

# *Haverhill School Committee*



*Meeting Portfolio 01.13.22*





**Haverhill Public Schools - School Committee**  
**Hybrid Regular Meeting Agenda of January 13, 2022 @ 7:00 pm Theodore**  
**A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street,**  
**Haverhill MA 01830**

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

In order to register to participate in **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/17Z87UgLegMn\\_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/edit](https://docs.google.com/forms/d/17Z87UgLegMn_PwkqydLD1C5m3RmsLrLs75WqN9Oe1MU/edit). A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call – Pledge of Allegiance.
- 2) Congratulations and Recognition of the December 2021 HHS Night School Graduating Class.
- 3) Election of Vice Chair for 2022.
- 4) Communications/Reports.
  - A. Student Advisory Council Report ~ Ms. Hailey Prunier.
  - B. Public Comment (In-person & Remote).
  - C. Superintendent Comments/Reports.
    - 1) Early College Promise.
    - 2) COVID Update: Nursing, Pool Testing and Contact Tracing.
  - C. School Committee Reports/Communications.
    - 1) FY22 Budget Update ~ Ms. Sullivan.
    - 2) Report on Consentino School Building Project ~ Ms. Sullivan.
  - D. Subcommittee Reports.
    - 1) Finance Subcommittee Recommendation on Minimum Wage Increase ~ Mr. Wood.
    - 2) Maintenance Subcommittee ~ Attorney Magliocchetti.
- 5) New Business.
  - A. Superintendent's Recommendation to approve Warrant Number EV20211223, EV20211223B, EV2022114, EV2022114B, EV2022114C, totaling \$4,055,791.07 as indicated in the agenda material.
  - B. Recommendation for approval of financial transfers ~ Mr. Pfifferling.
- 6) Items by Consensus.
  - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of December 9, 2021 as indicated in the agenda material.
  - B. Superintendent's Recommendation for Approval of Field Trips as indicated in the agenda material.
- 7) 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.





Vendor	Total	Account	Detail Line Description
A F I Inc	\$369.00	1010000.4.2430.6425.72.210.00.20	Annual Preventative Maintenance on Athletic Training
A Family Cab Inc	\$373.95	4223050.4.3300.6678.33.000.09.10	Title 1
A Family Cab Inc	\$575.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$630.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$1,200.00	1010000.4.3300.6678.75.320.00.10	DCF
A Family Cab Inc	\$3,240.00	4222400.4.3300.6480.75.320.00.30	Sped In District
A Family Cab Inc	\$13,935.00	1010000.4.3300.6481.75.320.00.30	Sped OOD
A Family Cab Inc	\$335.50	4221150.4.3300.6582.75.320.09.00	Covid Fees
A&R Sawyer	\$240.00	4332202.4.2430.6582.61.000.00.30	HAVERHILL"H" LOGO LOCATION FRONT CENTER STITCH
A&R Sawyer	\$368.93	4332202.4.2430.6582.61.000.00.30	STYLE NUMBER NE201 ITEM NAME: NEW ERA ADJUSTA
A&R Sawyer	\$75.00	4212400.4.2440.6425.34.280.05.10	graphic design for 3 banner stands
A&R Sawyer	\$1,203.84	4212400.4.2440.6425.34.280.05.10	HHS wyfinding signage item SLBSB-2001T2K- slim fit ste
A&R Sawyer	\$88.50	4212400.4.2440.6425.34.280.05.10	shipping
ACCO Brands USA LLC	\$186.60	1010000.4.2420.6620.62.770.00.30	GBC EZ Load Blue End Cap Laminating Roll Film, Low Te
ACCTTREE LLC	\$3,050.00	1010000.4.1410.6425.32.310.00.10	Student Activity Accounting Software
Adam Hurrell	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Aguirre-Martin Marta	\$140.22	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Aguirre-Martin Marta	\$132.84	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Aguirre-Martin Marta	\$125.46	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for K & K Gonzalez
Alarm Contracting Enterprises	\$250.00	1010000.4.4220.6470.74.400.00.10	Fire alarm inspections/services/maintenance for district
Allen Wesley	\$180.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Alternaive Sales Corp.	\$725.00	1010000.4.2420.6620.63.771.00.30	KCS Equipment Supply LLC Model No. KSD316-1416-3RL
Alternaive Sales Corp.	\$155.00	1010000.4.2420.6620.63.771.00.30	WALL SPLASH MOUNT FAUCET faucet, BACKSPLASH M
Ambient Temperature Corporati	\$4,108.40	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$636.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$222.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$570.15	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$3,722.02	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$2,223.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$6,329.65	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$1,147.33	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$727.26	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$2,016.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$1,395.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$429.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$1,462.65	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$1,395.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporati	\$10,610.31	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
Amplified IT, LLC	\$9.95	1010000.4.1450.6611.73.200.00.10	Google Voice Reg Fees Annual cost
Amplified IT, LLC	\$24.40	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
Amy-Jo Gallagher	\$28.18	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Andrew Tarasuk	\$70.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Angel Jimenez	\$38.08	1010000.4.4230.6643.74.185.00.10	Maintenance/Repair-Vehicles
Ann Lees	\$60.00	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Anthony Capello	\$55.96	1010000.4.4110.6515.63.771.00.30	Custodial Supplies
Antrenou Multi-Services (A.M.S)	\$4,375.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Antrenou Multi-Services (A.M.S)	\$4,649.97	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRICT
Apple Computer Inc	\$249.00	1010000.4.2453.6610.73.316.00.20	airpod pros
Apple Computer Inc	\$2,029.00	1010000.4.2453.6610.73.316.00.20	14 in Macbook Pro

Apple Education	\$2,500.00	1010000.4.2420.6620.34.280.00.30	Volume Purchase Program Credit for Education propos
Apple Education	\$3,495.00	4212400.4.2440.6425.34.280.05.10	BPG22LL/A STM Dux Plus Duo for 10.2-inch iPad (7th, 8
Apple Education	\$5,242.50	4212400.4.2440.6425.34.280.05.10	BPG22LL/A STM Dux Plus Duo for 10.2-inch iPad (7th, 8
Apple Education	\$699.00	4212400.4.2430.6582.34.280.07.30	STM Dux Plus Duo for 10.2-inch iPad (7th, 8th, and 9th
Arete Advisors LLC	\$24,000.00	1020000.4.1210.6425.32.310.00.10	March 2021 Malware Attack
Arete Advisors LLC	\$6,745.13	1020000.4.1210.6425.32.310.00.10	March 2021 Malware Attack
AT&T - 5094	\$59.85	1010000.4.4130.6688.74.185.00.10	Monthly service
B G Corey Landscaping LLC	\$200.00	1010000.4.4220.6640.74.185.00.10	IRRIGATION
Barbara Ann Greer	\$371.64	1010000.4.2430.6582.62.770.00.30	Supplies Exps
Baystate Interpreters Inc	\$88.80	4222549.4.3200.6425.70.000.05.20	Interpreter fees for FY22
Baystate Interpreters Inc	\$27.75	4222549.4.3200.6425.70.000.05.20	Interpreter fees for FY22
BCS Facility INC	\$1,950.00	4500200.4.4110.6425.00.000.00.00	One time clean up at stadium
Behavioral Dynamics, Inc	\$986.00	4212400.4.2430.6582.34.280.07.30	MotivAider (Gen5): The Ultimate Tool for Making Desir
Bergman and Associates Inc	\$600.00	1020000.4.4220.6640.74.185.00.10	Architectural services for HS auditorium wing walls
Beverly School for the Deaf	\$8,486.74	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S. B. 5157A
Beverly School for the Deaf	\$8,486.74	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5157A
Beverly School for the Deaf	\$8,486.74	1010000.4.9305.6485.34.280.00.30	OOD Tuition for H.K. 5157A
Beverly School for the Deaf	\$8,486.74	1010000.4.9305.6485.34.280.00.30	OOD Tuition for P. P. 5157A
Blick Art Materials	\$20.37	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional 239 Raku Clay
Blick Art Materials	\$32.82	1010000.4.2430.6580.47.765.00.20	White Art Clay
Blick Art Materials	\$109.92	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$241.12	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$385.98	1020000.4.2430.6584.52.110.00.20	Art Supplies
Blick Art Materials	\$246.90	1010000.4.2430.6580.54.725.00.20	Sharpie Metallic Fine Point Marker - Set of 6
Bob McCloskey Insurance	\$187.50	4332222.4.3400.6530.61.000.00.30	renewal of K12 voluntary effective 12/3
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Boston Kiln Sales and Service	\$3,940.00	1020000.4.2430.6580.33.135.00.10	4 ware carts Amaco includes assembly/shipping
Boston Kiln Sales and Service	\$584.00	1020000.4.2430.6580.33.135.00.10	kiln glazes (12 pks)
Boston Kiln Sales and Service	\$35,387.00	1020000.4.2430.6580.33.135.00.10	replacing, repairing kilns at 8 schools. Amaco EX365SF
BOYS AND GIRLS CLUB OF GREAT	\$25,000.00	4225260.4.2415.6425.33.798.06.20	FY22 526 Boys & Girls club
Bradford Country Club	\$480.00	1010000.4.3510.6602.72.115.00.10	Titleist Golf Hats - H Logo
Bradford Country Club	\$960.00	1010000.4.3510.6602.72.115.00.10	Titleist ProV1 Golf Balls
Branden Rivera	\$495.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Brian W Nagel	\$50.74	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Bride, Grimes Inc	\$19,655.00	1020000.4.4220.6640.74.185.00.10	Bal
Bride, Grimes Inc	\$1,134.00	1010000.4.4220.6470.74.403.00.10	Sprinkler/Fire Pump maintenance
Bride, Grimes Inc	\$3,612.65	1010000.4.4220.6470.74.403.00.10	Sprinkler/Fire Pump maintenance
Broco Oil Inc	\$121.36	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$88.17	1010000.4.4220.6450.74.418.00.10	Generator fuel
Broco Oil Inc	\$142.54	1010000.4.4220.6450.74.418.00.10	Generator fuel
BRODERICK CHRISTIE CELIA	\$25.08	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
BSN Sports Inc.	\$3,900.00	1010000.4.3510.6602.72.115.00.10	Varsity Veng Pro LTD Helmet Only-Mt Vg G
BSN Sports Inc.	\$4,935.44	1010000.4.3510.6602.72.115.00.10	Vegas Gold-Varsity Vengeance Z-10 w/Titanium
Bulk Bookstore	\$714.00	1010000.4.2410.6595.61.761.00.20	Fences by August Wilson
Bulk Bookstore	\$1,096.50	1010000.4.2410.6595.61.761.00.20	The Things They Carried by Tim O'Brien
Candy Adair	\$29.12	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Carly Cruff	\$19.75	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Carly Cruff	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Casey Engineered Maintenance S	\$93.21	1010000.4.4110.6515.52.745.00.20	Cleaning supplies/chemicals - Hunking
Casey Engineered Maintenance S	\$833.80	1010000.4.4110.6515.33.730.00.10	Cleaning supplies/chemicals -Curriculum @ Crowell
Casey Engineered Maintenance S	\$392.36	1010000.4.4110.6515.64.730.00.10	Cleaning supplies/chemicals - Gateway @Crowell
Casey Engineered Maintenance S	\$833.80	1010000.4.4110.6515.42.775.00.20	Cleaning supplies/chemicals - Silver Hill
Casey Engineered Maintenance S	\$416.90	1010000.4.4110.6515.43.710.00.20	Cleaning supplies/chemicals - Bradford

Casey Engineered Maintenance S	\$822.78	1010000.4.4110.6515.51.795.00.20	Cleaning supplies/chemicals - Whittier
Centering On Children, INC	\$1,495.00	4212400.4.2430.6582.34.280.07.30	Basic curriculum Tasks: 1-16
Centering On Children, INC	-( <b>\$110.00</b> )	4212400.4.2430.6582.34.280.07.30	Bundle Discount
Centering On Children, INC	\$20.00	4212400.4.2430.6582.34.280.07.30	Educational Game CD
Centering On Children, INC	\$1,072.00	4212400.4.2430.6582.34.280.07.30	Fine Motor skills
Centering On Children, INC	\$60.00	4212400.4.2430.6582.34.280.07.30	Folder tasks
Centering On Children, INC	\$50.00	4212400.4.2430.6582.34.280.07.30	Handbook- English
Centering On Children, INC	\$664.00	4212400.4.2430.6582.34.280.07.30	Motivational Set 17, 25, 27, 34
Centering On Children, INC	\$1,184.00	4212400.4.2430.6582.34.280.07.30	Pre-Academic set Tasks 18, 20, 26, 30, 32, 33, 36
Centering On Children, INC	\$504.00	4212400.4.2430.6582.34.280.07.30	Pre-Vocational set Tasks 19, 23, 37
Centering On Children, INC	\$12.00	4212400.4.2430.6582.34.280.07.30	Shoebox Tasks Digital Handbook English
Central Mass Special Ed Collabor	\$7,344.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for W.M. -thrive0002
Chapman Waterproofing Compa	\$145,984.40	1020000.4.4220.6640.74.185.00.10	Projected cost of HHS auditorium exterior masonry
Charlotte Gray	\$347.13	1010000.4.3300.6677.75.320.00.30	Parent reimbursement for transport
Chefs' Toys LLC	\$24.98	1020000.4.2420.6620.62.770.00.30	Cambro 12SFSP190 CamSquare Storage Container, Tr
Chefs' Toys LLC	\$26.94	1020000.4.2420.6620.62.770.00.30	Culinary Essentials 859400 Bib Apron, White
Chefs' Toys LLC	\$35.96	1020000.4.2420.6620.62.770.00.30	Culinary Essentials by Cambro 1218CCW135 Camwear
Chefs' Toys LLC	\$8.98	1020000.4.2420.6620.62.770.00.30	Culinary Essentials by Cambro SFC12453 CamSquare S
Chefs' Toys LLC	\$14.98	1020000.4.2420.6620.62.770.00.30	Round Nickel-Plated Fine Mesh Strainer / Fry Basket, 8
Chefs' Toys LLC	\$8.99	1020000.4.2420.6620.62.770.00.30	Cast Iron Steak Weight, 9-1/2" x 5-3/4"
Chefs' Toys LLC	\$14.99	1020000.4.2420.6620.62.770.00.30	Chef Master 40209CM Barbecue Grilling Claw Set
Chefs' Toys LLC	\$47.96	1020000.4.2420.6620.62.770.00.30	Culinary Essentials 859324 Stainless Steel Piano Whip, 3
Chefs' Toys LLC	\$40.49	1020000.4.2420.6620.62.770.00.30	Culinary Essentials by Cambro 18269CW135 Camwear
Chefs' Toys LLC	\$27.98	1020000.4.2420.6620.62.770.00.30	Forged Stainless Steel Roast Fork, 12"
Chefs' Toys LLC	\$18.98	1020000.4.2420.6620.62.770.00.30	Paderno 48280-09 7-7/8" Silicone Pastry Brush
Chefs' Toys LLC	\$2.99	1020000.4.2420.6620.62.770.00.30	Plastic Citrus Reamer, Yellow
Chefs' Toys LLC	\$176.99	1020000.4.2420.6620.62.770.00.30	Stainless Steel Induction Brazier w/ Cover, 30 qt.
Chefs' Toys LLC	\$11.49	1020000.4.2420.6620.62.770.00.30	Tablecraft C3263C WideMouth Clear Squeeze Bottle, 3
Chefs' Toys LLC	\$45.99	1020000.4.2420.6620.62.770.00.30	Vollrath 4347 Lincoln Sauce Pan, 7 qt.
Chefs' Toys LLC	\$44.94	1020000.4.2420.6620.62.770.00.30	Vollrath 4689960 Spoon,Tan Nylon, 15" Long
Chefs' Toys LLC	\$11.96	1020000.4.2420.6620.62.770.00.30	Vollrath 47090 Whip Nylon Handle French Style, 10"
Chefs' Toys LLC	\$80.94	1020000.4.2420.6620.62.770.00.30	Vollrath 58123 High Temp SoftSpoon, 13-1/2"
Chefs' Toys LLC	\$133.49	1020000.4.2420.6620.62.770.00.30	Vollrath 67711 Double Boiler, 12 Qt. Aluminum
Chefs' Toys LLC	\$434.35	1020000.4.2420.6620.62.770.00.30	freight
Chefs' Toys LLC	\$287.99	1020000.4.2420.6620.62.770.00.30	John Boos FBLGR5-7230-X Stainless Steel Work Table w
Cheryl Queenan	\$8.98	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
ChromebookParts.com	\$1,119.68	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$9,377.32	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$149.75	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$2,099.40	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$1,119.68	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
ChromebookParts.com	\$3,008.55	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$137.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$137.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #



Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$137.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$127.93	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$275.40	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$110.49	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$43.55	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$58.85	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$119.02	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$45.15	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
Cintas Corporation	\$106.01	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to district (contract) - #
City Gate Language Service	\$428.40	4212400.4.2440.6425.34.280.05.10	Translations
CLAY CLINT J	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Coca-Cola Northern New England	\$287.05	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Cochlear Americas	\$395.00	4222400.4.2430.6500.34.280.07.30	P770848 CHCHLEAR wireless mini microphone 2+ US Q
Cochlear Americas	\$15.00	4222400.4.2430.6500.34.280.07.30	shipping
Collaborative for Regional Ed Ser	\$13,779.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for C.B.
Collaborative for Regional Ed Ser	\$5,219.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for E.M.
Collaborative for Regional Ed Ser	\$5,130.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaquez, K
Collaborative for Regional Ed Ser	\$3,325.00	1010000.4.3300.6481.75.320.00.30	Crest Transporting - Rhys Stanley, Mia Diaz Velaquez, K
Colliers Project Leaders USA NE,	\$8,324.44	3318725.1.0000.5001.00.000.00.00	Owners Project Management (OPM) Services for the Co
Colonial Municipal Group	\$53,519.25	1020000.4.4230.6643.74.185.00.10	New 2022 Ford F350 heavy duty truck w/plow and sand
Comcast - PA	\$9.95	1010000.4.1450.6450.73.200.00.10	Oct. Nov and Dec. Comcast Invoices
Comcast - PA	\$164.77	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$2.02	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$164.77	1010000.4.1450.6636.73.200.00.10	Supt Cable TV Acct # 8773103760207381
Comcast - PA	\$173.68	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$173.68	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast - PA	\$173.68	1010000.4.2430.6582.61.500.00.20	HHS Account #0013797
Comcast Business	\$7,743.92	1010000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire district
Comcast Business	\$8,942.20	1010000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire district
Comcast Business	\$8,152.20	1010000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire district
Comm-tank, Inc	\$8,467.40	1020000.4.4220.6640.74.185.00.10	underground oil tank removal
Comm-tank, Inc	\$11,531.40	1020000.4.4220.6640.74.185.00.10	tilton oil tank removal
Confianza LLC	\$4,000.00	4221400.4.2358.6425.33.000.06.10	Bal of \$27,500 for Conf to go to Title IIA
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	\$4,391.16	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$425.95	1010000.4.4120.6686.58.185.00.10	Tilton Upper St James
Constellation New Energy	\$3,042.39	1010000.4.4120.6686.61.185.00.10	HHS
Constellation New Energy	\$13,317.68	1010000.4.4120.6686.54.185.00.10	Consentino
Constellation New Energy	\$2,507.92	1010000.4.4120.6686.74.185.00.10	Burnham

Constellation New Energy	\$10,553.79	1010000.4.4120.6686.48.185.00.10	Tilton Lower
Constellation New Energy	\$2,389.98	1010000.4.4120.6686.51.185.00.10	Whittier
Continued.com, LLC	\$89.00	4212400.4.2440.6425.34.280.05.10	speechpathology subscription for J.T.-K.D
Convergent Technologies LLC	\$5,500.00	1010000.4.4225.6663.65.275.00.10	Shooter detection Hunking Systems-Quote PM0541643
Cory Cooper	\$152.22	1010000.4.4130.6688.74.185.00.10	Utilities-Telephone
Cox Engineering Company	\$867.42	2302144.4.3510.6515.61.290.00.10	Pilot out on boiler at Stadium
Crotched Mtn Rehab Ctr	\$840.00	1010000.4.9200.6485.34.280.00.30	OOD Tuition for M.S. 5276A
Crotched Mtn Rehab Ctr	\$25,228.40	1010000.4.9200.6485.34.280.00.30	1:1
Crowley-Cahill Madeline	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Curriculum Associates Inc	\$804.16	4212400.4.2430.6582.34.280.07.30	IED III Record Book 100 pk
Custom Computer Specialists Inc	\$600.00	1020000.4.1450.6450.73.200.00.10	Balance
Custom Computer Specialists Inc	\$3,666.63	1020000.4.1450.6450.73.200.00.10	District wide VoIP Upgrade for Admin (per OSD ITT50)
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Custom Computer Specialists Inc	\$21,000.00	1020000.4.2453.6610.73.316.00.20	Balance
D&P Swimming Pool Constructio	\$1,899.00	4332059.4.3510.6582.72.515.00.10	Wave 100 Refurb robotic pool cleaner - warranty good
D&P Swimming Pool Constructio	\$502.55	4332059.4.3510.6582.72.515.00.10	Misc chemicals and supplies for pool - FY22
Danielle Marie Pilotte	\$1,200.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
Danielle Marie Pilotte	\$1,980.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-June
Danielle Marie Pilotte	\$2,000.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
Dave Swain Associates, Inc	\$30,960.00	1020000.4.4110.6582.74.185.00.10	Filters quote 6111921-2
David Lefcourt	\$490.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Dawnmarie Paradis	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
DC Transportation LLC	\$650.00	1010000.4.3300.6678.75.320.00.10	DCF
DC Transportation LLC	\$325.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$1,200.00	1010000.4.3300.6480.75.320.00.30	Sped IN District
DC Transportation LLC	\$585.00	1010000.4.3300.6678.75.320.00.10	DCF
DC Transportation LLC	\$65.00	1010000.4.3304.6480.75.320.00.20	Homeless Attending HPS
DC Transportation LLC	\$1,800.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$1,800.00	1010000.4.3300.6480.75.320.00.30	Sped IN District
Deborah Ibanez	\$129.34	4212400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Dell Marketing LP	\$73,816.71	4223050.4.2453.6610.73.316.00.20	Quote 1023071602115.1
Demers Plate Glass Company	\$366.06	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demoulas Supermarkets Inc	\$241.70	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$206.59	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$610.02	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$393.27	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$1,469.82	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$2,434.60	1010000.4.2430.6530.34.280.00.30	LFL-Food
Denise Johnson	\$50.38	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
Denise Johnson	\$36.40	4225281.4.3520.6582.58.000.07.10	FY22 5281 ASOST School Year Supplies
Denise Johnson	\$72.80	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Denise Johnson	\$145.57	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Denise Johnson	\$2,727.71	4226470.4.3520.6582.33.000.07.10	FY22 645 21st CCLC SALT Cont Supplies. Other
Dennis K Burke Inc	\$1,555.79	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,643.11	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,453.15	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,787.21	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,094.61	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,225.36	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,370.15	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$987.35	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,356.04	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$46.20	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$61.00	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
Diamond Athletic Turf Inc	\$375.00	1010000.4.2430.6425.72.210.00.20	Heavy limestone application High School Soccer Field -
Diamond Athletic Turf Inc	\$210.00	1010000.4.2430.6425.72.210.00.20	Organic Fertilization High School Soccer Field - 11/19/2
Diamond Athletic Turf Inc	\$1,090.00	2302144.4.3510.6515.61.290.00.10	Take down stadium goal posts 11/19/21
Diamond Relocation, Inc.	\$465.00	1020000.4.4220.6640.36.700.00.20	Donated Furniture Delivery
Diamond Relocation, Inc.	\$6,585.00	1020000.4.4220.6640.36.700.00.20	Donated Furniture Delivery
Diana Denning	\$60.00	4222549.4.3200.6612.70.000.07.20	Conferences
Dick Blick	\$34.62	4221400.4.2358.6583.33.000.07.10	Bal to be paid from Title II
Dick Blick	\$65.90	4212400.4.2430.6582.34.280.07.30	Tempera Cakes, set of 9 with tray
Dick Blick	\$18.20	4212400.4.2430.6582.34.280.07.30	watercolor brushes- set of 8 Crayola Camel Brush set
Dick Blick	\$18.24	1010000.4.2430.6580.61.761.00.20	Cool Shot Regular Mini Glue Sticks, Pkg of 40
Dick Blick	\$18.18	1010000.4.2430.6580.61.761.00.20	Creativity Street Embroidery Floss - Assorted Colors, Se
Dick Blick	\$17.40	1010000.4.2430.6580.61.761.00.20	Face Form for Mask Making
Dick Blick	\$251.75	1010000.4.2430.6580.61.761.00.20	Koh-I-Noor Watercolor Wheel Set - Set of 24 colors
Dick Blick	\$8.98	1010000.4.2430.6580.61.761.00.20	Nylon Jewelry Cord - 25 yards, Black
Dick Blick	\$8.98	1010000.4.2430.6580.61.761.00.20	Nylon Jewelry Cord - 25 yards, White
Dick Blick	\$64.59	1010000.4.2430.6580.61.761.00.20	Studio Designs Streamline 3 Tier Cart - Black, 13"W x 18
Dick Blick	\$187.80	1010000.4.2430.6580.61.761.00.20	Surebinder Cool Shot Super Low Temperature Mini Glu
Dick Blick	\$241.20	1010000.4.2430.6580.61.761.00.20	Water-Based Block Printing Ink Black 1.25 oz (37 ml) Tu
Dore & Whittier Architects Inc	\$11,865.00	3318725.1.0000.5001.00.000.00.00	Desinger Services for the Consentino Middle School Pro
Doreen Spaulding	\$26.95	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Dr Franklin Perkins School	\$6,471.30	4342060.4.9306.6485.00.000.00.30	Tuition for MDK
Easter Seals- Mass	\$4,455.00	4212400.4.2440.6425.34.280.05.10	1:1 services for M.R.
Easter Seals- Mass	\$4,455.00	4212400.4.2440.6425.34.280.05.10	1:1 services for M.R.
EdTech Solutions LLC	\$3,062.50	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
Educational Testing Services	\$55.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office Para Pro Test Tiffany Beam
Ekeys For Cars LLC	\$75.00	4607500.4.3300.6582.00.320.00.00	Spare Keys
Eliana Kane	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Enid DeCatro	\$840.00	4212400.4.2440.6425.34.280.05.10	Portuguese and Spanish translations
Ephrem Klein	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Equity Imperative c/o Matthew P	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew P	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew P	\$4,060.62	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Equity Imperative c/o Matthew P	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew P	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew P	\$4,060.62	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Equity Imperative c/o Matthew P	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Prof Developement
Equity Imperative c/o Matthew P	\$4,060.60	4223050.4.2357.6425.33.000.05.10	Stregic Thought Partnership & Support
Equity Imperative c/o Matthew P	\$4,060.62	4223050.4.2357.6425.33.000.05.10	Student-led Equity Panels
Everetts Enterprise LLC	\$2,000.00	1010000.4.2430.6580.42.775.00.20	3 Workshops and prep
Everetts Enterprise LLC	\$100.00	1010000.4.2430.6580.42.775.00.20	supplies (paint and paper for mural)
Evergreen Center Inc	\$19,340.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
Evergreen Center Inc	\$19,340.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$21,395.40	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.P. 5285A
Evergreen Center Inc	\$22,108.58	1010000.4.9306.6485.34.280.00.30	OOD Tuition for Z.G. 5385B
Everyday Speech LLC	\$399.99	1010000.4.2440.6420.63.771.00.30	subscription
F L Chamberlain Center Inc	\$14,802.90	1010000.4.9306.6485.34.280.00.30	OOD Tuition for MKD 5238F
Fantini Baking Company Inc	\$78.05	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Fantini Baking Company Inc	\$62.50	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
Federal Express	\$3.67	1010000.4.1210.6570.32.310.00.10	Postage
Forreste Lombard	\$19.12	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
Fun Express LLC	\$8,664.37	4212400.4.2430.6582.34.280.07.30	Online order- district wide order

FW Webb Company	\$112.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$52.24	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$31.42	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$68.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$40.03	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$281.06	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$180.75	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$174.28	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$162.37	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$156.07	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$345.10	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$10.16	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$129.64	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$63.21	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	-\$52.13	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	-\$110.98	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$281.96	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$110.98	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$88.21	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$49.26	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$46.64	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
GEORGE A NIGRO	\$250.00	4332059.4.3510.6582.72.515.00.10	Pool - Supplies Exps
Golf Team Products Inc	\$2.50	1010000.4.3510.6602.72.115.00.10	Embroidery fee: left chest
Golf Team Products Inc	\$10.50	1010000.4.3510.6602.72.115.00.10	Embroidery fee: left chest
Golf Team Products Inc	\$38.00	1010000.4.3510.6602.72.115.00.10	Personalized 3-Stripes Midweight 1/4 zip, Color: Gray T
Golf Team Products Inc	\$38.00	1010000.4.3510.6602.72.115.00.10	Personalized 3-Stripes Midweight 1/4 zip, Color: Gray T
Golf Team Products Inc	\$25.00	1010000.4.3510.6602.72.115.00.10	Fleece Hoody sz: XXL
Golf Team Products Inc	\$25.00	1010000.4.3510.6602.72.115.00.10	Fleece Hoody, sx: XL
Golf Team Products Inc	\$4.00	1010000.4.3510.6602.72.115.00.10	Template Direct to Garment
Golf Team Products Inc	\$12.00	1010000.4.3510.6602.72.115.00.10	Template Direct to Garment
Gopher Sport	\$250.20	1010000.4.2430.6580.54.725.00.20	Quote #: QT48638 Quote Date: 10/22/21 Contact Nam
Gopher Sport	\$189.28	1010000.4.2430.6580.42.775.00.20	UltraSoft Jr Floor Hockey and Polo Sets - 10-Player Hoc
Gopher Sport	\$160.05	1010000.4.2430.6580.53.755.00.20	Infinite Flag Belt System - 24 Player Set Medium Qoute
Gopher Sport	\$115.43	1010000.4.2430.6580.53.755.00.20	Rainbow Dur Coat Foram Dodgeballs - 6.3" dia, set of 6
Gopher Sport	\$99.95	1010000.4.2430.6580.48.785.00.20	GOPHER DURACOAT FOAM DODGEBALLS - RAINBOW S
Gopher Sport	\$74.85	1010000.4.2430.6580.48.785.00.20	RAINBOW BEANBAG BALLS - RAINBOW BEANBAG BALL
Gopher Sport	\$104.85	1010000.4.2430.6580.48.785.00.20	RAINBOW MEDIUM DENSITY FLEECE BALLS - 4" DIA (10
Gopher Sport	\$59.90	1010000.4.2430.6580.48.785.00.20	RAINBOW TEDDYBALL FLEECE BALLS - 4" DIA (10 CM)/(
Gopher Sport	\$104.37	1010000.4.2430.6580.48.785.00.20	RAINBOW VINYL BEANBAGS - 4' SQ (/PE/BEANBAGS/RA
Gopher Sport	\$34.95	1010000.4.2430.6580.48.785.00.20	STEADFAST SCOOTERS - INDIVIDUAL, BLUE (/PE/SCOOT
Gopher Sport	\$34.95	1010000.4.2430.6580.48.785.00.20	STEADFAST SCOOTERS - INDIVIDUAL, GREEN (/PE/SCOO
Gopher Sport	\$34.95	1010000.4.2430.6580.48.785.00.20	STEADFAST SCOOTERS - INDIVIDUAL, RED (/PE/SCOOT
Gopher Sport	\$34.95	1010000.4.2430.6580.48.785.00.20	STEADFAST SCOOTERS - INDIVIDUAL, YELLOW (/PE/SCOO
Gopher Sport	\$269.36	1020000.4.2430.6580.52.745.00.20	Phys. Ed Asst.
Grace Khoury	\$42.56	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Greenwood Industries, Inc.	\$6,391.40	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof serv
Greenwood Industries, Inc.	\$1,303.10	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof serv
Greenwood Industries, Inc.	\$575.59	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof serv
Greenwood Industries, Inc.	\$807.92	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency call for roof serv
Gregory Orr	\$7,650.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
Hannah Potter	\$28.89	4212400.4.2430.6582.34.280.07.30	Payroll Payable
Happy Chef	\$940.25	4205421.4.3400.6582.00.000.06.00	Project Bread Supplies
Hastings Floor Covering Inc	\$2,486.00	1010000.4.4220.6640.74.185.00.10	2 staff bathrooms and staff kitchen LVT plank flooring
Haverhill AD1, LLC	\$11,513.88	1010000.4.4130.6685.61.185.00.10	Net Metering
Haverhill AD1, LLC	\$17,936.10	1010000.4.4130.6685.61.185.00.10	Net Metering

Haverhill Taxi LLC	\$2,380.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$1,100.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless Not Attending HPS
Haverhill Taxi LLC	\$1,100.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$198.05	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$1,780.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$12,220.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$1,070.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$220.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$1,580.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$11,860.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$1,545.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$9,760.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$1,120.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
Haverhill Taxi LLC	\$2,160.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$176.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$2,400.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$12,120.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Taxi LLC	\$150.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$233.75	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$23.90	4223050.4.3300.6678.33.000.09.10	Annual PO Title 1
Haverhill Water Department	\$85.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$70.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$105.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$455.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$105.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$70.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$140.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heather Azzarito	\$30.00	4222549.4.3200.6612.70.000.07.20	Conferences
Heather Baldwin	\$10.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Heinemann	\$173.25	1010000.4.2430.6580.42.775.00.20	Reader's Notebook: Advanced (25 pack)
HMF Printing Inc	\$85.00	1010000.4.1210.6560.32.310.00.10	Business Cards- Jeanne Irwin, Grants Manager
HMF Printing Inc	\$85.00	1010000.4.4110.6582.74.125.00.10	Business Cards for Michael Flood
Home Depot Pro	\$4,256.83	1020000.4.4110.6515.61.520.00.20	Sanitizer
Home Depot Pro	\$367.26	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$283.29	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$1,432.90	1010000.4.4110.6515.51.795.00.20	Custodial supplies - Whittier
Home Depot Pro	\$83.42	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$33.13	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	-\$83.42	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$29.97	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$25.04	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$41.98	1010000.4.4110.6584.49.790.00.20	Supplies/Hardware - Walnut Sq
Home Depot Pro	\$19.09	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$9.98	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$134.39	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$1,742.60	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$169.00	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$9.26	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$464.47	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$152.30	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$1,078.44	1010000.4.4110.6515.42.775.00.20	Custodial supplies - Silver Hill
Home Depot Pro	\$450.96	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS

Home Depot Pro	\$52.74	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$4.17	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$133.47	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$83.80	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$156.50	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$49.91	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$43.44	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$28.75	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$480.15	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$667.92	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$117.42	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$25.98	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$63.89	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$18.97	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$471.40	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$3,001.86	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$360.72	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$64.64	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$81.50	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$118.45	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$24.50	1020000.4.4220.6640.51.795.00.20	D batteries
Home Depot Pro	\$25.98	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$20.82	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$33.75	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$29.87	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$412.68	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$1,930.05	1010000.4.4110.6515.47.765.00.20	Custodial supplies - Pen Lake
Home Depot Pro	\$25.54	1010000.4.4110.6584.58.785.00.20	Supplies/Hardware - St James
Home Depot Pro	\$35.88	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$7.38	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$53.96	1010000.4.4110.6515.64.730.00.10	Custodial supplies - Gateway @ Crowell
Home Depot Pro	\$29.87	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$37.85	1010000.4.4110.6584.42.775.00.20	Supplies/Hardware - Silver Hill
Home Depot Pro	\$90.23	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$497.86	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$8.98	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$122.19	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$37.94	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$84.07	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$37.88	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$20.98	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$100.30	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$298.00	1010000.4.4110.6584.45.735.00.20	Supplies/Hardware - Golden Hill
Home Depot Pro	\$84.70	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$76.08	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$433.58	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$69.56	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$76.08	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$452.40	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$60.74	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$40.59	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$1,309.08	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
Home Depot Pro	\$805.44	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$133.20	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$463.20	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody

Home Depot Pro	\$3,801.88	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$23.66	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$50.82	1010000.4.4110.6584.43.710.00.20	Supplies/Hardware - Bradford
Home Depot Pro	\$269.22	1010000.4.4110.6582.74.125.00.10	Supplies-Bldg Maintenance
Home Depot Pro	\$97.01	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$55.92	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$20.97	1010000.4.4110.6515.36.700.00.20	Custodian supplies - Parent registration @ Burnham
Home Depot Pro	\$9.42	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$35.82	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$202.50	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$18.16	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculum @ Crowell
Home Depot Pro	\$1,022.75	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$2,010.58	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$507.45	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$2.56	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$32.76	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$46.35	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$85.20	1010000.4.4110.6515.33.730.00.10	Custodial supplies - Curriculum @ Crowell
Home Depot Pro	\$138.03	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$426.85	1010000.4.4110.6584.51.795.00.20	Supplies/Hardware - Whittier
Home Depot Pro	\$159.00	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$636.44	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$28.76	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$12.44	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	\$19.11	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$31.84	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$24.63	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$423.50	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Hopeful Journeys Educational Ce	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Hopeful Journeys Educational Ce	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Ce	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Ce	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Ce	\$11,127.16	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
HUBERT	\$217.08	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	\$590.82	4205421.4.3400.6582.00.000.06.00	Food Service Supplies Exp
Ideal Office Solutions LLC	\$150.00	1010000.4.2430.6580.51.795.00.20	Delivery and Installation
Ideal Office Solutions LLC	\$450.00	1010000.4.2430.6580.51.795.00.20	Grey laminate desk 30x72
Ideal Office Solutions LLC	\$1,180.00	4222549.4.3200.6582.70.000.06.20	PER QUOTE #: 36506-50074 DATED 11/17/21 2 DESKS
Imperial Bag & Paper Co LLC	\$178.05	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Inclusive TLC	\$444.80	4212400.4.2440.6425.34.280.05.10	4 HKL Games & Activities subscriptions- 34053
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
Jacob Hurrell	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jarod Soucy	\$360.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jennifer Murphy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Jennifer Davoli	\$67.64	1010000.4.2410.6595.43.710.00.20	Textbooks
Jennifer Prescott	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Jessica Minahan	\$1,800.00	4212400.4.2440.6425.34.280.05.10	SPED Webinar
Joe Warren & Son Co.	\$723.39	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$240.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$351.53	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$180.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$449.72	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$410.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Joe Warren & Son Co.	\$120.00	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$941.20	4332200.4.3400.6641.76.000.00.10	Repair/Maint



Joe Warren & Son Co.	\$1,121.17	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$753.39	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$704.31	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$300.00	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$450.11	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$783.39	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$60.00	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$90.00	4332200.4.3400.6641.76.000.00.10	Repair/Maint
Joe Warren & Son Co.	\$180.00	4332200.4.3400.6641.76.000.00.10	Repair/Maint
John McCauley	\$650.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
John Reeves	\$62.69	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
John Salvi	\$88.82	1010000.4.2430.6580.61.761.00.20	
Jolyn Clothing Company LLC	-( <del>\$150.00</del> )	1010000.4.3510.6602.72.115.00.10	10% discount
Jolyn Clothing Company LLC	\$285.00	1010000.4.3510.6602.72.115.00.10	JOLYN Logo - Multicolor H logo - Back Left Hip Size: 2.4
Jolyn Clothing Company LLC	\$15.00	1010000.4.3510.6602.72.115.00.10	JOLYN Logo Artwork Set-up Fee
Jolyn Clothing Company LLC	\$180.00	1010000.4.3510.6602.72.115.00.10	Scotty 2 Onesie - Black sz: 26
Jolyn Clothing Company LLC	\$300.00	1010000.4.3510.6602.72.115.00.10	Scotty 2 Onesie - Black sz: 28
Jolyn Clothing Company LLC	\$360.00	1010000.4.3510.6602.72.115.00.10	Scotty 2 Onesie - Black sz: 30
Jolyn Clothing Company LLC	\$300.00	1010000.4.3510.6602.72.115.00.10	Scotty 2 Onesie - Black sz: 32
Jolyn Clothing Company LLC	\$240.00	1010000.4.3510.6602.72.115.00.10	Scotty 2 Onesie - Black sz: 34
Jolyn Clothing Company LLC	\$120.00	1010000.4.3510.6602.72.115.00.10	Scotty 2 Onesie - Black sz: 36
Joseph Roberts	\$360.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Julio Adames	\$405.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Kamco Supply Corporation of Bo	\$411.95	1010000.4.4220.6640.74.185.00.10	Ceiling tiles/door parts
KAMI	\$6,129.00	1010000.4.2415.6425.61.171.00.20	Renewal of current license for 12 month term License k
Kane Aaron	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Katelyn Watts	\$56.54	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Katelyn Watts	\$54.60	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Kathleen Murray	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kerri Alves	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kimberly Grzesik	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Kimberly Paradis	\$63.00	1010000.4.2210.6582.52.745.00.20	Supplies Prin Office
Krista Lamontagne	\$59.92	4226460.4.3520.6582.33.000.07.10	FY22 646 21st CCLC Exemp Supplies
Lakeshore Equipment Company	-( <del>\$2.72</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Best-Buy Color Cones
Lakeshore Equipment Company	-( <del>\$127.20</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Calming Colors® Easy-Clean Room
Lakeshore Equipment Company	-( <del>\$8.00</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Giant Heavy-Duty Play Tunnel (2
Lakeshore Equipment Company	-( <del>\$12.00</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Lakeshore Scooter Board - Blue
Lakeshore Equipment Company	-( <del>\$12.00</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Lakeshore Scooter Board - Red
Lakeshore Equipment Company	-( <del>\$9.60</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Rainbow Parachute for 10 Kids -
Lakeshore Equipment Company	-( <del>\$5.60</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Regular Heavy-Duty Play Tunnel
Lakeshore Equipment Company	-( <del>\$4.00</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - See-Inside Activity Balls
Lakeshore Equipment Company	-( <del>\$8.00</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Small Hop-Along Ball (15")
Lakeshore Equipment Company	-( <del>\$31.84</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Super-Safe Tumbling Mat - 4' x 6
Lakeshore Equipment Company	-( <del>\$23.92</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Walk-The-Wave Balance Beam
Lakeshore Equipment Company	-( <del>\$36.64</del> )	4222620.4.2410.6425.41.000.11.30	8% Discount Applied - Wooden Boat Rocker
Lakeshore Equipment Company	\$33.98	4222620.4.2410.6425.41.000.11.30	Best-Buy Color Cones
Lakeshore Equipment Company	\$1,590.00	4222620.4.2410.6425.41.000.11.30	Calming Colors® Easy-Clean Room Divider - Sea Blue
Lakeshore Equipment Company	\$100.01	4222620.4.2410.6425.41.000.11.30	Giant Heavy-Duty Play Tunnel (22" Diameter x 9' Long)
Lakeshore Equipment Company	\$149.94	4222620.4.2410.6425.41.000.11.30	Lakeshore Scooter Board - Blue
Lakeshore Equipment Company	\$149.94	4222620.4.2410.6425.41.000.11.30	Lakeshore Scooter Board - Red
Lakeshore Equipment Company	\$119.98	4222620.4.2410.6425.41.000.11.30	Rainbow Parachute for 10 Kids - 12' Diameter
Lakeshore Equipment Company	\$69.99	4222620.4.2410.6425.41.000.11.30	Regular Heavy-Duty Play Tunnel (19" Diameter x 6' Lon
Lakeshore Equipment Company	\$49.99	4222620.4.2410.6425.41.000.11.30	See-Inside Activity Balls
Lakeshore Equipment Company	\$99.95	4222620.4.2410.6425.41.000.11.30	Small Hop-Along Ball (15")
Lakeshore Equipment Company	\$398.00	4222620.4.2410.6425.41.000.11.30	Super-Safe Tumbling Mat - 4' x 6'



Lakeshore Equipment Company	\$299.00	4222620.4.2410.6425.41.000.11.30	Walk-The-Wave Balance Beam
Lakeshore Equipment Company	\$458.00	4222620.4.2410.6425.41.000.11.30	Wooden Boat Rocker
Lakeshore Equipment Company	\$71.99	4212400.4.2430.6582.34.280.07.30	Flex-Space Premium Wobble Chairs 14" - gray
Lakeshore Equipment Company	\$19.99	4212400.4.2430.6582.34.280.07.30	View Larger Flex-Space Balance Ball Seats 17"
Lakeshore Equipment Company	\$42.99	4212400.4.2430.6582.34.280.07.30	Lakeshore Rainbow Rest Mat-yellow
Lakeshore Equipment Company	\$256.68	4212400.4.2430.6582.34.280.07.30	Calming Colors® A Place for Everyone Carpet for 12 Kid
Lakeshore Equipment Company	\$579.41	4212400.4.2430.6582.34.280.07.30	Supplies for F.L. to distribute to schools
Lakeshore Equipment Company	\$139.00	4212400.4.2440.6425.34.280.05.10	Flex-Space Ergo Bounce Cantilever Chair - 17 1/2" - Gra
Lakeshore Equipment Company	-\$(\$11.12)	4212400.4.2440.6425.34.280.05.10	8% Discount Applied - Flex-Space Ergo Bounce Cantilev
Lakeshore Equipment Company	-\$(\$50.39)	4212400.4.2440.6425.34.280.05.10	8% Discount Applied - Calming Colors® Premium Beanb
Lakeshore Equipment Company	-\$(\$19.20)	4212400.4.2440.6425.34.280.05.10	8% Discount Applied - Flex-Space Comfy Floor Seat - Gr
Lakeshore Equipment Company	\$629.91	4212400.4.2440.6425.34.280.05.10	Calming Colors® Premium Beanbag Seat - Sage Green
Lakeshore Equipment Company	\$239.96	4212400.4.2440.6425.34.280.05.10	Flex-Space Comfy Floor Seat - Gray
Lakeshore Equipment Company	\$19.99	1010000.4.2430.6580.39.140.00.20	Colored Wiggly Eyes - Set of 1,000
Lakeshore Equipment Company	\$449.85	1010000.4.2430.6580.39.140.00.20	Foam Sensory Paint - Set of 5
Lakeshore Equipment Company	\$17.99	1010000.4.2430.6580.39.140.00.20	Wiggly Eyes - Set of 1,000
Lakeshore Equipment Company	\$429.90	4222620.4.2110.6582.34.280.00.30	Lakeshore Calming Colors Rest Mat Sky Blue
Lakeshore Equipment Company	\$64.49	4222620.4.2110.6582.34.280.00.30	shipping
Lakeshore Equipment Company	-\$(\$89.04)	4212400.4.2440.6425.34.280.05.10	8% Discount Applied - Calming Colors® Easy-Clean Roo
Lakeshore Equipment Company	-\$(\$63.60)	4212400.4.2440.6425.34.280.05.10	8% Discount Applied - Calming Colors® Easy-Clean Roo
Lakeshore Equipment Company	-\$(\$5.60)	4212400.4.2440.6425.34.280.05.10	8% Discount Applied - Calming Colors® Premium Beanb
Lakeshore Equipment Company	\$1,113.00	4212400.4.2440.6425.34.280.05.10	Calming Colors® Easy-Clean Room Divider - Sea Blue
Lakeshore Equipment Company	\$795.00	4212400.4.2440.6425.34.280.05.10	Calming Colors® Easy-Clean Room Divider - Sky Blue
Lakeshore Equipment Company	\$69.99	4212400.4.2440.6425.34.280.05.10	Calming Colors® Premium Beanbag Seat - Sage Green
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$127.20	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$258.68	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$212.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$94.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$126.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$972.92	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$694.53	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$257.84	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$156.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$335.80	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$383.90	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$35.75	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$425.85	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$60.00	1010000.4.3300.6643.63.771.00.30	Inspection Sticker
Lakeside Motors	\$64.35	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$159.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$353.85	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$125.99	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$357.99	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$106.00	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	\$1,200.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$199.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$106.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$120.82	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection

Lakeside Motors	\$218.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$747.70	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, annual inspection
Lakeside Motors	\$2,000.00	1010000.4.3300.6643.75.320.00.30	HPS 23 Insurance claim. Total \$4171.90. \$2,171.90 che
Lakeside Motors	\$2,171.90	2302100.1.0000.5001.00.000.00.00	HPS 23 Insurance claim. Total \$4171.90. \$2,171.90 che
Landmark School	\$5,889.78	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Landmark School	\$6,216.99	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$5,889.78	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Laurie Lyons	\$300.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Laurie Lyons	\$280.00	1010000.4.3300.6677.75.320.00.30	Parent reimbursement
Lawrence High School	\$200.00	1010000.4.2430.6425.72.210.00.20	Entry fee for JV Boys Basketball Tournament
Learning A-Z	\$1,680.00	4211800.4.2440.6425.35.000.05.40	ELL Edition - 28 classrooms/1 year
Learning Skills Academy	\$1,185.04	1010000.4.9200.6485.34.280.00.30	Speech services
LearnWell	\$32.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$97.50	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
LearnWell	\$130.00	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
Lee A Canzano	\$85.68	1010000.4.1230.6681.33.135.00.10	Travel-Other
Leftfield LLC	\$2,945.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readiness. OSD state #PR
LexisNexis Risk Data Mgmt Inc	\$200.00	1010000.4.3100.6582.36.120.00.10	LexisNexis Software per pricing agreement (\$200 per m
Lighthouse School Inc	\$9,946.36	1010000.4.9305.6485.34.280.00.30	OOD Tuition for B.V. 5498B
Lighthouse School Inc	\$9,946.36	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.B. 5498B
Lighthouse School Inc	\$9,946.36	1010000.4.9305.6485.34.280.00.30	OOD Tuition for A.G. 5498B
Lighthouse School Inc	\$4,680.64	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$9,946.36	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE G.H.G
Lighthouse School Inc	\$9,946.36	1010000.4.9305.6485.34.280.00.30	Tuition 45 day EE for S.M.
Lighthouse School Inc	\$9,946.36	1010000.4.9305.6485.34.280.00.30	Tuition for J.M.
Linda DeLegge	\$381.65	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Lindamood Bell	\$950.00	4212400.4.2440.6425.34.280.05.10	Lips Training R.W.
Lindamood Bell	\$2,850.00	4212400.4.2440.6425.34.280.05.10	Lips Training
Lindamood Bell	\$750.00	4212400.4.2440.6425.34.280.05.10	V/V training for 21 staff members
Lindamood Bell	\$950.00	4222400.4.2430.6500.34.280.07.30	Lips training- Sacred Hearts
Lindamood Bell	\$950.00	4222400.4.2430.6500.34.280.07.30	Lips training- Sacred Hearts
Lindamood Bell	\$950.00	4222400.4.2430.6500.34.280.07.30	Lips training- Sacred Hearts
Lindamood Bell	\$950.00	4222400.4.2430.6500.34.280.07.30	Lips training- Sacred Hearts
Lindamood Bell	\$950.00	4222400.4.2430.6500.34.280.07.30	Lips training- Sacred Hearts
Lindamood Bell	-\$1,365.00	4212400.4.2440.6425.34.280.05.10	10% Discount Applied - V/V training for 21 staff membe
Lindamood Bell	\$13,650.00	4212400.4.2440.6425.34.280.05.10	V/V training for 21 staff members
Lisa Gurdin	\$90.00	4212400.4.2440.6425.34.280.05.10	BCBAs training
Lowell High Athletics	\$450.00	1010000.4.2430.6425.72.210.00.20	Lowell Holiday Wrestling Tourney Entry 12/27 & 12/28
Lucos Transportation LLC	\$540.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,175.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$600.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$1,400.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$600.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,145.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$480.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$1,280.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$540.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,055.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$360.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HPS
Lucos Transportation LLC	\$1,280.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$880.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$1,120.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District

Lyons & Rogers LLC	\$390.00	4212400.4.2440.6425.34.280.05.10	Prof Developement Prop Share
Lyons & Rogers LLC	\$9,186.00	1010000.4.2110.6440.34.280.00.30	Legal Services
MA Dept of Elementary & Second	\$8,241.82	1010000.4.3300.6425.75.320.00.10	National Guard Drivers
Massachusetts Urban Project	\$3,500.00	1010000.4.2357.6645.34.280.00.30	Membership renewal
MATSOL	\$865.00	4221800.4.1230.6210.35.000.03.40	MATSROL MEM RENEWAL
Matthew Gangi	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Matthew Vetree	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
May Institute	\$9,047.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
MB Tractor & Equipment	\$51.09	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
MB Tractor & Equipment	\$496.76	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintenance
McCarthy Aimee	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
McDonald Hopkins LLC	\$2,151.00	1010000.4.1430.6440.31.255.00.10	Legal Ransomware Investigation
McLean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
McLean Hospital Corporation	\$2,735.60	4212400.4.2440.6425.34.280.05.10	Psych consultations and trainings
Megan A Duffy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Meghan A DeLong	\$94.12	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
Meghan A DeLong	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursement
Melanie Tarbox	\$237.00	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Melmark Inc	\$8,807.19	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$8,807.19	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$29,421.85	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Melmark Inc	\$10,361.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$10,361.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.G. 5710C
Melmark Inc	\$2,071.80	1010000.4.9306.6485.34.280.00.30	1:1
Melmark Inc	\$27,488.17	1010000.4.9306.6485.34.280.00.30	OOD Tuition for S.R. 5710B
Mercedes Cabrera	\$30.49	4226450.4.3520.6582.33.000.07.10	
Merrimack Valley Tire	\$25.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Methuen High School Athletic De	\$175.00	1010000.4.2430.6425.72.210.00.20	Entry fee for JV Wrestling Tournament 12/30/21
MGR Electrical Contracting, Inc.	\$977.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$1,796.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$400.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$822.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$320.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Michael Woelfel	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Michelle A Bell	\$125.70	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Middlesex Gases & Technologies	\$142.70	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure cylinder rental f
Mike Skafas	\$39.75	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Milestones Inc	\$11,288.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A
Nasco	\$929.85	1010000.4.2430.6580.61.761.00.20	Protein Synthesis Manipulatives Kit
Nashoba Learning Group, Inc.	\$9,389.52	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
Nashoba Learning Group, Inc.	\$10,432.80	1010000.4.9305.6485.34.280.00.30	OOD Tuition for I.R. 5752A
NASSP	\$250.00	1010000.4.2357.6645.54.725.00.20	NASSP Membership for Richard Poor Order #90015339
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
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	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$75.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$150.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations
Natalia Serna	\$125.00	4212400.4.2440.6425.34.280.05.10	Translations

