$6,772.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Milestones Inc	\$12,981.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Mind Research Institute	\$49.77	1010000.4.2430.6580.42.775.00.20	Jiji - Shaped Stickers - Set of 35
Mind Research Institute	\$79.90	1010000.4.2430.6580.42.775.00.20	Jiji Pencil Topper - set of 35
Mind Research Institute	\$70.00	1010000.4.2430.6580.42.775.00.20	Jiji Wristband: Set of 35
Mind Research Institute	\$60.00	1010000.4.2430.6580.42.775.00.20	Spirit Sticks - Set of 35
Mind Research Institute	\$50.00	1010000.4.2430.6580.42.775.00.20	ST Math Lanyards, black - set of 35
MSAA	\$300.00	1020000.4.2357.6645.43.710.00.20	Principal Membership for Diane Seibold
Music Theatre International	\$780.00	1010000.4.2430.6580.53.755.00.20	Show Kit Includes Royalty Fee, Material Fee, Piano Voca
Nashoba Learning Group, Inc.	\$26.25	1010000.4.9305.6485.34.280.00.30	lunch
Nashoba Learning Group, Inc.	\$46.43	1010000.4.9305.6485.34.280.00.30	lunch
Natalia Serna	\$500.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$575.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations

Natalia Serna	\$250.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$200.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$387.50	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$175.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$350.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$175.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$275.00	4212400.4.2440.6425.34.280.05.10	Translations
National Grid - Electric	\$960.53	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$193.85	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid - Electric	\$210.29	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid/Gas	\$81.46	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
National Grid/Gas	\$597.64	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
NCS Pearson Inc	\$168.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$73.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$196.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$266.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$1.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$110.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$720.84	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$57.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$297.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$260.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
New England Coffee	\$420.57	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
New England Security Shredders LLC	\$50.00	4212400.4.2440.6425.34.280.05.10	Shredding
Nicks Luxury Transportation Inc	\$6,037.50	4222400.4.3300.6481.75.320.09.30	replacement PO for 220782 which was coded incorrectly
Northeast Electrical Distributors	\$54.93	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$28.16	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$215.44	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$132.05	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$18.34	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northshore Education Consortium	\$1,890.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$2,520.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$1,890.00	1010000.4.9400.6485.61.505.00.20	Recovery HS
Northshore Education Consortium	\$3,796.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortium	\$3,796.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortium	\$1,560.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortium	\$3,796.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortium	\$1,560.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortium	\$6,890.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortium	\$3,796.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortium	\$6,132.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortium	\$6,132.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortium	\$2,520.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortium	\$6,132.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortium	\$2,520.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortium	\$10,070.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortium	\$6,132.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortium	\$1,800.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortium	\$1,800.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortium	\$7,950.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortium	\$4,380.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR

NRT Bus Inc	-\$4,884.17	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$2,668.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$150,939.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$5,274.07	1010000.4.3510.6483.72.115.00.10	FY22 Athletics Transportation
NRT Bus Inc	\$126.56	4221150.4.3300.6480.33.000.09.10	4/7/22 FIELD TRIP FROM TILTON LOWER SCHOOL TO HA
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
Obas Enterprise, LLC	\$3,000.00	1010000.4.3304.6481.75.320.00.20	Homeless Not Attending HPS Cost Share w/Boston
Occupational Health Services of AJH	\$110.00	1010000.4.3300.6425.75.320.00.10	Per Union Contract - to cover annual physicals and bi-an
Occupational Health Services of AJH	\$110.00	1010000.4.3300.6425.75.320.00.10	Per Union Contract - to cover annual physicals and bi-an
Ockers Company	\$1,010.00	1010000.4.2453.6610.73.316.00.20	APC Smart-UPS SMT1500RM2UC
Pediatrics Healthcare LLC	\$4,787.50	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.
Perkins School for the Blind	\$23,157.12	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.H. 5889P
Perkins School for the Blind	\$23,157.12	1010000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. 5889P
Perkins School for the Blind	\$29,911.28	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.H. 5889P
Perkins School for the Blind	\$29,911.28	1010000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. 5889P
Perkins School for the Blind	\$20,262.48	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.H. 5889P
Perkins School for the Blind	\$20,262.48	1010000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. 5889P
Pest-End Inc	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$65.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$53.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$82.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$50.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$59.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$15.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pest-End Inc	\$115.00	1010000.4.4220.6450.74.433.00.10	Pest services for all school buildings - State contract #FA
Pistone Container Service	\$835.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$465.00	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
Pitney Bowes (Reserve Acct)	\$3,000.00	1010000.4.2110.6570.34.280.00.30	Add Postage funds
Planned Parenthood League of MA Inc.	\$200.00	1010000.4.2430.6580.72.210.00.20	Trainings for Melissa Tarpy - Session 1 Sexuality Educati
Planned Parenthood League of MA Inc.	\$200.00	1010000.4.2430.6580.72.210.00.20	Trainings for Michael Kwegyir-Attah - Session 2 Anatomy
Pragmatic ABA, LLC	\$6,363.75	4222400.4.2440.6425.34.280.05.10	seices for I.C.
Precision Human Resources Solutions, In	\$986.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, In	\$551.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solutions, In	\$870.00	4212400.4.2440.6425.34.280.05.10	staffing services
PRIDESTar EMS, Inc	\$800.00	1010000.4.3300.6481.75.320.00.30	AO to Perkins needs medical assistance
Pro Fix LLC	\$5,791.66	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Pro Fix LLC	\$5,791.66	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Pro Fix LLC	\$5,791.66	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Professional Center Child Development	\$3,767.12	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$160.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Professional Center Child Development	\$9,888.69	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
Professional Center Child Development	\$7,534.24	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Project Lead the Way	\$1,200.00	1010000.4.2357.6650.33.135.00.10	PLTW Medical Detectives Core Training - 4 staff
QBS LLC	\$4,950.00	4212400.4.2440.6425.34.280.05.10	Safety Care Trainer Recert
Quinns Locksmith Service	\$406.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$140.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Rich's Carpet & Flooring	\$10,480.00	1010000.4.4220.6640.74.185.00.10	Install mondo floor at the Diburro Clubhouse
Robert DeLibero	\$80.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student
Robert DeLibero	\$80.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student
Robert DeLibero	\$80.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student
Robert DeLibero	\$120.00	4222400.4.2430.6500.34.280.07.30	Tutoring services for sacared hearts student

