Haverhill School Committee



Meeting Portfolio 12.09.21



Haverhill Public Schools - School Committee Hybrid Regular Meeting Agenda of December 9, 2021 @ 7:00 pm Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 2024 Summer Street, Haverhill MA 01830

Updated 12.07.21 @ 6:30 pm

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

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

https://docs.google.com/forms/d/17Z87UgLgzMn PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/editA link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting. There will also be in-person public comment.

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

- 1) Roll Call Pledge of Allegiance.
- 2) Communications/Reports.
 - A. Holiday Musical Selections from the Haverhill High School Chorus.
 - B. Student Advisory Council Report ~ Ms. Hailey Prunier.
 - C. Public Comment (In-person & Remote).
 - D. Superintendent Comments/Reports.
 - 1) Consentino School Building Project Overview by Colliers Project Leaders (OPM) and Dore+Whittier (Architects).
 - 2) COVID Update.
 - E. School Committee Reports/Communications.
 - 1) Proposed Meeting Schedule for 2022 $^{\sim}$ Mr. Wood.
 - 2) HHS Fire Alarms ~ Mrs. Ryan-Ciardiello.
 - 3) Moody School Accelerated Repair Program ~ Attorney Rosa.
 - F. Subcommittee Reports.
 - 1) Policy Subcommittee Recommendations (New Career Technical Education Application and Admissions Policy) ~ Ms. Sullivan
 - 2) Finance Subcommittee Report and Recommendations ~ Mr. Wood.
 - 3) Maintenance Subcommittee Report ~ Attorney Magliocchetti.
- 3) Old Business.
 - 1) A request for a detailed listing of out-of-district enrollment including each school and city/town Mrs. Ryan-Giardiello (tabled 11.18.21).
- 4) New Business.
 - A. Superintendent's Recommendation to approve Warrant Number EV20211203, EV20211210, EV20211210B totaling \$2,291,188.26 as indicated in the agenda material.
 - B. Superintendent's Recommendation to approve Warrant JE20211015 July P-Card

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.

totaling \$5,430.28 AND Warrant JE20211015 August P-Card totaling \$17,109.34 as indicated in the agenda material.

- 5) Items by Consensus.
 - A. Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of November 18, 2021 as indicated in the agenda material.
- 6) Executive Session/Adjournment: The Haverhill School Committee will go into executive session 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, 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.

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.

Haverhill School Committee Proposed Meeting Schedule 2022

JANUARY S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 - - - - -	1 New Year's Day 13 Regular Meeting 17 MLK Day 27 Regular Meeting	4 Independence Day 21 Regular Meeting	JULY S M T W Th F S
FEBRUARY S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28	10 Regular Meeting 21 Washington's Birthday 22-25 Mid-Winter Recess	11 Regular Meeting 25 Regular Meeting	AUGUST S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
MARCH S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 -	10 Regular Meeting 24 Regular Meeting	5 Labor Day 8 Regular Meeting 22 Regular Meeting	SEPTEMBER S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
APRIL S M T W Th F S 1 2 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	14 Regular Meeting 15 No School Day 18 Patriots' Day 19-22 Spring Recess 28 Regular Meeting	10 Holiday 13 Regular Meeting 27 Regular Meeting	OCTOBER S M T W Th F S 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31
MAY S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31	12 Regular Meeting 26 Regular Meeting 30 Memorial Day	8 Election Day – No School for Students 11 Veterans' Day 17 Regular Meeting 23 Half-Day (District) Thanksgiving Recess 24 Thanksgiving 25 Thanksgiving Recess	NOVEMBER S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30
JUNE S M T W Th F S 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30	3 HHS Graduation (T) 9 Regular Meeting 20 Juneteenth (Observed) 23 Regular Meeting	8 Regular Meeting 23 Winter Recess 26 Christmas (Observed) 27-30 Winter Recess Jan. 2 New Year's Day (Observed)	DECEMBER/JANUARY S M T W Th F S 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 1 2 - - - - -

SC 12.09.21 2 F

OPPORTUNITY – ADMISSIONS POLICIES AND PRACTICES

OVERVIEW

A CVTE school/program's decision to employ a selective admissions process is a significant responsibility for the school with lasting impacts on applicants. Massachusetts <u>regulations</u> require all public schools, including CVTE schools, to admit students "without regard to race, color, sex, gender identity, religion, national origin, or sexual orientation," and <u>prohibit</u> CVTE schools from "discriminat[ing] in the enrollment of students with disabilities." Also, <u>guidance</u> from the U.S. Department of Education has clarified that schools "must have procedures to ensure that homeless children and youths who meet the relevant eligibility criteria do not face barriers to accessing academic and extracurricular activities, including...career and technical education...if such programs are available at the State or local levels." The CVTE <u>admissions regulations</u> include important guardrails to support CVTE schools/programs in providing equitable opportunities for students to access CVTE pathways.

REQUIREMENTS

All CVTE schools/programs approved under Chapter 74 must:

- Admit resident students who meet the minimum requirements for admission prior to accepting non-resident students seeking the same program.
- Condition admission on a student having been promoted to the grade that they have been admitted to enter.

All CVTE schools/programs approved under Chapter 74 must include in their admissions policy:

- A description of the process for application and admission to the school, as well as admission to particular programs within the school, including any criteria, lotteries, or other processes to be used in selecting students;
- 2. A plan that includes deliberate, specific strategies to promote equal educational opportunities and attract, enroll, and retain a student population that, when compared to students in similar grades in sending districts, has a comparable academic and demographic profile;
- 3. A description of the exploratory program, if such program is required by 603 CMR 4.03(4)(e); and
- 4. A process for prospective students and parents/guardians to appeal to the superintendent or their designee the decision to deny the prospective student admission to the school or program. The superintendent or their designee shall maintain documentation as to the specific admission requirements that were used to deny admission and shall provide such documentation to the Department or to the prospective student's parent/guardian upon request.

CVTE schools/programs that use selective criteria for admissions **must not**:

- Use criteria that have the effect of disproportionately excluding persons of a particular race, color, national origin, sex, gender identity, sexual orientation, religion, or disability unless they demonstrate that:
 - Such criteria have been validated as essential to participation in vocational programs;
 and
 - o Alternative equally valid criteria that do not have such a disproportionate adverse effect are unavailable.

- See the federal Guidelines (34 CFR App'x B to Pt. 100) at Section IV(K).
- Apply criteria when there are fewer applicants than available seats.
- Consider excused absences.
- Consider a student's minor behavior or disciplinary infractions.
 - This means CVTE schools/programs cannot consider any student conduct other than infractions that resulted in suspensions or expulsion pursuant to M.G.L. c.71, § 37H-½, or resulted in suspension or expulsion for more than 10 days for a single infraction or cumulatively pursuant to M.G.L. c.71, § 37H-¾.

Sending districts must:

• Offer opportunities to CVTE schools/programs to provide students with information on-site at their middle schools, as well as through mail and email.

Sending districts must not:

- Count middle school student tours of CVTE schools/programs during the school day as unexcused absences.
 - o Provided that the CVTE school/program confirms the student's participation.
- Unreasonably withhold student access to CVTE school/program tours during the school day.

Important practices beginning with the 2021-22 school year:

- CVTE schools'/programs' board of trustees or school committee must **annually approve** any selective criteria to be used in admissions.
- The superintendent of the CVTE school/program must submit an **annual attestation** to the Department that their admissions policy complies with federal and state law and any relevant guidelines issued by the Department or the U.S. Department of Education.
- CVTE schools/programs must submit their admissions policy to the Department by October 1, 2021.
 - **o** If a school/program subsequently revises its policy, they should re-submit it to the Department within 30 days.
 - o The Department recommends that the submitted policy includes any applicable forms or documents used for admissions purposes, for example:
 - Application form
 - Interview questions
 - Score sheets
 - Materials used to train staff
 - Other supporting documents
- CVTE schools/programs must maintain a record of all students who apply for admission, enroll
 in the school, or are placed on a waitlist, and their score on admissions criteria, if used, and
 provide such information to the Department upon request.
- CVTE schools/programs must **annually publish** their admissions policy in their program of studies, post a copy on the school website, and provide a copy to each student applicant and their parent/guardian.
- CVTE schools/programs must ensure that all admissions materials are in **both English and the primary language of the home**, if such primary language is other than English.

NOTE FOR NON-CHAPTER 74 (PERKINS) PROGRAMS

Chapter 74 CVTE Equitable Student Access Guidelines

Although the Department's admissions regulation applies to Chapter 74 state-approved programs, Perkins programs must comply with Massachusetts <u>regulations</u> concerning equal educational opportunities, and admit students "without regard to race, color, sex, gender identity, religion, national origin, or sexual orientation," and may not <u>discriminate</u> "in the enrollment of students with disabilities." Further, Perkins programs are subject to the federal <u>Guidelines for Vocational Education Programs</u>, which state in section IV.A. that "[c]riteria controlling student eligibility for admission to vocational education schools, facilities and programs may not unlawfully discriminate on the basis of race, color, national origin, sex, or handicap. A recipient may not develop, impose, maintain, approve, or implement such discriminatory admissions criteria."

CONSIDERATIONS

IF SEEKING TO IMPLEMENT A SELECTIVE PROCESS

- Before adopting selective criteria, admissions directors are urged to provide guidance to those involved in the admissions process on implicit bias and best practices to avoid it.
- Admissions practices that promote sufficient inter-rater reliability (consistency of scoring)
 among those who score applicants will help CVTE schools/programs avoid issues of subjectivity
 and potential for bias.
- Below is a series of questions that may help guide CVTE schools/programs as they set or revise their admissions policies:
 - o What factors, if any, does the CVTE school/program find essential for students to participate in CVTE?
 - o What indicators best demonstrate that an applicant meets these essential factors?
 - O Does the CVTE school/program already have evidence that these indicators disproportionately exclude protected classes of students?
 - i.e., on the basis of race, color, national origin, sex, gender identity, sexual orientation, religion, or disability.
 - What alternative criteria has the CVTE school/program considered?
 - o How is the CVTE school/program training admissions staff on issues like implicit bias?
 - o If the CVTE school/program assigns point values to applicants, how are tied scores resolved?
 - o If the CVTE school/program requires applicants to attend interviews or functions outside of regular school hours or away from the applicants' schools, what arrangements has the CVTE school/program made for transportation?



Career Technical Education

CTE Application - Check Sheet

Haverhill High School admits students and makes available to them its advantages, privileges and courses of study without regard to race, color, sex, religion, national origin, sexual orientation, gender identity or disability. Haverhill High School is committed to providing educational opportunities to students experiencing homelessness. Please contact Haverhill High School's homelessness liaison (978-374-5700) with any questions. Haverhill High School has a published admissions policy that is available to all applicants and parent(s)/guardian(s) as part of the admissions process. The policy can be found on the Haverhill High School website under the CTE link and on the Go2CTE HHS online application platform. This policy gives the admissions criteria as well as a description of the entire admissions process.

This application form must be completed and submitted to the Haverhill High School CTE Program by the first Friday in February. In addition to this application form, the applicant's guidance counselor will submit academic, attendance and discipline records to be used as a basis for admission. For fall admission, this would be terms 1 & 2 of the current school year and terms 1-4 of the previous school year. In addition to grades, attendance and discipline/conduct, the guidance counselor's recommendation will be used. A fifth criteria consisting of an interview with the applicant will also be used.

The application process is:

- 1. Fill out and return the application by February 25th.
- 2. Request (a) academic, attendance and discipline records and (b) a guidance counselor recommendation.
- 3. A representative from Haverhill High School will contact you to schedule a personal interview.
- 4. Admission decisions will be sent out according to the date specified on the Haverhill High School calendar.

Application Packet: Please complete the following items.

1 10 10 11 0 01	
	Part 1: Student Application Fill in the required student information, including which program you are applying for. Completed applications should be sent to: Haverhill High School Attn: Victoria Kelley Supervisor Career Technical Education 5-12 137 Monument Street Haverhill, MA 01832 If you need help completing this application, please contact: Victoria Kelley cte@haverhill-ps.org
	Part 2: Guidance Counselor Section Applicants must submit this section to their guidance counselor.
	Part 3: Authorization to Release Records Your guidance counselor must send your previous and current academic, attendance and discipline records to Supervisor Career Technical Education at Haverhill High School. Use this page to request the records.
	Part 4: Interview Questions This section provides a list of the interview questions that will be asked of each applicant. Refer to these in preparation for your interview.



Career Technical Education

Application for Admission

Part 1: Student Application								
		Student	Informat	ion				
Please indicate your program of interest. Healthcare Occupations Programming & Web Development NAF Academy of Information Technology (DESE's Information Support Services and Networking) Project Lead the Way Biomedical Project Lead the Way Manufacturing/Engineering								
Last Name			First Nam	e				
Haverhill Resident H	omeless	Other						
Home Street Address	1	1		1				
City	State	Zip		Home: Cell:	Text: Y or N			
Email Address								
DOB	Current School			Guidance Counselor				
	Pare Check on	-	dian Infor	rmation Guardian				
Last NameMr Ms. First Name								
Home Street Address		_						
City	State	Zip		Home: Cell:	Text: Y or N			
Email Address								
	Pare	nt/Guar	dian Infor	rmation				
	Check on	e:	Parent	Guardian				
Last Name			Mr	Ms. First Name				
Home Street Address								
City	State	Zip		Home: Cell:	Text: Y or N			
Email Address								
Student Signature		r	Darant/Curr	Nian Cirnatura				



Career Technical Education

Application for Admission

Voluntary Information Section

The information requested in this section is not required for admission. Submission of the information is entirely voluntary. Information submitted voluntarily by the applicant will not affect the applicant's admission to the school. The information, if supplied, will be used for monitoring equal educational opportunity in the school district. In addition, note that applicants with disabilities may voluntarily self-identify for the purpose of requesting reasonable accommodations during the entire application and admission process. Applicants who are English language learners or limited English proficient may voluntarily self-identify for the purpose of receiving interpretive services during the entire application and admission process.

sen-identity for the purpose of receiving interpreti-	ve services during the entire application	on and admission process.					
Gender Male Female Non-B	inary						
Do you have a disability? Yes No If yes, will you ne	ed assistance during the application p	rocess? Yes No					
Are you receiving special education services or 504 Yes No If yes, will you ne	accommodations? ed assistance during the application p	rocess?YesNo					
Are you an English language learner? Yes No If yes, will you ne	ed assistance during the application p	rocess? Yes No					
Are you eligible for free/reduced lunch?	es No Unsure						
Need language assistance during the application process? Yes No If Yes, what language? Do you require any accommodations to complete this application or the admission process? Yes No If yes, please explain.							
What language is regularly spoken at home?							
Race/Ethnicity (Check all that apply.) African American / Black	What access do you have to computers?	What access do you have to internet?					
Afficial Afficially Black American Indian / Alaskan Native Asian	At home At the public library	At home At the public library					
Native Hawaiian / Pacific Islander White Hispanic / Latino Non-Hispanic or Latino	Smartphone/Mobile Device Unable to access	Smartphone/Mobile Device Unable to access					



Career Technical Education

Application for Admission

	Part 2: Guidance C	ounselor Section	
pplicant's Name: Iiddle School Guidan ounselor:	ce	Date: CTE Program:	
	wn the applicant and in what capacity?	NAF Academ Information Suppo Project Lead	Occupations g & Web Development ny of Information Technology (DES ort Services and Networking) the Way Biomedical Science the Way Manufacturing/Enginee
		Previous Grade Level:	Current Grade Level:
Academic Record	English Language Arts (or equivalent)		
	Social Studies		
	Mathematics		
	Science		
Attendance Record		Previous Grade Level:	Current Grade Level:
necora	# of Unexcused Absences		
Discipline /	In the previous or current grade, has th assault; violations of weapons or drug r		
Conduct Record	# of Suspension Days	Previous Grade Level:	Current Grade Level:
	In-School		
	Out of School		



Career Technical Education

Application for Admission

Part 2: Guidance Counselor Section

Please assess the applicant in the following areas.	Excellent	Above Average	Average	Marginal	No Opportunity to Observe		
Please rate the applicant's level of interest in this CTE program.							
What level of alignment exists between the applicant's educational and career goals and this CTE program.							
Rate the applicant's motivation to complete assignments and ability to follow-through tasks to completion.							
Rate the applicant's ability to work effectively as part of a team.							
Signature of Guidance Counselor: Date:							
Recommendations should be sent to:							

Haverhill High School Attn: Victoria Kelley cte@haverhill-ps.org 137 Monument Street Haverhill, MA 01832



Career Technical Education

Application for Admission

Part 3: Authorization to Release Records				
Student's Name:	(Last, First MI)			
I hereby authorize (name of school)	to release the Grade 7 and Grade 8			
academic, attendance and discipline/conduct records for the studently records required by the HHS Career Technical Education (CTI representative or office at Haverhill High School. Records will be eligibility for admission to a CTE program	E) admissions policy be sent to the appropriate			
I understand that this request:				
 will be in effect until terminated by me in writing; must be fulfilled by the sending school using printed or e records will not be accepted as official documentation. 	lectronic documents. Oral communication of			
I hereby certify that I am this student's legal parent or guardian a	and I have read and understand the above			
stipulations.				
(Parent/Guardian print name)	(Date)			
(Parent/Guardian signature)	(Student signature)			

Records should be sent to:

Haverhill High School Attn: Victoria Kelley cte@haverhill-ps.org 137 Monument Street Haverhill, MA 01832



Career Technical Education

Application for Admission

Part 4: Interview Questions

Each applicant will be asked the first three questions and rated according to how effectively they respond to the prompt.

1.	Why do you want to enroll in this CTE program?						
	Evidence: Applicant is able to clearly articulate an interest in the program.						
	clearly evident (3) somewhat evident (2) minimally evident (1) not evident (0)						
2.	What interests you about this field or program? Feel free to tell us about any projects, hobbies or						
	volunteer work that demonstrates your curiosity or interest.						
	Evidence: Applicant is able to clearly articulate interest in the field and/or identify projects, clubs, hobbies						
	volunteer work that are appropriately aligned with the program.						
	clearly evident (3) somewhat evident (2) minimally evident (1) not evident (0)						
3.	What do you hope to gain from this program? In simple terms, consider what you hope to be able to do o						
	accomplish in this field.						
	Evidence: Applicant is able to articulate a desired goal within the appropriate field. Goals may include						
	earning certificates, attending college or simply solving a problem.						
	clearly evident (3) somewhat evident (2) minimally evident (1) not evident (0)						



Haverhill Public School Career Vocational Technical Education Admissions Policy

I ADMISSIONS

When Haverhill High School receives more Career Technical Education applications than it has available seats, Haverhill High School applies selection criteria to determine which students it will admit. The criteria Haverhill High School applies have been approved by its School Committee, and the School Committee will approve the use of these criteria annually. The Haverhill School Committee approved this policy 12/9/21. (Per DESE requirements, this policy will be approved annually by the Haverhill Public School Committee.) Haverhill High School's admission policy is on file at the Department of Elementary and Secondary Education.

II EQUAL EDUCATIONAL OPPORTUNITY

Haverhill High School admits students and makes available to them its programs, privileges, and courses of study without regard to race, color, sex, gender identity, religion, national origin, sexual orientation, or disability.

If a student's primary home language is not English, Haverhill High School will provide them with an application form in their home language. Please contact our Supervisor of Career Technical Education 5-12 at (978-374-5700) or cte@haverhill-ps.org if you have questions or need help filling out the application form.

Haverhill High School is committed to providing educational opportunities to students experiencing homelessness. Please contact Zoraida Lopez Haverhill Public Schools McKinney Vento Homeless Liaison/Foster Care Point of Contact at Phone: (978)-420-1967 Fax: (978) 469-8730 zoraida.lopez@haverhill-ps.org with any questions.

Students with disabilities may voluntarily identify themselves to Haverhill High School to request reasonable accommodations during the application and admission process.

Neither a student's disability nor the primary language of their home will have any effect on their admission to Haverhill High School's CTE/CVTE programs.

Consistent with Massachusetts 603 CMR 4.03, Haverhill High School's plan includes "deliberate, specific strategies to promote equal educational opportunities and attract, enroll, and retain a student population that, when compared to students in similar grades in sending districts, has a comparable academic and demographic profile."

We are Hillies, working together to build a stronger community. Haverhill is a large ethnically diverse gateway city. The Northeast Regional Blueprint identifies large labor gaps in the STEM workforce. Businesses are reporting that minorities and those in nontraditional gender roles are underrepresented in the STEM workforce. Currently our community and education system are not meeting these regional employment demands leaving businesses and organizations struggling to fill positions. Our scholars need the STEM and workplace readiness skills necessary to take advantage of these livable wage employment opportunities.

In order to meet the diverse needs of our scholars, families, and the broader community, Haverhill High School worked with parents, quardians, students, faculty, Career Technical Education (CTE) Program Advisory

Committees, post-secondary institutions and community organizations to develop a mission where all students can succeed. Stakeholders identified the following priorities: to provide equitable access to options and opportunities; to create a welcoming and supportive environment and provide academic, language, social emotional, peer and family support.

Haverhill High School's mission is to ensure that each learner meets or exceeds rigorous academic standards to become a citizen with the skills necessary to solve problems and meet 21st century academic, social, and civic expectations. Creating a culture that celebrates individual success is imperative for engaging all scholars in accessible, equitable, and meaningful learning experiences. As Hillies, we value inclusivity, achievement, and authentic learning that promotes pride in ourselves and in our community. Our main goal is to ensure that each student develops integrity, motivation, and self-confidence to succeed in the global community. In order to achieve this mission, it is important that we share a commitment to a common set of expectations. In order to fulfill our mission and the expectations of our school by the Commonwealth of Massachusetts and the City of Haverhill, a safe, orderly, and welcoming school environment will be necessary. Creating this environment requires the efforts of every member of our community - our families, staff, faculty, administration and, most importantly, our students.

Haverhill High School's CTE Equity Plan follows the mission of Haverhill High School. The community is in need of a skilled, ethnically diverse and gender balanced STEM workforce. Scholars are in need of the skills necessary to succeed in livable wage STEM careers. In response to these needs Haverhill High School, in collaboration with community partners, developed five STEM Career Technical Education Programs. These programs will provide students with the foundational skills and certifications to pursue careers in high demand livable wage professions.

In support of equitable access and retention in CTE programming:

- 1. In support of non-traditional gender enrollment and ethnic diversity in CTE programs, Haverhill High School brings student representatives reflective of the district's demographic profile to the middle schools for recruiting events. Ethnically diverse and non-traditional gender students are reflected in recruiting materials such as posters, mailers, and videos.
- 2. HHS actively seeks out opportunities for diverse representation in our CTE curriculum, welcoming and awareness events, guest speakers, internships, job opportunities, and partnerships with community organizations. Students see themselves reflected in their community, in real-time, print and media.
- 3. In order to maximize student retention, HHS provides wrap around services and academic support to all students.
- 4. Haverhill High School employs bilingual staff who work closely with ELL CTE students, families, teachers, and administrators to create a welcoming and supportive environment, assist with recruiting, translate documents, support students throughout the application process, provide classroom support for struggling learners and after school academic assistance, and prepare students for work based learning opportunities. HHS implements targeted recruiting strategies and supports struggling learners and their families throughout their CTE experience and beyond (CTE application, program completion and post-secondary planning). Staff coordinates academic, language, social emotional and peer support. HHS also works closely with middle school guidance counselors, ELL parent liaisons and ETFs to create High School CTE Transition Plans for struggling learners including English Language Learners and students on IEPs.

As outcomes, this equity plan will provide:

- students and families a welcoming and supportive environment
- an ethnically diverse and gender balanced CTE program enrollment reflective of the HHS student body
- workplace readiness and industry skills and certifications
- academic, language, social emotional and peer support
- pathways to post-secondary training, education and or employment in livable wage careers

a more diverse and gender balanced STEM workforce

Per DESE requirements, this policy will be approved annually by the Haverhill Public School Committee.

III ELIGIBILITY

Any current 8th or 9th grade student who is a resident of Haverhill may apply for fall admission or admissions during the school year to one of Haverhill High School's CTE Programs subject to availability of openings. Students may only be admitted to one of HHS's CTE programs if they have been promoted to the grade they are seeking to enter, so students should be aware that their admission is conditional—if they are not ultimately promoted to enter the grade they have applied for, their admission will be rescinded. Resident students who apply for admission shall be admitted prior to acceptance of any non-resident students seeking the same program.