National Grid - Electric	\$2,708.17	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$467.20	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$13,128.94	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$7,605.47	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$15,658.98	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$8,066.93	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$7,280.85	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$4,655.22	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$4,058.03	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid - Electric	\$693.81	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$213.86	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid - Electric	\$30.07	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$563.70	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$109.88	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$3,457.21	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$878.66	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$10,511.56	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$550.06	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$684.63	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$10,163.46	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$9.56	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$12.46	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$8,932.88	1010000.4.4130.6685.43.185.00.10	Bradford Elementary
National Grid/Gas	\$16,855.51	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$6,891.69	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$97.18	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$6,063.92	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$17,368.05	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$1,589.13	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
National Grid/Gas	\$7,818.87	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$4,004.75	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
NCS Pearson	\$34.80	1020000.4.2110.6582.34.280.00.30	shipping
NCS Pearson	\$870.00	1020000.4.2110.6582.34.280.00.30	WRAML3 Complete Kit (Print) with Q- Global Scoring Su
NCS Pearson	\$105.00	4212400.4.2430.6582.34.280.07.30	GFTA Record Forms English
NCS Pearson	\$68.00	1020000.4.2110.6582.34.280.00.30	shipping
NCS Pearson	\$1,700.00	1020000.4.2110.6582.34.280.00.30	WRAML3 Complete Kit (Print)
NCS Pearson	\$667.00	4212400.4.2430.6582.34.280.07.30	CASL-2
NCS Pearson	\$1,197.00	4212400.4.2430.6582.34.280.07.30	CELF Preschool 3- complete kit
NCS Pearson	\$80.00	4212400.4.2430.6582.34.280.07.30	EOWPVT- record forms- Spanish- bilingual
NCS Pearson	\$133.50	4212400.4.2430.6582.34.280.07.30	GFTA-3 Record forms- Spanish
NCS Pearson	\$418.50	4212400.4.2430.6582.34.280.07.30	PL-5 Record forms- Spanish
NCS Pearson	\$190.75	4212400.4.2430.6582.34.280.07.30	PL5-Record form- English
NCS Pearson	\$80.00	4212400.4.2430.6582.34.280.07.30	ROWPVT-record forms- Spanish-bilingual
NCS Pearson	\$110.67	4212400.4.2430.6582.34.280.07.30	shipping
NCS Pearson Inc	\$124.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$166.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$203.00	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$264.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$38.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$243.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$108.62	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$61.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$127.75	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$299.25	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
NCS Pearson Inc	\$206.50	4212400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins

NCTM Registration	\$4,233.00	1010000.4.2357.6650.33.135.00.10	Nat'l Council of Teachers of Mathematics Virtual Confe
Nearpod Inc.	\$2,875.00	4213050.4.2415.6582.33.000.06.10	Flocabulary Digital License
New England Academy	\$5,172.45	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$7,931.09	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$5,517.28	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$6,896.60	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$6,551.77	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Academy	\$5,862.11	1010000.4.9305.6485.34.280.00.30	OOD Tuition for G.N. 5788A
New England Coffee	\$721.96	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 school year
New England Pediatric Care	\$5,514.81	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.L. 5113A
New England Pediatric Care	\$5,514.81	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J. W. 5113A
New England Security Shredders	\$100.00	4212400.4.2440.6425.34.280.05.10	Shredding
New England Sports Floors	\$2,650.00	4500200.4.4110.6425.00.000.00.00	Refinish HS main gym floors
New England Sports Floors	\$1,794.00	4500200.4.4110.6425.00.000.00.00	Nettle school gym floor refinishing
New England Transit Sales Inc.	\$24,800.00	1010000.4.3300.6620.75.320.00.10	Purchase Used Bus per attached quote
Nicholas Skafas	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Nicks Luxury Transportation Inc	\$5,835.00	4192400.4.3300.6481.75.320.09.30	Cost Share with Lowell
Nicole Baddour	\$420.00	1010000.4.2356.6600.33.225.00.10	ESP Tuition Reimbursment
Northcenter Foods	\$746.15	4332201.4.3400.6530.61.000.00.30	Encumbered funds for school year 2021-2022
Northeast Electrical Distributors	\$10.50	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$56.01	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$38.55	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$12.80	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$1,500.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$1,900.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$52.80	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$1,900.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$2,100.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$900.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$40.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$80.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$64.33	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$82.74	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$40.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$160.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$84.65	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$15.13	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$28.71	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$92.59	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$10.07	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$67.22	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$35.30	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$13.59	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$150.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$194.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$367.66	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$483.63	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$37.50	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$85.81	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$52.46	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$1,500.00	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$209.32	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$163.86	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$122.65	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100
Northeast Electrical Distributors	\$66.26	1010000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract #FAC100

Northeast Fire System Inc	\$4,690.20	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Fire System Inc	\$2,685.32	1010000.4.4220.6470.74.400.00.10	Fire alarm maintenance for Nettle and HS
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6510.73.200.00.10	Recycling
Northshore Education Consortiu	\$4,964.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortiu	\$4,964.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortiu	\$2,040.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortiu	\$4,964.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortiu	\$2,040.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortiu	\$5,355.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortiu	\$2,835.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
Northshore Education Consortiu	\$10,600.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortiu	\$5,304.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for A.L-upper
Northshore Education Consortiu	\$5,840.00	1010000.4.9464.6485.34.280.00.30	OOD Tuitionf for J,JY
Northshore Education Consortiu	\$2,400.00	1010000.4.9464.6485.34.280.00.30	OOD tuitionf for HH-recovery
Northshore Education Consortiu	\$5,840.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for J.G. Upper
Northshore Education Consortiu	\$2,400.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for J.A. - recovery
Northshore Education Consortiu	\$6,120.00	1010000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
NRT Bus Inc	-\$626.18	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$1,012.00	4225281.4.3520.6678.58.000.08.10	FY22 5281 ASOST School Year Transportation
NRT Bus Inc	\$3,864.00	4226450.4.3300.6678.33.000.09.10	FY22 645 21st CCLC Cont Transportation
NRT Bus Inc	\$1,012.00	4226470.4.3300.6678.33.000.09.10	FY22 645 21st CCLC SALT Cont Transportation
NRT Bus Inc	\$2,024.00	4226460.4.3300.6678.33.000.09.10	FY22 646 21st CCLC Exemp Transportation
NRT Bus Inc	\$245.12	1010000.4.3520.6678.61.195.00.20	Trip#45938 on 10/15/21 for Band
NRT Bus Inc	\$245.12	1010000.4.3520.6678.61.195.00.20	Trip#46458 on 10/22/21 for Band
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$150,939.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$2,644.80	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
NRT Bus Inc	\$2,070.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$4,399.50	1010000.4.3300.6481.75.320.00.30	Sped Out of District
NRT Bus Inc	\$150,939.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	\$40,517.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	-\$5,635.58	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	-\$25,757.60	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	-\$9,139.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$150,939.00	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
NRT Bus Inc	-\$603.06	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District
NRT Bus Inc	\$300.28	1010000.4.3300.6480.75.320.00.20	NRT Reg Ed In District (Big Busses)
OBriens Carpet & Upholstery Cle	\$4,470.00	1010000.4.4220.6640.74.185.00.10	Steam cleaned Moody, Walnut Sq, Bartlett, Consenting
Occupational Health Services of	\$980.00	1010000.4.3300.6425.75.320.00.10	Per Union Contract - to cover annual physicals and bi-a
Oriental Trading Company Inc	\$47.98	1010000.4.2430.6580.42.775.00.20	Coffin Putty with Black Spider - 12 Pc.
PAR Inc	\$120.00	4212400.4.2430.6582.34.280.07.30	BRIEF2 Self-Report Form I-Admin
PAR Inc	\$120.00	4212400.4.2430.6582.34.280.07.30	BRIEF2 Self-Report Form Score/Interpretive Report
PAR Inc	\$320.00	4212400.4.2430.6582.34.280.07.30	PAI-A i-admin (price per use: minimum order of 5)
PAR Inc	\$350.00	4212400.4.2430.6582.34.280.07.30	RADS-2 i-Admin (price per use; minimum order of 5)
PAR Inc	\$350.00	4212400.4.2430.6582.34.280.07.30	RCDS-2 i-Admin (price per use; minimum order of 5)
PAR Inc	\$99.00	4212400.4.2430.6582.34.280.07.30	SB5 Record Forms
Paul LaFond	\$90.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Perkins School for the Blind	\$215.16	4212400.4.2440.6425.34.280.05.10	TVI services for Kaida Lamarche
Pest-End Exterminators	\$55.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92



Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$71.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$56.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Pest-End Exterminators	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Contract #FAC92
Peter Kitsos	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Phonak Hearing Systems	\$2,526.99	4212400.4.2430.6582.34.280.07.30	Quote # 5120176714
Phonak Hearing Systems	\$49.09	4212400.4.2430.6582.34.280.07.30	Quotation # 5120182730
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$660.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Pistone Container Service	\$620.00	1010000.4.4220.6640.74.185.00.10	Dumpster services
Postmaster-Haverhill	\$580.00	1010000.4.2210.6570.62.770.00.30	Rolls of stamps (100/roll)
Precision Human Resources Solu	\$812.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solu	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solu	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solu	\$802.14	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solu	\$957.00	4212400.4.2440.6425.34.280.05.10	staffing services
Precision Human Resources Solu	\$1,348.50	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
Prime Time Sports Inc	\$600.00	4211800.4.2415.6582.35.000.07.40	Multi Cultural & Diversity Club T-Shirts Title III
Pro Fix LLC	\$2,740.80	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Pro Fix LLC	\$5,138.07	1010000.4.4220.6640.74.185.00.10	Painting of IT office at city hall room 311
Pro Fix LLC	\$2,218.87	1010000.4.4220.6640.74.185.00.10	Ceiling repairs
Professional Center Child Develo	\$320.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A
Project Lead the Way	\$861.50	1010000.4.2430.6580.61.761.00.20	EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 10-100
Project Lead the Way	\$2.00	1010000.4.2430.6580.61.761.00.20	DISPOSABLE SODA LIME GLASS PIPETS, 9 INCH, 250 PA
Project Lead the Way	\$173.50	1010000.4.2430.6580.61.761.00.20	EDVOTEK MICROPIPET, VARIABLE ADJUSTABLE, 10-100
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract/ \$50/month fo
Psychological Consulting Services	\$1,760.00	4212400.4.2440.6425.34.280.05.10	Risk Assessments
QBS LLC	\$316.00	4212400.4.2440.6425.34.280.05.10	Balance of PO 211180, Vender owner changed names
QBS LLC	\$68.00	4212400.4.2440.6425.34.280.05.10	Balance of PO 211180, Vender owner changed names
Quadient Leasing, Inc.	\$1,001.04	1010000.4.1210.6620.32.310.00.10	Lease of folder/stuffer thru Oct 2021
Quest Diagnostics Inc	\$278.00	1010000.4.1420.6425.32.310.00.10	Random Drug Testing
Quinns Locksmith Service	\$840.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Quinns Locksmith Service	\$750.00	1010000.4.4220.6450.74.185.00.10	locksmith services
Ready Refresh by Nestle	\$11.38	1010000.4.4220.6640.74.185.00.10	Water delivery for FY22
Really Good Stuff Inc	\$175.92	1010000.4.2430.6580.42.775.00.20	Classic Student Book Collection Chair Pockets – 6 Pack
Really Good Stuff Inc	\$51.49	1010000.4.2430.6580.42.775.00.20	Quiet-Sharp™ Classroom Electric Pencil Sharpener - Blu
Research for Better Teaching	\$1,750.00	4221400.4.2358.6425.33.000.06.10	transfer to Title Ila
Riddell/All American	\$586.60	1010000.4.3510.6602.72.115.00.10	Lacrosse Helmet Reconditioning
Riddell/All American	\$5.60	1010000.4.3510.6602.72.115.00.10	Lacrosse Helmets - Surcharge for NOCSAE License

Riddell/All American	\$56.00	1010000.4.3510.6602.72.115.00.10	Rejected Lacrosse Helmet
Riverside Community Care, Inc.	\$810.00	1020000.4.2710.6425.71.155.00.20	Trauma Training
Riverview School	\$19,430.86	4342060.4.9306.6485.00.000.00.30	Tuition for S.B. - J.D.
Riverview School	\$15,278.31	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Riverview School	\$6,232.54	4342060.4.9306.6485.00.000.00.30	Tuition for S.B. - J.D.
Riverview School	\$4,035.78	1010000.4.9305.6485.34.280.00.30	OOD for J.D. (day)
Rodney Acre	\$270.00	1010000.4.3510.6665.72.210.00.20	Stud Act-MS Coaches (Non EE)
Rooter-Man / Daigle Enterprise I	\$185.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise I	\$250.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise I	\$495.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise I	\$360.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise I	\$360.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Rooter-Man / Daigle Enterprise I	\$660.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service
Safe & Sound:A Sandy Hook Initia	\$99.00	4213090.4.2357.6425.32.000.06.10	Title IV-Contracted Services
Samantha Aiello	\$300.00	1010000.4.2430.6582.61.500.00.20	Supplies Admin
Scherbon Consolidated Inc	\$525.30	1010000.4.4220.6640.74.185.00.10	Generator maintenance
School Health	\$146.96	1010000.4.2420.6609.61.000.00.10	Full-Body Mesh Sling, 450 lbs. Medium
School Health	\$18.60	1010000.4.3200.6525.52.745.00.20	Assorted Medical
School Health	\$4.91	1010000.4.3200.6525.41.140.00.20	ACETAMIN. LIQUID 4 OZ BUBBLE GUM
School Health	\$1.63	1010000.4.3200.6525.41.140.00.20	BACITRACIN 1 OZ
School Health	\$3.03	1010000.4.3200.6525.41.140.00.20	BAGS ZIPPER SEAL TOP 5X7 2ML THICK 100/PKG
School Health	\$2.77	1010000.4.3200.6525.41.140.00.20	BZK TOWELETTE 100/BX
School Health	\$8.93	1010000.4.3200.6525.41.140.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6 OZ
School Health	\$7.56	1010000.4.3200.6525.41.140.00.20	Children's Dye-Free Benadryl, Bubble Gum, 4 oz
School Health	\$2.49	1010000.4.3200.6525.41.140.00.20	CUPS PLASTIC 5 OZ FLAT BOTTOM 100/TB
School Health	\$2.64	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY AA INDUSTRIAL ALKALINE
School Health	\$2.64	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY AAA INDUSTRIAL ALKALINE
School Health	\$2.64	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY C INDUSTRIAL ALKALINE
School Health	\$4.58	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY D INDUSTRIAL ALKALINE
School Health	\$3.64	1010000.4.3200.6525.41.140.00.20	NYLON HAND BRUSH
School Health	\$8.40	1010000.4.3200.6525.41.140.00.20	PENLIGHTS DISP 6/PKG
School Health	\$9.55	1010000.4.3200.6525.41.140.00.20	PILL COUNTER
School Health	\$2.83	1010000.4.3200.6525.41.140.00.20	SAFETY PINS ASSORTED 90/PKG
School Health	\$2.60	1010000.4.3200.6525.41.140.00.20	SCISSORS LISTER BDG 5-1/2 IN
School Health	\$3.31	1010000.4.3200.6525.41.140.00.20	SH ADH BDG 3/4 IN FLEX FAB 100/BX
School Health	\$6.22	1010000.4.3200.6525.41.140.00.20	SH ADH BDG KNUCKLE 1-1/2 X 3 IN FAB 100/BX
School Health	\$4.08	1010000.4.3200.6525.41.140.00.20	SH ADH BDG XL 2 X 4 IN FLEX FAB 50/BX
School Health	\$1.35	1010000.4.3200.6525.41.140.00.20	SH EYE GLASS REPAIR KIT
School Health	\$6.61	1010000.4.3200.6525.41.140.00.20	SH GAUZE PAD 3X3 12 PLY STERILE WOVEN 100/BX
School Health	\$1.08	1010000.4.3200.6525.41.140.00.20	SH GAUZE SPONGE 2X2 12 PLY NON STERILE 200/PKG
School Health	\$3.46	1010000.4.3200.6525.41.140.00.20	SH GAUZE SPONGE 4X4 12 PLY NON STERILE 200/PKG
School Health	\$20.50	1010000.4.3200.6525.41.140.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/CS
School Health	\$2.15	1010000.4.3200.6525.41.140.00.20	SPLINTER REMOVERS-BLOOD LANCET 10/PKG
School Health	\$0.81	1010000.4.3200.6525.41.140.00.20	SPTH BANDAGE ELASTIC 2IN X 5YD
School Health	\$2.04	1010000.4.3200.6525.41.140.00.20	TWEEZER DIAGONAL
School Health	\$3.01	1010000.4.3200.6525.41.140.00.20	VASELINE 3-1/4 OZ TUBE CHESEBROUGH POND'S
School Health	\$75.79	1010000.4.3200.6525.52.745.00.20	Assorted Medical
School Health	\$412.07	1010000.4.3200.6525.36.160.00.20	MACROVIEW 3.5V COMPLETE SET PER QUOTE 397442
School Health	\$44.85	1010000.4.3200.6525.53.755.00.20	DYNAREX EMESIS BAGS
School Health	\$2,085.00	1020000.4.3200.6525.36.160.00.20	Quote 3995555-00 KN95 Mask 10 pk
School Health	\$55.44	4222551.4.3200.6583.70.000.06.20	EARPHONE COVERS SANITARY 100/PK BLK
School Health	\$926.54	4222551.4.3200.6583.70.000.06.20	MA 27 DIDGITAL AUDIOMETER MAICO
School Health	\$233.20	4222551.4.3200.6583.70.000.06.20	SCALE PROFESSIONAL 349 KLX HEALTH-O-METER P
School Health	\$7,715.00	4222551.4.3200.6583.70.000.06.20	SPOT VISION SCREENER W/CASE & 5 YR SCS RP-SERIAL
School Health	\$211.20	4222551.4.3200.6583.70.000.06.20	SECA 217 STADIOMETER FOR MOBILE HEIGHT MEASUR