Robert F Kennedy Community Alliance	\$6,471.30	1010000.4.9305.6485.34.280.00.30	OOD K.C -new PO school name changed
Robert F Kennedy Community Alliance	\$6,687.01	1010000.4.9305.6485.34.280.00.30	OOD K.C -new PO school name changed
Robert F Kennedy Community Alliance	\$6,471.30	1010000.4.9305.6485.34.280.00.30	OOD K.C -new PO school name changed
Samantha Bando	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Samuel Bradbury	\$400.00	4224670.4.2415.6582.61.000.06.10	FY22 467 Early College Expansion Supplies.
Sarah Griesmer	\$36.98	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
School Health	\$10.25	1010000.4.3200.6525.51.795.00.20	SH INSTANT COLD PACK 5 X 7 16/CS
School Health	\$82.55	1010000.4.3200.6525.51.795.00.20	Cups plastic medicine 1oz
School Health	\$62.15	1010000.4.3200.6525.52.745.00.20	Assorted Medical
School Health	\$135.45	1010000.4.3200.6525.58.785.00.20	BENADRYL ALLERGY LIQ 4 OZ CHILD CHERRY FLAVOR
School Specialty LLC	\$1,562.56	1010000.4.2430.6580.48.785.00.20	SCHOOL SMART 2-POCKET FOLDERS, RED PK OF 25
Schools for Children, Inc.	\$7,610.55	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
Schools for Children, Inc.	\$10,654.77	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
Search Institute	\$5,313.00	4223050.4.2357.6612.35.000.08.40	Survey for Jami Dion - Attitudes and Behaviors Survey
SEEM Collaborative	\$4,356.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
SEEM Collaborative	\$7,623.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
Seven Hills Extended Care at Groton, Inc	\$4,823.10	1010000.4.9305.6485.34.280.00.30	tuition for J.H.
Shaheen Bros Inc	\$744.95	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shape America	\$229.00	1010000.4.2430.6580.72.210.00.20	1 Year SHAPE America Institutional Membership
Shoe City Hardware	\$201.82	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Shoe City Hardware	\$137.50	2302144.4.3510.6515.61.290.00.10	Misc Supplies
Siemens Industry Inc	\$8,639.75	1020000.4.4220.6640.74.185.00.10	VFD upgrades
Signet Electronic Systems Inc	\$274.60	1010000.4.2415.6425.61.171.00.20	Added digital phone in guidance conf. room and library
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Southpaw Enterprises Inc	\$290.50	1010000.4.2430.6580.63.771.00.30	Weighted Compression Vest sm/m
Southpaw Enterprises Inc	\$137.00	1010000.4.2430.6580.63.771.00.30	weighted compression vest L/XL
Southpaw Enterprises Inc	\$50.00	4222400.4.2430.6582.34.280.07.30	Replacement Bands(set of 4)
Southpaw Enterprises Inc	\$93.10	4222400.4.2430.6582.34.280.07.30	shipping
Southpaw Enterprises Inc	\$615.00	4222400.4.2430.6582.34.280.07.30	Steamroller Deluxe
Sparkle Gear Inc	\$404.00	1010000.4.2420.6609.61.000.00.10	Healthcare graduation stoles-RED-72 inch, decorated
Sparkle Gear Inc	\$404.00	1010000.4.2420.6609.61.000.00.10	NAF IT graduation stoles-GREEN-72 inch, decorated
Spectrum ABA LLC	\$1,000.00	4212400.4.2440.6425.34.280.05.10	BCBA services for D.B>
St Anns Home	\$2,562.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.S. 6002Q
St Anns Home	\$4,738.20	1010000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. 6002Q
St Anns Home	\$2,562.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$2,562.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$2,562.08	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$2,562.08	1010000.4.9305.6485.34.280.00.30	EE for IR
St Anns Home	\$2,562.08	1010000.4.9305.6485.34.280.00.30	Tuition for C. D.
St Anns Home	\$6,725.46	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.S. 6002Q
St Anns Home	\$4,896.14	1010000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. 6002Q
St Anns Home	\$6,725.46	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$6,725.46	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$6,084.94	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$6,725.46	1010000.4.9305.6485.34.280.00.30	EE for IR
St Anns Home	\$6,725.46	1010000.4.9305.6485.34.280.00.30	Tuition for C. D.
St Anns Home	\$16,967.70	1010000.4.9306.6485.34.280.00.30	OOD tuition for I.S. staying as Resi
St Anns Home	\$17,533.29	1010000.4.9306.6485.34.280.00.30	OOD tuition for I.S. staying as Resi
Staples Inc	\$28.42	1010000.4.2210.6582.47.765.00.20	Office Supplies-Non Instructional
Staples Inc	\$1,292.20	1010000.4.2430.6580.43.710.00.20	Copy Paper
Staples Inc	\$152.75	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$898.41	1010000.4.2430.6580.51.795.00.20	1/3 tab file folders
Staples Inc	\$10.53	1010000.4.2430.6580.51.795.00.20	Art erasers, 36 per pack
Staples Inc	\$2,035.20	1010000.4.2430.6580.51.795.00.20	8.5"x11" copy paper, 20#, 40 cases/pallet
Staples Inc	\$3,577.05	1010000.4.2430.6580.54.725.00.20	May 5 Order
Stericycle	\$79.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stoneman Chandler & Miller	\$1,980.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Sunbelt Staffing	\$2,585.35	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Sunbelt Staffing	\$855.84	4222400.4.2440.6425.34.280.05.10	contracted services teacher at Hunking
Susan MacGregor	\$210.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
SYNCB/AMAZON	\$386.06	1010000.4.1210.6560.32.310.00.10	Ink for Jenn Schmitts printer
SYNCB/AMAZON	\$86.70	1010000.4.1210.6560.32.310.00.10	Supplies FY-22
SYNCB/AMAZON	\$92.97	1010000.4.1450.6510.73.200.00.10	Supplies for the office