NON-RESIDENT STUDENTS:

Non-resident students are eligible to apply for fall admission or admission during the school year, provided they apply for and are accepted for inter-district school choice and are entering grade 9 or 10. Both resident and non-resident students will be evaluated using the selection criteria contained in this Admissions Policy. Haverhill High School shall admit resident students who meet the minimum requirements for admissions prior to acceptance of any non-resident students.

HOMESCHOOLED STUDENTS:

Homeschool applicants may apply to attend Haverhill High School full-time and will be subject to the same admissions standards as other applicants.

TRANSFER STUDENTS:

Students already participating in Chapter 74 programs at another school may apply for admission to Haverhill High School and will be subject to the same admissions standards as other applicants.

SCHOOL CHOICE:

Haverhill High School will follow the School Committee decision regarding school choice for the 2022/23 school year. The inter-district school choice program, M.G.L. c. 76, § 12B, allows parents/guardians to send their children to schools in communities other than the city or town in which they reside.

If the School Committee decides that Haverhill High School is participating in school choice program then:

Students applying to Haverhill High School under the school choice program should contact our Superintendent's office at 978-374-3400 with any questions. More information on school choice can be found on the Department of Education's website.

IV ORGANIZATIONAL STRUCTURE

Haverhill High School is a comprehensive high school located in Haverhill, Massachusetts.

The Superintendent of Haverhill Public Schools is: *Margaret Marotta-Smith, margaret.marotta@haverhill-ps.org*

The Principal of Haverhill High School is: Jason Meland, jason.meland@haverhill-ps.org

The HPS Supervisor of Career and Technical Education 5-12 is: Victoria Kelley, vkelley@haverhill-ps.org

It is the responsibility of Haverhill Public School District Superintendent to supervise the administration of the policies and procedures used to admit and enroll students, consistent with all applicable laws, regulations, and guidance.

V ADMISSIONS COMMUNICATION POLICIES

Haverhill High School maintains a calendar of events on the HHS website where it provides information on the admissions process, as well as other information about its programs. Students and their families can request hard copies of the calendar by emailing the CTE Office at cte@haverhill-ps.org.

Haverhill High School also shares recruitment information with potential applicants in the following ways:

- Informational slide presentations will be provided to eighth grade classes in local schools.
 Recruiting materials and presentations will be provided to students and families in their native language.
- Prospective students and their parent(s)/guardian(s) have an opportunity (depending on COVID restrictions) to attend a virtual or in person information session to learn about all Career Technical Education programs and speak with teachers and administrators.
- During the fall, eighth-grade students are provided tours of Haverhill High School facilities including the CTE programs.
- Eighth grade students have the opportunity to participate in a shadow day with an HHS CTE student. Shadow days will not be counted as unexcused absences.
- Brochures, which describe Career Technical Education programs including academic courses, and work-based learning, are distributed to all eighth students and their parents/guardians.
- Students and their Parent(s)/guardian(s) may schedule individual visits at a mutually convenient time. To request a tour, please email our CTE Office at cte@haverhill-ps.org. Transportation assistance is available upon request. If the agreed-upon time slot for a tour occurs during the applicant's school day, the CTE Office will provide confirmation to the applicant's current school that the applicant attended a tour during this time. Such tours will not be counted as unexcused absences.

VI APPLICATION PROCESS

APPLICATION PROCESS - FOR FALL ADMISSION TO THE NINTH OR TENTH GRADE PROGRAMS

- 1. Students interested in applying for admission to the ninth or tenth grade Career Technical Education programs for fall admission must:
 - a. Fill out the online application (insert link to website) by February 25, 2022.
 - b. Paper applications are available upon request in the student's native language through the student's middle/high school guidance counselor or the HHS CTE office. Completed paper applications need to be returned to the middle school guidance counselor or the Haverhill High School guidance counselor by February 25, 2022.
 - c. If incomplete applications are received, the following procedures will be followed:
 - i. The applicant's parent(s)/guardian(s) will be notified by mail or email by the Haverhill High School CTE Office.
 - ii. If the application remains incomplete for ten school days after notifying the parent(s)/guardian(s), the application may be voided.
 - 2. It is the responsibility of the sending school counselor (or other school personnel, if applicable) to: fill out the guidance counselor recommendation form and supply grades, attendance and discipline records.

Sending schools will have one week from the close of applications to submit the required application information.

LATE APPLICATIONS

Applications received after the deadline will be evaluated using the same criteria as other applications and their composite score will be computed. They will be placed in rank order on a waiting list with other late applications.

TRANSFER STUDENTS

Students already enrolled in a Chapter 74 state-approved program in another school may apply for admission to Haverhill High School. Please contact the CTE Office at cte@haverhill-ps.org with any questions or to request an application form. These applications will be evaluated according to the selection criteria contained in this Admissions Policy.

WITHDRAWN STUDENTS

Students who have previously withdrawn from an HHS CTE program may reapply for admission. Please contact the CTE Office at cte@haverhill-ps.org with any questions or to request an application form. These applications will be evaluated according to the selection criteria contained in this Admissions Policy. Decisions will be based on availability of slots.

VII SELECTION PROCESS

Haverhill High School's CTE Office will examine, discuss and make recommendations for action on the applicants based on the criteria in the Admissions Policy.

The CTE Office considers academics, attendance, discipline/conduct, guidance recommendation and interview results. Applications are reviewed, processed and assigned points by grade level.

After a percentage total for each applicant has been determined, all applicants are placed in order of their "percentage total". Applicants are then accepted in order of the percentage total they have achieved. The applicant with the highest percentage total is accepted first, the applicant with the second highest percentage total is accepted second, and so on until all seats are filled. All applicants are accepted, declined, or placed on a waiting list. If openings occur, the seats are filled by accepting applicants from the waiting list. These applicants, like those accepted earlier, are accepted in order of their place on the waiting list determined by the total percentage given according to the selection criteria with preference given to resident applicants. If an acceptance is declined, admission is offered to the next applicant on the waiting list.

All applicants whose applications are received by the Haverhill High School CTE Office by the application deadline will be notified of their status by email to their parents/guardians and their local school guidance counselor by March 31, 2022.

CRITERIA

The CTE Office uses weighted admissions criteria to process completed applications. Each applicant will be assigned a score derived from the sum of the sub scores of the following criteria:

A. Academic: Maximum 15%

Academic Record Scoring Rubric (15 %)						
Grade Range 83 - 100 73 - 82 70 - 72 60 - 69 0 - 59						
	(B, B+, A-, A, A+)	(C, C+, B-)	(C-)	(D)	(F)	
Points	4	3	2	1	0	

Academic Record Score		
Subject	Previous Grade Level	Current Grade Level
English Language Arts (or its equivalent)		
Social Studies		
Mathematics		
Science		
Total Points = / 32 = %	Academic Score (% x 15) =	

For applications to grade 9 (fall admission), the average of grade 7 and terms 1 & 2 grade 8 marks in English Language Arts (or equivalent), social studies, mathematics and science from the local school report card/transcript are used. For applications to grades 10 (fall admission) the average of the previous school year and terms 1 & 2 of the current school year marks in English Language Arts (or equivalent), social studies, mathematics and science from the local school report card/transcript are used. For applications to grades 9 and 10 (admission during the school year), the average of the previous school year and current school year to the date of the application marks in English Language Arts (or equivalent), social studies, mathematics and science from the local school report card/transcript are used.

B. Attendance: Maximum 10 %

Attendance Record Scoring Rubric (10 %)					
Number of Unexcused	0 - 5	6 - 10	11 - 15	16 - 20	21+
Points	4	3	2	1	0

Attendance Record Score		Previous Grade Level	Current Grade Level
Unexcused Absences Score			
Total Points =/ 8 =%		Attendance Score (% x 10)	=

For applications to grade 9 (fall admission), the sum of grade 7 and terms 1 & 2 grade 8 unexcused absences from the local school report card/transcript are used. For applications to grades 10 (fall admission), the sum of the previous school year and terms 1 & 2 current school year unexcused absences from the local school report card/transcript are used. For applications to grades 9 and 10 (admission during the school year) the sum of unexcused absences of the previous school year and current school year to the date of the application from the local school report card/transcript are used.

C. <u>Discipline/Conduct Record</u>: Maximum 10 %

Discipline/Conduct Record Scoring Rubric (10 %)					
# of Days Suspended	of Days Suspended 0 1-4 5 - 10 11 - 15 16+				
Points	4	3	2	1	0

Discipline/Conduct Record Score	Previous Grade Level	Current Grade Level
Discipline/Conduct Score		

For applications to grade 9 (fall admission), the number of suspensions from grade 7 and terms 1 & 2 grade 8 records from the local school report card/transcript or from the local school Guidance Counselor's assessment are used. For applications to grades 10 (fall admission), the number of suspensions of the previous school year and terms 1 & 2 current school year assessments from the local school report card/transcript or from the Guidance Counselor's assessment are used. For applications to grades 9 and 10 (admission during the school year), the number of suspensions from the previous school year and the current school year to the date of the application assessments from the local school report card/transcript or from the local school Guidance Counselor's assessment are used.

D. Guidance Recommendation: Maximum 25%

Guidance Recomr	mendation Scoring Rub	oric (25 %)		
Excellent	Above Average	Average	Below Average	Poor
4	3	2	1	0

Question #1	Question #2	Question #3	Question #4	Total Points= / 16 = %	Guidance Score (% x 25)

E. Student Interview: Maximum 40%

Interview Scoring Rubri	c (40 %)		
Clearly Evident	Somewhat Evident	Minimally Evident	Not Evident
3	2	1	0

Question #1	Question #2	Question #3	Total Points = / 9 = %	Interview Score (% x 40)

After scores are given in each area, the points will be calculated according to the weighted percentage for that area. The points are totaled for each applicant. A maximum total of one hundred (100) percent can be earned.

VIII REVIEW and APPEALS PROCESS

If Haverhill High School does not accept an applicant, or places them on a waitlist, the applicant or their parent/guardian may request within thirty days of the receipt of the rejection/waitlist letter that the Principal of Haverhill High School review that decision. These requests can be made in the following ways:

By e-mail	By hard-copy mail or hand delivery
jason.meland@haverhill-ps.org	Jason Meland, 137 Monument Street, Haverhill, MA 01832

The Principal will respond to these requests for review in writing within thirty days and indicate whether the decision to deny admission to the student, or waitlist the student, will stand or be overturned. In making this determination, the Principal will review the following information:

Date the application was received, the applicant's academics, attendance, discipline/conduct, guidance recommendation and interview results. If deemed necessary the Principal will re-interview the student using the application interview questions.

IX MAINTENANCE OF RECORDS

Haverhill High School maintains records of all students who apply, enroll, or are waitlisted, as well as their score on admission criteria, to facilitate analysis of its admissions system and compliance with applicable laws and regulations. Haverhill High School will provide this information to the Department upon request.

APPLICATION PROCESS

OVERVIEW

Selective CVTE schools/programs may ask students to submit an application form. Application forms should be clear and concise, with easy-to-follow instructions, available in both English and the language of the applicant's home, and contain a notice of equal educational opportunity. CVTE schools/programs should make help available to students and families who may need assistance completing application forms.

REQUIREMENTS

APPLICATION FORM

CVTE school/program application forms should contain a **clear, step-by-step description** of how rising or current <u>8th</u>, <u>9th</u>, <u>10th</u>, <u>11th</u> and <u>12th</u> (if applicable) grade students apply to the school/program, including any relevant dates and deadlines. If a school/program intends to use the same form from year to year, consider using more general timeframes for deadlines (e.g., "early fall"), but take care to clearly direct applicants to the school's calendar with more specific dates, so that students do not miss relevant deadlines.

CVTE schools/programs must provide students with an application form written in both English and the primary language of the applicant's home, if such primary language is other than English. The application form should be available in both digital and hard copy format, and should identify clear steps for students and their families to get help from the school if needed to complete an application.

Include on the form the appropriate contact at the CVTE school/program who will assist families with completing the application form where needed.

• Example: Please contact our Admissions Office at 617-555-1234 (Admissions@CVTEschool.com) if you have questions or need help filling out the application form.

Include on the form a notice of equal educational opportunity.

• Example: [Name of school] admits students and makes available to them its programs, privileges, and courses of study without regard to race, color, sex, gender identity, religion, national origin, sexual orientation, or disability.

CVTE schools/programs may include students experiencing homelessness in the equal opportunity notice above, or may include a separate statement, for example:

• Example: [Name of school] is committed to providing educational opportunities to students experiencing homelessness. Please contact [Name of school]'s liaison at [contact email, business phone number/fax and address] with any questions.

If parents or guardians must sign the application form, use inclusive language:

• Example: parent/guardian rather than mother/father.

Application forms should clearly state where students and families can return the completed form.

Information Requested:

Applications should only request information that is relevant to the admissions process. Examples include:

- Student's name
- Student's home address
- Name of student's current school
- Student/parent/guardian's e-mail address
- Current grade

Applications may ask applicants to **voluntarily self-identify** as a member of one or more protected classes for the purpose of monitoring the CVTE school/program's civil rights efforts. However, this section **must clearly state** that it is not mandatory and will have no bearing on the student's consideration for admission. Use inclusive language in this section to make students and their families feel welcome.

CVTE schools/programs may not request or require information from applicants concerning citizenship or immigration status.

Include in the application form a section where students with disabilities can indicate that they require reasonable accommodations to complete the admissions process, as well as the accommodations they are seeking.

Also include in the application form a section where parents/guardians may indicate that they require a translation, as well as the primary language of their home.

NON-RESIDENT STUDENTS

Not all CVTE programs approved under state law (M.G.L. c.74) are available in every district. If a student wishes to enroll in a program not available where they reside, they may apply as a non-resident to the CVTE school offering that program. However, resident students who meet the minimum requirements for admission must be admitted before the CVTE school/program admits non-residents seeking the same program.

NOTE: Students residing in cities and towns that offer an approved ninth grade exploratory program must attend the exploratory program provided by their district of residence. However, students may apply as non-residents to explore aviation maintenance technology, or specialized agriculture and natural resources programs, or concentrations therein, designated by the Commissioner, where not available in their district of residence.

In addition to applying for **admission** to the CVTE school/program, the non-resident student must also submit an application for tuition to their district of residence asking that district to pay their non-resident student **tuition**.

Specific timelines for non-resident admission are set out in <u>CMR 603 4.03(6)(b)</u>. Here are a few important dates for students and their families:

- Non-resident students must submit an application for admission to the <u>CVTE</u> school/program by March 15 of the school year before they wish to attend.
- Non-resident students must submit an application for tuition to their <u>district of residence</u> by April 1 of the school year before they wish to attend.

If a district disapproves a student's application for tuition, the student's parent or guardian may request that the Department review the disapproval. The student's parent or guardian must submit this request in writing, along with any supporting documents, to the Department by **May 1** of the school year before the student wishes to attend.

Please submit these requests for appeal in any of the following ways:

By e-mail	By hard-copy mail
ccte@mass.gov	Office of College, Career, and Technical Education
	Department of Elementary and Secondary Education
	75 Pleasant Street
	Malden, MA 02148

You may also refer to the Department's <u>CVTE Admissions</u> page for the non-resident tuition <u>guidelines</u> and <u>application</u> form.

What happens if a student moves after April 1?

If a student moves <u>after</u> April 1 to a district that is not a member of their CVTE school/program, they must submit a new tuition application to their new home district **as soon as practicable.**

The superintendent in the new district must either approve or disapprove it **within 10 school days** of receiving it. If the superintendent disapproves the tuition application, the student's parent or guardian may request that the Department review the disapproval. The student's parent or guardian must submit this request in writing, along with any supporting documents, to the Department within 14 school days of the disapproval.

For Receiving CVTE Schools/Programs:

CVTE schools/programs that admit non-residents must:

- Notify non-resident students **in writing** that their admission is program-specific and students that change programs must submit a new tuition application to their district of residence.
- Provide the same rights and privileges to admitted non-resident students as they provide to resident students.
 - o This includes the right to remain in the school until they complete their secondary program (unless the student moves, or changes to a new program).

o See 603 CMR 4.03(6)(b)3. for more information.

For Districts of Residence:

If a student in your district submits a tuition application to attend a CVTE school/program as a non-resident, the superintendent **must**, **within 10 school days**:

- Approve or disapprove that application; and
- Submit that approval or disapproval to the CVTE school/program and the student's parent/guardian.

If the superintendent disapproves the tuition application, they **must** clearly state the reason for doing so.

If your district does not offer a 9th grade exploratory program, students may apply to attend exploratory out of district.

If your district does offer an exploratory program, students may still apply to attend exploratory out of district to study aviation maintenance technology, or specialized agriculture and natural resources programs, or concentrations therein, designated by the Commissioner, and not available in your district.

Examples:

- District A offers three Chapter 74-approved CVTE programs, but does not offer an exploratory program for 9th grade students.
 - Student who lives in District A may apply to attend an exploratory program out of district.
- District B offers a 9th grade exploratory program that covers a range of technical programs, but not agricultural or natural resources programs.

Student who lives in District B and wishes to study Animal Science may apply to attend an exploratory program out of district.

CONSIDERATIONS

STUDENT AND FAMILY SUPPORT

It can be difficult for families to navigate the process of applying to CVTE schools/programs. Embedding supports into the application process will help students and their families, and also help CVTE schools/programs recruit and retain strong incoming classes of students. Below are some suggestions:

- 1) Collaborate with sending/member districts to host an application completion support night.
 - At the event, families can ask clarifying questions and gain real-time support, and CVTE programs can determine if any additional materials are required.
 - Consider offering virtual equivalents of these events for families that may not be able to attend in-person.

- 2) Clearly explain all applicable **deadlines** and consider allowing a grace period for late applications, particularly for students with mitigating circumstances that may result in late submissions, such as those experiencing homelessness.
 - Also consider incorporating processes or technology that send reminders to parents/guardians and students about due dates.
- 3) Build in a process for reaching out to families if a student returns an **incomplete application** form.
- 4) If the school/program interviews student applicants, host interview workshops.
- 5) Examine waitlist protocols with an eye toward improving equal access for all students.
- 6) Solicit **feedback from the community** on the application process through surveys and discussions.

APPENDIX 1: MODEL POLICY TEMPLATE

INTRODUCTION

Massachusetts state regulations (603 CMR 4.00) require all state-funded career/vocational technical education (CVTE) schools and CVTE programs at public high schools to develop and implement admissions policies that comply with state and federal law, as well as relevant guidelines issued by the Massachusetts Department of Elementary and Secondary Education and the U.S. Department of Education.

To assist CVTE schools/programs as they create or revise their admissions policies, the Department has included a model policy template below. This template may help serve as a starting point; however, CVTE schools/programs should consult with their own attorneys to ensure that their policies comply with state and federal law.

I. ADMISSIONS

IF USING SELECTIVE CRITERIA

When [name of school] receives more applications than it has available seats, [name of school] applies selection criteria to determine which students it will admit. The criteria [name of school] applies have been approved by its [school committee or board of trustees], and the [school committee or board of trustees] will approve the use of these criteria annually. [Name of school]'s admission policy is on file at the Department of Elementary and Secondary Education.

IF USING A LOTTERY

When [name of school] receives more applications than it has available seats, [name of school] applies a lottery to determine which students it will admit. The lottery will admit resident students before admitting any non-residents seeking the same program. [Name of school]'s admission policy is on file at the Department of Elementary and Secondary Education.

II. EQUAL EDUCATIONAL OPPORTUNITY

[Name of school] admits students and makes available to them its programs, privileges, and courses of study without regard to race, color, sex, gender identity, religion, national origin, sexual orientation, or disability.

If a student's primary home language is not English, [name of school] will provide them with an application form in their home language. Please contact our Admissions Office at [phone number, email] if you have questions or need help filling out the application form.

[Name of school] is committed to providing educational opportunities to students experiencing homelessness. Please contact [name of school]'s liaison at [contact email, business phone number/fax and address] with any questions.

Students with disabilities may voluntarily identify themselves to [name of school] to request reasonable accommodations during the application and admission process.

Chapter 74 CVTE Student Admissions Guidelines

Neither a student's disability nor the primary language of their home will have any effect on their admission to [name of school].

Consistent with Massachusetts <u>regulations</u>, [name of school] has created a plan with "deliberate, specific strategies to promote equal educational opportunities and attract, enroll, and retain a student population that, when compared to students in similar grades in sending districts, has a comparable academic and demographic profile."

Insert school's specific plan information below.

III. ELIGIBILITY

Any rising or current 8th, 9th, 10th, 11th, or 12th grade (if applicable) student who is a resident of [district name or member municipality] may apply for admission to [name of school]. Students may only be admitted to [name of school] if they have been promoted to the grade they are seeking to enter, so students should be aware that their admission is conditional—if they are not ultimately promoted to enter the grade they have applied for, their admission will be rescinded. Resident students who meet the minimum requirements for admission shall be admitted prior to acceptance of any non-resident students seeking the same program.

APPORTIONMENT (IF APPLICABLE):

[Name of school] has a regional agreement in place that identifies the cities and towns that are members of the region, and explains how those cities and towns allocate seats to their residents. This agreement can be found at [insert website address and any other information needed to access the agreement].

Insert relevant provisions of this agreement where applicable.

NON-RESIDENT STUDENTS:

Students who are not residents of [district name or member municipality] are eligible to apply for admission to [name of school]. Please be aware that residents of [district name or member municipality] who meet the minimum admission requirements will be admitted before any non-residents seeking the same program. Students and families can find information on the Chapter 74 Nonresident Student Tuition Program online.

HOMESCHOOLED STUDENTS:

Homeschool applicants may apply to attend [school name] full-time and will be subject to the same admissions standards as other applicants.

TRANSFER STUDENTS:

Students already participating in Chapter 74 programs at another school may apply for admission to [name of school] and will be subject to the same admissions standards as other applicants.

Insert applicable time period or clarify that they may apply at any time.

SCHOOL CHOICE:

[Name of school] [does/does not] participate in the inter-district school choice program. The inter-district school choice program, M.G.L. c. 76, § 12B, allows parents/guardians to send their children to schools in communities other than the city or town in which they reside.

If yes:

Students applying to [name of school] under the school choice program should contact our Superintendent's office at [phone number, email] with any questions. More information on school choice can be found on the Department's website.

IV. ORGANIZATIONAL STRUCTURE

[Name of school] is a [school type] located in [municipality], Massachusetts.

The Superintendent of [name of school] is:

Insert name and contact information

The Principal of [name of school] is:

Insert name and contact information

The Supervisor/Director of [name of school] is:

Insert name and contact information

It is the responsibility of [name of school's] Superintendent to supervise the administration of the policies and procedures used to admit and enroll students, consistent with all applicable laws, regulations, and guidance.

V. ADMISSIONS COMMUNICATION POLICIES

[Name of school] maintains a calendar of events on its website [insert link] where it provides information on the admissions process, as well as other information about its programs. Students and their families can request hard copies of the calendar by calling or emailing the Admissions Office [or other office, to be identified here by the school] at [contact info].

[Name of school] also shares recruitment information with potential applicants in the following ways:

Insert description.

[Name of school] offers tours of its facilities to interested applicants. To request a tour, please call or email our Admissions Office at [contact info]. If the agreed-upon time slot for a tour occurs during the applicant's school day, the Admissions Office will provide confirmation to the applicant's current school that the applicant attended a tour during this time. Such tours may **not** be counted as unexcused absences by sending districts.

Insert information about transportation.

VI. APPLICATION PROCESS

APPLICATION PROCESS FOR FALL ADMISSION TO THE NINTH, TENTH, ELEVENTH AND TWELFTH GRADE

1. Students interested in applying to [name of school] for fall admission to the 9th, 10th, 11th or 12th

Chapter 74 CVTE Student Admissions Guidelines

grade (if applicable) must:

Insert the process and timeline for students to obtain, complete, and submit an application.

Insert accommodations made so that all students can access and complete applications in their home language.

2. It is the responsibility of the sending school counselor (or other school personnel, if applicable) to: Insert sending school roles and timelines for sharing information.

[If your school/district uses a lottery, explain how it will work for students who apply during the school year.]