School Health	\$30.45	1010000.4.3200.6525.62.740.00.30	INSTANT COLD PACCK 5" X 7" 16/CASE
School Health	\$3.72	1010000.4.3200.6525.51.795.00.20	ACETAMINOPHEN TAB 100'S 325MG
School Health	\$3.26	1010000.4.3200.6525.51.795.00.20	BACITRACIN 1 OZ
School Health	\$1.76	1010000.4.3200.6525.51.795.00.20	CLIPPER FINGERNAIL W/ FILE 2-1/4 IN
School Health	\$3.25	1010000.4.3200.6525.51.795.00.20	EMESIS BASIN 10 IN ECONOMY PLASTIC
School Health	\$6.78	1010000.4.3200.6525.51.795.00.20	EUCERIN LOTION 8.4 OZ
School Health	\$1.81	1010000.4.3200.6525.51.795.00.20	GLUCOSE TABS DIABETES ORANGE 10CT TRU PLUS
School Health	\$4.90	1010000.4.3200.6525.51.795.00.20	HYDROCORTISONE 1% 1 OZ CREAM
School Health	\$6.81	1010000.4.3200.6525.51.795.00.20	JERGENS 10 OZ ORIGINAL LOTION
School Health	\$23.60	1010000.4.3200.6525.51.795.00.20	SH ADH BDG XL 2 X 4 IN PLAS 50/BX
School Health	\$1.58	1010000.4.3200.6525.51.795.00.20	TOOTHPASTE 2.75 OZ FLUORIDE
School Health	\$2.04	1010000.4.3200.6525.51.795.00.20	TWEEZER DIAGONAL
School Specialty ED. Essentials	\$194.84	1010000.4.2420.6620.63.771.00.30	Saber polyplush Indoor Mat 3 x 4 feet. Solid Vinyl Backi
School Specialty ED. Essentials	\$344.48	1010000.4.2430.6580.54.725.00.20	Sax True Flow Underglaze Set Assorted Colors Set of 12
School Specialty ED. Essentials	\$114.23	4212400.4.2430.6582.34.280.07.30	Balance Beam Beacon
School Specialty ED. Essentials	\$31.75	4212400.4.2430.6582.34.280.07.30	Basic Hoops- 24 inch Set of 12
School Specialty ED. Essentials	\$342.71	4212400.4.2430.6582.34.280.07.30	Doll Carriage
School Specialty ED. Essentials	\$115.65	4212400.4.2430.6582.34.280.07.30	Hurdle Comback Hurdle 9in St/6
School Specialty ED. Essentials	\$20.19	4212400.4.2430.6582.34.280.07.30	Hurdle Plastic 6 in Hurdle with Logo
Schools for Children, Inc.	\$8,625.29	1010000.4.9305.6485.34.280.00.30	OOD tuition for A. R. (Dearborn)
Screencastify LLC	\$9,999.00	4223050.4.2357.6425.33.000.05.10	Edit, Submit & Record Unlimited District Plan
SDI Innovations, Inc.	\$463.14	1010000.4.2430.6580.51.795.00.20	150 Classic Middle/High Matrix Agend books
SEEM Collaborative	\$6,171.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
SEEM Collaborative	\$7,260.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562
Servpro	\$5,730.97	1010000.4.4220.6640.74.185.00.10	Cleaning Whittier boys locker room of mold
Shaheen Bros Inc	\$770.08	4332222.4.3400.6530.61.000.00.30	
Shannon Pettis	\$585.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Shanyyn Toulouse	\$304.44	4222551.4.3200.6688.70.000.00.20	Utilities-Telephone
Shanyyn Toulouse	\$295.60	4222551.4.3200.6606.70.000.00.20	Books & Subscriptions
Shanyyn Toulouse	\$110.87	4410000.4.3200.6582.36.000.02.20	Better Vision Grant Supplies
Shanyyn Toulouse	\$442.27	4222551.4.3200.6612.70.000.07.20	Conferences
Shara Conroy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Shoe City Hardware	\$36.00	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$52.63	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$35.55	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$34.59	1010000.4.4110.6584.63.771.00.30	supplies needed
Shoe City Hardware	\$74.98	1010000.4.3300.6582.75.320.00.10	Miscellaneous purchases for Fleet - keys etc
Shoe City Hardware	\$35.91	1010000.4.4110.6584.53.755.00.20	For Custodian to get items needed for school building r
Shoe City Hardware	\$35.08	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$13.23	1010000.4.4110.6584.62.770.00.30	FY22 Encumbered Funds
Shoe City Hardware	\$85.03	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$122.45	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$29.67	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$34.80	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$5.19	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$57.90	1010000.4.4110.6584.42.775.00.20	OPEN PO
Shoe City Hardware	\$67.03	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered \$ for Cus
Shoe City Hardware	\$8.50	1010000.4.4230.6641.51.795.00.20	Miscellaneous repair supplies
Shoe City Hardware	\$47.60	1010000.4.4110.6584.42.775.00.20	OPEN PO
Shoe City Hardware	\$6.79	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$5.99	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$92.11	1010000.4.4110.6584.42.775.00.20	OPEN PO
Shoe City Hardware	\$16.39	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$37.36	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$16.47	1010000.4.4230.6641.51.795.00.20	Miscellaneous repair supplies

Shoe City Hardware	\$53.16	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$15.29	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$17.98	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$6.79	1010000.4.4110.6584.63.771.00.30	supplies needed
Shoe City Hardware	\$8.29	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$7.89	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$10.17	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$72.17	1010000.4.4230.6641.51.795.00.20	Miscellaneous repair supplies
Shoe City Hardware	\$12.98	1010000.4.4230.6641.52.745.00.20	asst supplies
Shoe City Hardware	\$32.26	1010000.4.4110.6584.42.775.00.20	OPEN PO
Shoe City Hardware	\$20.32	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$21.00	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$93.03	1010000.4.4110.6584.42.775.00.20	OPEN PO
Shoe City Hardware	\$5.10	1010000.4.4110.6584.62.770.00.30	FY22 Encumbered Funds
Shoe City Hardware	\$5.52	1010000.4.4110.6584.63.771.00.30	supplies needed
Shoe City Hardware	\$22.92	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered \$ for Cus
Shoe City Hardware	\$37.98	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building supplies/hard
Shoe City Hardware	\$9.34	1010000.4.4110.6584.49.790.00.20	To encumber funds to purchase building supplies/hard
Shoe City Hardware	\$75.37	1010000.4.4110.6582.74.125.00.10	Misc. maintenance supplies for district
Shoe City Hardware	\$20.40	1010000.4.4110.6584.62.770.00.30	FY22 Encumbered Funds
Shoe City Hardware	\$521.68	1010000.4.3300.6582.75.320.00.10	Miscellaneous purchases for Fleet - keys etc
Shoe City Hardware	\$13.99	1010000.4.4230.6641.47.765.00.20	Maintenance/Repair-Equipment Encumbered \$ for Cus
Shoe City Hardware	\$35.66	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$13.13	1010000.4.1210.6560.32.310.00.10	Misc Central Office hardware
Shoe City Hardware	\$27.61	1010000.4.1210.6560.32.310.00.10	Misc Central Office hardware
Shoe City Hardware	\$13.60	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$44.77	1010000.4.4110.6584.61.520.00.20	FY 22 Encumbered funds
Shoe City Hardware	\$3.99	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$10.20	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Shoe City Hardware	\$5.98	1010000.4.1210.6560.32.310.00.10	Misc Central Office hardware
Shoe City Hardware	\$3.75	1010000.4.4110.6584.58.785.00.20	Supplies/hardware
Signet Electronic Systems Inc	\$804.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$1,182.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW
Signet Electronic Systems Inc	\$552.00	1010000.4.2210.6582.43.710.00.20	Dialing Staff Phone Tc21 TC4333RAULAND
Signet Electronic Systems Inc	\$512.00	1010000.4.4110.6584.43.710.00.20	Dialing Staff Phone Tc21 TC4333RAULAND
Signet Electronic Systems Inc	\$512.00	1010000.4.4230.6641.43.710.00.20	Dialing Staff Phone Tc21 TC4333RAULAND
Silktown Roofing Inc.	\$123,845.62	3300010.1.0000.5001.00.000.00.00	MSBA accelerated roof-labor & materials for gym roof
Silktown Roofing Inc.	\$267,237.03	3300010.1.0000.5001.00.000.00.00	MSBA accelerated roof-labor & materials for gym roof
Silktown Roofing Inc.	\$262,663.70	3300010.1.0000.5001.00.000.00.00	MSBA accelerated roof-labor & materials for gym roof
Site Specifics LLC	\$8,521.00	1020000.4.4220.6640.47.765.00.20	Repair Playground Equipment quote R0047210114
Soliant Health LLC	\$742.50	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$1,705.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
Soliant Health LLC	\$1,375.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle
SOS Security Systems	\$3,744.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls for district
Soter Technologies, LLC	\$4,500.00	1010000.4.1450.6450.73.200.00.10	Support and Maintenance Flysense Vape
St Anns Home	\$6,084.94	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	\$4,483.64	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	EE for IR
St Anns Home	\$16,967.70	1010000.4.9305.6485.34.280.00.30	EE for I. S.
St Anns Home	\$6,405.20	1010000.4.9305.6485.34.280.00.30	EE for IR
St Anns Home	\$2,827.95	1010000.4.9305.6485.34.280.00.30	EE for I. S.
St Anns Home	\$5,444.42	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	\$5,444.42	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q

St Anns Home	\$3,843.12	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$5,444.42	1010000.4.9305.6485.34.280.00.30	OOD Tuition for L.M. 6002Q
St Anns Home	\$17,533.29	1010000.4.9305.6485.34.280.00.30	EE for I. S.
Stacy Annaloro	\$84.24	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn Annaloro
Stanley Access Technologies LLC	\$2,277.55	1010000.4.4225.6663.65.275.00.10	Power maintenance to eletric doors
Stanley Convergent Security Solu	\$15,168.61	2620003.1.8610.5001.00.619.00.00	ITC71 state OSD contract Crowell RFID Door Access Sys
Staples Inc	\$448.21	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Staples Inc	\$10.92	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Staples Inc	\$22.65	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office
Staples Inc	\$3,089.00	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper
Staples Inc	\$366.67	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Art Supplies
Staples Inc	\$257.48	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Art Supplies
Staples Inc	\$17.94	1010000.4.2430.6580.51.795.00.20	White board, crayons, 3 hole punch, small laminator
Staples Inc	\$1.74	1010000.4.2430.6580.51.795.00.20	White board, crayons, 3 hole punch, small laminator
Staples Inc	\$52.68	1010000.4.2430.6580.53.755.00.20	Nov. 2021
Staples Inc	\$246.96	1010000.4.2430.6580.53.755.00.20	Nov. 2021
Staples Inc	\$2,310.40	1010000.4.2430.6580.53.755.00.20	Paper and Headphones
Staples Inc	\$574.00	1010000.4.2430.6580.53.755.00.20	Paper and Headphones
Staples Inc	\$32.72	1010000.4.2430.6580.39.140.00.20	dot stickers
Staples Inc	\$8.92	1010000.4.2430.6580.39.140.00.20	reinforcement lables
Staples Inc	\$8.60	1010000.4.2430.6580.39.140.00.20	Sheet protectors
Staples Inc	\$8.40	1010000.4.2430.6580.39.140.00.20	tape
Staples Inc	\$6.70	1010000.4.2430.6580.39.140.00.20	tape pack
Staples Inc	\$12.80	1010000.4.2430.6580.39.140.00.20	wet glue
Staples Inc	-\$41.24	1010000.4.2430.6580.54.725.00.20	Sept 15 Supply Order
Staples Inc	\$179.94	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional
Staples Inc	\$371.96	1010000.4.2430.6580.53.755.00.20	September 2021
Staples Inc	-\$136.43	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Replace PO for WB Mason for su
Staples Inc	\$399.90	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Copy Paper
Staples Inc	\$1,476.80	1010000.4.2430.6580.51.795.00.20	highlighters and paper
Staples Inc	\$165.24	1010000.4.2430.6580.54.725.00.20	Decemeber 14 order
Staples Inc	\$12.48	1010000.4.2430.6580.39.140.00.20	3 hole punch
Staples Inc	\$16.02	1010000.4.2430.6580.39.140.00.20	Card stock blue
Staples Inc	\$18.34	1010000.4.2430.6580.39.140.00.20	card stock canary
Staples Inc	\$105.56	1010000.4.2430.6580.39.140.00.20	glitter assorted
Staples Inc	\$15.58	1010000.4.2430.6580.39.140.00.20	ivory card stock
Staples Inc	\$4.11	1010000.4.2430.6580.39.140.00.20	pens
Staples Inc	\$31.28	1010000.4.2430.6580.39.140.00.20	glittler small
Staples Inc	\$598.50	1010000.4.2430.6580.51.795.00.20	highlighters and paper
Staples Inc	\$11.80	1010000.4.2430.6580.54.725.00.20	October 28 Order
Staples Inc	\$220.99	1010000.4.2430.6580.51.795.00.20	White board, crayons, 3 hole punch, small laminator
Staples Inc	\$77.49	1010000.4.2430.6580.51.795.00.20	White board, crayons, 3 hole punch, small laminator
Staples Inc	\$16.62	1010000.4.2430.6580.51.795.00.20	White board, crayons, 3 hole punch, small laminator
Staples Inc	\$229.99	1010000.4.2430.6580.54.725.00.20	Decemeber 14 order
Stephen Dorrance	\$88.48	1010000.4.4230.6643.74.185.00.10	Maintenance/Repair-Vehicles
Stephen Gwinn	\$359.20	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Stericycle	\$79.00	1010000.4.1410.6425.32.310.00.10	Shredding
Stericycle	\$107.82	1010000.4.1410.6425.32.310.00.10	Shredding
Stoneman Chandler & Miller	\$434.54	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Stoneman Chandler & Miller	\$5,896.84	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Stoneman Chandler & Miller	\$9,537.70	1010000.4.1430.6440.31.255.00.10	Retainer FY22
Susan Bouchard	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
SYNCB/AMAZON	\$6.99	4212400.4.2430.6582.34.280.07.30	cellophane treat bags, cupcake liners, MP3 player
SYNCB/AMAZON	\$63.74	4212400.4.2430.6582.34.280.07.30	cellophane treat bags, cupcake liners, MP3 player
SYNCB/AMAZON	\$47.97	1010000.4.1210.6560.32.310.00.10	Supplies FY-22