SYNCB/AMAZON	\$175.43	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$420.49	1010000.4.1450.6510.73.200.00.10	10 Ft HDMI to HDMI cables
SYNCB/AMAZON	\$66.01	1010000.4.1450.6510.73.200.00.10	supplies
SYNCB/AMAZON	\$763.22	1010000.4.2110.6117.34.280.00.20	Amazon order for Moody
SYNCB/AMAZON	\$65.93	1010000.4.2210.6582.43.710.00.20	MSUP One Way Window Film sun blocking privacy wind
SYNCB/AMAZON	\$80.86	1010000.4.2210.6582.49.790.00.20	To Order Supplies for Principal's Office
SYNCB/AMAZON	\$132.27	1010000.4.2210.6582.51.795.00.20	Degree deodorant
SYNCB/AMAZON	\$139.32	1010000.4.2210.6582.51.795.00.20	Dove womens deodorant
SYNCB/AMAZON	\$13.99	1010000.4.2210.6582.63.771.00.30	Ambesonne Autism Tapestry, inscription of Mental Con
SYNCB/AMAZON	\$239.12	1010000.4.2357.6650.53.725.00.20	Understand by Design
SYNCB/AMAZON	\$55.09	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ ALOUD
SYNCB/AMAZON	\$238.70	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ ALOUD
SYNCB/AMAZON	\$509.70	1010000.4.2410.6595.33.135.00.10	Grades K,1,2,4,5 Social Studies books READ ALOUD
SYNCB/AMAZON	\$296.90	1010000.4.2410.6595.49.790.00.20	To order Emergency Preparedness Books for students
SYNCB/AMAZON	\$233.13	1010000.4.2410.6595.61.761.00.20	30 For Lang Dictinaries MCAS
SYNCB/AMAZON	\$213.70	1010000.4.2420.6609.61.000.00.10	Breakaway lanyards packs of 100
SYNCB/AMAZON	\$137.96	1010000.4.2430.6580.41.140.00.20	Moody Amazon Order
SYNCB/AMAZON	\$11.93	1010000.4.2430.6580.41.140.00.20	Amazon Order for Moody
SYNCB/AMAZON	\$883.35	1010000.4.2430.6580.41.140.00.20	Amazon Order for Moody
SYNCB/AMAZON	\$169.96	1010000.4.2430.6580.49.790.00.20	To order physical education supplies
SYNCB/AMAZON	\$69.98	1010000.4.2430.6580.51.795.00.20	#2 pencils
SYNCB/AMAZON	\$8.80	1010000.4.2430.6580.51.795.00.20	20 pk AA batteries
SYNCB/AMAZON	\$11.25	1010000.4.2430.6580.51.795.00.20	36 pack AAA batteries
SYNCB/AMAZON	\$21.98	1010000.4.2430.6580.51.795.00.20	Interoffice envelopes
SYNCB/AMAZON	\$5.99	1010000.4.2430.6580.51.795.00.20	TI 30X IIS 2 line scientific calculator
SYNCB/AMAZON	\$21.98	1010000.4.2430.6580.51.795.00.20	3x3 post it notes
SYNCB/AMAZON	\$1,652.23	1010000.4.2430.6580.51.795.00.20	TI 30X IIS 2 line scientific calculator
SYNCB/AMAZON	\$394.24	1010000.4.2430.6580.51.795.00.20	Texas Instruments TI-30X IIS 2-Line Scientific Calculator,
SYNCB/AMAZON	\$8.58	1010000.4.2430.6580.53.755.00.20	Luusy 16 iece marble and mesh
SYNCB/AMAZON	\$5.99	1010000.4.2430.6580.53.755.00.20	orange cones
SYNCB/AMAZON	\$39.67	1010000.4.2430.6580.53.755.00.20	1 pack youth size footballs
SYNCB/AMAZON	\$14.99	1010000.4.2430.6580.53.755.00.20	24 pack wacky tracks Fidget
SYNCB/AMAZON	\$18.99	1010000.4.2430.6580.53.755.00.20	orange cones
SYNCB/AMAZON	\$39.99	1010000.4.2430.6580.53.755.00.20	pack of jr size footballs
SYNCB/AMAZON	\$36.90	1010000.4.2430.6580.53.755.00.20	PaStick 20 pcs stress balls
SYNCB/AMAZON	\$91.11	1010000.4.2430.6580.53.755.00.20	Player Flag football kit
SYNCB/AMAZON	\$12.99	1010000.4.2430.6580.53.755.00.20	Sensory Tangles Fidget toys gadgets twisty Fidget clock 8
SYNCB/AMAZON	\$25.89	1010000.4.2430.6580.53.755.00.20	stretch ball Dough Ball set of 12 units
SYNCB/AMAZON	\$83.66	1010000.4.2430.6580.61.761.00.20	4x6 pink rubber carving blocks. Linoleum block stamp m
SYNCB/AMAZON	\$82.99	1010000.4.2430.6580.62.770.00.30	Dogman Collection 11 book set
SYNCB/AMAZON	\$11.89	1010000.4.2430.6582.63.771.00.30	Twinkle star 2 set christmas fairy lights. Battery operate
SYNCB/AMAZON	\$36.54	1010000.4.3200.6525.51.795.00.20	Amazon Basic Thick Maxi pads
SYNCB/AMAZON	\$149.32	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$9.99	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$248.13	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$41.70	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$74.48	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$58.63	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$13.98	4212400.4.2430.6582.34.280.07.30	PEAK book for tutoring
SYNCB/AMAZON	\$76.25	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$39.85	4212400.4.2430.6582.34.280.07.30	amazon order
SYNCB/AMAZON	\$182.39	4212400.4.2430.6582.34.280.07.30	indoor basketball and Floor is Lava game
SYNCB/AMAZON	\$34.98	4212400.4.2430.6582.34.280.07.30	indoor basketball and Floor is Lava game
SYNCB/AMAZON	\$89.67	4212400.4.2430.6582.34.280.07.30	headphones x2 and potty seat
SYNCB/AMAZON	-\$(\$3.90)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$0.88)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$0.90)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$2.77)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$9.72)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$3.51)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$13.24)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$1.93)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-\$(\$2.46)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e