LATE APPLICATIONS

Insert whether your school will/will not accept late applications.

If yes, insert the late application process.

TRANSFER STUDENTS

Students already enrolled in a Chapter 74 state-approved program in another school may apply for admission to [name of school]. Please contact the Admissions Office at [contact info] with any questions or to request an application form.

WITHDRAWN STUDENTS

Schools may want to add language regarding admission of students who have previously withdrawn from the school and are reapplying.

VII. SELECTION PROCESS

When more students apply to [name of school] than available seats, [name of school] uses the following system to select students for admission:

Describe in detail the process for applying selective criteria or a lottery to applicant pool.

VIII. EXPLORATORY PROGRAM (IF APPLICABLE)

Because [name of school] offers 5 or more Chapter 74 state-approved programs, [name of school] provides a [half year/full year] exploratory program for 9th grade students, which is based on the applicable Vocational Technical Education and Massachusetts Curriculum Frameworks.

Insert description of exploratory program.

IX. PROGRAM-SPECIFIC ADMISSION

[Name of school] uses the following system for students to identify and enroll in their Chapter 74 technical program:

Insert a detailed description of the exploratory program, if applicable, as well as its process and scoring system for student program selection. If applicable, attach at the end of the policy any scoring sheets/rubrics and/or questions/materials used as part of the admissions process.

X. REVIEW AND APPEALS PROCESS

ADMISSION TO [NAME OF SCHOOL]

If [name of school] does not accept an applicant, or places them on a waitlist, the applicant or their parent/guardian may request that the [Superintendent or their designee] of [name of school] review that decision [within a stipulated timeline]. These requests can be made in the following ways:

By e-mail	By hard-copy mail or hand delivery
[insert relevant email]	[insert relevant address information]

The [Superintendent or their designee] will respond to these requests for review in writing and indicate whether the decision to deny admission to the student, or waitlist the student, will stand or be overturned. In making this determination, the [Superintendent or their designee] will review the following information:

Insert applicable criteria or other information the [Superintendent or their designee] will review.

ADMISSION TO SPECIFIC PROGRAMS WITHIN [NAME OF SCHOOL]

Students who have been admitted to [name of school] will need to apply to a specific program of study (also known as a "major" or "shop") during [insert applicable year/semester].

If the student applies to a program and is denied or waitlisted, the student may appeal their rejection to the Superintendent in the following ways:

By e-mail	By hard-copy mail or hand delivery
[insert relevant email]	[insert relevant address information]

In making this determination, the [Superintendent or their designee] will review the following information:

Insert applicable criteria or other information the [Superintendent or their designee] will review.

XI. MAINTENANCE OF RECORDS

[Name of school] maintains records of all students who apply, enroll, or are waitlisted, as well as their score on admission criteria (if used), to facilitate analysis of its admissions system and compliance with applicable laws and regulations. [Name of school] will provide this information to the Department upon request.

CITY OF HAVERHILL School Vendor Warrants LEA/ Cafeteria / Grants

Warrant Number: EV20211203 EV20211210, EV20211210B

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

LEA	\$ 1,721,308.48
Cafeteria	\$ 28.44
Grants	\$ 569,851.34
Total	\$ 2,291,188.26

HAVERHILL PUBLIC SCHOOLS SCHOOL COMMITTEE APPROVAL OF VENDOR WARRANTS

I hereby certify under penalty of perjury and the services and/or materials herein i		
in accordance with contracts.	Date	
	Date	

Vendor	Total	Account	Detail Line Description
A&R Sawyer	\$38.20	4212400.4.2440.6425.34.280.05.10	shipping
A&R Sawyer	\$73.74	4212400.4.2440.6425.34.280.05.10	HHS signage/left pointin arrow 36"WX2
A&R Sawyer	\$114.82	4332202.4.2430.6582.61.000.00.30	STYLE NUMBER C117 ITEM NAME PORT
A&R Sawyer	\$17.94	4332202.4.2430.6582.61.000.00.30	STRUCTURED HAT CHARGES FOR ITEM
A&R Sawyer	\$48.00	4332202.4.2430.6582.61.000.00.30	SHIPPING AND HANDLING CHARGES
A&R Sawyer	\$120.00	4332202.4.2430.6582.61.000.00.30	HAVERHILL"H" LOGO LOCATION FRONT
Academic Therapy Publications	\$379.50	1010000.4.2410.6595.45.735.00.20	Phonics Books: Rescue Series
Academic Therapy Publications	\$434.50	1010000.4.2410.6595.45.735.00.20	Phonics Books: Alba Series
Academic Therapy Publications	\$12.60	1010000.4.2410.6595.45.735.00.20	Infomag Set B
Academic Therapy Publications	\$138.60	1010000.4.2410.6595.45.735.00.20	Infomag Set A
Academic Therapy Publications	\$126.00	1010000.4.2410.6595.45.735.00.20	Infomag Set A
Alexandra Alvino	\$472.99	4332070.4.2430.6582.62.000.00.00	HALT Donation- Supplies
All-Comm Technologies Inc	\$105.00	1010000.4.2430.6580.53.755.00.20	Programming ICOM portable
All-Comm Technologies Inc	\$532.80	1010000.4.2430.6580.53.755.00.20	ICOM UHF Portable (450-512m) Include
All-Comm Technologies Inc	\$105.00	1010000.4.2430.6580.53.755.00.20	Engraving 3 lines
All-Comm Technologies Inc	\$280.00	4223090.4.2415.6582.32.000.07.10	Programming
All-Comm Technologies Inc	\$1,420.80	4223090.4.2415.6582.32.000.07.10	ICOM UHF Portable 16CH 4w Complete
All-Comm Technologies Inc	\$280.00	4223090.4.2415.6582.32.000.07.10	Engraving
All-Comm Technologies Inc	\$3,796.44	1010000.4.4225.6663.65.275.00.10	Walkie Talkie Quote C/O Sandra McArth
Ambient Temperature Corporation	\$1,489.28	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,372.18	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$2,637.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$652.65	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,671.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$291.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,533.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$6,998.84	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$963.70	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$1,119.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$8,619.01	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$567.00	1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
Ambient Temperature Corporation	\$437.19	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation	\$3,111.57	1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation		1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation		1020000.4.4220.6640.74.185.00.10	Balance
Ambient Temperature Corporation		1010000.4.4220.6640.74.445.00.10	HVAC maintenance repair for district
AMEGO Inc	\$21,603.28	1010000.4.9306.6485.34.280.00.30	OOD Tuition for I.R. 5017A
American National Red Cross	\$160.00	4332059.4.3510.6582.72.515.00.10	Lifeguard recertification fees
Amplified IT, LLC	\$6.91	1010000.4.1450.6611.73.200.00.10	Google Voice User Licenses
Amplified IT, LLC	\$17.40	1010000.4.1450.6611.73.200.00.10	Google Voice Reg Fees Annual cost
Angel Jimenez	\$225.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds
Angela McVey	\$186.68	4221800.4.2415.6582.35.000.07.40	Title III-Supplies
Antrenou Multi-Services (A.M.S) LI	\$5,150.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION FOR OUT OF DISTRIC
Antrenou Multi-Services (A.M.S) LI		1010000.4.3300.6480.75.320.00.30	TRANSPORTATION IN DISTRICT
Antrenou Multi-Services (A.M.S) LI	\$1,900.00	1010000.4.3300.6481.75.320.00.30	TRANSPORTATION IN DISTRICT
Archive Social Inc	\$2,994.00		Standard - 3.5KR Social Media Archiving
		1010000.4.1450.6450.73.200.00.10	
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT/BACK HOODED SWEATSHI
Atkinson Graphics	\$52.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT/BACK HOODED SWEATSHI

Atkinson Graphics	\$130.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT/BACK HOODED SWEATSHI
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT/BACK HOODED SWEATSHI
Atkinson Graphics	\$150.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT/BACK HOODED SWEATSHI
Atkinson Graphics	\$84.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT/BACK HOODED SWEATSHI
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY-H HOODED SWEATSHIRTS
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY-H HOODED SWEATSHIRTS
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY-H HOODED SWEATSHIRTS
Atkinson Graphics	\$120.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY-H HOODED SWEATSHIRTS
Atkinson Graphics	\$40.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY - H POLO SHIRTS 3800 CH
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY - H POLO SHIRTS 3800 CH
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY - H POLO SHIRTS 3800 CH
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SWEATSHIRT S
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SWEATSHIRT S
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SWEATSHIRT S
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SWEATSHIRT S
Atkinson Graphics	\$145.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SWEATSHIRT S
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SWEATSHIRT S
Atkinson Graphics	\$75.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$145.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERED H 1/4 ZIP SHWERSHIRT
Atkinson Graphics	\$252.00	4332202.4.2430.6582.61.000.00.30	KNIT HAT EMBROIDERED1501 BLACK
Atkinson Graphics	\$140.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FL
Atkinson Graphics	\$390.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FU
Atkinson Graphics	\$234.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FU
Atkinson Graphics	\$234.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FU
Atkinson Graphics	\$260.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FU
Atkinson Graphics	\$90.00	4332202.4.2430.6582.61.000.00.30	HOODED SWEATSHIRTS FULL FRONT/FU
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT VERTICAL DESIGN
Atkinson Graphics	\$270.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT VERTICAL DESIGN
Atkinson Graphics	\$270.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT VERTICAL DESIGN
Atkinson Graphics	\$540.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT VERTICAL DESIGN
Atkinson Graphics	\$93.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT VERTICAL DESIGN
Atkinson Graphics	\$145.00	4332202.4.2430.6582.61.000.00.30	FULL ZIP SWEATSHIRT VERTICAL DESIGN
Atkinson Graphics	\$53.75	4332202.4.2430.6582.61.000.00.30	FULL FRONT-1841 DESING T-SHIRT PC54
Atkinson Graphics	\$87.50	4332202.4.2430.6582.61.000.00.30	FULL FRONT-1841 DESING T-SHIRT PC54
Atkinson Graphics	\$87.50	4332202.4.2430.6582.61.000.00.30	FULL FRONT-1841 DESING T-SHIRT PC54
Atkinson Graphics	\$87.50	4332202.4.2430.6582.61.000.00.30	FULL FRONT-1841 DESING T-SHIRT PC54
Atkinson Graphics	\$175.00	4332202.4.2430.6582.61.000.00.30	FULL FRONT-1841 DESING T-SHIRT PC54
Atkinson Graphics	\$63.75	4332202.4.2430.6582.61.000.00.30	FULL FRONT-1841 DESING T-SHIRT PC54
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
•		•	•

		1	
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
Atkinson Graphics	\$87.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST JACKETS J344
Atkinson Graphics	\$130.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST HOODED SWI
Atkinson Graphics	\$130.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST HOODED SWI
Atkinson Graphics	\$130.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST HOODED SWI
Atkinson Graphics	\$150.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST HOODED SWI
Atkinson Graphics	\$135.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST FLEECE F217
Atkinson Graphics	\$250.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST FLEECE F217
Atkinson Graphics	\$100.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST FLEECE F217
Atkinson Graphics	\$125.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST FLEECE F217
Atkinson Graphics	\$145.00	4332202.4.2430.6582.61.000.00.30	EMBROIDERY LEFT CHEST FLEECE F217
Atkinson Graphics	\$90.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Atkinson Graphics	\$160.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Atkinson Graphics	\$80.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Atkinson Graphics	\$160.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Atkinson Graphics	\$160.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Atkinson Graphics	\$320.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Atkinson Graphics	\$120.00	4332202.4.2430.6582.61.000.00.30	EMBORIDERY LEFT CHEST T-SHIRTS ST4
Attainment Company Inc	\$156.38	4212400.4.2440.6425.34.280.05.10	shipping
Attainment Company Inc	\$3,475.00	4212400.4.2440.6425.34.280.05.10	GONOW PACKAGE FOR IPAD 10.2 & 10.
Attainment Company Inc	-(\$347.50)	4212400.4.2440.6425.34.280.05.10	10% Discount Applied - GONOW PACKA
Barbara Ann Greer	\$71.88	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
Bernadette J Roy	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
BGDoyle Enterprises, LLC	\$400.00	1020000.4.4220.6640.74.185.00.10	HGL Spare Mount/Spare Tire/Winch Pla
BGDoyle Enterprises, LLC	-(\$850.00)	1020000.4.4220.6640.74.185.00.10	Deposit required (deduct)
BGDoyle Enterprises, LLC	\$12,990.00	1020000.4.4220.6640.74.185.00.10	2021 Anderson HGL 10614 Hydraulic Dr
Bluetarp Financial, Inc	\$49.28	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$5.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$29.67	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$14.38	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$68.28	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$98.98	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$17.53	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$18.87	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$16.18	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$15.26	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$37.71	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$85.27	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$920.82	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bluetarp Financial, Inc	\$18.84	1010000.4.4110.6582.74.125.00.10	Maintenance supplies for district
Bonnie MacAdams	\$50.74	4222549.4.3200.6525.70.000.04.20	First Aid/Health Supplies
Brandon Grundy	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Bride, Grimes Inc	\$2,625.00	1010000.4.4220.6470.74.400.00.10	Annual Fire Pump Inspection/Test for B
Bride, Grimes Inc	\$691.09	1010000.4.4220.6470.74.403.00.10	Sprinkler/Fire Pump maintenance
Building Essential Skills Together	\$262.50	4212400.4.2440.6425.34.280.05.10	ABA services for D.B.
Burns Melissa	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Burrows Dylan	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials

Carol Ireland		400.10	I	I-
Casey Engineered Maintenance Sy	Candy Adair	\$29.12	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Casey Engineered Maintenance Sy \$1,349.35 10100000.4.4110.6515.6.1.250.00.20 cleaning supplies/chemicals - Moody Casey Engineered Maintenance Sy \$523.94 1010000.4.4110.6515.6.1.520.00.20 Cleaning supplies/chemicals - Moody Cassy Engineered Maintenance Sy \$623.94 1010000.4.210.6515.43.710.00.20 Cleaning supplies/chemicals - Fradford Cassandra Mancini \$10.58 1010000.4.2410.6693.34.280.00.30 Travel-Teacher SPED Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 Port & Company Essential Tre (White - Champions Choice Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Port & Company Essential Tre (White - Champions Choice Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Glidan DryBlend 50 Cotton/50 Poly Technologo Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Glidan DryBlend 50 Cotton/50 Poly Technologo Champions Choice \$187.00 1010000.4.3510.6602.72.115.00.10 5000 White SM Glidan Heavy Cotton Te Champions Choice ChromebookParts.com \$1,597.53 1020000.4.251.6641.73.315.00.10 GR Repaies From FY 21 turn in ChromebookParts.com ChromebookParts.com \$1,597.53 1020000.4.220.6450.74.				• •
Casey Engineered Maintenance Sy				
Cases Engineered Maintenance Sy				
Cassandra Mancini	Casey Engineered Maintenance Sy	\$1,148.13	1010000.4.4110.6515.61.520.00.20	Cleaning supplies/chemicals - HS
Champions Choice \$76.50 10100004.3510.6602.72.115.00.10 Port & Company Essential Trr (White - Champions Choice \$42.50 10100004.3510.6602.72.115.00.10 Port & Company Essential Tre (White - Champions Choice \$127.50 10100004.3510.6602.72.115.00.10 Port & Company Essential Tee (White - Champions Choice \$170.00 10100004.3510.6602.72.115.00.10 Port & Company Essential Tee (White - SM) (Mine - S	Casey Engineered Maintenance Sy			
Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 Port & Company Essential Tee (White-Champions Choice \$127.50 1010000.4.3510.6602.72.115.00.10 Port & Company Essential Tee (White-Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Gildan Port & Company Essential Tee (White-Champions Choice \$8.50 1010000.4.3510.6602.72.115.00.10 Gildan Heavy Cotton Tee (White-SM) Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 Gildan DryBlend 50 Cotton/50 Poly Tee Champions Choice \$187.00 1010000.4.3510.6602.72.115.00.10 5000 White SM Gildan Heavy Cotton Te Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White MD Gildan Heavy Cotton Te Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White LG Gildan Heavy Cotton Te ChromebookParts.com \$2,855.16 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$1,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$31.04 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$310.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$34.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$34.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$34.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$34.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$34.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.42	Cassandra Mancini	\$10.58	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Champions Choice \$127.50 1010000.4.3510.6602.72.115.00.10 Port & Company Essential Tee (White-Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Port & Company Essential Tee (White-Champions Choice \$8.50 1010000.4.3510.6602.72.115.00.10 Gildan Heavy Cort on Tee (White - SM) Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Gildan Heavy Cort on Te (Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 Gildan Heavy Cotton Te (Champions Choice \$187.00 1010000.4.3510.6602.72.115.00.10 5000 White MD Gildan Heavy Cotton Te (Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White MD Gildan Heavy Cotton Te (ChromebookParts.com \$2.855.16 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$15.597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in Cintas Corporation \$15.597.53 1020000.4.2421.6641.73.315.00.10 CB Repaies From FY 21 turn in Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry	Champions Choice	\$76.50	1010000.4.3510.6602.72.115.00.10	Port & Company Essential Trr (White - S
Champions Choice	Champions Choice	\$42.50	1010000.4.3510.6602.72.115.00.10	Port & Company Essential Tee (White -
Champions Choice \$8.5.0	Champions Choice	\$127.50	1010000.4.3510.6602.72.115.00.10	Port & Company Essential Tee (White -
Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White SM Gildan Heavy Cotton To Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 5000 White SM Gildan Heavy Cotton To Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White SM Gildan Heavy Cotton To Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White MD Gildan Heavy Cotton To ChromebookParts.com \$2,855.16 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$1,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in Clintas Corporation \$335.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$310.41 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$310.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$386.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Clintas Corpo	Champions Choice	\$170.00	1010000.4.3510.6602.72.115.00.10	Port & Company Essential Tee (White -
Champions Choice \$170.00 1010000.4.3510.6602.72.115.00.10 5000 White SM Gildan Heavy Cotton To Champions Choice \$187.00 1010000.4.3510.6602.72.115.00.10 5000 White MD Gildan Heavy Cotton To ChromebookParts.com \$2,855.16 1020000.4.3510.6602.72.115.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$1,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$1,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$3,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$3,567 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 10	Champions Choice	\$8.50	1010000.4.3510.6602.72.115.00.10	Gildan Heavy Cotton Tee (White - SM)
Champions Choice \$187.00 1010000.4.3510.6602.72.115.00.10 5000 White MD Gildan Heavy Cotton T	Champions Choice	\$42.50	1010000.4.3510.6602.72.115.00.10	Gildan DryBlend 50 Cotton/50 Poly Tee
Champions Choice \$42.50 1010000.4.3510.6602.72.115.00.10 5000 White LG Gildan Heavy Cotton Te ChromebookParts.com \$2.855.16 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$1,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in ChromebookParts.com \$1,597.53 1020000.4.2451.6641.73.315.00.10 CB Repaies From FY 21 turn in Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 CB Repaies From FY 21 turn in Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 10100	Champions Choice	\$170.00	1010000.4.3510.6602.72.115.00.10	5000 White SM Gildan Heavy Cotton Te
ChromebookParts.com	Champions Choice	\$187.00	1010000.4.3510.6602.72.115.00.10	5000 White MD Gildan Heavy Cotton Te
ChromebookParts.com	Champions Choice	\$42.50	1010000.4.3510.6602.72.115.00.10	5000 White LG Gildan Heavy Cotton Te
ChromebookParts.com	ChromebookParts.com	\$2,855.16	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$310.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$31.04 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/	ChromebookParts.com	\$1,597.53	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$10.0000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Co	ChromebookParts.com	\$1,597.53	1020000.4.2451.6641.73.315.00.10	CB Repaies From FY 21 turn in
Cintas Corporation	Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr <	Cintas Corporation	\$86.10	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr <t< td=""><td>Cintas Corporation</td><td>\$44.20</td><td>1010000.4.4220.6450.74.185.00.10</td><td>Dry/wet mops-delivery/pick up to distri</td></t<>	Cintas Corporation	\$44.20	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Dry/wet mops-delivery/pick up to dist	Cintas Corporation	\$110.44	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation	Cintas Corporation	\$219.74	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Section Sect	Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation	Cintas Corporation	\$95.34	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr <tr< td=""><td>Cintas Corporation</td><td>\$84.34</td><td>1010000.4.4220.6450.74.185.00.10</td><td>Dry/wet mops-delivery/pick up to distri</td></tr<>	Cintas Corporation	\$84.34	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr <tr< td=""><td>Cintas Corporation</td><td>\$44.20</td><td>1010000.4.4220.6450.74.185.00.10</td><td>Dry/wet mops-delivery/pick up to distri</td></tr<>	Cintas Corporation	\$44.20	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up t	Cintas Corporation	\$86.10	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
State Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$219.74 1010000.4.2220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$219.74 1010000.4.2220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distroction \$2	Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City	Cintas Corporation	\$219.74	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30	Cintas Corporation	\$110.44	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.003.0 Translation Services 2021-2022	Cintas Corporation	\$95.34	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation	\$84.34	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translation Services 2021-2022 City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$84.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translation Services 2021-2022 City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$95.34 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translation Services 2021-2022 City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation		1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$44.20 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$86.10 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation	\$95.34	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$35.67 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation		1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 43322222.4.3400.6530.61.000.00.30	Cintas Corporation	\$86.10	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$110.44 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 43322222.4.3400.6530.61.000.00.30	Cintas Corporation	\$35.67	1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
Cintas Corporation \$219.74 1010000.4.4220.6450.74.185.00.10 Dry/wet mops-delivery/pick up to distr City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	Cintas Corporation		1010000.4.4220.6450.74.185.00.10	Dry/wet mops-delivery/pick up to distri
City Gate Language Service \$372.48 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30	Cintas Corporation			Dry/wet mops-delivery/pick up to distri
City Gate Language Service \$301.08 4212400.4.2440.6425.34.280.05.10 Translations City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30 Translation Services 2021-2022	City Gate Language Service			
City Gate Language Service \$254.04 1010000.4.3100.6425.35.145.40.00 Translation Services 2021-2022 Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30	City Gate Language Service			
Coca-Cola Bottling Co of Northn Ne \$353.62 4332222.4.3400.6530.61.000.00.30				
	Coca-Cola Northern New England	\$359.90	4332201.4.3400.6530.61.000.00.30	Encumbered funds for the 2021-2022 s

00 1010000.4.9464.6485.34.280.00.30 OOD tuition for C.B.
00 1010000.4.3300.6481.75.320.00.30 Crest Transporting - Rhys Stanley, Mia I
00 1010000.4.3300.6481.75.320.00.30 Crest Transporting - Rhys Stanley, Mia I
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for D.S.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.W.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for C. W.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for T.S.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for K.P.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for D. P.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition G.N.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for E.M.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for H.M.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.L.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for M.D.V
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.D.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.C.
00 1010000.4.9464.6485.34.280.00.30 OOD tuitions for P.A.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.W.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for C. W.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for T.S.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for D.S.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for K.P.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition G.N.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for H.M.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.L.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for M.D.V
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.D.
00 1010000.4.9464.6485.34.280.00.30 OOD tuition for J.C.
00 1010000.4.9464.6485.34.280.00.30 OOD tuitions for P.A.
3318725.1.0000.5001.00.000.00.00 Owners Project Management (OPM) Se
00 1010000.4.2358.6130.33.225.00.10 HEA Teacher Tuition Reimbursment
00 1010000.4.4220.6450.74.185.00.10 Boiler maintenance
00 1010000.4.4220.6450.74.185.00.10 Boiler maintenance
00 1010000.4.4220.6450.74.185.00.10 Boiler maintenance
8 1010000.4.2430.6582.61.500.00.20 HHS Account #0013797
24 1010000.4.1450.6636.73.200.00.10 Open Po for fiber connection for the en
00 1010000.4.4220.6450.74.185.00.10 Boiler yearly inspections
75 1010000.4.4120.6686.54.185.00.10 Consentino
75 1010000.4.4120.6686.58.185.00.10 Tilton Upper St James
51 1020000.4.4130.6685.54.185.00.10 Balance of PO 210378
49 1010000.4.4130.6685.54.185.00.10 Consentino
75 1010000.4.4120.6686.54.185.00.10 Consentino
30 1010000.4.4120.6686.54.185.00.10 Consentino
52 1010000.4.4120.6686.54.185.00.10 Consentino
30 1010000.4.4120.6686.54.185.00.10 Consentino
66 1010000.4.4130.6685.58.185.00.10 Tilton Upper
56 1010000.4.4130.6685.58.185.00.10 Tilton Upper
22. 33. 3. 66. 32. 36. 36. 36. 36. 36. 36. 36. 36. 36. 36