SYNCB/AMAZON	\$155.84	1010000.4.2430.6580.51.795.00.20	batteries, dbl sided tape, blue folders, mailbox labels, t
SYNCB/AMAZON	\$1,068.63	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$44.96	1010000.4.2430.6580.43.710.00.20	Learning Resources Hands-On Soft Dot Dice Bucket
SYNCB/AMAZON	\$12.56	1010000.4.2430.6580.51.795.00.20	batteries, dbl sided tape, blue folders, mailbox labels, t
SYNCB/AMAZON	\$44.79	1010000.4.1450.6510.73.200.00.10	Supplies
SYNCB/AMAZON	\$559.98	4212400.4.2430.6582.34.280.07.30	Cabinets for Hunking
SYNCB/AMAZON	\$90.59	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$43.17	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$8.69	4212400.4.2430.6582.34.280.07.30	Online order
SYNCB/AMAZON	\$67.84	4212400.4.2430.6582.34.280.07.30	Online order- school store and tutoring center
SYNCB/AMAZON	\$31.98	1010000.4.2430.6580.63.771.00.30	2 Pack Kids Art Smocks,Artist Painting Aprons Long Slee
SYNCB/AMAZON	\$21.98	1010000.4.3200.6525.63.771.00.30	Dixie Ems Deluxe Aneroid Sphygmomanometer Blood P
SYNCB/AMAZON	\$97.99	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$764.44	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$7.95	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$149.99	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$386.71	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	-\$(\$34.32)	4212400.4.2430.6582.34.280.07.30	plastic hangers
SYNCB/AMAZON	\$13.94	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$84.95	4222620.4.2110.6582.34.280.00.30	light switch covers
SYNCB/AMAZON	\$9.99	1010000.4.3200.6525.41.140.00.20	Boyizupha 2Pcs Transparent Glass Eye Wash Cup for Ey
SYNCB/AMAZON	\$17.99	1010000.4.3200.6525.41.140.00.20	FITUEYES Monitor Stand with Drawer - Adjustable Com
SYNCB/AMAZON	\$9.99	1010000.4.2430.6580.53.755.00.20	28 Pieces Marble Mesh Fidget Toy 24 Pieces Wacky Tra
SYNCB/AMAZON	\$25.74	1010000.4.2430.6580.53.755.00.20	Duracell - CopperTop AA Alkaline Batteries - Long Lasti
SYNCB/AMAZON	\$38.97	1010000.4.2430.6580.53.755.00.20	Fidget Toys, 6PCS Fidget Toy, Brain Imagine Tools, Sens
SYNCB/AMAZON	\$18.99	1010000.4.2430.6580.53.755.00.20	Yeetec 24 Pack 24 Links Wacky Tracks Snap and Click Fi
SYNCB/AMAZON	\$218.79	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$19.45	1010000.4.2210.6582.45.735.00.20	Blank Manila Shipping Tags 100 PK
SYNCB/AMAZON	\$23.78	1010000.4.2210.6582.45.735.00.20	Duracell Batteries 28 Count
SYNCB/AMAZON	\$26.50	1010000.4.2210.6582.45.735.00.20	G & F Products Safety Vest
SYNCB/AMAZON	\$9.99	1010000.4.2210.6582.45.735.00.20	Printworks White Card Stck 8 1/2 x 11 100 pk
SYNCB/AMAZON	\$34.19	1010000.4.2210.6582.45.735.00.20	Small Mini Flashlight 30 Pk
SYNCB/AMAZON	\$176.88	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$39.80	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$8.75	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$23.70	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$42.99	1010000.4.2430.6580.51.795.00.20	Degree invisible solid antiperspirant
SYNCB/AMAZON	-\$(\$229.99)	4212400.4.2430.6582.34.280.07.30	math materials
SYNCB/AMAZON	\$120.00	4222520.4.2430.6582.34.280.07.30	3 Drawer Organizer Cart Black Plastic Craft Storage Cor
SYNCB/AMAZON	\$136.60	1010000.4.1450.6510.73.200.00.10	HDMI to mini display port
SYNCB/AMAZON	\$7,599.60	1020000.4.3200.6525.36.160.00.20	Child Face Masks
SYNCB/AMAZON	\$119.88	1010000.4.2430.6580.62.770.00.30	600 g (21 oz) / 0.01 g Digital LCD Analytical Balance Lab
SYNCB/AMAZON	\$14.97	1010000.4.2430.6580.53.755.00.20	Educational Insights Playfoam Sparkle 4-Pack, Fidget, S
SYNCB/AMAZON	\$85.92	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$218.18	4212400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
SYNCB/AMAZON	\$107.28	1010000.4.2430.6580.51.795.00.20	Dove advanced care invisible travel sized antiperspiran
SYNCB/AMAZON	\$17.90	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$185.98	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$689.00	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$229.00	4212400.4.2430.6582.34.280.07.30	Online Order
SYNCB/AMAZON	\$1,743.03	4212400.4.2430.6582.34.280.07.30	Timers, door alarms, headphones, markers, hangers
SYNCB/AMAZON	\$274.95	4212400.4.2430.6582.34.280.07.30	online order
SYNCB/AMAZON	\$63.75	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$776.50	4222620.4.2110.6582.34.280.00.30	Toys/office supplies for Moody
SYNCB/AMAZON	\$56.98	4222620.4.2110.6582.34.280.00.30	Toys/office supplies for Moody

SYNCB/AMAZON	\$30.27	1010000.4.4110.6582.74.125.00.10	Supplies
SYNCB/AMAZON	\$523.83	4222549.4.3200.6582.70.000.06.20	Master Lock 5401D Set Your Own Combination Wall M
Synovia Solutions, LLC	\$491.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
Synovia Solutions, LLC	\$114.00	1010000.4.3300.6425.75.320.00.10	Vehicle GPS Tracking Software
TAYLOR SHANA L	\$24.30	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
TAYLOR SHANA L	\$20.66	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb
TEACH at Bartlett	\$85.00	4332202.4.2430.6582.61.000.00.30	Christmas Gift Tags
TEACH at Bartlett	\$3.00	4332202.4.2430.6582.61.000.00.30	Holiday Card
Teacher Created Materials	\$4,995.00	4213050.4.2415.6582.33.000.06.10	Kindergarten Parent Guide English/Spanish
Tel-Net	\$157.25	1010000.4.4130.6688.74.185.00.10	Telephone Repairs- DW
Tel-Net	\$262.25	1010000.4.4130.6688.74.185.00.10	Telephone Repairs- DW
Temple Emanu-el	\$1,458.92	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanu-el	\$576.47	1010000.4.4110.6515.39.140.00.20	Other Misc Cost
Temple Emanu-el	\$702.76	1010000.4.4130.6685.39.185.00.10	Temple Electricity
Temple Emanu-el	\$2,577.31	1010000.4.4120.6686.39.185.00.10	Gas Temple
Temple Emanu-el	\$277.90	1010000.4.4110.6515.39.140.00.20	Other Misc Cost
Temple Emanu-el	\$771.69	1010000.4.4130.6685.39.185.00.10	Temple Electricity
The Academy	\$325.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$780.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,200.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,007.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,235.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$487.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,750.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Academy	\$1,200.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$650.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$499.80	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$865.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	1010000.4.4110.6582.74.125.00.10	Ice melt for district
The Durkin Company	\$539.00	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 Greenwood School Inc	\$5,946.22	1010000.4.9200.6485.34.280.00.30	OOD Tuition for J.C.
The Metro Group Inc	\$350.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The Metro Group Inc	\$350.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters
The New England Center for Chil	\$30,583.80	1010000.4.9306.6485.34.280.00.30	OOD tuition for A.B 5343C
The New England Center for Chil	\$4,041.90	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. L
The New England Center for Chil	\$1,220.00	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. L
The New England Center for Chil	\$31,603.26	1010000.4.9306.6485.34.280.00.30	OOD tuition for A.B 5343C
The New England Center for Chil	\$4,166.65	4212400.4.2440.6425.34.280.05.10	ACE for 166 students for the year. (10 months) Per F. L
Therapro Inc	\$18.00	4212400.4.2430.6582.34.280.07.30	Boinks Fidget with Carabiner
Therapro Inc	\$15.98	4212400.4.2430.6582.34.280.07.30	Chewberz pencil toppers 3 pack
Therapro Inc	\$7.50	4212400.4.2430.6582.34.280.07.30	shipping
Thomas O'Brien	\$19.99	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Thomas O'Brien	\$289.07	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Tiffany Bell	\$60.00	4222549.4.3200.6612.70.000.07.20	Conferences
Toomey Cassidy	\$9.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Toshiba Business Solutions	\$104.00	1010000.4.3100.6582.36.120.00.10	Black Toner
Toshiba Business Solutions	\$119.00	1010000.4.3100.6582.36.120.00.10	Cyan Toner
Toshiba Business Solutions	\$119.00	1010000.4.3100.6582.36.120.00.10	Magenta Toner

Toshiba Business Solutions	\$119.00	1010000.4.3100.6582.36.120.00.10	Yellow Toner
Toshiba Business Solutions	\$104.00	4607500.4.3300.6582.00.320.00.00	Black Toner
Toshiba Business Solutions	\$238.00	4607500.4.3300.6582.00.320.00.00	Cyan Toner
Toshiba Business Solutions	\$238.00	4607500.4.3300.6582.00.320.00.00	Magenta Toner
Toshiba Business Solutions	\$238.00	4607500.4.3300.6582.00.320.00.00	Yellow Toner
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4515AC Black
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 6518A Black
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4515AC Cyan
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4515AC Magenta
Toshiba Business Solutions	\$58.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4518A Black
Toshiba Business Solutions	\$116.00	4226450.4.3520.6582.33.000.07.10	toner cartridges for after school program office
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.39.140.00.20	Estudio 4515AC - Black
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.39.140.00.20	Estudio 4515AC - Cyan
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.39.140.00.20	Estudio 4515AC - Magenta
Toshiba Business Solutions	\$357.00	1010000.4.2430.6580.39.140.00.20	Estudio 4515AC - Yellow
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.39.140.00.20	Estudio 4518A - Black
Toshiba Financial Services	\$1,170.83	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease
Toshiba Financial Services	\$3,176.00	1010000.4.2420.6613.49.790.00.20	Walnut Square Copier Lease
Toshiba Financial Services	\$649.95	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
Toshiba Financial Services	\$9,782.10	1010000.4.2420.6613.43.710.00.20	Bradford Copier Lease
Toshiba Financial Services	\$2,045.70	1010000.4.4110.6613.74.185.00.10	Facilities Copier Lease
Toshiba Financial Services	\$702.96	1010000.4.3100.6613.36.120.00.10	Registration Copier Lease
Toshiba Financial Services	\$2,950.00	1010000.4.2420.6613.63.771.00.30	TEACH Copier Lease
Toshiba Financial Services	\$2,228.27	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
Toshiba Financial Services	\$4,996.78	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
Town of Westford/ Westford Pub	\$150.00	1010000.4.2430.6425.72.210.00.20	Wrestling Invitational Entry Fee 12/11/21
Trustees of Boston College	\$27,000.00	4211400.4.2358.6425.33.000.00.10	Fellowship T. Betty and K. Craig
Trustees of Boston College	\$27,000.00	4211400.4.2358.6425.33.000.00.10	Fellowship T. Betty and K. Craig
Trustees of Boston College	\$5,000.00	4211400.4.2358.6425.33.000.00.10	Coaching J. Meland
Tyler Technologies Inc	\$1,350.00	1010000.4.1410.6612.32.310.00.10	Infinite Visions classes for CM, JI, JR, JK
Tyler Technologies Inc	\$3,600.00	1010000.4.1410.6612.32.310.00.10	Infinite Visions classes for CM, JI, JR, JK
Tyler Technologies Inc	\$1,050.00	1010000.4.1410.6612.32.310.00.10	Infinite Visions classes for CM, JI, JR, JK
Uline	\$36.00	4332202.4.2430.6582.61.000.00.30	3M POST-IT NOTES - ASSORTED 12/PACK
Uline	\$16.00	4332202.4.2430.6582.61.000.00.30	HEAVY DUTY MICROFIBER REPLACEMENT PAD - 18"
Uline	\$148.00	4332202.4.2430.6582.61.000.00.30	RECYCLED PAPER SHOPPING BAGS - 16 X 6 X 12" , VOG
Uline	\$8.99	4332202.4.2430.6582.61.000.00.30	SHARPIE HIGHLIGHTERS - ASSORTMENT PACK 12/PACK
Uline	\$69.84	4332202.4.2430.6582.61.000.00.30	UPS GROUND SHIPPING
United Elevator Inc	\$1,170.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$390.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$390.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$390.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United Elevator Inc	\$1,248.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance
United States Postal Service	\$348.00	1010000.4.2210.6570.51.795.00.20	Postage
Unity School Bus Parts, Inc.	\$903.42	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment
Unity School Bus Parts, Inc.	\$435.68	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment
Unity School Bus Parts, Inc.	\$728.99	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment
Valley Collaborative	\$6,597.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L.-5400006
Verizon - 15124	\$3,745.41	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$104.05	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$456.03	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$41.23	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon - 15124	\$378.82	1010000.4.4130.6688.74.185.00.10	Telephone Exp
Verizon Wireless - 15062	\$3,266.98	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$32.70	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21
Verizon Wireless - 15062	\$3,307.39	1010000.4.4130.6688.74.185.00.10	Wireless Encumbrance for FY21



Vicki P Murphy	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Victoria Hernandez Bailey	\$14.99	1010000.4.2410.6595.61.761.00.20	Textbooks
Viking Control Inc	\$575.00	1020000.4.4220.6640.74.185.00.10	Jace box updates (BMS) for HVAC
Walker School	\$4,077.97	1010000.4.9305.6485.34.280.00.30	Extended Eval for A. S.
WB Mason Co Inc	\$5.28	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$119.52	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Copy Paper Order #2
WB Mason Co Inc	\$6.42	1010000.4.2430.6580.63.771.00.30	Report card envelopes
WB Mason Co Inc	\$210.46	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$219.72	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$3.22	1010000.4.2430.6580.61.761.00.20	Z. Eldridge World Language
WB Mason Co Inc	\$6.73	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$31.57	1010000.4.2710.6582.61.155.00.20	Guidance
WB Mason Co Inc	-\$(\$68.08)	1010000.4.2430.6580.39.140.00.20	finger paint
WB Mason Co Inc	\$14.55	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$240.50	1010000.4.2430.6580.61.761.00.20	Math dept
WB Mason Co Inc	\$43.90	1010000.4.2430.6582.62.770.00.30	November order
WB Mason Co Inc	-\$(\$288.80)	1010000.4.2430.6580.53.755.00.20	Supplies, Instructional
WB Mason Co Inc	\$41.30	1010000.4.2430.6582.62.770.00.30	November order
WB Mason Co Inc	\$35.94	1010000.4.2430.6582.62.770.00.30	Art Project
WB Mason Co Inc	\$219.95	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$219.95	4212400.4.2430.6582.34.280.07.30	Quartet® Classic Magnetic Whiteboard, 96 x 48, Silver A
WB Mason Co Inc	\$219.95	4212400.4.2430.6582.34.280.07.30	Quartet® Classic Magnetic Whiteboard, 96 x 48, Silver A
WB Mason Co Inc	\$395.18	1010000.4.2110.6560.33.135.00.10	curriculum office supplies
WB Mason Co Inc	\$247.98	1010000.4.2430.6580.45.735.00.20	Golden Hill Chair Order
WB Mason Co Inc	\$8.99	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$298.80	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper 10 Ct #2
WB Mason Co Inc	\$8.82	1010000.4.2430.6580.63.771.00.30	calendar
WB Mason Co Inc	\$20.49	1010000.4.2430.6580.63.771.00.30	card stock
WB Mason Co Inc	\$28.74	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$178.26	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	-\$(\$178.26)	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$225.14	4212400.4.2430.6582.34.280.07.30	Online order- office supplies
WB Mason Co Inc	\$108.16	4212400.4.2430.6582.34.280.07.30	Office Items
WB Mason Co Inc	\$156.15	1010000.4.2430.6580.63.771.00.30	Supplies for Robinson
WB Mason Co Inc	\$20.99	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$21.79	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$298.80	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$33.62	1010000.4.2430.6580.43.710.00.20	Art Order
WB Mason Co Inc	\$86.08	1010000.4.2430.6580.63.771.00.30	Laminating supplies
WB Mason Co Inc	\$22.14	1010000.4.2430.6582.62.770.00.30	Art Project
WB Mason Co Inc	\$5.33	4212400.4.2430.6582.34.280.07.30	online order
WB Mason Co Inc	\$61.48	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$237.02	1010000.4.2430.6580.45.735.00.20	Golden Hill Extra Supplies
WB Mason Co Inc	\$78.86	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$287.92	1010000.4.2430.6580.49.790.00.20	To purchase markers, card stock, glue sticks, pencils, et
WB Mason Co Inc	\$30.90	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$66.50	1010000.4.3100.6582.36.120.00.10	"Attendance Incentive Wristbands"
WB Mason Co Inc	\$9.96	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order
WB Mason Co Inc	\$25.53	1010000.4.2430.6580.39.140.00.20	finger paint
WB Mason Co Inc	\$31.89	1010000.4.2430.6580.61.761.00.20	N. Willwerth
WB Mason Co Inc	\$1,155.20	1010000.4.2430.6582.61.500.00.20	Encumbered funds for copy paper 2021-2022
WB Mason Co Inc	\$2.96	1010000.4.2430.6580.39.140.00.20	Finger paint
WB Mason Co Inc	\$25.53	1010000.4.2430.6580.39.140.00.20	Finger Paint Red
WB Mason Co Inc	-\$(\$9.40)	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 18, Sk
WB Mason Co Inc	\$191.97	4212400.4.2430.6582.34.280.07.30	Online order

WB Mason Co Inc	\$167.01	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$1,444.00	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper #2
WB Mason Co Inc	\$32.03	1010000.4.2430.6580.54.725.00.20	ABC Summer Order #2 8/18/21
WB Mason Co Inc	\$89.85	1010000.4.2430.6580.39.140.00.20	Do A Dot™ Markers
WB Mason Co Inc	\$29.95	4212400.4.2430.6582.34.280.07.30	Online order
WB Mason Co Inc	\$127.99	1010000.4.2210.6582.43.710.00.20	December Order
WB Mason Co Inc	\$280.29	1010000.4.1210.6560.32.310.00.10	Central Office Supplies
WB Mason Co Inc	\$223.04	1010000.4.2430.6580.39.140.00.20	Scotch™ Letter Size Thermal Laminating Pouches, 3 mil
WB Mason Co Inc	\$33.62	1010000.4.2430.6580.42.775.00.20	Kindergarten
WB Mason Co Inc	\$390.94	1010000.4.2430.6580.48.785.00.20	MID YEAR ART SUPPLIES
WB Mason Co Inc	\$256.24	1010000.4.2430.6580.52.745.00.20	Asst supplies
WB Mason Co Inc	\$580.79	1010000.4.2430.6580.52.745.00.20	Assorted Supplies
WB Mason Co Inc	\$9.40	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76 lbs., 12 x 18, Sk
WB Mason Co Inc	\$6.94	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional new K teacher supplies
WB Mason Co Inc	\$29.80	1010000.4.2430.6580.61.761.00.20	K. Amato
WB Mason Co Inc	\$447.92	1010000.4.2430.6580.48.785.00.20	JESSICA TODD CART
WB Mason Co Inc	\$136.38	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
WB Mason Co Inc	\$181.10	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous
Wesley Scott	\$87.36	1010000.4.4230.6643.74.185.00.10	Maintenance/Repair-Vehicles
Western Psychological Services	\$431.20	4212400.4.2430.6582.34.280.07.30	YCAT-2 Complete Kit
Whalley Computer Associates	\$4,448.00	1010000.4.1450.6450.73.200.00.10	Clear Pass Assistance
Whalley Computer Associates	\$13,317.50	1010000.4.1450.6450.73.200.00.10	Sophos Central X advanced 3 yr subscription
Whalley Computer Associates	\$999.00	4332200.4.3400.6510.76.000.00.10	HP LaserJet Pro Printer
WHAV	\$1,500.00	1020000.4.1420.6603.32.310.00.10	Advertising
Whitsons New England Inc	\$3,476.45	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Whitsons New England Inc	\$159,904.95	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wilson Language Training Corp	\$47.90	4212400.4.2430.6582.34.280.07.30	WADE (WILSON ASSESSMENT OF DECODING AND ENCO
Wilson Language Training Corp	\$322.38	4212400.4.2430.6582.34.280.07.30	WRS student portfolio 4th edition
Work Opportunitites Unlimited C	\$1,980.00	4212400.4.2440.6425.34.280.05.10	Professional services for CD-JA-JF
World Cup Supply Inc.	\$146.00	1010000.4.3510.6602.72.115.00.10	SPM Whisker Gate, Stick-in Base - Blue, 13.75"
World Cup Supply Inc.	\$146.00	1010000.4.3510.6602.72.115.00.10	SPM Whisker Gate, Stick-in Base - Red, 13.75"
World Cup Supply Inc.	\$51.22	1010000.4.3510.6602.72.115.00.10	WCS Whisker Gate Bag, Black
Zoraida A Jordan	\$55.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
<b>TOTAL</b>	<b>\$4,055,791.07</b>		



*Financial Transfers Placeholder*



**Haverhill Public Schools - School Committee  
Hybrid Regular Meeting Minutes of December 9, 2021**

**Roll Call - Pledge of Allegiance.**

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

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

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

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

The Pledge of Allegiance was recited.