SYNCB/AMAZON	-(\$3.92)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-(\$10.15)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-(\$4.09)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-(\$10.31)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-(\$3.51)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	-(\$3.86)	4213050.4.2415.6582.33.000.06.10	Supplies for February Vacation Academy per Dianne C e
SYNCB/AMAZON	\$70.64	4223050.4.2430.6580.33.000.07.20	To order supplies for Title I Parent Night.
SYNCB/AMAZON	\$90.22	4223050.4.2430.6580.33.000.07.20	To order supplies for Title I Parent Night.
SYNCB/AMAZON	\$19.99	4223050.4.2430.6580.33.000.07.20	To purchse social/emotional supplies for students (sens
SYNCB/AMAZON	\$1,082.22	4223050.4.2430.6580.33.000.07.20	To purchse social/emotional supplies for students (sens
SYNCB/AMAZON	\$339.85	4223050.4.2430.6580.33.000.07.20	suppoies feb vacation academy
SYNCB/AMAZON	\$449.90	4223050.4.2430.6580.33.000.07.20	To purchse social/emotional supplies for students (sens
SYNCB/AMAZON	\$64.64	4223050.4.2430.6580.33.000.07.20	To purchse social/emotional supplies for students (sens
SYNCB/AMAZON	\$433.98	4332208.4.2430.6580.61.250.00.20	AXIS SCIENTIFIC HUMAN SKELETON MODEL ANOTOMY B
SYNCB/AMAZON	\$153.66	4401010.4.3100.6582.36.120.00.10	Homeless Supplies
SYNCB/AMAZON	-(\$76.65)	4550253.4.0000.6001.00.000.00.00	Homeless Supplies
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Temple Emanu-el	\$3,564.49	1010000.4.4120.6686.39.185.00.10	Gas Temple
The Academy	\$845.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,690.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$300.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,332.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,900.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$668.48	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$334.64	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Greenwood School Inc	\$5,946.22	1010000.4.9200.6485.34.280.00.30	OOD Tuition for J.C.
The Learning Center for the Deaf	\$11,354.08	1010000.4.9305.6485.34.280.00.30	OOD tuition for D.R.
The New England Center for Children, Inc	\$4,965.05	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. Lo
The Sonatina Center	\$1,662.08	4222400.4.2440.6425.34.280.05.10	Music Therapy Per H.P.
Timeline Music	\$1,499.90	1010000.4.2430.6580.61.761.00.20	Encumbered funds for band instrument repair 2021-202
Toshiba Business Solutions	\$260.00	1010000.4.2430.6580.51.795.00.20	Black toner cartridge for 4515AC
Toshiba Financial Services	\$240.99	1010000.4.2430.6580.61.761.00.20	HP Printer Design jet T830 36-in 900-0267371-000 8 mc
Town of Groveland	\$840.00	1010000.4.3510.6602.72.115.00.10	Use of the Pines Bpat Ramp - Spring 2022, May-June 202
Trish McDonald	\$865.95	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for Haleigh McDonald
Turf Tank	\$2,500.00	4332180.4.3510.6582.72.115.00.10	GPSPaint robot + GPS Package
Tyler Technologies Inc	\$310.00	1010000.4.1410.6612.32.310.00.10	Infinite Visions classes for CM, JI, JR, JK
Uline	\$4,162.11	4212400.4.2440.6425.34.280.05.10	Uline Double Tier Lockers - 3 wide, assembled, 36" wide
Universal Environmental Consultans	\$1,800.00	1010000.4.4220.6470.74.415.00.10	3 year AHERA asbestos re-inspection (11) buildings
Universal Environmental Consultans	\$425.00	1010000.4.4220.6470.74.415.00.10	3 year AHERA asbestos re-inspection (11) buildings
University of MA Medical School	\$609.35	4222400.4.2440.6425.34.280.05.10	quarter 2 direct service claiming (DSC)
Valley Collaborative	\$5,497.50	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L.-5400006
Verizon - 15124	\$3,499.85	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$451.19	1010000.4.4130.6688.74.185.00.10	Telephone Exp
VEX Robotics, INC	\$3.29	1010000.4.2430.6582.61.500.00.20	#8-32 Keps Nut (100-pack)
VEX Robotics, INC	\$5.49	1010000.4.2430.6582.61.500.00.20	1-Post Hex Nut Retainer (10-pack)
VEX Robotics, INC	\$5.49	1010000.4.2430.6582.61.500.00.20	1-Post Hex Nut Retainer w/ Bearing Flat (10-pack)
VEX Robotics, INC	\$5.49	1010000.4.2430.6582.61.500.00.20	4-Post Hex Nut Retainer (10-pack)
VEX Robotics, INC	\$43.99	1010000.4.2430.6582.61.500.00.20	Performance Tool Kit
VEX Robotics, INC	\$5.98	1010000.4.2430.6582.61.500.00.20	Rubber Bands
VEX Robotics, INC	\$13.98	1010000.4.2430.6582.61.500.00.20	Rubber Shaft Collar (30-Pack)
VEX Robotics, INC	\$34.74	1010000.4.2430.6582.61.500.00.20	USB Cable (A-Micro)
VEX Robotics, INC	\$305.64	1010000.4.2430.6582.61.500.00.20	V5 Distance Sensor
VEX Robotics, INC	\$79.99	1010000.4.2430.6582.61.500.00.20	VRC Change Up - Game Element Kit
Wachusett Regional High School	\$948.75	1010000.4.3300.6481.75.320.00.30	Q Matos SPED OOD
Walker School	\$5,019.04	1010000.4.9305.6485.34.280.00.30	Extended Eval for A. S.
Walker School	\$6,901.18	1010000.4.9305.6485.34.280.00.30	Extended Eval for A. S.
WB Mason Co Inc	\$25.44	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$49.29	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$54.23	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$7.92	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	Supplies
WB Mason Co Inc	\$1,007.84	1010000.4.2430.6580.42.775.00.20	Recess/Art supplies