		1	
Convergint Technologies LLC	\$1,463.18	1020000.4.4225.6663.74.185.00.10	Installation of 5 of security cameras
Cotting School, Inc.	\$610.00	4212400.4.2440.6425.34.280.05.10	ongoing services for A.K.
Cotting School, Inc.	\$1,120.00	4212400.4.2440.6425.34.280.05.10	ongoing services for A.K.
Cotting School, Inc.	\$3,040.00	1010000.4.2357.6650.34.280.00.30	professional development-social comm
Council for Exceptional Children	\$110.00	1010000.4.2357.6645.41.140.00.20	Special Interest Division Membership: I
Council for Exceptional Children	\$210.00	1010000.4.2357.6645.41.140.00.20	Individual Professional Membership: Ro
Crotched Mtn Rehab Ctr	\$28,452.68	1010000.4.9200.6485.34.280.00.30	OOD Tuition for W.M. 5276A
Crotched Mtn Rehab Ctr	\$16,232.00	1010000.4.9200.6485.34.280.00.30	OOD Tuition for W.M. 5276A
Curran Sheila	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Curriculum Associates Inc	\$57.24	4212400.4.2430.6582.34.280.07.30	shipping
Curriculum Associates Inc	\$59.00	4212400.4.2430.6582.34.280.07.30	IED III Standarization and Validation Ma
Curriculum Associates Inc	\$349.00	4212400.4.2430.6582.34.280.07.30	IED III Standard Kit 978-0-7609-8167-2
Curriculum Associates Inc	\$69.00	4212400.4.2430.6582.34.280.07.30	IED III Accessories Kit 978-0-7609-2804
Custom Computer Specialists Inc	\$2,453.86	4223050.4.2453.6610.73.316.00.20	Yealry Maintenance
Daniel Joubert	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Danielle Marie Pilotte	\$2,040.00	4212400.4.2440.6425.34.280.05.10	Music Therapy for Moody School Sep-Ju
Danielle Marie Pilotte	\$1,200.00	1010000.4.2440.6420.63.771.00.30	Music Therapy
Dave Swain Associates, Inc	\$576.00	4211130.4.1450.6510.73.782.00.10	FY21 ESSER SH Supplies
Dave Swain Associates, Inc	\$42,980.00	1020000.4.4230.6641.74.185.00.10	Air Filter Quote 6111921-1
David Treska	\$87.00	4332180.4.3510.6363.72.115.00.10	Athletics- Officials
DBQ Company, The	\$420.00	1010000.4.2410.6595.53.755.00.20	World History Mini-Q Binders - Volume
DBQ Company, The	\$375.00	1010000.4.2410.6595.53.755.00.20	World History Mini-Q Binders - Volume
DC Transportation LLC	\$2,000.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$1,400.00	1010000.4.3300.6480.75.320.00.30	Sped IN District
DC Transportation LLC	\$1,600.00	1010000.4.3300.6481.75.320.00.30	OUT OF DISTRICT TRANSPORTATION
DC Transportation LLC	\$325.00	1010000.4.3300.6678.75.320.00.10	DCF
Debora Ware	\$71.44	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Dell Marketing LP	\$73,816.71	4223050.4.2453.6610.73.316.00.20	Quote 1023071602115.1
Demers Plate Glass Company	\$466.80	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demers Plate Glass Company	\$10.00	1010000.4.4220.6640.74.185.00.10	Window/window parts
Demoulas Supermarkets Inc	\$2,889.08	1010000.4.2430.6530.34.280.00.30	
Demoulas Supermarkets Inc	\$1,567.06	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$594.43	1010000.4.2430.6580.61.761.00.20	Supplies, Instructional
Demoulas Supermarkets Inc	\$739.64	1010000.4.2430.6530.62.770.00.30	Culinary Expense
Demoulas Supermarkets Inc	\$304.67	4332058.4.3520.6530.33.000.00.10	After School Snack- Supplies (Food)
Demoulas Supermarkets Inc	\$28.44	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Dennis K Burke Inc	\$1,056.14	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,899.90	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,223.78	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$1,770.30	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$3,523.02	1010000.4.3300.6625.75.320.00.30	Gasoline
Dennis K Burke Inc	\$2,337.09	1010000.4.3300.6625.75.320.00.30	Gasoline
DePaolis Diana	\$92.34	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
DePaolis Diana	\$92.34	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
Diamond Relocation, Inc.	\$875.00	1020000.4.4220.6640.36.700.00.20	Donated Furniture Delivery
Diane DeAvila	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Dick Blick	\$18.84	1010000.4.2430.6580.61.761.00.20	Crayola Super Tips Washable Marker S
Discover Video, LLC	\$4,244.60	1010000.4.1450.6611.73.200.00.10	Devos Software maintenace 1 yr tech s

Donna Raymond	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Donnelly Allsion	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Dore & Whittier Architects Inc	\$21,945.00	3318725.1.0000.5001.00.000.00.00	Desinger Services for the Consentino M
Dr Franklin Perkins School	\$6,687.01	4342060.4.9306.6485.00.000.00.30	Tuition for MDK
EdTech Solutions LLC	\$5,568.75	4212400.4.2440.6425.34.280.05.10	AT/AAC Evals
Educational Testing Services	\$55.00	1010000.4.2210.6582.52.745.00.20	Para Pro - Michelle Walker
Educational Testing Services	\$55.00	1010000.4.2430.6580.42.775.00.20	para pro test for ESP Shari DeAngelis
Educational Testing Services	\$55.00	1010000.4.2357.6650.53.725.00.20	Para pro test for G. Almonte
Ekeys For Cars LLC	\$530.00	4607500.4.3300.6582.00.320.00.00	Spare Keys
Eleanor Julian	\$34.21	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Emily Boulger	\$95.84	4226450.4.3520.6582.33.000.07.10	FY22 645 21st CCLC Cont Supplies. Other
Encore Data Products Inc	\$2,443.00	1010000.4.1450.6510.73.200.00.10	Soundnetic Stereo Classroom Budget He
Everetts Enterprise LLC	\$1,300.00	1010000.4.2415.6425.53.171.00.20	Contract for Ad-hoc services for student
Evergreen Center Inc	\$22,108.58	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 C.P. 5285A
Evergreen Center Inc	\$19,985.08	1010000.4.9306.6485.34.280.00.30	OOD Tuition for U. J.5385B
ExploreLearning, LLC	\$1,226.25	4401001.4.2430.6678.58.165.00.10	REFLEX SITE LICENSE FOR ALL TARGETER
ExploreLearning, LLC	\$1,226.25	4401001.4.2430.6678.48.165.00.10	REFLEX SITE LICENSE FOR ALL TARGETER
ExploreLearning, LLC	\$2,490.00	4332068.4.2430.6580.48.785.00.20	REFLEX SITE LICENSE FOR ALL TARGETER
Federal Express	\$64.82	4212400.4.2430.6582.34.280.07.30	shipped Ipad to ab OOD student
Federal Express	\$101.04	1010000.4.1210.6570.32.310.00.10	Postage
Feiner Supply	\$20.00	4212400.4.2430.6582.34.280.07.30	Hook and loop adhesive backed tape W
Feiner Supply	\$20.00	4212400.4.2430.6582.34.280.07.30	Hook and loop adhesive backed tape 3/
Feiner Supply	\$32.90	4222400.4.2430.6582.34.280.07.30	3/4" Velcro coins White Hook
Feiner Supply	\$20.00	4212400.4.2430.6582.34.280.07.30	3/4" Velcro coin white loop
FHEG Northern Essex Community (\$5,700.20	1010000.4.2410.6595.61.761.00.20	Early College Textbooks
FHEG Northern Essex Community (\$1,683.72	1010000.4.2410.6595.61.761.00.20	Early College Textbooks
FHEG Northern Essex Community (\$131.97	1010000.4.2410.6595.61.761.00.20	Early College Textbooks
Forreste Lombard	\$24.99	4212400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
Fun and Function	\$55.99	1020000.4.2420.6620.63.771.00.30	Balance
Fun and Function	\$54.94	4212400.4.2430.6582.34.280.07.30	Z-Vibe Carry Kit
FW Webb Company	\$186.87	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$928.44	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$91.93	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$10.90	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$255.28	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$418.98	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$36.95	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$203.33	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$27.70	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$101.76	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$71.76	1010000.4.4110.6582.74.457.00.10	Plumbing supplies for district
FW Webb Company	\$757.36	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
G-Sports Corporation	\$170.00	1010000.4.3510.6602.72.115.00.10	Kenclean Disinfectant for wrestling mat
Global Equipment Company	\$10,136.00	1020000.4.4220.6640.74.185.00.10	Water Filling Stations
Golf Team Products Inc	\$176.00	1010000.4.3510.6602.72.115.00.10	Novelty Hoody
Golf Team Products Inc	\$616.00	1010000.4.3510.6602.72.115.00.10	Novelty Hoodie
		•	•

\$54.00	1010000.4.3510.6602.72.115.00.10	Logo Embroidery Fee - Right Chest
\$30.00	1010000.4.3510.6602.72.115.00.10	Logo Embroidery Fee - Right Chest
\$337.90	1020000.4.2110.6582.34.280.00.30	SPED Order
\$329.00	1020000.4.2430.6580.54.725.00.20	Consentino Order
\$67.45	1010000.4.2430.6580.53.755.00.20	TaterSacks - set of 12 Quote QT 48886
\$82.40	1010000.4.2430.6580.53.755.00.20	screamin'Orange Rubber Soccer Balls si
\$19.75	1010000.4.2430.6580.53.755.00.20	Screamin' Orange Quck Turn Speed Ro
\$26.05	1010000.4.2430.6580.53.755.00.20	screamin Orange Quick Turn Speed Rop
\$19.76	1010000.4.2430.6580.53.755.00.20	Screamin Orange Quick Turn Speed Rop
\$63.00	1010000.4.2430.6580.53.755.00.20	Rainbow SofTex Footballs - size 3 junior
\$20.66	1010000.4.2430.6580.53.755.00.20	Rainbow AirMaster Plastic Disc - 10" dia
\$20.65	1010000.4.2430.6580.53.755.00.20	Rainbow Air Master Plastic Disc - 10" di
\$92.10	1010000.4.2430.6580.53.755.00.20	Gopher Rainbow Performer Plus - Rubb
\$115.43	1010000.4.2430.6580.53.755.00.20	GoLow Limbo Game Quote QT48886
\$80.95	1010000.4.2430.6580.53.755.00.20	Giant Get Knotted quote QT48886
\$25.11	1010000.4.2430.6580.53.755.00.20	Carlton T800 Shurrlecocks - slow Speed
\$53.95	1010000.4.2430.6580.53.755.00.20	Bucketball - Combo Pack Quote QT488
\$156,613.40	1010000.4.4130.6689.74.185.00.10	ESCO Payment per MOU
\$49,710.16	1010000.1.0700.5925.00.000.00.00	ESCO City payment per MOU
\$831.60	1010000.4.4220.6640.74.185.00.10	Maintenance equipment/tools
\$1,082.12	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency of
\$819.09	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency of
\$1,045.96	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency of
\$1,275.02	1010000.4.4220.6640.74.185.00.10	Greenleaf School and HHS emergency of
\$7,650.00	4212400.4.2440.6425.34.280.05.10	Bilingual Psychological Evals
\$19.98	1010000.4.2430.6580.61.761.00.20	Zildjian Cymbal Felt and Sleeve Pack of
\$3,139.00	1010000.4.4220.6640.74.185.00.10	Fill in missing VCT and add carpet tile ir
\$192.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
\$150.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
\$750.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
\$12,520.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
\$1,240.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
\$154.00	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
\$120.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
\$2,160.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
\$600.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
\$10,440.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
\$1,110.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
\$233.75	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
\$150.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
\$2,700.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
\$600.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
\$12,260.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
\$1,395.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending
7000.00		
\$5,460.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
	\$30.00 \$337.90 \$329.00 \$67.45 \$82.40 \$19.75 \$26.05 \$19.76 \$63.00 \$20.66 \$20.65 \$92.10 \$115.43 \$80.95 \$25.11 \$53.95 \$156,613.40 \$49,710.16 \$831.60 \$1,082.12 \$819.09 \$1,045.96 \$1,275.02 \$7,650.00 \$19.98 \$3,139.00 \$192.50 \$150.00 \$2,700.00 \$12,50.00 \$12,50.00 \$12,50.00 \$11,240.00 \$12,000 \$11,240.00	\$30.00 1010000.4.3510.6602.72.115.00.10 \$337.90 1020000.4.2110.6582.34.280.00.30 \$329.00 1020000.4.2430.6580.54.725.00.20 \$67.45 1010000.4.2430.6580.53.755.00.20 \$82.40 1010000.4.2430.6580.53.755.00.20 \$19.75 1010000.4.2430.6580.53.755.00.20 \$26.05 1010000.4.2430.6580.53.755.00.20 \$63.00 1010000.4.2430.6580.53.755.00.20 \$20.66 1010000.4.2430.6580.53.755.00.20 \$20.65 1010000.4.2430.6580.53.755.00.20 \$92.10 1010000.4.2430.6580.53.755.00.20 \$92.10 1010000.4.2430.6580.53.755.00.20 \$115.43 1010000.4.2430.6580.53.755.00.20 \$30.95 1010000.4.2430.6580.53.755.00.20 \$155.613.40 1010000.4.2430.6580.53.755.00.20 \$156,613.40 1010000.4.2430.6580.53.755.00.20 \$331.60 1010000.4.2430.6580.53.755.00.20 \$331.60 1010000.4.4220.6640.74.185.00.10 \$1,082.12 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,275.02 1010000.4.220.6640.74.185.00.10 \$1,275.00 4212400.4.220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.4220.6640.74.185.00.10 \$1,045.96 1010000.4.3300.6580.61.761.00.20 \$3,139.00 1010000.4.3300.6880.75.320.00.10 \$150.00 1010000.4.3300.6480.75.320.00.30 \$2,700.00 1010000.4.3300.6480.75.320.00.30 \$1,240.00 1010000.4.3300.6480.75.320.00.30 \$1,240.00 1010000.4.3300.6480.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4.3300.6680.75.320.00.30 \$1,240.00 1010000.4

		T	1
Haverhill Taxi LLC	\$70.00	1010000.4.3300.6481.75.320.00.30	Annual PO Sped OOD
Haverhill Taxi LLC	\$126.50	1010000.4.3300.6582.75.320.00.10	Annual PO COVID cleaning fees
Haverhill Taxi LLC	\$90.00	1010000.4.3300.6480.75.320.00.30	Annual PO SPED in-district
Haverhill Taxi LLC	\$1,620.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF Attending
Haverhill Water Department	\$978.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$2,265.83	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Haverhill Water Department	\$35.00	1010000.4.4220.6640.74.185.00.10	Water testing for all schools
Heather Baldwin	\$10.40	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Heggerty Phonemic Awareness	\$79.99	1010000.4.2410.6595.47.765.00.20	Textbooks ISBN 978-1-947260-22-1 Prin
Heggerty Phonemic Awareness	\$92.79	1010000.4.2410.6595.47.765.00.20	ISBN: 978-1-947260-21-4 Kindergarten
Heidi Perez	\$152.22	1010000.4.4130.6688.74.185.00.10	Verizon H Perez July.Aug/Sept
Heinemann	\$85.00	4212400.4.2430.6582.34.280.07.30	shipping
Heinemann	\$425.00	4212400.4.2430.6582.34.280.07.30	Benchmark Assessment System 2, 3rd E
Heinemann	\$425.00	4212400.4.2430.6582.34.280.07.30	Benchmark Assessment System 1, 3rd E
Hillies Shop	\$16.00	4332222.4.3400.6530.61.000.00.30	foam fingers pay to city hall Hillies Shop
Home Depot Pro	\$472.77	1010000.4.4110.6584.48.785.00.20	Supplies/Hardware - Tilton
Home Depot Pro	\$2,884.42	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	-(\$29.98)	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$123.76	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$89.46	1010000.4.4110.6584.42.775.00.20	Supplies/Hardware - Silver Hill
Home Depot Pro	\$1,328.35	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$841.60	1010000.4.4110.6584.33.730.00.10	Supplies/Hardware - Curriculumn @ Cro
Home Depot Pro	\$330.94	1010000.4.4110.6584.52.745.00.20	Supplies/Hardware - Hunking
Home Depot Pro	\$586.00	1010000.4.4110.6515.48.785.00.20	Custodial supplies - Tilton
	+355.00	1-1-0000011010010.700700.20	1-2-1-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2-2

Home Depot Pro	\$273.70	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$588.00	1010000.4.4110.6515.62.770.00.30	Custodial supplies - Greenleaf
Home Depot Pro	\$56.35	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$1,069.14	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$47.52	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$1,533.84	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$475.02	1010000.4.4110.6515.63.771.00.30	Custodial supplies - Bartlett
Home Depot Pro	\$38.03	1010000.4.4110.6584.53.755.00.20	Supplies/Hardware - Nettle
Home Depot Pro	\$198.40	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$68.04	1010000.4.4110.6515.54.725.00.20	Custodial supplies - Consentino
Home Depot Pro	\$241.14	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$57.70	1010000.4.4110.6515.53.755.00.20	Custodial supplies - Nettle
Home Depot Pro	\$19.13	1010000.4.4110.6584.54.725.00.20	Supplies/Hardware - Consentino
Home Depot Pro	\$227.50	1010000.4.4110.6515.49.790.00.20	Custodial supplies - Walnut Sq
Home Depot Pro	\$92.32	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$15.68	1010000.4.4110.6515.41.140.00.20	Custodial supplies - Moody
Home Depot Pro	\$926.40	1010000.4.4110.6515.43.710.00.20	Custodial supplies - Bradford
Home Depot Pro	\$355.20	1010000.4.4110.6515.52.745.00.20	Custodial supplies - Hunking
Home Depot Pro	\$138.03	1010000.4.4110.6515.61.520.00.20	Custodial supplies - HS
Home Depot Pro	\$149.00	1010000.4.4110.6584.61.520.00.20	Supplies/Hardware - HS
Home Depot Pro	-(\$26.49)	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	-(\$131.20)	1010000.4.4110.6582.74.185.00.10	Supplies/tools
Home Depot Pro	\$1,385.50	1010000.4.4110.6515.45.735.00.20	Custodial supplies - Golden Hill
Home Depot Pro	\$181.90	1010000.4.4110.6582.74.125.00.10	Supplies/bldg maintenance
Home Depot Pro	\$4,256.83	1020000.4.4110.6515.61.520.00.20	Sanitizer
Hopeful Journeys Educational Cent	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.E. 5415A
Hopeful Journeys Educational Cent	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.Q. 5415A
Hopeful Journeys Educational Cent	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.P. 5415A
Hopeful Journeys Educational Cent	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for J.L. 5415A
Hopeful Journeys Educational Cent	\$9,955.88	1010000.4.9305.6485.34.280.00.30	OOD Tuition for O.DJ. 5415A
Industrial Communications	\$1,000.07	1010000.4.3300.6620.75.320.00.10	2 way radio for vehicles
IXL Learning	\$99.00	1010000.4.2410.6595.53.755.00.20	Quia Educational Subscription
Jason McCormick Neuropsycholog	\$3,250.00	4212400.4.2440.6425.34.280.05.10	Eval for D.B.
Jeffrey Grassie	\$271.48	4223500.4.2110.6582.41.280.00.30	FY22 350 Supplies Cultural Council Hav
Jeffrey Grassie	\$597.00	4223500.4.2110.6582.41.280.00.30	FY22 350 Supplies Cultural Council Hav
Jennifer Arndt	\$557.03	4223500.4.2110.6582.41.280.00.30	FY22 350 Supplies Cultural Council Hav
Jennifer D Peterson	\$92.34	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
Jennifer Peterson	\$92.34	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
Joel Arias	\$75.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds
John McCauley	\$400.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Joshua Curtin	\$50.74	1020000.4.4130.6688.74.185.00.10	Cell Phone Reimbursment
Joshua Curtin	\$202.96	1010000.4.4130.6688.74.185.00.10	Cell Phone Reimbursment
JoyLabz LLC	\$913.20	1010000.4.2430.6580.53.755.00.20	Quote #D1019. Markey Makey Classis
Justice Resource Institute	\$3,538.92	4342060.4.9306.6485.00.000.00.30	Tuition for YPT
Justice Resource Institute	\$18,540.79	1010000.4.9306.6485.34.280.00.30	OOD Tuition for G.M. 5997F
Kathryn Pickering	\$121.81	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Kayla Kenney	\$172.56	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Kevin Murphy	\$322.00	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
	7522.00		Ia Evb aabbuca

Keys to Literacy Keys to Literacy Keys to Literacy Kristin B Grenier Lakeside Motors Lakeside Motors Lakeside Motors Lakeside Motors Lakeside Motors	\$1,600.00 \$4,600.00 \$2,300.00 \$420.00 \$171.25 \$100.00 \$359.72	4221400.4.2358.6425.33.000.06.10 4221400.4.2358.6425.33.000.06.10 1010000.4.2358.6130.33.225.00.10 1020000.4.3300.6643.75.320.00.30	Keys to Adolescent Literact Training Pa Balance of PO to Title IIA Balance of PO to Title IIA HEA Teacher Tuition Reimbursment
Keys to Literacy Kristin B Grenier Lakeside Motors Lakeside Motors Lakeside Motors	\$2,300.00 \$420.00 \$171.25 \$100.00	4221400.4.2358.6425.33.000.06.10 1010000.4.2358.6130.33.225.00.10	Balance of PO to Title IIA HEA Teacher Tuition Reimbursment
Kristin B Grenier Lakeside Motors Lakeside Motors Lakeside Motors	\$420.00 \$171.25 \$100.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment
Lakeside Motors Lakeside Motors Lakeside Motors	\$171.25 \$100.00		
Lakeside Motors Lakeside Motors	\$100.00		Schools
Lakeside Motors		1020000.4.3300.6643.75.320.00.30	Schools
		1020000.4.3300.6643.75.320.00.30	Schools
u akeside ividiois	\$265.00	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$163.94	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$60.95	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$279.95	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$40.55	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$865.20	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$258.00	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$34.87	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$427.95	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$939.50	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$125.00	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$513.75	1020000.4.3300.6643.75.320.00.30	Transportation
Lakeside Motors	\$1,163.00	1020000.4.3300.6643.75.320.00.30	Schools
Lakeside Motors	\$110.00	1020000.4.3300.6643.75.320.00.30	Balance of PO 210613
Lakeside Motors	\$175.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$173.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$55.25	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$664.31	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$305.62	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$466.10	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$2,370.01	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$195.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$103.85	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$578.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$308.95	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a
Lakeside Motors	\$146.00	1010000.4.3300.6643.75.320.00.30	Repair and Maintenance of HPS fleet, a