**Holiday Musical Selections from the Haverhill High School Select Chorus.**

The Haverhill High School Select Chorus, under the direction of Mr. Salvi performed two selections: Carol of the Bells and Christmas Song. Mr. Salvi invited the School Committee to a Holiday Performance to be held on Wednesday, December 15, 2021, at 6:00 pm at Haverhill High School.

Mayor Fiorentini extended an invitation to the Mr. Salvi and the Select Chorus to perform at the Inauguration on January 3, 2022.

**Communications/Reports.**

**Student Advisory Council Report ~ Hailey Prunier.**

Ms. Prunier provided an update from HHS:

- An amazing Coffee House was held yesterday, with a Food Drive at this event which was very successful with more cans than expected; the donations will be brought to Tilton Upper;
- NHS and Key Club are also conducting food drives;
- Extended a warm welcome and congratulated Mr. Ashworth as the new assistant principal and acknowledged his contributions to her academic success and future career path;
- Announced opportunities for getting involved in school (clubs etc.)
- Advised students to maintain academic focus;
- Wished everyone Happy Holidays and Happy New Year!

**Public Comment (In-person & Remote) ~ None.**

## **Superintendent Comments/Reports ~ Communications/Reports.**

**Consentino School Building Project Overview by Colliers Project Leaders (OPM) and Dore+Whittier (Architects).** Mr. Walter and Ms. Donovan, from Dore+Whittier were present remotely to provide an overview of the Consentino School Building Project.

Superintendent Marotta noted that the Consentino School Building Project Presentation was available for viewing on HCTV in English and Spanish.

Ms. Donovan provided an overview for the Committee: [2021-12-09 School Comm Mtg \(1\).pdf](#)

Attorney Rosa asked about the difference between the Working Group and School Building Committee.

Ms. Donovan responded that the working group was a select group that was committed to long-term process and included educators.

Mr. Walter related that the 650 construction included complexities of the project.

Attorney Rosa indicated that there were many complexities involved when working around students.

Mr. Walter stated that there was minimization of using modules because the costs would be not be recouped by the city.

Ms. Donovan noted that one move was the least disruptive option.

Attorney Rosa reported that the current enrollment was 730 students.

Ms. Donovan reported that the current configuration was not operational for present-day standards.

Attorney Rosa asked how many options would be part of PDP submission to MSBA in January, 2022.

Mr. Walter commented that 4-5 selections would be narrowed down by MSBA. He noted that the narrowing of choices was decided by the community and the school building committee, with the final decision in the spring of 2022. Mr. Walter added MSBA did not dictate the selected preference for the building.

Ms. Sullivan asked about cost increases.

Mr. Walter related that 3-5% over the past several years, but the COVID impact (supply chain and cost) was being closely monitored by the architects, with the encouragement to order materials in a quicker manner.

Ms. Sullivan asked what the challenge of maintaining the gym and any structural issues. She asked what sustainability would look like in this project.

Mr. Walter related that the structure was sound but did not meet seismic codes. He stated that there were

many different levels but if the goal was to achieve a highly energy efficient and healthy building there were many different levels of sustainability for consideration.

Ms. Donovan described there were levels of sustainability such as Basic (MSBA), Gold, and Platinum designations. She noted that the MSBA did encourage this option but it was the Basic level (2%).

Mr. Walter related that the working group and building committee would be discussing these topics.

Attorney Magliocchetti asked about the possibility of not meeting seismic codes.

Mr. Walter advised that these codes needed to be followed and it was a labor intensive process in current school construction.

Attorney Magliocchetti asked if new technology could be adapted to a currently constructed school.

Mr. Walter responded that a new technology structure could be installed in the school.

Mayor Fiorentini was excited about the Consentino School Building Project and acknowledged the structural integrity of the building, but noted the need for replacement of HVAC, and roof. He was concerned about the size of the building and did not believe enrollments would be impacted by new housing development.

**Professional Development Initiative regarding Diversity, Equity and Inclusion by Equity Imperative** ~ Dr. Marotta asked to table this item since Equity Imperative could not attend the meeting. She noted it was a professional development offering that emphasized diversity, equity and inclusion.

Superintendent Marotta announced the following personnel changes:

- Mr. Ashworth's appointment as Assistant Principal at Haverhill High School;
- Mrs. Fitzgerald returning to Hunking School as an Assistant Principal;
- Mr. Mangion assuming the role as Assistant Principal at HHS.

Dr. Marotta offered the following Fridays for Professional Development 1/14, 2/18, and 5/27 with half-days for students and full days for staff.

In response to the mayor's inquiry on professional development impact on state learning requirements and topics, the superintendent responded no and offered that social emotional learning and mental health.

Mayor Fiorentini responded that this proposal went against his belief of longer school hours even though these were worthwhile subjects.

Superintendent Marotta replied that at this time, teachers needed these supports.

A motion was made by Mrs. Sapienza Donais to add three early release half-days for students (full-days for staff development) on January 14, February 18, and May 27, 2022. Ms. Sullivan seconded the motion. A roll call vote was requested:

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

5 members voted in the affirmative                      Motion passes

1 member voted in the negative

0 members abstained

Attorney Magliocchetti asked if there was a school committee meeting on February 23, 2022. It was noted that there was no meeting on that date.

Dr. Marotta announced that there would be a letter along with revised calendar sent to families on Monday.

### **Vo-Tech Information.**

Policy Subcommittee Recommendations (New Career Technical Education Application and Admissions Policy) ~ Ms. Sullivan.

Dr. Marotta related that this matter had been approved by the Policy Subcommittee last week.

Ms. Kelley, Supervisor of Career & Technical Education provided a review of New Career Technical Education Application and Admissions Policy:

- [CTEApplication-ENG-6.docx.pdf](#);
- [FY22 Draft Admissions-Policy-HHS CTE.docx.pdf](#);
- [DESE CVTE application-process \(3\).docx.pdf](#);
- [DESE CVTE model-Adm policy-template.docx.pdf](#)
- [DESE CVTE admissions-policies-practices \(3\).docx.pdf](#)

Mr. Higginbottom, STEM Curriculum Supervisor introduced himself to the committee and asked if there were any questions.

In response to the mayor's question on the reason for the vote and submission, Ms. Kelley responded that it was a requirement /recommendation from DESE in regards to vocational programs at comprehensive high schools similar to those in vocational schools. She further noted that the students would be applying for a four-year career-technical program at HHS, which required an application process (DESE requirement).

Superintendent Marotta indicated that as part of the additional DESE funding for vocational programming to Haverhill High, there was a prerequisite to have an application and interview.

Ms. Kelley stated that no students had been denied entry to the program.

Attorney Magliocchetti commended Ms. Kelley and acknowledged the importance of these programs for students. He stated a concern that the programs could not be similar to Whittier Vocational.

Ms. Kelley clarified that the school could offer a non-Chapter 74 Perkins qualified program which is the same as Whittier Vocational, i.e., engineering program.

Attorney Magliocchetti asked if auto repair could be offered at the high school in the future. He commented that certain trades impacted under-served and/or minority students (HVAC and Auto) and that this matter had been raised by the Latino Coalition.

Ms. Sullivan reported that the Policy Subcommittee had reviewed the material and highly recommended approval of the admissions policy and application.

Regarding the mayor's recommendation about exploring after-hours options with Whittier Regional since the school had the equipment, Ms. Kelley related that she would explore this possibility.

A motion was made by Ms. Sullivan to approve New Career Technical Education Application and Admissions Policy. Mrs. Sapienza Donais seconded the motion. Mayor Fiorentini, Chairperson requested a roll call vote and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

### COVID Update.

Superintendent Marotta introduced Dr. Maddox and Ms. Vozeolas the current COVID statistics.

Ms. Vozeolas reported that 157 students and 21 staff members are being tracked after testing positive for COVID along with tracking close contacts/symptomatic people which is an additional 600 individuals within the district. She noted the volume and communications were straining the system. Ms. Vozeolas noted that there were 5% positive pools each week and test/stay program was a robust one (152 students today participated in the program). She emphasized the distraction from other work such as delivering quality care for medically fragile students. Ms. Vozeolas continued by stating the close working relationship with the City Health Department. She commented that the positivity rate this week was at 10.17% (79 average daily incidence) which was two times larger than last year at this time, however, the good news was there was a high vaccination and lower illness rates.

Dr. Maddox recounted that last year's peak was being repeated this year. He related the positive outcome from the implementation of the hybrid model. Dr. Maddox noted that the tradeoff of total in-person learning would be the rise in COVID cases.

School Physician Maddox shared several data points:

- the success of the vaccine in reducing deaths in COVID patients [City of Haverhill Average Incidence](#);
- Cumulative Infection Rate [Cumulative Infection Rate](#);
- [MA Covid Dashboard](#) which details the trend lines for cases, hospitalizations, testing and deaths and highlights the effectiveness of the vaccination rate;
- below state average vaccination rate for Haverhill in all age groups [Haverhill Vaccination Rate](#) and acknowledged the impact of the pandemic in the black and brown communities and the goal should be a higher than state average vaccination rate.

Dr. Maddox complimented Mary Connolly, Katie Vozeolas, nursing staff and all school personnel. He supported surge protocol and the ability to triage.

Attorney Rosa questioned whether the high school had fewer cases since the 16-19 age group had a higher vaccination rate.

Ms. Vozeolas responded the cases were spread out among the vaccinated and non-vaccinated individuals.

Dr. Marotta added that there would be an exploration of changes in operation.

Mayor Fiorentini was disturbed by the surge.

Attorney Magliocchetti announced the passing of a Hunking School grade 8 student. Dr. Marotta offered that the student had passed away after a yearlong battle with cancer and this loss had considerably impacted the staff and students in dealing with this loss.

**A moment of silence was observed for the student.**

### **School Committee Reports/Communications.**

**Proposed Meeting Schedule for 2022 ~ Mr. Wood.** Vice Chair Wood referenced the meeting schedule document in the meeting materials and recommended approval.

A motion was made by Attorney Magliocchetti to approve the 2022 School Committee Meeting Schedule. Mrs. Sapienza Donais seconded the motion. A roll call vote was requested and the results were the following:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

**Moody School Accelerated Repair Program ~ Attorney Rosa.** Attorney Rosa indicated that there was no reason to delay projects within the district since costs are dramatically rising at this time. He noted the MSBA approval was only for the roofing project, note the boilers and windows.

Ms. Sullivan stated the original request was for windows due to safety concerns and asked why there was a change in the proposal.

Mayor Fiorentini would pursue repair of the windows and the boilers.

Ms. Sullivan asked why the project was changed when the windows had been included in the original proposal to MSBA. She asked several times why there were changes and did not receive an answer.

### **Subcommittee Reports.**

Policy Subcommittee matter already address earlier in the meeting.

### **Finance Subcommittee Report and Recommendations ~ Mr. Wood.**

Mr. Wood noted the transfer of funds request had been distributed by Mr. Pfifferling and that he

recommended approval.

A motion was made by Mr. Wood to approve the financial transfers. Attorney Magliocchetti seconded the motion. A roll call vote was requested and the results were the following:

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

6 members voted in the affirmative                      Motion passes

0 members voted in the negative

0 members abstained

Mr. Wood thanked Superintendent Marotta, Mrs. McArthur, Mrs. Sapienza Donais and Attorney Rosa for the work on the Diversity position posting [HPS HR Diversity Specialist](#). He highlighted that there were specific goals contained in the job description.

In response to the mayor's question on sharing with the city, Mr. Wood responded that it needed to be a full-time school department position, but at times could provide consulting services to the city at an agreed time.

Mayor Fiorentini stated it would be helpful and that assistance would be needed in the matter of recruitment and training.

Superintendent Marotta related that some assistance could be provided to the city in the matter of training.

Mr. Wood reiterated that there was no opposition to assisting the city. He thanked Mrs. McArthur publicly for her work on diversity issues and the posting. Attorney Magliocchetti concurred with Mrs. McArthur's commendation.

A motion was made by Mr. Wood to approve the Diversity Specialist posting. Attorney Magliocchetti seconded the motion. Mayor Fiorentini requested a roll call vote and the results were the following:

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

6 members voted in the affirmative                      Motion passes

0 members voted in the negative

0 members abstained

#### **Maintenance Subcommittee Report ~ Attorney Magliocchetti.**

Attorney Magliocchetti noted that the subcommittee continues to meet on a regular basis. He noted that Consentino School was being monitored until the beginning of the new construction. Attorney Magliocchetti referenced that the roof was a serious issue but structurally sound however, there is needed work. He noted that there were peeling ceilings in older buildings (melanite ceilings) and Mr. Dorrance has found a possible solution. Attorney Magliocchetti found the meetings to be very informative and the buildings are in decent shape.



Mrs. Sapienza Donais stated that the subcommittee was monitoring the installation of air conditioning units since bidding was set for January 2022.

#### **New Business.**

Superintendent's Recommendation to approve Warrant Number EV20211203, EV20211210, EV20211210B totaling \$2,291,188.26 and Warrant JE20211015 July P-Card totaling \$5,430.28 and Warrant JE20211015 August P-Card totaling \$17,109.34 as indicated in the agenda material [Warrant Binder 12.09.21](#).

Mrs. Sapienza Donais asked about Atkinson Graphics cost and if the expenditure was for sport team uniforms.

Mr. Pfifferling responded the expenditure was for the Hillie Shop.

A motion was made by Attorney Rosa to approve Warrant Number EV20211203, EV20211210, EV20211210B totaling \$2,291,188.26. Attorney Magliocchetti seconded the motion. Mayor Fiorentini requested a roll call vote and the results were the following:

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

6 members voted in the affirmative                      Motion passes

0 members voted in the negative

0 members abstained

In reference to Warrant JE20211015 July P-Card totaling \$5,430.28 and Warrant JE20211015 August P-Card totaling \$17,109.34, Mrs. Sapienza Donais questioned the expense.

Assistant Superintendent Pfifferling responded that it was for work from inmates at the Essex County of Correction and that the tradeoff was to provide meals.

Vice Chair Wood noted that the individuals were still prisoners and that the food provided should be basic ones since they usually have peanut butter and jelly sandwiches while in jail.

Assistant Superintendent Pfifferling would communicate that suggestion.

A motion was made by Attorney Magliocchetti to approve Warrant JE20211015 July P-Card totaling \$5,430.28 and Warrant JE20211015 August P-Card totaling \$17,109.34. Mayor Fiorentini requested a roll call vote and the results were the following:

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

4 members voted in the affirmative                      Motion passes

2 members voted in the negative

0 members abstained

#### **Items by Consensus.**

Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of November 18, 2021 as indicated in the agenda material [Hybrid Regular Meeting Minutes 11.18.21](#)

A motion was made by Attorney Magliocchetti to approve the minutes. Attorney Rosa seconded the motion. Mayor Fiorentini requested a roll call vote and the results were the following:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Attorney Magliocchetti	Yes
Mr. Wood, Vice Chair	Yes	Mayor Fiorentini	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 go into executive session (8:42 pm) to discuss the discipline or dismissal of an employee, to review and discuss a proposed MOA with the HEA Safety Specialists, MOA with HEA Teachers regarding payment for teaching extra classes at HHS, MOA with ESP Unit of HEA, and, MOA with the HEA regarding Opening of School (COVID). The Committee will reconvene in open session to approve any actions taken in executive session. Attorney Magliocchetti seconded the motion.

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

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

6 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to return to open session (9:14 pm). Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote and the results were the following:

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

4 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to approve the MOA with ESP Unit of HEA. Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote and the results were the following:

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

4 members voted in the affirmative Motion passes

0 members voted in the negative

0 members abstained

A motion was made by Attorney Magliocchetti to approve the MOA with HEA Teachers regarding payment for teaching extra classes at HHS. Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote and the results were the following:

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

4 members voted in the affirmative Motion passes

0 members voted in the negative  
0 members abstained

A motion was made by Attorney Magliocchetti to approve the MOA with the HEA regarding Opening of School (COVID). Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote and the results were the following:

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

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

A motion was made by Attorney Magliocchetti to adjourn the meeting (9:16 pm). Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote and the results were the following:

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

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

SC 01.13.22 6 B



# Haverhill Public Schools

## REQUEST FOR FIELD TRIP APPROVAL

\* Please see attached letter

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

Please Print

Today's Date:

12/7/2021

Staff Member Name:

Antonietta Diskin

School:

Haverhill High School

Grade:

10-12

Course or Class of Students Attending:

Italian 2, 3, 4

Date of Field Trip: From

June 20, 2022

To

June 29, 2022

Time: From

To

Number of Students:

26

Number of School Staff:

2 + 2 Parents

Number of Parent/Guardian Chaperones:

2

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct &amp; unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip?