WB Mason Co Inc	\$1,346.18	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$87.52	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$9.20	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$399.00	1010000.4.2430.6580.63.771.00.30	Copy Paper 8 1/2 x 11
WB Mason Co Inc	\$450.24	1010000.4.2430.6580.63.771.00.30	Supplies assorted
WB Mason Co Inc	\$46.11	1010000.4.2430.6580.63.771.00.30	Supplies assorted
WB Mason Co Inc	-\$73.26	1010000.4.2430.6580.63.771.00.30	Supplies assorted
WB Mason Co Inc	\$48.98	1010000.4.2430.6582.61.500.00.20	Guidance 4 19 22
WB Mason Co Inc	-\$85.10	1010000.4.2710.6582.71.155.00.20	J. Carlson
WB Mason Co Inc	-\$12.00	1010000.4.2710.6582.71.155.00.20	J. Carlson
WB Mason Co Inc	-\$5.95	1010000.4.2710.6582.71.155.00.20	J. Carlson
WB Mason Co Inc	-\$9.17	1010000.4.2710.6582.71.155.00.20	J. Carlson
WB Mason Co Inc	\$604.22	1010000.4.2710.6582.71.155.00.20	J. Carlson
WB Mason Co Inc	\$30.20	4212400.4.2430.6582.34.280.07.30	Smead SuperTab file folders, 1/3 cut top tab, letter man
WB Mason Co Inc	\$599.43	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$131.61	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$195.96	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$559.60	4212400.4.2430.6582.34.280.07.30	W.B. Mason Co. Powder-Free Exam Gloves, Nitrile, Med
WCEPS	\$500.00	1010000.4.2430.6582.35.145.00.40	WIDA SCREENER K-12/ 4 K KITS/4 K SCORE SHEETS/1 Grd
Work Opportunitites Unlimited Confs, In	\$1,457.50	4212400.4.2440.6425.34.280.05.10	Working with Learning for Life Students
YMCA of Northshore	\$20,000.00	4223050.4.2357.6425.33.000.05.10	Title I Contracted Services
TOTAL	\$1,944,065.56		

SC 05.25.22 3 C

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, and to the best of my ability, 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, and that all names, contracts and payrolls in the amounts as scheduled are school department charges.

LEA	\$	-
Cafeteria	\$	-
P-Card	\$	10,933.60
Total		\$10,933.60

Approved By

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 _____

April 1, 2022 - April 30, 2022

	Item GL Combination	Last 4	Post Date	Vendor Name	Credit	Debit		Description
	1010000.4.2357.6650.33.135.00.10	8136	4/1/2022	Marshall Memo		\$75.00		Subscription
	1010000.4.2430.6580.33.135.00.10	8136	4/1/2022	Amazon		\$70.08		Memo Books
	1010000.4.2430.6580.33.135.00.10	8136	4/8/2022	Amazon		\$61.18		Keyboard
	1010000.4.2420.6620.33.135.00.10	8136	4/8/2022	Amazon		\$155.83		Shredder
	1010000.4.2410.6595.33.135.00.10	8136	4/11/2022	Amazon		\$70.02		Books
	1010000.4.2410.6595.33.135.00.10	8136	4/11/2022	Amazon		\$112.70		Books
	1010000.4.2410.6595.33.135.00.10	8136	4/11/2022	Amazon		\$336.90	\$881.71	Books
	1010000.4.1450.6510.73.200.00.10	3295	4/4/2022	UPS		\$66.30		Mail Package
	1010000.4.1450.6510.73.200.00.10	3295	4/4/2022	UPS		\$12.00		Mail Package
	1010000.4.1450.6510.73.200.00.10	3295	4/11/2022	GoDaddy		\$499.98		Renewal
	1010000.4.1450.6510.73.200.00.10	3295	4/21/2022	1Password		\$3.02		Add user
	1010000.4.1450.6510.73.200.00.10	3295	4/21/2022	International Fee		\$0.03	\$581.33	Fee
	1010000.4.1210.6645.32.310.00.10	5128	4/20/2022	Grammarly		\$450.00	\$450.00	Subscription
	1010000.4.4230.6643.74.185.00.10	9571	4/8/2022	Northern Tool		\$182.00		Truck Bed Cargo
	1010000.4.4110.6584.52.745.00.20	9571	4/11/2022	Market Basket		\$49.50		Distilled Water - Hunking Fountain
	1010000.4.4230.6641.74.185.00.10	9571	4/11/2022	Advanced AutoParts		\$79.09		Auto Maintenance
	1010000.4.4220.6641.74.185.00.10	9571	4/15/2022	Robert N Karp		\$567.21		Greenleaf construction materials
	1010000.4.4230.6641.74.185.00.10	9571	4/20/2022	O'Reilly Auto		\$78.55	\$956.35	Tools for landscape
	1010000.4.4220.6640.74.185.00.10	6598	4/4/2022	Fast Signs		\$65.00		Decal
	1010000.4.4110.6584.43.710.00.20	6598	4/26/2022	Nichols		\$15.14	\$80.14	Auto switch
	1010000.4.2451.6609.61.505.00.20	3431	4/7/2022	Prusa Research		\$6,386.37		HHS Instructional Hardware
	1010000.4.2451.6609.61.505.00.20	3431	4/7/2022	International Fee		\$63.86		Fee
	1010000.4.1210.6612.32.310.00.10	3431	4/14/2022	Ocean Edge Resort		\$171.68		M.P. masbo conference
	1010000.4.1410.6612.32.310.00.10	3431	4/14/2022	Ocean Edge Resort		\$171.68	\$6,793.59	C.M masbo conference
	1010000.4.1210.6560.32.310.00.10	4888	4/14/2022	Staples		\$221.80		Budget binders
	1010000.4.1410.6645.32.310.00.10	4888	4/14/2022	Masbo		\$545.00		Masbo Subscription
	1010000.4.1410.6612.32.310.00.10	4888	4/14/2022	Ocean Edge Resort		\$171.68		J.I. masbo conference
	1010000.4.1210.6560.32.310.00.10	4888	4/21/2022	North of Boston Media		\$252.00	\$1,190.48	Eagle Tribune Subscription
	TOTAL:				\$0.00	\$10,933.60	\$10,933.60	