Landmark School	\$5,889.78	1010000.4.9305.6485.34.280.00.30	OOD tuition for J.B. 5607A
Landmark School	\$6,216.99	1010000.4.9305.6485.34.280.00.30	OOD for J.C. 5607A
Landmark School	\$5 <i>,</i> 889.78	1010000.4.9305.6485.34.280.00.30	OOD Tuition for N.D. 5607A
Learning Skills Academy	\$680.51	1010000.4.9200.6485.34.280.00.30	Speech services and cunsult
Learning Skills Academy	\$1,214.61	1010000.4.9200.6485.34.280.00.30	Speech services
Learning Skills Academy	\$3,886.61	1010000.4.9200.6485.34.280.00.30	OOD Tuition for A.C. 5625A
Learning Skills Academy	\$3,886.61	1010000.4.9200.6485.34.280.00.30	OOD Tuition for B.A. 5625A
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	\$81.25	1010000.4.9307.6485.34.280.00.30	Hospitl Tutoring
Leftfield LLC	\$7,440.00	1010000.4.4220.6640.74.185.00.10	Professional services/building readines
Lesley University - CCR	\$3,990.00	1010000.4.2357.6650.33.135.00.10	FY 22 Literacy For All Conference Octob
Littleton Public Schools	\$1,000.00	1010000.4.4110.6584.61.520.00.20	AS IS Convermate II tarp system includi
Lucos Transportation LLC	\$1,120.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HP
Lucos Transportation LLC	\$940.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$480.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,700.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HP
Lucos Transportation LLC	\$1,280.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$300.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$1,400.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$480.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HP
Lucos Transportation LLC	\$1,145.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$540.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Lucos Transportation LLC	\$660.00	1010000.4.3300.6480.75.320.00.30	Annual PO Sped In District
Lucos Transportation LLC	\$360.00	1010000.4.3304.6481.75.320.00.20	Annual PO Homeless NOT attending HP
Lucos Transportation LLC	\$705.00	1010000.4.3304.6480.75.320.00.20	Annual PO Homeless Attending HPS
Lucos Transportation LLC	\$360.00	1010000.4.3300.6678.75.320.00.10	Annual PO DCF in district
Luz Barreto-Longus	\$4,635.00	4212400.4.2440.6425.34.280.05.10	Translations
Lyons & Rogers LLC	\$11,342.80	1010000.4.2110.6440.34.280.00.30	Legal Services
MAB Community Services	\$9,878.40	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.W- IVY 5685C
MAB Community Services	\$10,372.32	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.W- IVY 5685C
Massachusett Track Coaches Assoc	\$605.00	1010000.4.2430.6425.72.210.00.20	Membership and Entry Fees for FY22 Co
Matthew Scanlon	\$251.96	4212400.4.2430.6582.34.280.07.30	SPED Allocation-Supplies. Other
May Institute	\$10,644.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for C.R. 5706E
MB Tractor & Equipment	\$749.00	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintena
MB Tractor & Equipment	\$1,020.00	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintena
MB Tractor & Equipment	\$710.04	1010000.4.4230.6641.74.185.00.10	Landscaping/lawn equipment maintena
McDonald Hopkins LLC	\$1,609.00	1010000.4.1430.6440.31.255.00.10	Legal Ransomware Investigation
Melmark Inc	\$300.00	1010000.4.2440.6420.63.771.00.30	Contractual services
MGR Electrical Contracting, Inc.	\$2,326.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$649.50	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$440.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
MGR Electrical Contracting, Inc.	\$274.00	1010000.4.4220.6640.74.442.00.10	Electrical work for district
Michael Woelfel	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Middlesex Gases & Technologies Ir	\$146.69	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and high pressure
Milestones Inc	\$11,288.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for K.N. 5360A

Minutaman Drace of Nowburymart	¢204.00	11010000 4 2420 6620 62 771 00 20	Drinting 1 sided vinul Denner with grow
Minuteman Press of Newburyport		1010000.4.2420.6620.63.771.00.30 1010000.4.2357.6645.33.135.00.10	Printing, 1 sided vinyl Banner with grom 2021/2022 MVSA Membership
MVSA/Merrimack Valley Superinte	•		<u>'</u>
Nally Associates Inc	\$190.63	1010000.4.3510.6602.72.115.00.10	Metal Inserts: Captain - 50, Baseball Cro 6" - 2 Color Chenille Letters "H"
Nally Associates Inc	\$950.40	1010000.4.3510.6602.72.115.00.10	
Nally Associates Inc	\$100.00	1010000.4.2430.6580.61.761.00.20	Sport Emblem/Logo
Nally Associates Inc	\$140.00	1010000.4.2430.6580.61.761.00.20	Nylon letters
Nally Associates Inc	\$50.00	1010000.4.2430.6580.61.761.00.20	Artwork set-up charge
Nally Associates Inc	\$195.00	1010000.4.2430.6580.61.761.00.20	4X6 Nylon Banner: Jr. ROTC banner
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
National Grid - Electric	\$7,262.14	1010000.4.4130.6685.45.185.00.10	Golden Hill
National Grid - Electric	\$12.46	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$9.56	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$17,867.94	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$269.69	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$2,346.87	1010000.4.4130.6685.58.185.00.10	Tilton Upper@St James
National Grid - Electric	\$1,347.14	1010000.4.4130.6685.48.185.00.10	Tilton Lower
National Grid - Electric	\$9,752.03	1010000.4.4130.6685.47.185.00.10	Pentucket Lake
National Grid - Electric	\$525.77	1010000.4.4130.6685.49.185.00.10	Walnut Square
National Grid - Electric	\$10,477.30	1010000.4.4130.6685.53.185.00.10	Nettle School
National Grid - Electric	\$805.34	1010000.4.4130.6685.62.185.00.10	Greenleaf Academy
National Grid - Electric	\$3,231.89	1010000.4.4130.6685.51.185.00.10	Whittier School
National Grid - Electric	\$481.72	1010000.4.4130.6685.36.185.00.10	Burnham
National Grid - Electric	\$579.71	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$29.21	1010000.4.4130.6685.33.185.00.10	Crowell School
National Grid - Electric	\$189.34	1010000.4.4130.6685.74.185.00.10	Brown St Maintenance
National Grid - Electric	\$88.89	1010000.4.4130.6685.61.185.00.10	HHS
National Grid - Electric	\$9,670.24	1010000.4.4130.6685.42.185.00.10	Silvere Hill School
National Grid - Electric	\$637.02	1010000.4.4130.6685.63.185.00.10	TEACH at Bartlett
National Grid - Electric	\$4,070.80	1010000.4.4130.6685.54.185.00.10	Consention School
National Grid/Gas	\$8,040.41	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
National Grid/Gas	\$1,999.91	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	\$5,526.66	1010000.4.4120.6686.58.185.00.10	Tilton Upper St. James - Gas
National Grid/Gas	\$149.66	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$4,749.45	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$8,792.52	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$8,082.75	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$913.65	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
National Grid/Gas	\$11,183.09	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$3,682.54	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$100.72	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$3,630.51	1010000.4.4120.6686.62.185.00.10	Greenleaf Academy GAS
National Grid/Gas	\$332.16	1010000.4.4120.6686.74.185.00.10	Brown St Maintenance - Gas
National Grid/Gas	\$1,692.52	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$46.40	1010000.4.4120.6686.42.185.00.10	Silver Hill - Gas
National Grid/Gas	\$3,144.49	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas			TEACH at Bartlett - Gas
· .	\$1,362.94	1010000.4.4120.6686.63.185.00.10	
National Grid/Gas	\$988.82	1010000.4.4120.6686.61.185.00.10	HHS - Gas

10000.4.4120.6686.61.185.00.10 10000.4.4120.6686.61.185.00.10 10000.4.4120.6686.54.185.00.10 10000.4.4120.6686.48.185.00.10 10000.4.4120.6686.48.185.00.10 12400.4.2430.6582.34.280.07.30 20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	HHS - Gas HHS - Gas HHS - Gas Consentino - Gas Tilton Lower - Gas Tilton Lower - Gas SPED Allocation-Supplies. Other Q-Interactive: 4-6 Standard License (9 u
10000.4.4120.6686.61.185.00.10 10000.4.4120.6686.54.185.00.10 10000.4.4120.6686.48.185.00.10 10000.4.4120.6686.48.185.00.10 12400.4.2430.6582.34.280.07.30 20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	HHS - Gas Consentino - Gas Tilton Lower - Gas Tilton Lower - Gas SPED Allocation-Supplies. Other
10000.4.4120.6686.54.185.00.10 10000.4.4120.6686.48.185.00.10 10000.4.4120.6686.48.185.00.10 12400.4.2430.6582.34.280.07.30 20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	Consentino - Gas Tilton Lower - Gas Tilton Lower - Gas SPED Allocation-Supplies. Other
10000.4.4120.6686.48.185.00.10 10000.4.4120.6686.48.185.00.10 12400.4.2430.6582.34.280.07.30 20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	Tilton Lower - Gas Tilton Lower - Gas SPED Allocation-Supplies. Other
10000.4.4120.6686.48.185.00.10 12400.4.2430.6582.34.280.07.30 20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	Tilton Lower - Gas SPED Allocation-Supplies. Other
12400.4.2430.6582.34.280.07.30 20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	SPED Allocation-Supplies. Other
20000.4.2110.6582.34.280.00.30 20000.4.2110.6582.34.280.00.30	
20000.4.2110.6582.34.280.00.30	Q-Interactive: 4-6 Standard License (9 ι
20000.4.2110.6582.34.280.00.30	NEPSY-II Kit
	MASC-2 Complete Kit
20000.4.2110.6582.34.280.00.30	DAS-II Comprehensive Kit
20000.4.2110.6582.34.280.00.30	D-KEFS Complete Kit with Soft Case
20000.4.2110.6582.34.280.00.30	CVLT3 Complete Kit
12400.4.2430.6582.34.280.07.30	WISC-V Response Booklet 1 Qty 25 (Pri
20000.4.2110.6582.34.280.00.30	Q-Interactive: 4-6 Standard License (9 u
12400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
12400.4.2430.6582.34.280.07.30	WAIS-IV Interactive student logins
10000.4.3510.6602.72.115.00.10	Tire repair for golf cart - machined phio
10000.4.9305.6485.34.280.00.30	OOD Tuition for J. W. 5113A
10000.4.9305.6485.34.280.00.30	OOD Tuition for K.L. 5113A
12400.4.2440.6425.34.280.05.10	Shredding
00200.4.4110.6425.00.000.00.00	Refinish HS main gym floors
12400.4.2440.6425.34.280.05.10	Unique Learning System 1088-RENEW
12400.4.2440.6425.34.280.05.10	Unique Learning System 1088 Additiona
12400.4.2440.6425.34.280.05.10	News2youTM - 5697 Additionals
12400.4.2440.6425.34.280.05.10	News2you RENEW-5697
20000.4.3304.6481.75.320.00.20	Balance
20000.4.3304.6481.75.320.00.20	Balance
10000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract
10000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract
10000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract
10000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract
10000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract
10000.4.4110.6582.74.454.00.10	Electrical supplies - OSD state contract
10000.4.2430.6425.72.210.00.20	Coaches CPR Re-Cert
10000.4.9400.6485.61.505.00.20	Recovery HS
10000.4.9400.6485.61.505.00.20	Recovery HS
10000.4.9400.6485.61.505.00.20	Recovery HS
10000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
10000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
10000.4.9464.6485.34.280.00.30	OOD for C.M.TVA STAR
10000.4.9464.6485.34.280.00.30	OOD tuition for J.A recovery
10000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
10000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS
22400.4.3300.6480.75.320.00.30	Sped Busses-In District
22400.4.3300.6480.75.320.00.30	Sped Busses-In District
22400.4.3300.6480.75.320.00.30	Sped Busses-In District
	Sped Out of District
2(2) 2(2) 11 11 11 11 11 11 11 11 11 11 11 11 11	0000.4.2110.6582.34.280.00.30 0000.4.2110.6582.34.280.00.30 2400.4.2430.6582.34.280.07.30 0000.4.2110.6582.34.280.07.30 2400.4.2430.6582.34.280.07.30 2400.4.2430.6582.34.280.07.30 2400.4.2430.6582.34.280.07.30 0000.4.3510.6602.72.115.00.10 0000.4.9305.6485.34.280.00.30 2400.4.2440.6425.34.280.05.10 0200.4.4110.6425.00.000.00.00 2400.4.2440.6425.34.280.05.10 2400.4.2440.6425.34.280.05.10 2400.4.2440.6425.34.280.05.10 2400.4.2440.6425.34.280.05.10 0000.4.3304.6481.75.320.00.20 0000.4.310.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.4110.6582.74.454.00.10 0000.4.9400.6485.61.505.00.20 0000.4.9400.6485.61.505.00.20 0000.4.9400.6485.61.505.00.20 0000.4.9406.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.9464.6485.34.280.00.30 0000.4.3304.6481.75.320.00.20 2400.4.3300.6480.75.320.00.30 2400.4.3300.6480.75.320.00.30 2400.4.3300.6480.75.320.00.30

NRT Bus Inc	\$2,070.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District	
NRT Bus Inc	\$2,644.80	1010000.4.3304.6481.75.320.00.20	Homeless NOT attending HPS	
NRT Bus Inc	\$82,251.00	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District	
NRT Bus Inc	\$9,064.30	4222400.4.3300.6480.75.320.00.30	Sped Busses-In District	
NRT Bus Inc	\$5,125.00	1010000.4.3300.6481.75.320.00.30	Sped Out of District	
NRT Bus Inc	\$1,748.00	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	
Occupational Health Services of AJ		1010000.4.3300.6425.75.320.00.10	Per Union Contract - to cover annual ph	
Ockers Company	\$3,200.00	4212400.4.2430.6582.34.280.07.30	OCKERS CERTIFIED INSTALLATION, CLAS	
Ockers Company	\$750.00	4212400.4.2430.6582.34.280.07.30	MOTORIZED CART BUILD AND INSTALL	
Oriental Trading Company Inc	\$103.99	1010000.4.2430.6580.42.775.00.20	Halloween Plush Giveaway Kit - 72 Pc.	
Oriental Trading Company Inc	\$71.96	1010000.4.2430.6580.42.775.00.20	Gamer Stress Toys - 12 Pc.	
Oriental Trading Company Inc	\$23.96	1010000.4.2430.6580.42.775.00.20	Black Cat Stress Toys - 12 Pc.	
Oriental Trading Company Inc	\$47.98	1010000.4.2430.6580.42.775.00.20	Space Lotsa Pops Popping Toys - 6 Pc.	
Oriental Trading Company Inc	\$23.98	1010000.4.2430.6580.42.775.00.20	Black Cat Stress Toys - 12 Pc.	
Oriental Trading Company Inc	\$689.94	4401011.4.3100.6582.36.120.00.10	Attendance Incentives	
Oriental Trading Company Inc	\$1,561.93	4401011.4.3100.6582.36.120.00.10	Attendance Incentives	
OTTAVIANI, R JOHN	\$90.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials	
Palos Sports Inc	\$26.94	1010000.4.2430.6580.42.775.00.20	18" cones - red	
Palos Sports Inc	\$29.97	1010000.4.2430.6580.42.775.00.20	12" cones - red	
Paul W Corriveau	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
Pediatria Healthcare LLC	\$4,655.00	1010000.4.2110.6475.34.280.00.30	LPN services for C.N.	
Pentucket Disposal Systems LLC	\$575.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Pentucket Disposal Systems LLC	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Pentucket Disposal Systems LLC	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Pentucket Disposal Systems LLC	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Pentucket Disposal Systems LLC	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Pentucket Disposal Systems LLC	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Pentucket Disposal Systems LLC	\$675.00	1010000.4.4220.6640.74.185.00.10	Dumpsters for clean out of HS	
Perkins School for the Blind	\$132.00	4212400.4.2440.6425.34.280.05.10	TVI services for Kaida Lamarche	
Perkins School for the Blind	\$25,086.88	1010000.4.9306.6485.34.280.00.30	OOD Tuition for A.O. 5889P	
Perkins School for the Blind	\$25,086.88	1010000.4.9306.6485.34.280.00.30	OOD Tuition for C.H. 5889P	
Perma-Bound	\$46.94	1020000.4.2430.6580.33.135.00.10	Hunking Middle Library Resources	
Pest-End Exterminators	\$71.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$56.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$100.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$60.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Con	
Pest-End Exterminators	\$46.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$52.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$85.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$75.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
	1	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1 22 22 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	

			_	
Pest-End Exterminators	\$120.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$155.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$41.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$51.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Pest-End Exterminators	\$150.00	1010000.4.4220.6450.74.433.00.10	Pest services for all buildings - State Co	
Peter Kitsos	\$90.00	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	\$825.99	4212400.4.2430.6582.34.280.07.30	Quote # 5120180994	
Phonak Hearing Systems	\$669.99	4212400.4.2430.6582.34.280.07.30	Quote # 5120181950	
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services	
Pistone Container Service	\$775.00	1010000.4.4220.6640.74.185.00.10	Dumpster services	
Pitney Bowes	\$480.18	1010000.4.1210.6570.32.310.00.10	Postage Meter Lease	
Poulin Carol	\$13.80	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED	
Premen Autumn	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
Professional Center Child Develop	\$304.00	4342060.4.9305.6485.00.000.00.30	Balance	
Professional Center Child Develop	\$304.00	4342060.4.9305.6485.00.000.00.30	Balance	
Professional Center Child Develop	\$76.00	4342060.4.9305.6485.00.000.00.30	Balance	
Professional Center Child Develop	\$320.00	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A	
Professional Center Child Developi	\$8,005.13	1010000.4.9305.6485.34.280.00.30	OOD Tuition for S.M, 5253A	
Project Lead the Way	\$2,400.00	1020000.4.2415.6425.61.171.00.20	Medical Interventions C Bamford	
Project Lead the Way	\$105.00	1010000.4.2430.6580.61.761.00.20	PLTW HIGH SCHOOL ENGINEERING NOT	
Proshred Security	\$50.00	1010000.4.2210.6582.47.765.00.20	Supplies Prin Office - 10 month contract	
Psychological Consulting Services,	\$2,250.00	4212400.4.2440.6425.34.280.05.10	Risk Assessments	
Psychological Consulting Services,	\$800.00	4212400.4.2440.6425.34.280.05.10	Risk Assessments	
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	
Raptor Technologies, LLC	\$7,616.00	1010000.4.2453.6610.73.316.00.20	Raptor CR5400 Duplex Scanner and Rap	
Research for Better Teaching	\$1,750.00	4221400.4.2358.6425.33.000.06.10	transfer to Title IIa	
Research for Better Teaching	\$2,700.00	4221400.4.2358.6425.33.000.06.10	transfer to Title IIa	
Rooter-Man / Daigle Enterprise Inc	\$360.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service	
Rooter-Man / Daigle Enterprise Inc	\$250.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service	
Rooter-Man / Daigle Enterprise Inc	\$185.00	1010000.4.4220.6640.74.185.00.10	Plumbing/drain service	
SANE	\$47.40	1010000.4.2430.6580.61.761.00.20	Universal Knife Guard, 8" Wide	
SANE	\$150.00	1010000.4.2430.6580.61.761.00.20	Tubed Cake Pan	
SANE	\$42.00	1010000.4.2430.6580.61.761.00.20	Stainless Steel Mesh Strainer 7"	
SANE	\$61.55	1010000.4.2430.6580.61.761.00.20	No Roll Elastic White, 1" wide	
SANE	\$29.00	1010000.4.2430.6580.61.761.00.20	Mundial Kitchen Shears	
SANE	\$12.95	1010000.4.2430.6580.61.761.00.20	Microplane Zester/Grater	
SANE	\$33.90	1010000.4.2430.6580.61.761.00.20	Heavy Duty Measuring Set 8 Piece	
SANE	\$11.95	1010000.4.2430.6580.61.761.00.20	Food Safety Paring Knives	
SANE	\$25.95	1010000.4.2430.6580.61.761.00.20	Escali Primo Digital Scale Chrome	
SANE	\$49.95	1010000.4.2430.6580.61.761.00.20	Cuisinart Quick-Prep Hand Blender	
SANE	\$249.00	1010000.4.2430.6580.61.761.00.20	Cuisinart Custom 14 Food Processor	
SANE	\$53.94	1010000.4.2430.6580.61.761.00.20	CraftKitchen Chef's Knife 8"	
SANE	\$62.50	1010000.4.2430.6580.61.761.00.20	Compact Folding Thermometer	
SANE	\$51.00	1010000.4.2430.6580.61.761.00.20	Commercial Loaf Pan – 1 lb.	
SANE	\$31.90	1010000.4.2430.6580.61.761.00.20	9" Round Cake Pan Set – 2 per pack	
SANE	\$107.70	1010000.4.2430.6580.61.761.00.20	8" RazorSharp Dressmaker Scissors	
JANL	10/./0	1010000.4.2430.0360.01.701.00.20	lo wasonanan niessinakei scissols	

SANE	\$29.75	1010000.4.2430.6580.61.761.00.20	¼" Wide Elastic Braid, White	
Santos Melissa	\$16.39	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED	
Scherbon Consolidated Inc	\$1,487.17	1010000.4.4220.6640.74.185.00.10	Generator maintenance	
Scherbon Consolidated Inc	\$246.90	1010000.4.4220.6640.74.185.00.10	Generator maintenance	
Scholastic Book Clubs	\$246.90		Grade 4 books	
	<u> </u>	1010000.4.2430.6580.52.745.00.20		
School Health	\$69.73	1010000.4.3200.6525.63.771.00.30	Welch Allyn Spot Two-Piece Blood Pres	
School Health	\$18.39	1010000.4.3200.6525.63.771.00.30	Ibuprofen Tablets 200 mgs, 500's	
School Health	\$18.88	1010000.4.3200.6525.63.771.00.30	Benzalkonium Chloride, 1 Gallon	
School Health	\$3.01	1010000.4.3200.6525.41.140.00.20	VASELINE 3-1/4 OZ TUBE CHESEBROUG	
School Health	\$2.04	1010000.4.3200.6525.41.140.00.20	TWEEZER DIAGONAL	
School Health	\$0.81	1010000.4.3200.6525.41.140.00.20	SPTH BANDAGE ELASTIC 2IN X 5YD	
School Health	\$2.15	1010000.4.3200.6525.41.140.00.20	SPLINTER REMOVERS-BLOOD LANCET 1	
School Health	\$20.50	1010000.4.3200.6525.41.140.00.20	SH INSTANT COLD PACK 5 IN X 7 IN 16/	
School Health	\$3.46	1010000.4.3200.6525.41.140.00.20	SH GAUZE SPONGE 4X4 12 PLY NON STI	
School Health	\$1.08	1010000.4.3200.6525.41.140.00.20	SH GAUZE SPONGE 2X2 12 PLY NON STI	
School Health	\$6.61	1010000.4.3200.6525.41.140.00.20	SH GAUZE PAD 3X3 12 PLY STERILE WO	
School Health	\$1.35	1010000.4.3200.6525.41.140.00.20	SH EYE GLASS REPAIR KIT	
School Health	\$4.08	1010000.4.3200.6525.41.140.00.20	SH ADH BDG XL 2 X 4 IN FLEX FAB 50/B	
School Health	\$6.22	1010000.4.3200.6525.41.140.00.20	SH ADH BDG KNUCKLE 1-1/2 X 3 IN FAB	
School Health	\$3.31	1010000.4.3200.6525.41.140.00.20	SH ADH BDG 3/4 IN FLEX FAB 100/BX	
School Health	\$2.60	1010000.4.3200.6525.41.140.00.20	SCISSORS LISTER BDG 5-1/2 IN	
School Health	\$2.83	1010000.4.3200.6525.41.140.00.20	SAFETY PINS ASSORTED 90/PKG	
School Health	\$9.55	1010000.4.3200.6525.41.140.00.20	PILL COUNTER	
School Health	\$8.40	1010000.4.3200.6525.41.140.00.20	PENLIGHTS DISP 6/PKG	
School Health	\$3.64	1010000.4.3200.6525.41.140.00.20	NYLON HAND BRUSH	
School Health	\$4.58	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY D INDUSTRIAL ALI	
School Health	\$2.64	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY C INDUSTRIAL ALK	
School Health	\$2.64	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY AAA INDUSTRIAL	
School Health	\$2.64	1010000.4.3200.6525.41.140.00.20	ENERGIZER BATTERY AA INDUSTRIAL AI	
School Health	\$2.49	1010000.4.3200.6525.41.140.00.20	CUPS PLASTIC 5 OZ FLAT BOTTOM 100/	
School Health	\$7.56	1010000.4.3200.6525.41.140.00.20	Children's Dye-Free Benadryl, Bubble G	
School Health	\$8.93	1010000.4.3200.6525.41.140.00.20	CALADRYL CLEAR LOTION ITCH RELIEF 6	
School Health	\$2.77	1010000.4.3200.6525.41.140.00.20	BZK TOWELETTE 100/BX	
School Health	\$3.03	1010000.4.3200.6525.41.140.00.20	BAGS ZIPPER SEAL TOP 5X7 2ML THICK	
School Health	\$1.63	1010000.4.3200.6525.41.140.00.20	BACITRACIN 1 OZ	
School Health	\$4.91	1010000.4.3200.6525.41.140.00.20	ACETAMIN. LIQUID 4 OZ BUBBLE GUM	
School Health	\$915.00	4222549.4.3200.6425.70.000.05.20	SNAP CLOUD SERVICES	
School Health	\$2,335.00	4222549.4.3200.6425.70.000.05.20	PER QUOTE 3990073-00 FEE FOR 5 AD	
School Health	\$250.00	4222549.4.3200.6425.70.000.05.20	MEDICAID LINK FEE	
School Health	\$250.00	4222549.4.3200.6425.70.000.05.20	IMMUNIZATION REGISTRY LINK	
School Health	\$500.00	4222549.4.3200.6425.70.000.05.20	CLOUD SERVICES FEE	
School Specialty ED. Essentials	\$26.24	1010000.4.2430.6580.63.771.00.30	Childrens factory snap vest	
School Specialty ED. Essentials	\$26.24	1010000.4.2430.6580.63.771.00.30	Childrens factory button vest	
School Specialty ED. Essentials	\$26.24	1010000.4.2430.6580.63.771.00.30	Children's factory Zipper Vest	
School Specialty ED. Essentials	\$22.16	1010000.4.2430.6580.63.771.00.30	Children factory Buckle Board	
School Specialty ED. Essentials	\$29.23	1010000.4.2430.6580.63.771.00.30	Patch Tall Stacker Peg Set	
School Specialty ED. Essentials	\$194.84	1010000.4.2420.6620.63.771.00.30	Saber polyplush Indoor Mat 3 x 4 feet.	
Schools for Children, Inc.	\$9,640.03	1010000.4.2420.0020.03.771.00.30	OOD tuition for A. R. (Dearborn)	
ochools for Children, IIIC.	73,040.03	11010000.4.3303.0403.34.280.00.30	TOOD (minori for A. K. (Dearborn)	