Yes ☒ No

Building Nurse Signature

Cheryl Manczall RN 12/10/21

Date

Method of Travel (Please circle):

WALKING

BUS

TRAIN

AIRPLANE

Destination

Address

Telephone Number of Site Location

1. Italy: Venice

1. TBD

1. TBD

2. Florence +

2. "

2. "

3. Cinque Terre

3. "

3. "

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Greetings, asking for: name, directions, ordering in a

2. Standard(s): Communication, Cultural, Comparison, restaurant

3. Additional Information:

Describe in-class preparation before the field trip: Students will study Italian for at least 1 year.

Describe follow-up work in class and/or homework: Students will continue to learn and practice the Italian language

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay:

\$3,920.00

Source of additional funds to support the field trip:

\$200.00 - 300.00 From: Fundraising

	Signatures	Date	
Principal		11/10/22	[X] Approved [ ] Declined
Chief of Teaching, Learning & Leading			[ ] Approved [ ] Declined

December 7, 2021

Dear School Committee Members, and Mr. Meland,

I am Antonietta Diskin, one of the Italian Teachers at Haverhill High School. I have had the pleasure of escorting eight educational tours to Italy since I started teaching Italian at HHS, back in 2007.

I am writing for (re) approval of "a once in a lifetime opportunity" for our Italian scholars.

This trip to Venice, Florence and Cinque Terre was planned and approved by the School Committee and the past High School Principal Glenn Burns, back in late 2019. This trip was to have taken place during April vacation of 2020. Due to the Pandemic: Covid 19 the parents, scholars and I unanimously decided to push the trip to June of 2022.

I ask you respectfully to (re) approve this, because there are 26 scholars and four chaperones who have been paying and waiting for this trip since late 2019.

I thank you for your consideration and attention to this very important matter.

Respectfully,  
Antonietta Diskin  
Italian Teacher  
Haverhill High School

---





## Educational Tours

Watch videos, read  
reviews and enroll on your  
teacher's Tour Website

[efftours.com/](http://efftours.com/)

This is also your tour number

# VENICE, FLORENCE & CINQUE TERRE

9 or 11 days | Italy

In Venice and Florence, memorable landmarks like the Duomo and the Doge's Palace convey Italy's vital role in world history. In Cinque Terre, a train ride through the five villages brings you deep into the Italian culture. Each village has its own unique character and charm; experience it firsthand in the scenic vistas, the medieval forts and the lively markets.

### EVERYTHING YOU GET:



**Full-time Tour Director**



**Sightseeing:** 3 sightseeing tours led by expert, licensed local guides (5 with extension); 1 sightseeing tour led by your Tour Director



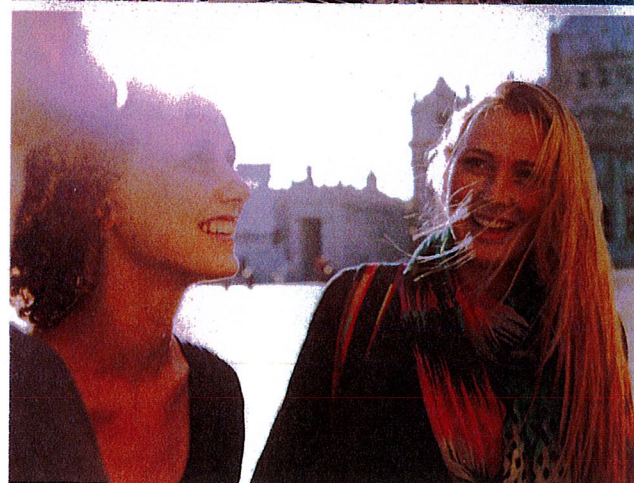
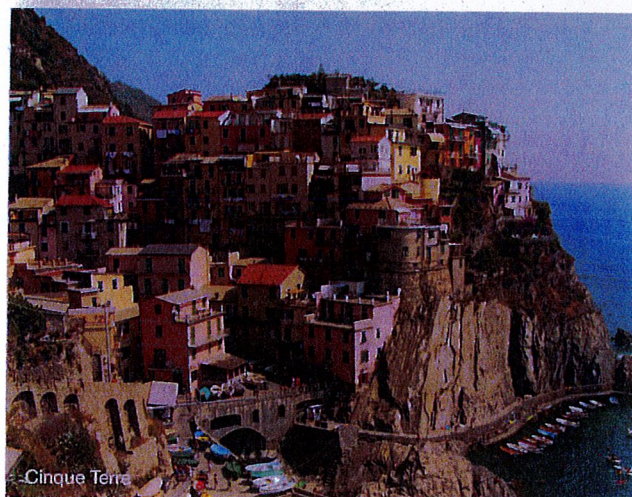
**Entrances:** Doge's Palace; Glass-blowing demonstration; Museum and Basilica of San Vitale; Cinque Terre train; Lake Como cruise; *With extension:* Sistine Chapel; St. Peter's Basilica; Colosseum; Roman Forum



**weShare**, our online platform that taps into each student's interests for a more engaging learning experience



**All of the details are covered:** Round-trip flights on major carriers; Comfortable motorcoach; *Train with extension;* 7 overnight stays in hotels with private bathrooms (9 with extension); European breakfast and dinner daily





Anyone can see the world.

## YOU'RE GOING TO EXPERIENCE IT.

As you can see, your EF tour includes visits to the places you've learned about in school. That's a given. But it's so much more than that. Immersing yourself in new cultures—surrounded by the people, the language, the food, the way of life—creates inspirational moments that can't be listed in an itinerary. They can only be experienced.

And the experience begins long before you get your passport stamped and meet your **Tour Director** in your arrival city. It begins the moment you decide to go. Whether it's connecting with other travelers on Facebook, Twitter or Instagram, or delving deeper into your destinations with our online learning platform, **weShare**, the excitement will hit you long before you pack your suitcase.

When your group arrives abroad, everything is taken care of so you can relax and enjoy the experience. Your full-time Tour Director is with your group around the clock, handling local transportation, hotels and meals while also providing their own insight into the local history and culture. **Expert local guides** will lead your group on sightseeing tours, providing detailed views of history, art, architecture or anything you may have a question about.

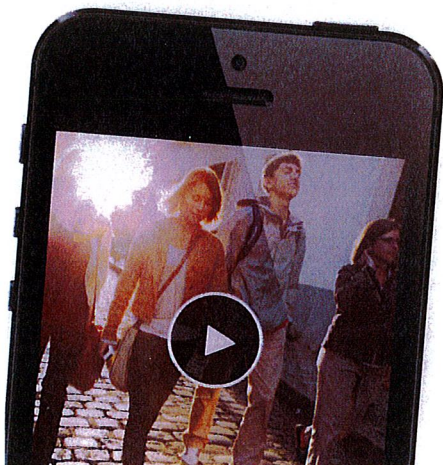
When your journey is over and you're unpacking your suitcase at home, you'll realize the benefits of your life-changing experience do not end. They have just begun.

*@EFtours I attribute my college semester abroad to the love for travel I discovered on an EF Tour in high school #traveltuesday*

— MELISSA, TRAVELER



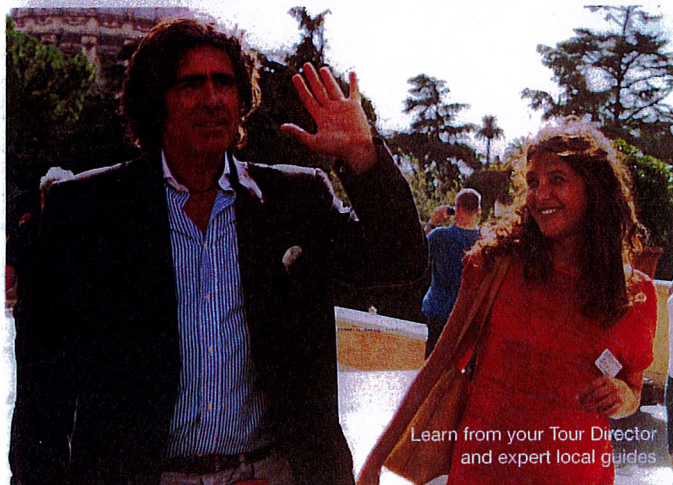
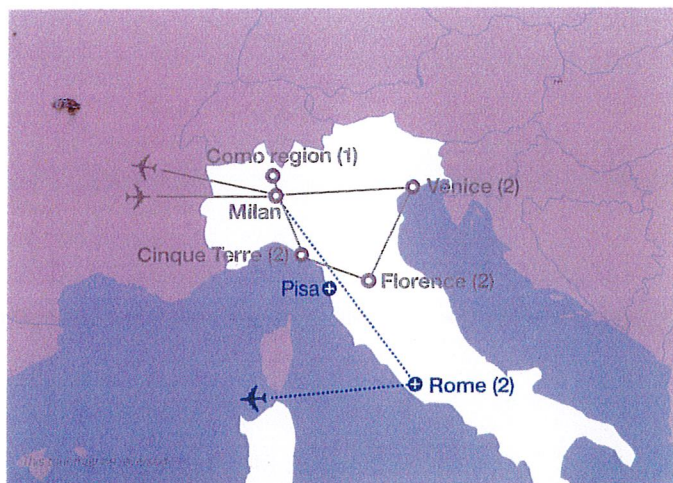
Via Twitter



**CHECK OUT WHAT A TOUR IS ALL ABOUT**

Watch the videos at  
[eftours.com/](http://eftours.com/)

Your teacher's Tour Website



Learn from your Tour Director and expert local guides



Via Instagram



## What you'll experience on your tour

### Day 1: Fly overnight to Italy

#### Day 2: Milan | Venice

- Meet your Tour Director at the airport
- Travel to Venice, the Floating City crisscrossed with romantic bridges, laced with history and boasting some of the world's finest art and architecture. During your stay you will see gondolas glide down the Grand Canal before stopping in St. Mark's Square. Look for the golden weathervane, which resembles archangel Gabriel, atop the 323-foot Campanile (Bell Tower). At the pink-and-white Doge's Palace, see where mighty Venetian dukes once ruled. Stroll over the Bridge of Sighs, which links the palace to a prison. As they crossed the bridge, prisoners supposedly sighed with perfect sadness as they regarded their beautiful city for the last time.

#### Day 3: Venice

- Take an expertly guided tour of Venice: St. Mark's Square; Grand Canal
- Visit the Doge's Palace
- See a glass-blowing demonstration
- Time to see more of Venice or
  - ➦ Venetian art workshop

#### Day 4: Ravenna | Florence

- Take an expertly guided tour of Ravenna
- Visit the Museum and Basilica of San Vitale
- Travel to Florence, the birthplace of the Italian language, opera and the Renaissance, and where works of art like Michelangelo's statue of David and Botticelli's The Birth of Venus still reside today. As you stroll through the city, pass by classical statues at the Piazza della Signoria. See the domed cap of the Santa Maria del Fiore Cathedral, better known as the Duomo, which dominates the skyline. Opposite the Duomo, look for the bronzed doors of Ghiberti's Gates of Paradise at the Baptistery. Walk across the Ponte Vecchio, a Medieval bridge where many of Florence's famed leather and gold artisans keep shop.

#### Day 5: Florence

- Take an expertly guided tour of Florence: Piazza della Signoria; Ponte Vecchio; Duomo
- See a leather-making demonstration
- Time to explore on your own or
  - ➦ Visit Pisa

#### Day 6: Cinque Terre

- Travel to Cinque Terre, which literally translates to "five earths," a cluster of towns perched on the dramatic cliffs of the Mediterranean coast. Each of these five Italian villages—Monterosso, Vernazza, Corniglia, Manarola and Riomaggiore—has its own unique character and charm. Travel by train between the villages and take in views of dazzling aquamarine water, which makes the area popular with sunbathers and swimmers. From Monterosso's lively markets to Vernazza's medieval forts and Manarola's pastel-colored edifices, there is something for everyone to discover and enjoy in Cinque Terre.

#### Day 7: Cinque Terre

- Explore Cinque Terre by train

#### Day 8: Como region

- Travel to the Como region
- Take a cruise on Lake Como

#### Day 9: Depart for home

### ➦ 2-DAY TOUR EXTENSION

#### Day 9: Rome

- Travel by high-speed train from Milan to Rome

#### Day 10: Rome

- Take an expertly guided tour of Vatican City
- Visit the Sistine Chapel
- Visit St. Peter's Basilica
- Take an expertly guided tour of Rome
- Visit the Colosseum
- Visit the Roman Forum
- Take a self-guided walking tour of Rome

#### Day 11: Depart for home



*I can now cross "Ride a Gondola in Venice" off my bucket list! #eftours*

– JOSEPH, TRAVELER



Via Instagram



*The Duomo #eftours #florence #ugh #the#architecture #beautiful #duomo*

– ADRI, TRAVELER



Via Instagram

## TOP THREE THINGS I WILL SEE, DO, TRY OR EXPLORE

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_



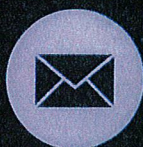
— The easiest ways to —  
**ENROLL TODAY**



**Enroll on our website**  
eftours.com/enroll



**Enroll by phone**  
800-665-5364



**Mail your Enrollment Form to:**  
EF Educational Tours  
Two Education Circle  
Cambridge, MA 02141

*My daughter has gained such an amazing view of the world and history from this experience. She has not stopped talking since I picked her up at the airport. Thank you for all the organization, helpful hints, flexible payment plan and knowledgeable tour guides.*

—CHARLOTTE, DAUGHTER TRAVELED JUNE 2014



Tour review

## THE WORLD LEADER IN INTERNATIONAL EDUCATION

For 50 years EF has been working toward one global mission: Opening the World Through Education. Your teacher has partnered with EF because of our unmatched worldwide presence, our focus on affordability, and our commitment to providing experiences that teach critical thinking, problem solving, collaboration and global competence.

- We always offer the lowest prices guaranteed so more students can travel.
- We're fully accredited, just like your school, so you can earn credit while on tour.
- All of our educational tours feature experiential learning activities and visits to the best sites.
- We're completely committed to your safety. We have 500 schools and offices in over 50 countries around the world, so local EF staff members can react quickly and in person wherever you travel.
- Your full-time Tour Director is with your group every step of the way on tour, providing insight about your destinations as well as great local tips.







SC 01.13.22 6 B

# Haverhill Public Schools

## REQUEST FOR FIELD TRIP APPROVAL

Rev 07/20

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. **Please note the Curriculum Office must receive all forms a minimum of 14 days prior to the field trip.** In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. **Please allow up to 30 days for processing.**

Please Print

Today's Date: 20 Dec 21Staff Member Name: 1st Sgt Grinstead School: Haverhill H.S.Grade: 9-12 Course or Class of Students Attending: YPFT Physical Fitness Comp.Date of Field Trip: From 25 MAR 22 To 26 MAR 22 Time: From 0500 To 2200Number of Students: 12 Number of School Staff: 2 Number of Parent/Guardian Chaperones: 5

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.

Fingerprints required for those who will have direct &amp; unmonitored contact with students

Medical needs must be discussed with school nurse  
during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No ☐

[Signature] 12/23/21  
Building Nurse Signature Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE VAN

Destination	Address	Telephone Number of Site Location
1. <u>Halsey H.S. NJ</u>	1. <u>641 South St. Elizabeth, NJ</u>	1. <u>302-569-2256</u>
2. _____	2. _____	2. _____
3. _____	3. _____	3. _____

Direct curriculum relevance of Field Trip:

1. Unit/Topic: YPFT Physical Fitness Comp.

2. Standard(s): \_\_\_\_\_

3. Additional Information: Navy Lodge 408 N. Path Rd, STATEN Island, NY

Describe in-class preparation before the field trip: \_\_\_\_\_

Describe follow-up work in class and/or homework: \_\_\_\_\_

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay: \$ \_\_\_\_\_

Source of additional funds to support the field trip: \$ \_\_\_\_\_ From: \_\_\_\_\_

	Signatures	Date	
Principal	<u>[Signature]</u>	<u>1/10/22</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief of Teaching, Learning & Leading			<input type="checkbox"/> Approved <input type="checkbox"/> Declined

Plt	Rank / L / F	Medical
Alpha	Sgt Andrukaitis, Ayla	10 <sup>th</sup> Asthma - inhaler
Alpha	1stSgt Camponescki, Marina	12 <sup>th</sup> ✓
Alpha	Sgt Cuevas, Gabriel	11 <sup>th</sup> ✓
Alpha	SgtMaj Gutierrez, Deyanarah	11 <sup>th</sup> Asthma - inhaler
Alpha	SSgt Ortiz Ferreiras, Jeremy	11 <sup>th</sup> Asthma - inhaler
Alpha	Cpl Paquette, Amelia	11 <sup>th</sup> ✓
Bravo	Pfc <del>Kabei</del> <sup>Kebei</sup> , Herbert	11 <sup>th</sup> ✓
Bravo	Lcpl Lawson, Karl	12 <sup>th</sup> ✓
Charlie	Lcpl Castro-Rocha, Monica	9 <sup>th</sup> Hx asthma
Charlie	Pvt Garcia, <del>Vivian</del> <sup>Rain</sup>	9 <sup>th</sup> ✓
Charlie	Lcpl Moore, Brianna	9 <sup>th</sup> ✓
E/F	2ndLt Dow, Francis	10 <sup>th</sup> Asthma - inhaler
E/F	GySgt Bridges, Christopher	12 <sup>th</sup> ✓
E/F	Major Gunnels, Jessica	12 <sup>th</sup> ✓
E/F	Captain Sevene, Kali	11 <sup>th</sup> ✓
Juliet	Sgt Harrison, Samuel	10 <sup>th</sup> ✓
Juliet	1stSgt Harrison, Joseph	12 <sup>th</sup> ✓
	Total 17	