**Haverhill Public Schools - School Committee
Hybrid Regular Meeting Minutes of May 12, 2022**

Roll Call - Pledge of Allegiance.

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

Attorney Rosa	Present in person	Ms. Sullivan	Present in person
Mrs. Ryan-Ciardiello	Present in person @ 7:20 pm	Attorney Magliocchetti	Present in person
Mr. Wood	Present in person	Mrs. Sapienza Donais, Vice Chair	Present in person
Mayor Fiorentini, Chair	Absent		

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

Mrs. Sapienza Donais read an act relative to extending certain COVID-19 measures adopted during the state of emergency was signed by Governor Baker and allows for remote meetings and hearings by public bodies through July 15, 2022. This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted on the HCTV website.

The Pledge of Allegiance was recited by the attendees.

Communications/Reports ~ Public Comment.

Two HHS students Blake Holcomb and Zachary Kaczor spoke regarding concerns with new student ID cards and its negative impact on students and issues with the process i.e., students not granted admittance to the Spring Fling, difficulties in carrying ID with girls' dresses and ban on purses along with the possibility that this situation will occur again at the upcoming Junior Social, which is an expensive event.

Mrs. Sapienza Donais thanked the student for bringing this matter to the attention to the school committee.

Mr. Wood advised a commonsense approach to these matters and advised that this matter be addressed by both the superintendent and the high school administration.

Superintendent Marotta recommended students take a picture of their identification on their phone.

Ms. Lynnette Hickey, 74 Wheeler Avenue, Haverhill, MA, noted that her children ages 9 and 11, had been exposed to the following materials in their classrooms, which were not part of the approved reading materials such as, "what does bisexual mean? ", and, "a boy who wanted to cut off his genitals to become a girl". She related that when the teachers and/or administration in both situations expressed regret and apologized for exposure and noted that the materials were marketed for ages 4-8 and 8-12. Ms. Hickey stated there that were zero issues when a teacher should be discussing gender/sexuality issues with children and suggested a review process of all books and an oversight and approval process for reading materials brought into classroom by teachers to prevent the premature sexualization.

Superintendent Marotta commented that free reading materials and/or teacher's own reading materials are not part of the approved curriculum. She related that it was a hitch in the process and would need to be addressed by the district.

A motion was made by Mr. Wood to refer the matter to the policy subcommittee. Attorney Rosa seconded the motion. A roll call vote was held:

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

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

Student Advisory Council Report ~ Ms. Hailey Prunier.

Ms. Prunier provided a report:

- Progress reports have been issued for seniors;
- AP testing ends tomorrow;
- Early College Graduation Ceremony is tonight and congratulations to graduates;
- Next Wednesday is Final Coffee House;
- Next Thursday, the Senior Class will be attending a Red Sox Game;
- Additionally, next Friday is the Junior Social at the Black Swan Country Club along with the Senior Showcase at Switchboard Art Gallery 3:00 pm-6:00 pm;
- Senior's last day is May 25th along with a lot of graduation activities;

She announced that this would be her last meeting as the committee's student advisory council representative. Ms. Prunier thanked the committee and noted the new representative would be elected next Tuesday.

Mrs. Sapienza Donais wished Hailey well next year.

Superintendent Comments/Reports.

Acknowledgement of Haverhill Elks Donation to Walnut Square School for library and play equipment with introduction by Ms. Jennifer Rubera, Administrator.

Ms. Rubera introduced the Elks representatives, who make a donation of \$4,660 for the library at Walnut Square. She also acknowledged a previous fundraiser in 2020, that raised \$10,000 for John Greenleaf Whittier Middle School, which allowed for all promotion activities to be fully funded for eighth grade students.

Mr. Joseph Michaud, Ms. Carol Duggan and Mr. Frank Rosario presented the check to Mrs. Rubera on behalf of Walnut Square School.

Dr. Marotta announced that 90 students graduated from Early College this evening, including two students Blake Holcomb and Zachary Kaczor who received their Associates' Degree.