		T	T	
Schultz, Deborah	\$58.35	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED	
Screencastify LLC	\$9,999.00	4223050.4.2357.6425.33.000.05.10	Edit, Submit & Record Unlimited Distric	
SEEM Collaborative	\$6,171.00	1010000.4.9464.6485.34.280.00.30	OOD tuition for D.B CO562	
Shaheen Bros Inc	\$869.39	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense	
Shannon Pettis	\$690.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials	
Shoe City Hardware	\$20.97	2302144.4.3510.6515.61.290.00.10	Misc Supplies	
Shoe City Hardware	\$190.87	2302144.4.3510.6515.61.290.00.10	Misc Supplies	
Shoe City Hardware	\$166.32	2302144.4.3510.6515.61.290.00.10	Misc Supplies	
Shoe City Hardware	\$165.12	2302144.4.3510.6515.61.290.00.10	Misc Supplies	
Shoe City Hardware	\$34.59	1010000.4.4110.6584.63.771.00.30	supplies needed	
Signet Electronic Systems Inc	\$1,904.00	1010000.4.2430.6580.51.795.00.20	Single phone line 10 spd dial	
Signet Electronic Systems Inc	\$40.00	1010000.4.2430.6580.51.795.00.20	Shipping	
Signet Electronic Systems Inc	\$672.00	1010000.4.4110.6584.48.785.00.20	DTZ-24D-3(BK)TEL	
Signet Electronic Systems Inc	\$76.00	1010000.4.4110.6584.48.785.00.20	DTR-1HM-1(BK)	
Signet Electronic Systems Inc	\$476.00	1010000.4.2430.6580.51.795.00.20	Single phone line 10 spd dial	
Signet Electronic Systems Inc	\$13.00	1010000.4.2430.6580.51.795.00.20	Shipping	
Signet Electronic Systems Inc	\$804.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs DW	
Site Specifics LLC	\$8,521.00	1020000.4.4220.6640.47.765.00.20	Repair Playground Equipment quote RC	
Soliant Health LLC	\$1,732.50	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle	
Soliant Health LLC	\$1,870.00	1010000.4.3200.6176.53.000.00.30	SPED Nurse at Nettle	
SOS Security Systems	\$150.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls	
SOS Security Systems	\$3,744.00	1010000.4.4225.6663.65.275.00.10	Alarm Contracted services/service calls	
South Shore Educational Collabora	\$24,012.60	1010000.4.9464.6485.34.280.00.30	ESY for J.J.	
South Shore Educational Collabora	\$24,012.60	1010000.4.9464.6485.34.280.00.30	Summer school for V.H.	
St Anns Home	\$4,896.14	1010000.4.9305.6485.34.280.00.30	OOD Tuition for E.T. 6002Q	
St Anns Home	\$1,601.30	4342060.4.9305.6485.00.000.00.30	Balance	
St James & St John the Baptist	\$87,133.50	1010000.4.7200.6655.58.771.00.10	Lease Payment	
Stacy Annaloro	\$786.24	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn An	
Stacy Annaloro	\$898.56	1010000.4.3300.6677.75.320.00.30	Parent Reimbursement for Brecklyn An	
Stanley Access Technologies LLC	\$2,550.64	1010000.4.4225.6663.65.275.00.10	Power maintenance to eletric doors	
Staples Colleen	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
Staples Inc	\$162.80	1010000.4.2430.6580.51.795.00.20	Office and teaching supplies	
Staples Inc	\$7.59	1010000.4.2430.6580.51.795.00.20	Office and teaching supplies	
Staples Inc	\$291.83	1010000.4.2430.6580.51.795.00.20	Office and teaching supplies	
Staples Inc	\$360.08	1010000.4.2430.6580.51.795.00.20	Art supplies for art teacher	
Staples Inc	\$176.97	1010000.4.2430.6580.51.795.00.20	Art supplies for art teacher	
Staples Inc	\$53.22	1010000.4.2430.6580.51.795.00.20	Art supplies for art teacher	
Staples Inc	-(\$40.70)	1010000.4.2430.6580.51.795.00.20	Art supplies for art teacher	
Staples Inc	\$40.70	1010000.4.2430.6580.51.795.00.20	Art supplies for art teacher	
Staples Inc	\$1,155.20	1010000.4.2430.6580.54.725.00.20	Order #195971838 ordered by phone w	
Staples Inc	\$100.06	1010000.4.2430.6580.63.771.00.30	Supplies for Robinson	
Staples Inc	\$374.79	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Headphones/ GI	
Staples Inc	\$248.25	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Headphones/ GI	
Staples Inc	\$1,235.60	4212400.4.2430.6582.34.280.07.30	40 cases of paper	
Staples Inc	\$389.98	1010000.4.2430.6580.54.725.00.20	October 28 Order	
Staples Inc	\$197.29	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Compass Room	
Staples Inc	\$48.98	1010000.4.2430.6580.63.771.00.30	Supplies for Robinson	
Staples Inc	\$384.90	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Headphones/ Gl	
	730 ∓.30		Touchers, mor actional recarbilities/ di	

Staples Inc	\$1,147.08	1010000.4.2430.6580.53.755.00.20	October 2021	
Staples Inc	\$295.40	1010000.4.2430.6580.54.725.00.20	November 15 Order	
Stephanie Reiland	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
Stephen Dorrance	\$75.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds	
Stephen Gwinn	\$359.20	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
Stericycle	\$79.00	1010000.4.3200.6525.36.160.00.20	Medical Waste	
Stericycle	\$161.73	1010000.4.1410.6425.32.310.00.10	Shredding	
Stoneman Chandler & Miller	\$7,500.00	1010000.4.1430.6440.31.255.00.10	Retainer FY22	
Surette Nicole A.	\$9.26	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED	
SYNCB/AMAZON	\$15.99	1010000.4.3200.6525.62.740.00.30	Keyboard Wrist Rest Pad and Ergonomic	
SYNCB/AMAZON	\$15.79	1010000.4.2430.6582.62.770.00.30	Best Value 8.5 X 11 Inches Thick Acrylic	
SYNCB/AMAZON	\$21.99	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$1,346.00	1010000.4.2430.6580.43.710.00.20	Versare Room Divider 360 Accordion Po	
SYNCB/AMAZON	\$197.37	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies	
SYNCB/AMAZON	\$94.38	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$347.21	4212400.4.2430.6582.34.280.07.30	Online order for school store supplies	
SYNCB/AMAZON	\$11.36	1010000.4.3200.6525.62.740.00.30	Genuine Joe GJO20002 Polypropylene	
SYNCB/AMAZON	\$1,798.00	1010000.4.2410.6595.61.761.00.20	I'm Not Dying with You Tonight Hardcov	
SYNCB/AMAZON	\$6.99	1010000.4.3200.6525.45.735.00.20	OSHA Danger Sign - Oxygen Storage Are	
SYNCB/AMAZON	\$6.98	1010000.4.3200.6525.45.735.00.20	Caution Oxygen Cylinders Storage Sticke	
SYNCB/AMAZON	\$11.96	4212400.4.2430.6582.34.280.07.30	colored construction paper, magnets, d	
SYNCB/AMAZON	\$44.65	1010000.4.1450.6510.73.200.00.10	Supplies for Technology	
SYNCB/AMAZON	\$150.00	1010000.4.1450.6510.73.200.00.10	Supplies for Technology	
SYNCB/AMAZON	\$169.22	1010000.4.1450.6510.73.200.00.10	Supplies for Technology	
SYNCB/AMAZON	\$32.00	1010000.4.3200.6525.48.785.00.20	NAVY BLUE SWEAT PANTS - BOYS X-SM/	
SYNCB/AMAZON	\$40.00	1010000.4.3200.6525.48.785.00.20	NAVY BLUE SWEAT PANTS - BOYS SIZE N	
SYNCB/AMAZON	\$8.00	1010000.4.3200.6525.48.785.00.20	NAVY BLUE SWEAT PANTS - BOYS LARG	
SYNCB/AMAZON	\$24.00	1010000.4.3200.6525.48.785.00.20	NAVY BLUE SWEAT PANTS - BOYS SMAI	
SYNCB/AMAZON	\$8.00	1010000.4.3200.6525.48.785.00.20	CHARCOAL HEATHER SWEAT PANTS - BO	
SYNCB/AMAZON	\$40.00	1010000.4.3200.6525.48.785.00.20	CHARCOAL HEATHER SWEAT PANTS - BO	
SYNCB/AMAZON	\$40.00	1010000.4.3200.6525.48.785.00.20	CHARCOAL HEATHER SWEAT PANTS - BO	
SYNCB/AMAZON	\$40.00	1010000.4.3200.6525.48.785.00.20	CHARCOAL HEATHER SWEAT PANTS - BO	
SYNCB/AMAZON	\$271.68	1010000.4.1210.6560.32.310.00.10	Keurig Machine	
SYNCB/AMAZON	\$119.85	1010000.4.3300.6582.75.320.00.10	RELIANCER 6PC Traffic Cones	
SYNCB/AMAZON	\$535.15	1010000.4.3300.6582.75.320.00.10	Online order	
SYNCB/AMAZON	\$56.23	4212400.4.2430.6582.34.280.07.30	colored construction paper, magnets, d	
SYNCB/AMAZON	\$19.98	1010000.4.2420.6620.63.771.00.30	WALI TV Wall Mount Articulating LCD M	
SYNCB/AMAZON	\$169.90	1010000.4.2430.6580.42.775.00.20	Wooden Non Slip Door Stop Stopper We	
SYNCB/AMAZON	\$143.96	1010000.4.2430.6580.42.775.00.20	SecurityMan 2 in 1 Door Security Bar &	
SYNCB/AMAZON	\$24.95	1010000.4.2430.6580.42.775.00.20	Hippo & Frog Big Desk Pencil Tray, Unde	
SYNCB/AMAZON	\$11.30	1010000.4.2430.6580.43.710.00.20	Wausau Vellum Bristol Cardstock, 67 lb,	
SYNCB/AMAZON	\$18.29	1010000.4.2430.6580.43.710.00.20	Wausau Vellum Bristol Cardstock, 67 lb,	
SYNCB/AMAZON	\$36.00	1010000.4.2430.6580.43.710.00.20	Tag-A-Room 1/2 Inch Round Color Codi	
SYNCB/AMAZON	\$15.50	1010000.4.2430.6580.43.710.00.20	Neenah Exact Vellum Bristol Cardstock,	
SYNCB/AMAZON	\$278.00	4222551.4.3200.6583.70.000.06.20	Sony WF-1000XM4 Industry Leading No	
SYNCB/AMAZON	\$59.13	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$14.99	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$59.90	4212400.4.2430.6582.34.280.07.30	online order	

SYNCB/AMAZON	\$109.97	1010000.4.1210.6560.32.310.00.10	Ink for Benefits Printer	
SYNCB/AMAZON	\$29.85	4212400.4.2430.6582.34.280.07.30	Chux disposable pads & baby wipes, gri	
SYNCB/AMAZON	\$339.37	4212400.4.2430.6582.34.280.07.30	Chux disposable pads & baby wipes,	
SYNCB/AMAZON	\$208.00	1010000.4.2410.6595.47.765.00.20	Textbooks Equpped for Reading Succ	
SYNCB/AMAZON	\$69.93	1010000.4.2430.6582.62.770.00.30	ROUDK Colorful LED Marquee Letter Li	
SYNCB/AMAZON	\$34.99	1010000.4.2430.6582.62.770.00.30	JIUYE 63" Tall Easel Stand for Display,E	
SYNCB/AMAZON	\$16.09	1010000.4.2430.6582.62.770.00.30	Duracell - CopperTop AA Alkaline Batte	
SYNCB/AMAZON	\$148.84	4212400.4.2430.6582.34.280.07.30	bean bag x2, iPad charging cords	
SYNCB/AMAZON	\$337.88	1010000.4.2352.6172.52.165.00.20	Utility carts	
SYNCB/AMAZON	\$30.54	1010000.4.2430.6582.62.770.00.30	2021 Periodic table of elements	
SYNCB/AMAZON	\$71.90	1010000.4.3510.6602.72.115.00.10	Pekasa Door Stopper, Coral Red 3/pack	
SYNCB/AMAZON	\$40.26	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$313.00	4212400.4.2430.6582.34.280.07.30	white noise machines	
SYNCB/AMAZON	\$23.97	1010000.4.2430.6580.45.735.00.20	Accmor Digital Kitchen Timer	
SYNCB/AMAZON	-(\$55.43)	1010000.4.3300.6582.75.320.00.10	Supplies	
SYNCB/AMAZON	\$69.95	1010000.4.3300.6582.75.320.00.10	Large Dual Monitor Stand	
SYNCB/AMAZON	\$69.98	1010000.4.3300.6582.75.320.00.10	High Vis safety vest	
SYNCB/AMAZON	\$33.56	1010000.4.3300.6582.75.320.00.10	Artistic Krystal-lift	
SYNCB/AMAZON	\$70.58	4222400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$6.99	4212400.4.2430.6582.34.280.07.30	Online order	
SYNCB/AMAZON	\$41.79	4212400.4.2430.6582.34.280.07.30	Online order	
SYNCB/AMAZON	\$1,899.90	4222520.4.2430.6582.34.280.07.30	Child size face mask order per Eileen	
SYNCB/AMAZON	\$45.96	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$43.12	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$11.95	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$37.35	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$23.90	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$14.87	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$590.33	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$23.15	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$148.71	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$102.00	1010000.4.2430.6580.49.790.00.20	Black and Yellow Storage Shelf	
SYNCB/AMAZON	\$99.95	1010000.4.2430.6580.43.710.00.20	16 Pack Multi-Purpose Cosmetics Bag w	
SYNCB/AMAZON	\$55.93	1010000.4.2430.6580.45.735.00.20	Accmor Digital Kitchen Timer	
SYNCB/AMAZON	\$137.70	4212400.4.2430.6582.34.280.07.30	folding pedal exerciser	
SYNCB/AMAZON	\$341.82	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$185.98	1010000.4.4110.6582.74.125.00.10	Supplies	
SYNCB/AMAZON	\$13.99	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$37.99	4222620.4.2110.6582.34.280.00.30	Online order	
SYNCB/AMAZON	\$138.95	1010000.4.2430.6580.51.795.00.20	5 oz plastic cups (2500)	
SYNCB/AMAZON	\$109.00	1010000.4.2430.6580.49.790.00.20	To order metal storage shelves	
SYNCB/AMAZON	\$89.50	1010000.4.2430.6582.62.770.00.30	B-kids Pencil Fidgit Toy spinner	
SYNCB/AMAZON	\$207.90	1010000.4.2430.6580.43.710.00.20	VIZ-PRO Magnetic Dry Erase Board, 72	
SYNCB/AMAZON	\$73.85	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$135.48	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$198.87	1010000.4.4110.6582.74.125.00.10	Supplies	
SYNCB/AMAZON	\$217.86	1010000.4.2430.6580.51.795.00.20	4" on 5 inch outdoor rigid Marquee Sig	
SYNCB/AMAZON	\$42.06	1010000.4.2430.6580.51.795.00.20	Supplies for Math Intervention	
	,	1	1	

	<u> </u>	1	T	
SYNCB/AMAZON	\$389.94	1010000.4.2430.6580.51.795.00.20	casual home 5 piece tray table set	
SYNCB/AMAZON	\$233.05	4222620.4.2110.6582.34.280.00.30	Online order	
SYNCB/AMAZON	\$29.99	1010000.4.2430.6580.51.795.00.20	velvet hangers	
SYNCB/AMAZON	\$34.87	1010000.4.2430.6580.51.795.00.20	standard rod garment rack	
SYNCB/AMAZON	\$8.87	1010000.4.2430.6580.51.795.00.20	chromalabel 3/4 inch color coded dots	
SYNCB/AMAZON	\$8.99	1010000.4.2430.6580.51.795.00.20	25 sheets 1 to 100 vinyl consecutive nu	
SYNCB/AMAZON	\$50.00	1010000.4.2410.6595.53.755.00.20	Alforque's Bisaya-English Thesaurus-Did	
SYNCB/AMAZON	\$10.32	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$5.99	4222620.4.2110.6582.34.280.00.30	Online order	
SYNCB/AMAZON	\$5.99	4222620.4.2110.6582.34.280.00.30	Online order	
SYNCB/AMAZON	\$342.00	1010000.4.2430.6580.61.761.00.20	Emraw Bright Colored (Purple, Green, B	
SYNCB/AMAZON	\$122.03	4212400.4.2430.6582.34.280.07.30	online order	
SYNCB/AMAZON	\$67.60	4212400.4.2430.6582.34.280.07.30	plastic hangers	
SYNCB/AMAZON	-(\$419.99)	4212400.4.2430.6582.34.280.07.30	Online Order	
SYNCB/AMAZON	\$190.89	1010000.4.1450.6510.73.200.00.10	Technology Supplies	
SYNCB/AMAZON	\$19.49	1010000.4.2430.6580.43.710.00.20	TOPESEL 5 Pack 32GB USB 2.0 Flash Dri	
SYNCB/AMAZON	\$14.99	1010000.4.2430.6580.43.710.00.20	Bostitch Executive Stapler - 3 in 1 Staple	
SYNCB/AMAZON	\$54.17	4212400.4.2430.6582.34.280.07.30	online order	
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	
T-Mobile	\$20.00	1010000.4.4130.6688.74.185.00.10	HOT SPOTS	
T-Mobile	\$200.00	1010000.4.4130.6688.74.185.00.10	HOT SPOTS	
Taylor Rental	\$458.40	4225300.4.3520.6582.58.000.07.10	FY22 530 PAC Summer Supplies	
Taylor Rental	\$133.00	4216450.4.3520.6582.33.000.07.10	FY21 645 21st CCLC Cont Supplies. Other	
Taylor Rental	\$1,025.00	1010000.4.2430.6582.61.500.00.20	CHAIR, BROWN SAMSONITE-600 for free	
Taylor Rental	\$1,025.00	1010000.4.2430.6582.61.500.00.20	CHAIR, BROWN SAMSONITE-600 SOPHO	
Taylor Rental	\$150.00	1010000.4.2210.6582.61.500.00.20	delivery	
Taylor Rental	\$163.75	1010000.4.2210.6582.61.500.00.20	Damage Waiver	
Taylor Rental	\$450.00	1010000.4.2210.6582.61.500.00.20	300 chairs	
Taylor Rental	\$1,187.50	1010000.4.2210.6582.61.500.00.20	125 8ft banquet tabels	
Taylor Rental	\$150.00	1010000.4.2210.6582.61.500.00.20	STAIRWAY, 2 STEP	
Taylor Rental	\$500.00	1010000.4.2210.6582.61.500.00.20	STAGE, PORT 4x8' SECTION	
Taylor Rental	\$75.00	1010000.4.2210.6582.61.500.00.20	STAGE, PORT 4x4 SECTION	
Taylor Rental	\$36.00	1010000.4.2210.6582.61.500.00.20	SKIRT, STAGE 12x24" PER FOOT	
Taylor Rental	\$125.00	1010000.4.2210.6582.61.500.00.20	DELIVERY	
Taylor Rental	\$262.50	1010000.4.2210.6582.61.500.00.20	Brown Samsonite chairs	
TAYLOR SHANA L	\$30.38	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb	
TAYLOR SHANA L	\$24.30	1010000.4.3300.6677.75.320.00.30	Trans-Parent Reimb	
Team Wayland	\$350.00	1010000.4.2430.6425.72.210.00.20	Wrestling entry fee for the Wayland Ho	
TECedge	\$39,511.65	1010000.4.1450.6450.73.200.00.10	E-Rate Consulting Serivces	
Temple Emanu-el	\$613.94	1010000.4.4130.6685.39.185.00.10	Temple Electricity	
Temple Emanu-el	\$257.31	1010000.4.4110.6515.39.140.00.20	Other Misc Cost	
Temple Emanu-el	\$312.84	1010000.4.4120.6686.39.185.00.10	Gas Temple	
Temple Emanu-el	\$22,500.00	1010000.4.7200.6655.39.709.00.10	Rent for Temple	
The Academy	\$487.50	4212400.4.2440.6425.34.280.05.10	Psychological assesments	
The Academy	\$390.00	4212400.4.2440.6425.34.280.05.10	Psychological assesments	
The Academy	\$1,430.00	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 Durkin Company	\$12.70	1010000.4.4110.6582.74.125.00.10	Ice melt for district	
The Education Cooperative	\$3,911.94	1010000.4.1450.6450.73.200.00.10	Student Privac alliance	
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 Greenwood School Inc	\$5,946.22	1010000.4.9200.6485.34.280.00.30	OOd Tuition for J.C.	
The Metro Group Inc	\$690.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters	
The Metro Group Inc	\$200.00	1020000.4.4220.6640.74.185.00.10	replace the media for neutralizers at Hu	
The Metro Group Inc	\$150.00	1020000.4.4220.6640.74.185.00.10	Loop equipment for 4 cookie cutters	
The Successful Student	\$4,732.00	4222400.4.2430.6500.34.280.07.30	Undesignated	
The Successful Student	\$2,172.00	4223050.4.2430.6500.34.280.07.30	Proportionate Share School Supplies	
The Successful Student	\$1,196.00	4213050.4.2430.6500.34.280.07.30	Proportionate Share School Supplies	
Thomas Jordan	\$400.00	1010000.4.2357.6650.61.500.00.20	Prof/Staff Developement	
Toshiba Business Solutions	\$387.00	1010000.4.2210.6582.42.775.00.20	ESTUDIO 6518A	
Toshiba Business Solutions	\$116.00	1010000.4.2210.6582.42.775.00.20	ESTUDIO 4518A	
Toshiba Business Solutions	\$156.00	1010000.4.2210.6582.42.775.00.20	ESTUDIO 4515AC	
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC YELLOW	
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC MAGENTA	
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC CYAN	
Toshiba Business Solutions	\$104.00	1010000.4.2430.6582.62.770.00.30	ESTUDIO 4515AC BLACK	
Toshiba Business Solutions	\$58.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4518A Black	
Toshiba Business Solutions	\$119.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4515AC Magenta	
Toshiba Business Solutions	\$238.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4515AC Cyan	
Toshiba Business Solutions	\$516.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 6518A Black	
Toshiba Business Solutions	\$156.00	1010000.4.2430.6580.45.735.00.20	Toner ESTUDIO 4515AC Black	
Toshiba Business Solutions	\$238.00	4607500.4.3300.6582.00.320.00.00	Yellow 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	Cyan Toner	
Toshiba Business Solutions	\$104.00	4607500.4.3300.6582.00.320.00.00	Black Toner	
Toshiba Financial Services	\$6,479.17	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease	
Toshiba Financial Services	\$9,782.00	1010000.4.2420.6613.42.775.00.20	Silver Hill Copier Lease	
Toshiba Financial Services	\$1,447.86	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease	
Transfinder Corporation	\$6,950.00	1010000.4.3300.6425.75.320.00.10	Annual software subscription for routin	
Treacy Miranda	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
TriMark United East	\$6,300.00	4212400.4.2430.6582.34.280.07.30	quote dated 5-17-2021	
TriMark United East	\$6,798.00	4411000.4.3400.6620.76.000.00.10	TriMaark Reach-in Freezer	
Tyler Technologies Inc	\$1,500.00	1010000.4.1410.6612.32.310.00.10	Infinite Visions classes for CM, JI, JR, JK	
Uline	\$126.46	1010000.4.2420.6620.63.771.00.30	Hardwood Rubber End Dolly - 4" Caster	
United Elevator Inc	\$390.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance	
United Elevator Inc	\$2,295.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance	
United Elevator Inc	\$1,030.00	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 Elevator Inc	\$1,248.00	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance	
United Elevator Inc	\$1,041.50	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance	
United Elevator Inc	\$1,041.50	1010000.4.4220.6470.74.406.00.10	Elevator inspections/maintenance	
Unity School Bus Parts, Inc.	\$319.90	1010000.4.7600.6620.75.320.00.30	Bus Student Safety Equipment	
Valley Collaborative	\$7,330.00	1010000.4.9464.6485.34.280.00.30	OOD Tuition for C.L5400006	
Varsity News Network, Inc	\$300.00	1010000.4.2357.6645.72.210.00.20	BoxOut Basic Annual Fee	
Verizon - 15124	\$379.35	1010000.4.4130.6688.74.185.00.10	Telephone Exp	
	,		1 7 7 1	