The superintendent announced two principal appointments: Brian Edmonds, Gateway Alternative Schools and Matt Condon, John Greenleaf Whittier School and noted that both new principals were experienced educators and would be transitioning to the district.

COVID Update ~ Dr. Marotta reported that cases were rising and encouraged a return to mask wearing and obtaining the free test kits.

FY23 Budget Planning Update ~ Dr. Marotta and Mr. Pfifferling.

Both the Superintendent and Assistant Superintendent offered an extensive budget presentation [../SC Budget Presentation 2022-23 final.pdf](#).

In response to Ms. Sullivan's question on health insurance costs and the school district's partial contribution to this expense and asked how it impacted net school spending, Mr. Pfifferling answered that this cost always did count toward net school spending.

Attorney Rosa asked about city chargebacks and whether there was an agreement with the city.

Assistant Superintendent Pfifferling responded that there was no agreement and that it continued to be a finding in the district's end-of-year report.

Mr. Pfifferling highlighted the presentation slide entitled and emphasized that the ESSER funding supports needed to be funded at the conclusion of this funding.

"The Numbers ~ Budget Realities: Negotiation & Compromise Tonight"

We explore 2 Budget Scenarios:

Budget Scenario 1		Budget Scenario 2	
Chapter 70		Chapter 70	
\$73,906,310		\$73,906,310	
Ins Benefits	-	Ins Benefits	-
\$553,286		\$1,200,000	
City Contribution		City Contribution	
\$33,700,777		\$33,700,777	
Total LEA Budget		Total LEA Budget	
\$107,606,425		\$106,406,425	
ESSER III		ESSER III	
\$6,911,85		\$6,911,850	
Total Budget		Total Budget	
\$113,965,651		\$113,318,93	
Total Budget Difference of \$646,714		Utilities – Projected Increase	
Total LEA Budget Difference of \$1,200,000		\$262,739	

Attorney Rosa clarified that the finance subcommittee requested a full \$8.9M budget. He stated that the finance subcommittee did not ask for the insurance benefits to be included in the budget since the goal was for all monies identified for students would go to students (not a deduction of \$553,286) and there was no ambiguity on this position.

Assistant Superintendent Pfifferling continued with an explanation of **"The Numbers: SY2023 Level Service Budget Drivers"**.

Salaries – Contractual Increase
\$2,864,301

Transportation – Contractual Increase (new contract)
\$1,208,143

Special Ed Out of District Placement
\$1,113,606

Technology
\$361,799

Bartlett Offset (tuition)
\$200,000

Cuts / Reallocations / Gives to Gets
-\$361,799

Total
\$5,648,789

In terms of this slide, Mr. Pfifferling noted that the transportation cost (1% of budget) was included due to a re-bid of the bus contract. He acknowledged the contributions of the

principals in budget decision-making.

Dr. Marotta related that based on yearly changes, adjustments were made across the schools through position reallocation. She reported that enrollments continued to increase each year.

The Superintendent continued with Budget Scenario 1 & 2 Strengthening our Investment in Haverhill High School:

Budget Scenario 1

- 5 HHS Teachers - Grade 9 Team
- 2 Guidance Counselors
- 1 Health Teacher HHS
- 1 MS/ HS Executive Principal
- Reallocate Funds to Create Conflict Resolution/ VIP Specialist
- 2 Reading Tutors
- Retain Associate Principal Position
- Continue to Recruit for 1 BRYT
- Continue to Recruit for 3 SAC
- Continue to Recruit for 1 At-Risk Liaison
- Continue to Recruit 4 Security Guards

Budget Scenario 2

- 4 HHS Teachers - Grade 9 Team
- 2 Guidance Counselors
- 1 Health Teacher HHS
- 1 MS/ HS Executive Principal
- Reallocate Funds to Create Conflict Resolution/ VIP Specialist
- 1 Reading Tutor
- Delete Associate Principal position
- Continue to Recruit for 1 BRYT (students returning from hospitalizations)
- Continue to Recruit for 3 SAC
- Continue to Recruit for 1 At-Risk Liaison
- Continue to Recruit 4 Security Guards

Attorney Rosa conveyed the significant increase in the incoming grade 9 students at HHS.

Superintendent Marotta related that the Gateway Program may provide relief in this area.

Ms. Sullivan related that supplementary

information would be needed on the position of Executive Principal in order to make an informed decision.

Dr. Marotta responded that additional information would be provided at the budget workshop, but acknowledged it was a new position in many urban districts and noted that top-tiered, higher-level administration was needed at the high school and middle schools.

Mr. Wood noted that the high school organization needed to be reviewed during the budget process in order to move forward in the best way

Focus on PreK - *8 Academic Remediation and Advancement

Budget Scenario 1

8.5 Math Interventionists

Supervisor Arts/ Music

2 EL Teachers

1 Coordinator World Languages

2 Guidance (1 ABC, 1 JGW)

1 SAC GH

1 BCBA

1 SLPA

1 COTA

1 SRO (funded by City SY2022)

Add a Mentor Program

Budget Scenario 2

8 Math Interventionists

~~Supervisor Arts/ Music~~

2 EL Teachers

1 Coordinator World Languages

~~2 Guidance (1 ABC, 1 JGW)~~

~~1 SAC GH~~

1 BCBA

1 SLPA

1 COTA

~~1 SRO~~

Add a Mentor Program

Budget Calendar

- Finance Subcommittee Meetings
- Initial Governor's Budget Posted
- Principals / Department Head Budget Procedure Review
- Release Community Survey
- Community Survey Closes
- Principals / Department Head Budget Submission Due
- Individual Principal & Department Head Meetings
- Leadership Team Reviews Budget Requests
- Leadership Team Creates Draft Budget
- HWM Budget Posted
- SWM Budget Posted
- Present FY 2022 Recommended Budget to School Committee 5/12
- Post FY 2022 Recommended Budget to Website 5/12
- School Committee Budget Workshop 5/19
- Public Hearing on the FY 2022 Recommended Budget 6/2
- School Committee vote on the FY 2022 Recommended Budget 6/2
- Present FY 2022 Recommended Budget to City Council 6/6
- ++Final State Chapter 70 Numbers Released late June / early July
- Dates are subject to change

Assistant Superintendent Pfifferling expressed gratitude to Assistant Business Manager Kathleen Smith, Budget Analyst Carmen Melendez, all principals, leadership team, the finance subcommittee and the school committee.

Attorney Magliocchetti stated that the high school investment was worthwhile, however, requested a thorough detailed report on the high school administrative team structure. He asked for the amounts of additional monies from state and federal sources i.e., \$16M and asked why there needed to be choices in regards to priorities since there was such significant funding. Attorney Magliocchetti questioned the reasoning behind making choices with funding since the commented that there would be extensive discussions especially because of presence of inflation.

Mr. Wood related that \$6.9M in ESSER funds were already incorporated into the FY23 budget and \$5.7M of the SOA monies were allocated in the FY22 budget. He noted that there was not as much available monies for the upcoming budget which resulted in limited flexibility.

Ms. Sullivan asked about budget scenario #1 and asked if it was a recommendation from the finance subcommittee.

Mr. Pfifferling responded that it was no supported by the finance subcommittee.

Ms. Sullivan commented that there was a disconnect between the finance subcommittee and the administration and respected the subcommittee's work on the budget. She questioned the alternative school implementation and asked for a clearer description of the new school format including the model and focus since it was a huge undertaking.

Superintendent Marotta replied that there would be more detailed information at the budget workshop.

Attorney Rosa inquired about the city increase in last year's budget.

Mr. Pfifferling asked to research the information.

Mr. Wood stated that an alternative school should not be created by putting low-income students in a segregated school and noted the importance of careful creation in this endeavor.

Dr. Marotta agreed and noted that this was her passion (special education and alternative education). She indicated that there would be great consideration in the creation of a really good product for the district providing a viable choice for students.

Mr. Wood asked about the evening/after school program and asked about its expansion. He commented that the program supported a wide variety of students who were facing countless challenges and aided in dropout prevention.

Superintendent Marotta replied that the expansion would be an awesome way to spend funds in the district.

Mr. Wood would lobby for this program to allow for graduation and commended Mr. Davoli for all his efforts.

In response to an earlier question from Attorney Rosa, Mr. Pfifferling stated that the city's contribution was 2.56% (\$841,000).

Attorney Rosa clarified that the student opportunity act was an important piece of legislation that was funded to address closing the achievement gap. He related that the monies earmarked should be for students only and not be going into the closing city funding gaps. Attorney Rosa objected to the \$553,286 going to the city treasury because the district could not control how the monies would be spent by the city.

A motion was made by Attorney Rosa to allocate \$553,286 for students. Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Ms. Sullivan asked what budget version would be published publicly on our website.

Mr. Wood clarified that there was a reallocation of monies. He recommended a finance subcommittee prior to next week's budget workshop taking into consideration the members' wishes regarding the budget. Mr. Wood would poll the other members of the subcommittee regarding a meeting next week.

Attorney Rosa indicated that the finance subcommittee had received a listing of unfunded requests.

Mr. Pfifferling asked if Ms. Wills, City CFO was on line. There was no response and it was indicated that she left the meeting at 7:30 pm.

Finance Subcommittee Update ~ Mr. Wood. Mr. Wood announced that there would be a finance subcommittee next week.

Maintenance Subcommittee Update ~ Attorney Magliocchetti & Mrs. Sapienza Donais ~ Attorney Magliocchetti reported that the subcommittee had visited Pentucket Lake last week to follow up on the air conditioner installation and reported that the installation had been done professionally and the district was planning on installing second floor air conditioners at the school; there were no major maintenance issues at Pentucket Lake. He commented that the next school visit would be to Golden Hill. Attorney Magliocchetti reported that the Tilton School bathroom doors needed to be special ordered and it was expected the installation would be completed in the next few weeks.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20220513 & and EV20220513B totaling \$1,002,048.22 [Combined Warrant EV20220513 and EV20220513B.pdf](#) and [Detail Warrant EV20220513 and EV20220513B.pdf](#) as indicated in the agenda material.

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

Prior to the roll call, Attorney Rosa asked if the line item totaling \$17,000 was an expense for rental by the hockey team of the ice rink. Mr. Pfifferling replied it was for reason per Mrs. Smith.

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

6 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 Minutes of April 28, 2022, [Hybrid School Committee Regular Meeting Minutes 04.28.22 \(1\).pdf](#) as indicated in the agenda material.

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

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

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

A motion was made by Mr. Wood to adjourn the meeting (9:11 pm). Attorney Magliocchetti seconded the motion. A roll call vote was requested:

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

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**



1. Requested by Annie Rivera/Jay Grasso from Boston Church of Christ for use of the high school auditorium & 3 classrooms on 7/10, 8/14, 9/4, 10/2, 11/6 and 12/4/22, from 8:30am-12:30pm.

Rental Fees: \$50/Day
Custodial Fees: \$45/Hour
Security Fee: \$15/Hour
Utilities Fee: \$20/Hour

2. Requested by Laura Bellacqua from Pentucket Youth Basketball for use of the Bradford Elementary gym on Mondays and Tuesdays, 11/07/22-3/07/23, from 6pm-9pm.

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

3. Requested by Torri Rogers from We Become for use of the high school field on June 10th, July 8th and August 12th from 6pm-9:30pm.

Rental Fees: \$50/Hour
Custodial Fees: \$45/Hour
Security Fee: \$20/Hour
Utilities Fee: \$20/Hour