r		T	<u></u>	
Verizon - 15124	\$41.23	1010000.4.4130.6688.74.185.00.10	Telephone Exp	
Verizon Wireless - 15062	\$59.70	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Verizon Wireless - 15062	\$15.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Verizon Wireless - 15062	\$1,410.00	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Verizon Wireless - 15062	\$3,266.98	1010000.4.4130.6688.74.185.00.10	Wireless Encumberance for FY21	
Vicki P Murphy	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials	
Wade Kristen	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Teacher Tuition Reimbursment	
WB Mason Co Inc	\$5.70	1010000.4.2430.6580.61.761.00.20	Rastauskas/Hentschel	
WB Mason Co Inc	\$2.29	1010000.4.2430.6580.61.761.00.20	J. Nickerson	
WB Mason Co Inc	\$31.50	1010000.4.2430.6580.61.761.00.20	Rastauskas/Hentschel	
WB Mason Co Inc	\$40.14	1010000.4.2430.6580.61.761.00.20	Rastauskas/Hentschel	
WB Mason Co Inc	\$2.08	1010000.4.2430.6580.61.761.00.20	J. Nickerson	
WB Mason Co Inc	\$25.84	1010000.4.2430.6580.61.761.00.20	Rastauskas/Hentschel	
WB Mason Co Inc	\$1.86	1010000.4.2430.6580.61.761.00.20	J. Nickerson	
WB Mason Co Inc	\$35.93	1010000.4.2430.6580.61.761.00.20	Math dept	
WB Mason Co Inc	\$17.24	1010000.4.2430.6582.61.500.00.20	Guidance	
WB Mason Co Inc	\$6.09	1010000.4.2430.6580.61.761.00.20	M. CLINTON	
WB Mason Co Inc	\$25.53	1010000.4.2430.6580.39.140.00.20	finger paint	
WB Mason Co Inc	\$2.93	1010000.4.2430.6580.61.761.00.20	J. Nickerson	
WB Mason Co Inc	\$123.99	4212400.4.2430.6582.34.280.07.30	online order	
WB Mason Co Inc	\$286.98	1010000.4.3200.6525.48.785.00.20	AVANTI RM4416B 4.4 CF REFRIGERATO	
WB Mason Co Inc	\$30.64	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$144.40	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper - 5 CT #2	
WB Mason Co Inc	\$260.12	1010000.4.2430.6580.63.771.00.30	Velcro order	
WB Mason Co Inc	\$391.80	1010000.4.2430.6580.39.140.00.20	Hammermill Premium Color Copy Cove	
WB Mason Co Inc	\$1.86	1010000.4.2430.6580.61.761.00.20	J. Nickerson	
WB Mason Co Inc	\$288.80	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper 10 CT	
WB Mason Co Inc	\$16.02	1010000.4.2430.6580.63.771.00.30	Expo Markers. tape, scissors	
WB Mason Co Inc	\$27.20	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$66.52	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$6.80	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$499.20	1010000.4.2430.6580.54.725.00.20	ABC Summer Order #2 8/18/21	
WB Mason Co Inc	\$126.68	1010000.4.2430.6580.43.710.00.20	Grade 4 Order	
WB Mason Co Inc	\$71.40	1010000.4.2430.6580.61.761.00.20	History Dept.	
WB Mason Co Inc	\$8.14	1010000.4.2430.6580.61.761.00.20	M. Johnston	
WB Mason Co Inc	\$2.22	1010000.4.2430.6580.61.761.00.20	M. Johnston	
WB Mason Co Inc	\$18.77	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous	
WB Mason Co Inc	\$78.30	4212400.4.2430.6582.34.280.07.30	online order	
WB Mason Co Inc	\$56.80	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Glue/Tape/Whit	
WB Mason Co Inc	\$30.80	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional Colored Paper	
WB Mason Co Inc	\$9.85	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76	
WB Mason Co Inc	\$9.85	1010000.4.2430.6580.41.140.00.20		
WB Mason Co Inc	\$11.82	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76	
WB Mason Co Inc	\$11.82	1010000.4.2430.6580.61.761.00.20	Pacon® Tru-Ray Construction Paper, 76	
			J. DiStaula	
WB Mason Co Inc	\$25.40	1010000.4.2430.6580.61.761.00.20	History Dept.	

WB Mason Co Inc	\$27.47	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order	
WB Mason Co Inc	\$562.20	1010000.4.2430.6580.54.725.00.20	ABC Summer Order #2 8/18/21	
	_		· · ·	
WB Mason Co Inc	-(\$29.85)	1010000.4.2430.6580.49.790.00.20	To purchase sheet protectors and white	
WB Mason Co Inc	\$4.70	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76	
WB Mason Co Inc	\$53.15	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$77.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$10.95	1010000.4.2430.6580.61.761.00.20	Rastauskas/Hentschel	
WB Mason Co Inc	\$21.26	1010000.4.2430.6580.61.761.00.20	M. Dalphin	
WB Mason Co Inc	\$19.20	1010000.4.2430.6580.61.761.00.20	K. Gartrell	
WB Mason Co Inc	\$11.72	1010000.4.2430.6580.61.761.00.20	K. Cotter/Doherty	
WB Mason Co Inc	\$27.99	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous	
WB Mason Co Inc	\$17.40	1010000.4.2430.6580.42.775.00.20	Office 3	
WB Mason Co Inc	\$26.86	1010000.4.2430.6580.43.710.00.20	Art Order	
WB Mason Co Inc	\$8.80	1010000.4.2430.6580.41.140.00.20	Pacon® Tru-Ray Construction Paper, 76	
WB Mason Co Inc	\$6.60	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76	
WB Mason Co Inc	\$10.56	1010000.4.2430.6580.39.140.00.20	Pacon® Tru-Ray Construction Paper, 76	
WB Mason Co Inc	\$11.88	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$49.28	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$7.92	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$5.94	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order	
WB Mason Co Inc	\$89.00	1010000.4.2430.6580.43.710.00.20	Grade K Order	
WB Mason Co Inc	\$57.76	1010000.4.4110.6582.74.125.00.10	Misc supplies for department	
WB Mason Co Inc	\$439.96	1010000.4.2210.6582.42.775.00.20	office 4	
WB Mason Co Inc	\$256.33	1010000.4.1210.6560.32.310.00.10	Central Office Supplies	
WB Mason Co Inc	\$69.05	1010000.4.3200.6525.41.140.00.20	Bonnie-MOM	
WB Mason Co Inc	\$22.17	1010000.4.2430.6580.49.790.00.20	To order paint for art classes	
WB Mason Co Inc	\$43.13	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$151.56	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$7.98	1010000.4.2430.6580.61.761.00.20	M. Johnston	
WB Mason Co Inc	\$232.90	1010000.4.2430.6582.61.500.00.20	Fwing office/MCAS	
WB Mason Co Inc	\$23.29	1010000.4.2430.6580.61.761.00.20	H. WESTON	
WB Mason Co Inc	\$46.58	1010000.4.2430.6580.61.761.00.20	D. OBERSTEIN	
WB Mason Co Inc	\$46.58	1010000.4.2430.6580.61.761.00.20	B. PARENT	
WB Mason Co Inc	\$144.40	1010000.4.2430.6580.45.735.00.20	Golden Hill Copy Paper - 5 Ct	
WB Mason Co Inc	\$29.36	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order	
WB Mason Co Inc	\$5.40	1010000.4.2430.6580.45.735.00.20	Golden Hill Chart Paper and Composition	
WB Mason Co Inc	\$80.00	1010000.4.2430.6580.43.710.00.20	Grade K Order	
WB Mason Co Inc	\$403.20	1010000.4.2430.6580.58.785.00.20	Sherri's Office Supplies #2	
WB Mason Co Inc	\$15.84	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$15.60	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$7.92	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$3.96	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order	
WB Mason Co Inc	\$23.58	1010000.4.2430.6580.43.710.00.20	Art Order	
WB Mason Co Inc	\$4.08	1010000.4.2430.6580.43.710.00.20	Grade 4 Order	
WB Mason Co Inc	\$7.99	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous	
WB Mason Co Inc	\$178.19	4212400.4.2430.6582.34.280.07.30	Online order	
WB Mason Co Inc	\$23.70	1010000.4.2430.6580.63.771.00.30	Head phones	
			M. CLINTON	
WB Mason Co Inc	\$3.81	1010000.4.2430.6580.61.761.00.20	IIVI. CLIIVI OIV	

WB Mason Co Inc	\$3.40	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order	
WB Mason Co Inc	\$68.32	1010000.4.3300.6582.75.320.00.10	Office Supplies, Water, Micellaneous	
WB Mason Co Inc	\$205.87	1010000.4.2430.6580.42.775.00.20	ELL order	
WB Mason Co Inc	-(\$109.99)	1010000.4.2210.6582.42.775.00.20	office 4	
WB Mason Co Inc	\$63.80	1010000.4.2430.6580.42.775.00.20	Kindergarten	
WB Mason Co Inc	\$266.40	1010000.4.2430.6580.39.140.00.20	Elmer's® Washable School Glue, 7.62 oz	
WB Mason Co Inc	\$21.60	1010000.4.2430.6580.39.140.00.20	Pacon® Cream Manila Drawing Paper, 6	
WB Mason Co Inc	\$6.40	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$12.80	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$90.00	1010000.4.2430.6580.52.745.00.20	Assorted Supplies	
WB Mason Co Inc	\$35.94	1010000.4.2430.6582.62.770.00.30	Art Project	
WB Mason Co Inc	\$41.30	1010000.4.2430.6582.62.770.00.30	November order	
WB Mason Co Inc	\$15.84	1010000.4.2430.6580.43.710.00.20	Art Order	
WB Mason Co Inc	-(\$151.56)	1010000.4.2430.6580.52.745.00.20	Asst supplies	
WB Mason Co Inc	\$108.16	4212400.4.2430.6582.34.280.07.30	Office Items	
WB Mason Co Inc	\$13.64	1010000.4.2430.6580.52.745.00.20	Asst supplies	
WB Mason Co Inc	\$27.16	1010000.4.2430.6580.52.745.00.20	Asst supplies	
WB Mason Co Inc	\$30.52	1010000.4.2430.6580.43.710.00.20	Art Order	
WB Mason Co Inc	\$43.90	1010000.4.2430.6582.62.770.00.30	November order	
WB Mason Co Inc	\$240.50	1010000.4.2430.6580.61.761.00.20	Math dept	
WB Mason Co Inc	\$14.55	1010000.4.2430.6580.45.735.00.20	Golden Hill Art Order	
WB Mason Co Inc	-(\$68.08)	1010000.4.2430.6580.39.140.00.20	finger paint	
Wesley Scott	\$75.00	1010000.4.4210.6642.74.520.00.20	Maint/Repair-Grounds	
Western Psychological Services	\$29.90	4212400.4.2430.6582.34.280.07.30	shipping	
Western Psychological Services	\$241.00	4212400.4.2430.6582.34.280.07.30	PTONI Kit	
Western Psychological Services	\$58.00	4212400.4.2430.6582.34.280.07.30	CAPs Examiner Record Form (Pack of 25	
Western Psychological Services	\$431.20	4212400.4.2430.6582.34.280.07.30	YCAT-2 Complete Kit	
Wissam Tarabay	\$1,723.80	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance	
Wissam Tarabay	\$852.15	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance	
Wissam Tarabay	\$3,053.58	1010000.4.4230.6643.74.185.00.10	Vehicle maintenance	
Work Opportunitites Unlimited Co	\$990.00	4212400.4.2440.6425.34.280.05.10	Professional services for CD-JA-JF	
Work Opportunitites Unlimited Co	\$1,457.50	4212400.4.2440.6425.34.280.05.10	Professional services for CD-JA-JF	
XtraMath	\$500.00	1010000.4.2430.6580.43.710.00.20	XtraMath Premium: School License	
Zabriskie Valerie	\$30.00	1010000.4.2330.6218.35.145.00.40	French translation services	
TOTAL	\$2,291,188.26			

CITY OF HAVERHILL School Vendor Warrants LEA/ Cafeteria / Grants/ P-Card

Warrant Number: JE20211015 July 2021 P-Card

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

LEA

Date

		Cafeteria	\$	
DAVADI E DATE.	4044040004	P-Card		- - 400.00
PAYABLE DATE:	12/10/2021	NAME OF THE OWNER O	\$	5,430.28
TODAY'S DATE:	11/19/2021	Total		\$5,430.28
James Melo	1	Kathy Smit	\	
Completed By)		App	proved By
	SCHOOL OF VI OF VI nalty of perjur naterials herein	HILL PUBLIC SCHOOLS COMMITTEE APPROVAL ENDOR WARRANTS Ty that the amounts as scheduled are true a represented have been received as required Date Date Date Date Date Date Date		l correct

SCHOOL JE20211015

Inv. Date	Vendor	Total	Detail Line Description	Account
7/31/2021	BANKCARD	(\$339.21)	Conferences-Travel Exp	1010000.4.1210.6612.32.310.00.10
7/31/2021	BANKCARD	\$3,573.90	CTE/CVTE Equipment	1010000.4.2420.6609.61.000.00.10
7/31/2021	BANKCARD	\$60.60	Software	1010000.4.1450.6611.73.200.00.10
7/31/2021	BANKCARD	\$193.99	SPED Allocation-Supplies. Other	4212400.4.2430.6582.34.280.07.30
7/31/2021	BANKCARD	\$949.30	Supplies, Instructional	1010000.4.2430.6580.33.135.00.10
7/31/2021	BANKCARD	\$552.48	Supplies, Instructional	1010000.4.2430.6580.64.761.00.20
7/31/2021	BANKCARD	\$137.23	Supplies-Bldg Maintenance	1010000.4.4110.6582.74.125.00.10
7/31/2021	BANKCARD	\$301.99	Travel-Contractual	1010000.4.1450.6679.73.200.00.10
Grand Total:	al:	\$5,430.28		

End of Report

BANK OF AMERICA PURCHASING CARD July 1, 2021 - July 31, 2021

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
4212400.4.2430.6582.34.280.07.30	8659	7/12/2021	Homedepot.com		\$193.99	\$193.99
1010000.4.4110.6582.74.125.00.10	6598	7/8/2021	7/8/2021 Merrimac Industrial		\$75.00	
1010000.4.4110.6582.74.125.00.10	6598	7/18/2021	7/18/2021 Amazon Mktp		\$19.11	
1010000.4.4110.6582.74.125.00.10	6598	7/27/2021 Dunkin	Dunkin		\$43.12	\$137.23
1010000.4.1210.6612.32.310.00.10	5128	7/8/2021	7/8/2021 Sea Crest Beach Hotel	-\$339.21		-\$339.21
1010000.4.1450.6679.73.200.00.10	3295	7/6/2021	7/6/2021 SimplyBookME		\$299.00	
1010000.4.1450.6679.73.200.00.10	3295		7/7/2021 International Transaction Fee		\$2.99	\$301.99
1010000.4.1450.6611.73.200.00.10	3295	7/25/2021	7/25/2021 AJ Tek Corp		\$60.00	
1010000.4.1450.6611.73.200.00.10	3295	7/26/2021	7/26/2021 International Transaction Fee		\$0.60	\$60.60
1010000.4.2420.6609.61.000.00.10	4888	7/20/2021	7/20/2021 Worldpoint ECC Inc		\$3,573.90	\$3,573.90
1010000.4.2430.6580.33.135.00.10	8136	7/12/2021	7/12/2021 Amazon.com		\$742.34	
1010000.4.2430.6580.33.135.00.10	8136	7/13/2021	7/13/2021 Amazon.com		\$371.61	
1010000.4.2430.6580.33.135.00.10	8136	7/14/2021	7/14/2021 Amazon.com	-\$30,89		
1010000.4.2430.6580.33.135.00.10	8136	7/15/2021	7/15/2021 Amazon.com	-\$133,76		\$949.30
1010000.4.2430.6580.64.761.00.20	8136	7/29/2021	7/29/2021 Amazon.com		\$552.48	\$552.48
			TOTAL:	TOTAL: -\$503.86	\$5,934.14	\$5,430.28

CITY OF HAVERHILL School Vendor Warrants LEA/ Cafeteria / Grants/ P-Card

Warrant Number: JE20211015 August 2021 P-Card

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

LEA

		Cafeteria	\$	-
PAYABLE DATE:	12/10/2021	P-Card	\$	17,109.34
TODAY'S DATE:	11/22/2021	Total		\$17,109.34
Jamen Alel	en	Karty Sny		
Completed By)	Ap	proved By
	SCHOOL CO OF VEN	LL PUBLIC SCHOOLS OMMITTEE APPROVAL IDOR WARRANTS		
	materials herein re	that the amounts as scheduled are tru epresented have been received as requ		
		Date	_	
-		Date	_	
	//A.M	Date	_	
		Date		
		Date	_	
		Date		

Fiscal Year: 2021-2022

SCHOOL JE20211210

Inv. Date	Vendor	Total	Detail Line Description	Account
8/31/2021	BANKCARD	\$1,595.67	Contracted Services	4222549.4.3200.6425.70.000.05.20
8/31/2021	BANKCARD	\$933.20	Other Computer/Tech Hardware Schools	1010000.4.2453.6610.73.316.00.20
8/31/2021	BANKCARD	\$754.98	Software	1010000.4.1450.6611.73.200.00.10
8/31/2021	BANKCARD	\$8,805.34	SPED Allocation-Contracted Services	4212400.4.2440.6425.34.280.05.10
8/31/2021	BANKCARD	\$253.45	Student Activity Expense	1010000.4.3520.6665.61.195.00.20
8/31/2021	BANKCARD	\$6.99	Supplies	1010000.4.1450.6510.73.200.00.10
8/31/2021	BANKCARD	\$1,168.15	Supplies-Bldg Maintenance	1010000.4.4110.6582.74.125.00.10
8/31/2021	BANKCARD	\$1,874.60	Supplies. Other	1010000.4.3300.6582.75.320.00.10
8/31/2021	BANKCARD	\$326.47	Title I Supplies	4223050.4.2430.6580.33.000.07.20
8/31/2021	BANKCARD	\$1,390.49	Title IIA Contracted Services	4221400.4.2358.6425.33.000.06.10
Grand Total:	otal:	\$17,109.34		

End of Report

BANK OF AMERICA PURCHASING CARD August 1, 2021 - August 31, 2021

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.4110.6582.74.125.00.10	9571	8/9/2021	8/9/2021 Villamar Caribbean		\$88.50	
1010000.4.4110.6582.74.125.00.10	9571	8/10/2021	8/10/2021 Walgreens		\$12.00	
1010000.4.4110.6582.74.125.00.10	9571	8/10/2021	Haverhill Jade		\$150.07	
1010000.4.4110.6582.74.125.00.10	9571	8/10/2021 Dunkin	Dunkin		\$29.77	
1010000.4.4110.6582.74.125.00.10	9571	8/11/2021	The Chicken Connection		\$72.06	
1010000.4.4110.6582.74.125.00.10	9571	8/11/2021	8/11/2021 Market Basket		\$15.32	
1010000.4.4110.6582.74.125.00.10	9571	8/11/2021	8/11/2021 CVS/Pharmacy		\$51.32	
1010000.4.4110.6582.74.125.00.10	9571	8/11/2021	Dunkin		\$32.87	
1010000.4.4110.6582.74.125.00.10	9571	8/13/2021	Bradford Seafood Market		\$168.94	
1010000.4.4110.6582.74.125.00.10	9571	8/13/2021	Bradford Seafood Market		\$53.38	
1010000.4.4110.6582.74.125.00.10	9571	8/13/2021	8/13/2021 Market Basket		\$8.48	
1010000.4.4110.6582.74.125.00.10	9571	8/13/2021	Dunkin		\$29.77	
1010000.4.4110.6582.74.125.00.10	9571	8/13/2021 7-Eleven	7-Eleven		\$22.69	6
1010000.4.4110.6582.74.125.00.10	9571	8/16/2021	8/16/2021 Market Basket		\$14.49	
1010000.4.4110.6582.74.125.00.10	9571	8/17/2021	A1 Deli		\$95.93	
1010000.4.4110.6582.74.125.00.10	9571	8/16/2021	Dunkin		\$29.77	
1010000.4.4110.6582.74.125.00.10	9571	8/17/2021	8/17/2021 Villamar Caribbean		\$79.50	
1010000.4.4110.6582.74.125.00.10	9571	8/17/2021	8/17/2021 Market Basket		\$12.39	
1010000.4.4110.6582.74.125.00.10	9571	8/17/2021 Dunkin	Dunkin		\$29.77	
1010000.4.4110.6582.74.125.00.10	9571	8/17/2021	8/17/2021 Giovannis Roast Beef		\$171.13	\$1,168.15
1010000.4.1450.6611.73.200.00.10	3295	7/30/2021	7/30/2021 Vimeo PRO		\$255.00	
1010000.4.1450.6611.73.200.00.10	3295	8/5/2021	DNH*GoDaddy.com		\$499.98	\$754.98
1010000.4.1450.6510.73.200.00.10	3295	8/9/2021 USPS	USPS		86.99	\$6.99
1010000.4.2453.6610.73.316.00.20	3295	8/25/2021	8/25/2021 Amzn Mktp		\$107.97	
1010000.4.2453.6610.73.316.00.20	3295	8/25/2021	Amzn Mktp		\$191.10	
1010000.4.2453.6610.73.316.00.20	3295	8/25/2021	8/25/2021 Amzn Mktp		\$382.20	
1010000.4.2453.6610.73.316.00.20	3295	8/25/2021	8/25/2021 Amzn Mktp		\$251.93	\$933.20
4212400.4.2440.6425.34.280.05.10	4888		Lowes		\$8,805.33	
4212400.4.2440.6425.34.280.05.10	4888	8/13/2021	Lowes		\$0.01	\$8,805.34

\$17,109.34	\$0.00 \$17.109.34 \$17.109.34	\$0.00	TOTAL:			
\$1,378.62 \$1,390.49	\$1,378.62		Staples	8136 8/22/2021 Staples	8136	4221400.4.2358.6425.33.000.06.10
	\$11.87		Staples	8136 8/22/2021 Staples	8136	4221400.4.2358.6425.33.000.06.10
\$326.47	\$326.47		8136 7/31/2021 Amzn Mktp	7/31/2021	8136	4223050.4.2430.6580.33.000.07.20
\$1,874.60 \$1,874.60	\$1,874.60		4888 8/27/2021 ID Wholesaler	8/27/2021	4888	1010000.4.3300.6582.75.320.00.10
\$253.45 \$253.45	\$253.45		4888 8/27/2021 Concord Theatricals Corp	8/27/2021	4888	1010000.4.3520.6665.61.195.00.20
\$1,595.67	\$1,595.67 \$1,595.67		4888 8/26/2021 Nextiva VOIP Service	8/26/2021	4888	4222549.4.3200.6425.70.000.05.20



Haverhill Public Schools - School Committee Hybrid Regular Meeting Minutes of November 18, 2021

Roll Call - Pledge of Allegiance.

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

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

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

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

The Pledge of Allegiance was recited.

Communications/Reports.

Student Advisory Council Report ~ Hailey Prunier.

Ms. Prunier provided an update from HHS:

- Yesterday was Turkey Toss, a super fun Senior event;
- Ski Bradford is looking for instructors ages 16 and up;
- Audition for two one act plays were held today;

Ms. Prunier stated that in no way as a student did, she condone fights and other acts of violence occurring in the high school. She appreciated the Superintendent and administration's effort in conducting a parent meeting last Tuesday. Ms. Prunier encouraged more restorative actions/practices that will stop the issues at the root. She indicated that suspension or criminalization of the actions will not teach or heal the students. She noted that mental health issues, primarily from the pandemic could be alleviated through the employment of more adjustment counselors or mental health practitioners. Ms. Prunier noted that everyone should feel safe and welcomed when entering the school. She was not advocating for no consequences in violent situations.

• This upcoming Friday, a Student Faculty Forum on "A Block" will be held at the school. Ms. Prunier shared a quote that reflected the intention of this discussion: "it is not enough to listen to student voices educators have an ethical imperative to do something with students that is why meaningful student involvement is vital to school improvement."

Public Comment (In-person & Remote).

Vice Chair Wood announced in-person public comment would occur first and then remote public comment.

Ms. Carol Ireland, 5 Catalfo Road, Salem, NH, VIP Team Program Advisor, spoke about positive efforts in

our schools and commented that the focus should be changed in this situation. She stated that Haverhill was a great community with many fabulous students. Ms. Ireland reflected on the 17 years of VIP in the community and emphasized the need to work together to find solutions. She announced a Haverhill VIP event with acclaimed guest coach and speaker Michy E. Morillo, author of Cell Dreamer that will be held on Monday, November 22, 2021 from 6:00 pm - 8:00 pm at Haverhill High School.

Ms. Lori Curry, 273 Walton Road, Seabrook, NH, suggested listening to students to make them part of the solution. She referenced several efforts within the school system such as:

- working with Haverhill Police Department (youth/police dialogue) along with a continued partnership;
- diversity trainings to educate students on the appreciation of cultures and differences;
- the viewing of a film on gun violence prevention;

Ms. Curry noted the many ongoing efforts within the school system. She underscored the exhaustion factor among staff. Ms. Curry commented on magnitude of the issues and that were systemic issues and recommended finding creative resolutions including self-reflection of all parties in order to solve the problems.

Vice Chair Wood related that flexibility had been given to the first speaker, but indicated that speakers should be held to the 3-minute speaking allotment.

Ms. Viki Hernandez-Bailey, 9 Boscowen Street, Haverhill, MA, a Hillie mother and teacher revealed that the behaviors outside the classroom were extremely troubling and heartbreaking to her as an experienced teacher. She suggested that the community come together to work on the problems and recommended developing alternative methods to address the concerns. Ms. Hernandez-Bailey asked the School Committee to get more involved and visit the school more frequently to get an accurate assessment. She was alarmed by the reporting by the Eagle Tribune in which the recent violence at HHS was categorized as something that would occur in a detention center or prison. Ms. Hernandez-Bailey noted that the students needed boundaries and recommended a listening campaign (open and honest conversations or think tank). She emphasized positive solutions and ended with #nothing is stronger than a Hillie.

It was noted by the Vice Chair that Mrs. Ryan-Ciardiello was attending the meeting remotely.

Mr. Barry Davis, Lowell MA stated that safety was a main concern for everyone in the schools and asked for a seat at the table. He commented that staff (HEA) were not aware of what is going on in the schools. Mr. Davis noted that diversity of student population is not reflected in the school committee, teaching staff and administration and words/actions have a different connotation (detention centers, prison and more cops) among different cultures.

Vice Chair Wood noted that Mayor Fiorentini had been in remote attendance for the duration of the meeting.

Mrs. Trish Shaw, 114 Chestnut St, Haverhill, MA, offered a personal story of severe microscopic fractures in her teeth and the resulting trauma as a outcome of an incident in an elementary school. She offered that there were irreversible effects asked how many more injuries had to occur before there is action.

Remote Public Comment

Dale Leone, 21 Race Street, Haverhill, MA, a recent graduate of HHS advocated more resources for counselors. He noted that short-term solutions would not address the root issues. Mr. Leone referenced that the community approach and applauded the student council efforts. He advocated for other solutions beside punishment.

Ms. Regina Schulman, 33 Leroy Avenue, Haverhill, MA, a long-time resident, and asked what needs were not met or what skills do students need in their life. She offered her skills to assist in the solution.

Superintendent Comments/Reports.

Update from Riverside Trauma Center - Regarding Trauma and Children's Mental Health Crisis.

Superintendent Marotta reported that this agency had been supporting the district in good times and bad times. She introduced Julia Campion, Senior Manager of Trauma Informed Care Senior Manager of Trauma Informed Care from Riverside Trauma Center. Dr. Marotta stated the struggles of students had magnified over the past two years and a revival of a sense of community needed to be brought back to Haverhill.

Ms. Campion commented that students have been struggling significantly over the past two years, resulting in depression, anxiety and trauma and are manifested in many ways. She educated professionals on traumatic events and offered examples. Ms. Campion offered extensive information on trauma (national emergency) and its massive impact on student behavior and their life. She reported that responses to trauma were different for students however, it did impact all aspects of the school experience. Ms. Campion noted that behavior is communication and trauma-related behavior communicates a need, such as, safety violations (resulting in survival/protective mode). She noted the adapted responses were either fight (aggression, irritability, anger, hyper activity or silliness) fight (isolation, avoidance, running away or freeze (intense state of stillness, or hyper vigilance). Ms. Campion related that traumatic related need is emotional resulting in connection, control or containment. She concluded that adults needed to rebuild safety for trauma-impacted students and there is the possibility of hope, healing and resilience.

Dr. Marotta commented that there needed to be a reset and that students are looking for structure, discipline with positive and supportive measures. She related that the violent videos were not representative of Haverhill High School.

Superintendent Marotta commented that both Principal Meland and Ms. Dion were present to report on the parent meeting.

Vice Chair Wood noted that this item would be combined with the following item: Mrs. Sapienza Donais & Mrs. Ryan-Ciardiello: Continued discussion of ongoing behavior issues at HHS (Principal Meland requested to attend meeting).

Mrs. Sapienza Donais shared some email comments that she had received from parents and teachers:

- Notification of incidents;
- How can parents assist with the issue;
- Ways to speak with their children;
- Anxiety and fear while walking in the corridors (teachers);

- Security Guards need to trained properly and have identifiable uniforms;
- Battle-fatigued teachers;
- No mediation methods;
- Joint at-risk process has not started.

Mrs. Sapienza Donais visited HHS and found the students were open and honest in their comments. She noted that students were upset that it was only 1% of the students that participated in the violent behaviors and wanted social media attention. Mrs. Sapienza Donais was impressed with the students' demeanor at the school especially in the cafeteria. She recommended transparency for parents in the area of informing parents about incidents.

Principal Meland shared a presentation HHS SC1118.pdf with the Committee:

- Haverhill High School Support Staff
 - Principal, Associate Principal and Assistant Principals
 - 2 Student Support Coordinators {currently interviewing 1}
 - 1 Supervisor of School Counseling
 - 8 Guidance Counselors
 - 5 School Adjustment Counselors
 - 1 Substance Use Counselors
 - 2 School Psychologists
 - Community Behavioral Health Clinicians
- 2 School Resource Officers
- 7 Security Guards
- HHS Interventions (Tier 1: Universal ~ All Students, Tier 2: Targeted, Tier 3 Intensive)

Tier 1: Universal

- Hall Passes and Sweeps
- Family Contact
- After School
- Support/Detention
- District Curriculum
- Accommodation Plan {Youth Mental Health, First Aid Training, Safety Care Training}

Tier 2: Targeted

- Office Detention
- Discipline Referral
- Intervention Blocks
- Guidance Counselors
- Behavior/Attendance Trackers
- Grade Level Team Meetings and Interventions

Tier 3: Intensive $^{\sim}$ Mr. Meland related that the needs at this level had increased dramatically at HHS.

- Placement Change (i.e., Gateway, Night School)
- Saturday School
- Summer School
- Bridge Program
- Educational Resource Center (ERC)

- Out-of-school suspension
- School Adjustment Counselors
- Parent Liaisons + Attendance Officer

Ms. Dion, Director of Guidance, Counseling and Student Support Services offered that the volume of need has increased exponentially and the number of students counselors previously seen in a week, now seeing in one day.

What are Counselors Seeing/Experiencing

- Anxiety: panic attacks, crying
- Aggression: poor impulsive control, difficulty with self-regulation
- Skill regression: social skills, problem-solving, distress tolerance
- Avoidant Behaviors/Truancy
- Increased Suicidal Ideation/Self-Harm
- Increased hospitalization and mental health evaluation students return needing additional inschool supports due to limited community-based services
- Counselor Data (Since September 2021, school guidance counselors have tracked more than 1,500 visits to the school counseling department
 - Individual Senior meetings
 - Individual four-year career planning with freshmen
 - Scheduling/Course Planning
 - New Student Enrollments (200 registrations this year)
 - 504 Plan Meetings
 - Classroom lessons (post-secondary planning, graduation requirements, counselor introductions)
 - Parent/Guardian Meetings (College Planning, Freshmen Night, Career Planning)
- School Adjustment Counselors tracked more than 800 points of contact with scholars and families
 - IEP group and individual counseling
 - Safety planning/individual student safety screenings
 - Family and community service provider outreach
 - Scholar referrals to community-based mental health services via e-referral system
- What to look for/what to do ~ signs and symptoms that scholars may need more support:
 - Changes in school performance
 - Changes in sleeping habits
 - Excessive worrying or fear
 - Increased irritability, anger, sadness, indifference
 - Losing interest in things they previously enjoyed
 - Intense fear of weight gain or concern with appearance

Virtual Parent Workshops will be held on Friday, November 19, 2021 and March 11, 2022 from 12:00 pm-1:30 pm (reach out to the Assistant Principal or School Counseling Office) and for those who cannot attend, a link will be sent out to parents.

Mr. Meland continued by detailing:

- What have we done at HHS?
 - Adjusted our lunch schedule
 - Increased supervision in hallways, bathrooms, cafeteria

- Increased hall sweeps and tardiness interventions
- Reopened bathrooms to limit travel time and crowding
- Engaged staff and students in listening session to elicit feedback and collaboratively plan solutions
- Added 1 SRO, added 2 Student Support Coordinators
- Added capacity to Night School
- Referrals to Night School, Gateway Program and alternative placements
- Added district-wide position for Director of Guidance, Counseling, and Student Support Services
- Filled district-wide Safe and Supportive Schools Liaison position
- Received \$10,000 Safe and Supportive Schools Grant
- Upgrading Security System at HHS
- Added vape/motion detectors to all bathrooms at HHS
- Ongoing PD to staff around social-emotional learning practices in classrooms
- What are we planning to do at HHS?
 - Implement DeansList to manage behavior referrals, data tracking, and interventions
 - Implement a hall pass system update to limit traffic in hallways during classes
 - Increase capacity and build Gateway Program into full-fledged alternative school
 - Build community and trust by holding healing conversations with scholars in classes
 - Bring in guest speakers supporting positive school climate and culture and planning for their future

Superintendent Marotta was requesting that the School Committee approve budget transfers (budget neutral) to hire the following positions along with a calendar adjustment:

- 2 School Adjustment Counselors at HHS
- 2 Security Guards at HHS
- 1 SRO at MS level
- Adjust calendar to add ½ day PD time for all schools.

Attorney Magliocchetti thanked Mr. Meland for the presentation. He stated that there were 2,000 students with eight (8) guidance counselors and five (5) adjustment counselors and stressed the enormous caseload for these staff members. Attorney Magliocchetti recommended collaborative work with all stakeholders and supported the additional professional development, and the expansion of alternative school options. He inquired about participation data on afterschool programs at Whittier Regional and its role with development of skill sets. Additionally, Attorney Magliocchetti noted the importance of the Early College Program.

Attorney Magliocchetti asked Police Chief Pistone about the role of the SRO. Chief Pistone reported on the SRO and highlighted two SRO's Officer Christian Guzman, a Latino male (HHS) and Officer Milady Figueroa, Latino female (Consentino). The Chief gave examples of SRO contribution in our schools and they are a resource for the schools and provide a safe environment along with being role models. He related that SROs cannot be a disciplinarian, enforcer or used in the place of school counselors unless there is evidence of criminal misconduct. Chief Pistone detailed the legal role of the police in the schools and noted the police in the schools are mentors.

Attorney Magliocchetti indicated that police presence was not allowed to be used at the school as a

militant presence. He applauded Chief Pistone for transforming the police department.

Mayor Fiorentini asked what can we learn from the 98% of students who are not involved in these behaviors.

Superintendent Marotta answered that all school districts are dealing with these behaviors and it was unusual year.

Ms. Sullivan replied that the students want to attend the vocational school and it was a different system. She was tired of the blame and noted that there were many reasons for bad behavior and there needed to be an understanding of the reasons.

Mayor Fiorentini asked about any best practices to help minimize the incidents.

Dr. Marotta suggested that looking at what the behavior says about the student is a priority.

Mayor Fiorentini asked about discipline solutions.

Superintendent Marotta identified a restorative justice program at the YMCA in Beverly where supports for the students and parents are provided in a separate setting (intensive supports and therapeutic interventions). She replied that the program was very successful and it would be a good addition for Haverhill. The Superintendent commented that suspension along was not the answer.

In response to the mayor's question on alternative schools, Dr. Marotta suggested expanding the opportunities (more options for students who did not function well in a 2,000-student environment) and provided the criteria for admittance to the Gateway Program.

Mayor Fiorentini asked about collaboration with the Phoenix Charter School in Lawrence and Dr. Marotta answered about a dozen students were enrolled in that school setting.

The mayor stated it was not helpful to state the behaviors were similar to those in a prison setting.

Attorney Rosa commented that you do not have to choose between school resource officers and school adjustment counselors. He asked about staff that were trained as youth mental health first aid instructors.

Ms. Dion related that in early January 2022, the district would hear about grant funding for youth mental health first aid instructors and noted that at present there were 13 trained staff. She stated a grant had recently been submitted for 18 youth mental health first aid certification courses (total 270 staff members) and the notification would be in early January 2022.

Attorney Rosa asked about Lesley University's trauma training (70-80 staff).

Superintendent Marotta answered the courses were graduate level and she was unclear about the specific components.

Attorney Rosa inquired about other discipline issues in our other schools and age-appropriate discipline

such as removal of recess.

Dr. Marotta answered the removal of recess was not a good discipline measure and was a counterproductive practice.

Attorney Rosa asked about consequences for behaviors.

Dr. Marotta provided some examples of discipline such as interventions, supports and consequences.

Attorney Rosa noted the PBIS program in our schools. He also suggested the adaption of restorative justice to lower grades.

Superintendent Marotta answered that restorative justice could be translated to the elementary grades (adapted to age/development level and making reparations/amends to community).

Attorney Rosa referenced several students commented that they had not met their guidance counselor and the lack of outreach to students. He highlighted the caseload amounts that were carried by our guidance counselors. Attorney Rosa noted the perception of students wanting to be social media stars by participating in these bad behaviors. He suggested the punishment of taking away cell phones (since that would have a significant impact.

Principal Meland explained that cell phones were a part of student culture (digital natives) and there were some mitigation efforts used in certain cases.

Attorney Rosa commented on the length and timeliness of disciplinary process.

Mr. Meland reported that the technology issue was being implemented to assist in the discipline procedure and there was a tight timeline for the launch.

Mrs. Sapienza Donais supported professional development for staff. She asked about ways to inform parents on discipline incidents.

Mr. Meland referenced the parent meeting recently held this week. He explained the discipline process including identifying root causes, notifications, and hearings. Principal Meland stated that it can be a lengthy process, however, sometimes social media and the media report the information before the parent notification.

Attorney Rosa asked for the school to have time to formulate the procedures.

Mrs. Sapienza Donais asked for the School Committee to be included in the emails to parents.

Mayor Fiorentini asked about the removal of cell phones for discipline matters, such as videotaping a fight.

Superintendent Marotta commented that there was no policy.

Attorney Rosa suggested consultation with administrators and teachers on how to implement the policy.

Principal Meland asked for time to obtain feedback from staff.

Mayor Fiorentini wanted immediate action on this matter.

Attorney Rosa suggested that the school would determine length of time and implementation.

Mayor Fiorentini accepted the friendly amendment.

A motion was made by Attorney Magliocchetti to remove a student's cell phone for discipline issues (the length and process of cell phone removal be determined by school officials). Mayor Fiorentini seconded the motion. Vice Chair Wood requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

Mrs. Ryan-Ciardiello thanked Chief Pistone and Mr. Meland for their reports this evening.

Vice Chair Wood stated that COVID could not be blamed for all the discipline problems. He did support alternative school and evening school settings. Mr. Wood stressed not creating an alternative school for poor children. He thanked Mr. Meland and his team along with Superintendent Marotta, Chief Pistone, Deputy Chief Tracy and and other police officials.

Mr. Meland requested that the opportunity to bring the matter to the administrative team and teachers before implementation.

Recommendation for Financial Transfers.

A motion was made by Attorney Magliocchetti to approve two (2) School Adjustment Counselors at HHS and two (2) Security Guards at HHS along with the transfers as recommended by the Superintendent. Ms. Sullivan seconded the motion. Vice Chair Wood requested a roll call vote:

		1 · · · · · · · · · · · · · · · · · · ·	
Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardiello	Yes
Attorney Magliocchetti	Yes	Mr. Wood, Vice Chair	Yes
Mayor Fiorentini	Yes		

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained

There was consensus among the members that the Superintendent could move forward with planning for additional half-day professional development.

Attorney Magliocchetti assumed chairing the meeting due to Vice Chair Wood's conflict.

A motion was made by Attorney Rosa to approve the SRO at the Middle School level. Mrs. Ryan-Ciardiello seconded the motion. Attorney Magliocchetti, Chair Pro Tem requested a roll call vote:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Mr. Wood resumed chairing the meeting.

School Committee Reports/Communications.

Attorney Magliocchetti: Acknowledgement of YMCA Educator of the Year.

Attorney Magliocchetti noted this great event was held each year. He introduced Dianne Connolly YMCA Board Member.

Mrs. Connolly acknowledged the attendance of Mayor Fiorentini, Attorney Rosa, Superintendent Marotta and Assistant Superintendent Pfifferling. She read the names of the 12 nominees:

Emily Alejandro ~ Children's Learning Center ~ YMCA of the Northshore
Craig Barnard ~ Tilton Upper School
Brandon Curley ~ Consentino School
Melissa DiFabio ~ Tilton Lower School
Rhonda Kurto ~ Sacred Hearts School
Joanna Dix ~ Haverhill High School
Emily Gorski ~ Hunking School
Cecile Maggiacomo ~ Tilton Upper School
Heather Weston ~ Haverhill High School
Crystal White ~ Sacred Hearts School
Dan Sullivan ~ Consentino School
Craig Barnard ~ Tilton Upper School

Mrs. Connolly highlighted the nomination of Dan Sullivan by 4 students from last year's class. She read an excerpt from the nomination written by Sophia Lee: "He notices the potential students have to improve, the potential we have in our futures, and that if you aren't exactly the best student now, you will almost certainly have the most potential to grow. This potential is the gold in our skin thick mine and only a few educational heroes can chip away to expose a precious gem in every single learning body of the modern educational system."

Dr. Marotta thanked the school nurses Katie Vozeolas, Mary Connolly along with the nursing staff.

Attorney Magliocchetti acknowledged the work of the

Mrs. Sapienza Donais: Haverhill School Committee Scholarships (Mrs. Deborah MacDonald has been invited to speak regarding this issue).

Mrs. Sapienza Donais noted that Mrs. MacDonald (who was unable to attend this evening) wanted to address some of her issues including dwindling applications.

Ms. Dion commented that there were three (3) School Committee scholarships and the amounts are determined by the City Treasurer. She recommended advertising the scholarship in January following the natural timeline.

Mrs. Sapienza Donais: Professional Development Survey (Mrs. Antkowiak requested to attend the meeting to discuss survey along with distributing a copy of the survey to the committee).

Mrs. Sapienza Donais asked about the last professional development and placement. She related that Mrs. Antkowiak had distributed the survey results to the Committee. Mrs. Sapienza Donais congratulated Mrs. Antkowiak on the next professional development session and the relevance and staff appreciation of the topics.

Mrs. Antkowiak noted that emails were connected to Teach Point for PDP points.

Mrs. Sapienza Donais emphasized the teacher bonding at the next session.

Mrs. Ryan-Ciardiello: A request for a detailed listing of out-of-district enrollment including each school and city/town – to remain on table.

A motion was made by Mrs. Ryan-Ciardiello to table the detailed listing of out-of-district enrollment including each school and city/town. Attorney Rosa seconded the motion. Attorney Magliocchetti, Chair Pro Tem requested a roll call vote:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Subcommittee Reports.

Finance Subcommittee Report ~ Mr. Wood was not present at this time.

Maintenance Subcommittee Report ~ Attorney Magliocchetti.

Attorney Magliocchetti noted the regular meeting schedule of this subcommittee with upcoming updates. Mrs. Sapienza Donais stated a meeting would be held tomorrow morning at 8:00 am.

New Business.

Superintendent's Recommendation to approve Warrant Number EV20211105, EV20211119A & EV20211119B Warrant 11.18.21.pdf totaling \$ 2,486,485.24 as indicated in the agenda material.

A motion was made by Ms. Sullivan to approve the Warrants. Mrs. Ryan-Ciardiello seconded the motion. Attorney Magliocchetti, Chair Pro Tem requested a roll call vote:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Superintendent's Recommendation to declare items surplus and dispose of in accordance with city ordinances <u>Approved Surplus 11.18.21.pdf</u> as indicated in the agenda material.

A motion was made by Ms. Sullivan to declare items surplus and dispose of in accordance with city ordinances. Mrs. Sapienza Donais seconded the motion. Attorney Magliocchetti, Chair Pro Tem requested a roll call vote:

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

6 members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Items by Consensus.

Superintendent's Recommendation for Approval Hybrid Regular Meeting Minutes of October 28 2021 Hybrid School Committee Regular Meeting Minutes 10.28.21.pdf as indicated in the agenda material and the Superintendent's Recommendation for Approval of the Use of Facilities UOF 11.18.21.pdf as indicated in the agenda material.

Mrs. Sapienza Donais asked about the differences in the custodial fees (\$30 vs. \$45).

Assistant Superintendent Pfifferling responded that non-profit and for profit had different fees and that the non-profit was being subsidized by the for profits.

A motion was made by Ms. Sullivan to approve the Items by Consensus. Attorney Rosa seconded the motion. Attorney Magliocchetti, Chair Pro Tem requested a roll call vote:

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

7members voted in the affirmative

Motion passes

0 members voted in the negative

1 member abstained

Vice Chair Wood resumed chairing the meeting.

Executive Session/Adjournment: The Haverhill School Committee will go into executive session to

discuss the discipline or dismissal of an employee (postponed until December 9, 2021) and to review and approve an employee contract and not reconvene in open session.

A motion was made by Attorney Magliocchetti to go into executive session (9:57 pm) to review and approve an employee contract and not reconvene in open session. Attorney Rosa seconded the motion. Vice Chair Wood requested a roll call vote:

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

7 members voted in the affirmative

Motion passes

0 members voted in the negative

0 members abstained