

Marblehead High School



*Daniel Bauer
Principal*

*2 Humphrey Street
Marblehead, Massachusetts 01945-2290
(781) 639-3100
(781) 639-3105 fax*

*Lynsey Page
Assistant Principal*

*Michele Carlson
Assistant Principal*

Memo: MPS School Committee Presentation (9/23/21)

Subject: MHS Update

Date: 9/21/21

From: Dan Bauer

1. Recognition – National Merit Scholarship Semi-Finalists & Commended Students

2. Innovative Pathways Planning Grant
 - Innovative Pathway Application – Advanced Manufacturing
 - My Cap

3. After-Dark Program – Partnership with Essex Tech

4. Day “0” – Wednesday October 13th
 - Grade 12 – College Preparation/Visit
 - Grade 10 & 11 – PSAT
 - Grade 9 – Day of Service

5. MHS Review Committee – Study Hall removal 2022-23
 - Rationale
 - Process
 - Needs Assessment
 - Analysis – Needs Assessment
 - Develop and Assess Feedback for recommendations
 - Recommendation



MARBLEHEAD PUBLIC SCHOOLS

Office of the Superintendent
Dr. John J. Buckey
9 Widger Road,
Marblehead, MA 01945
phone: 781.639.3140 x16
fax: 781.639.3149

Memo To: MPS School Committee
From: John J. Buckey
Re: Superintendent's Update 9.23.21
Date: September 23, 2021

DASHBOARD

The Covid-19 dashboard updates anytime we learn of a new positive case. The Lead Nurse, Deanna McMahon and our Covid Coordinator, Joseph Griffin, update the dashboard.

STAFF VACCINATION RATE BY SCHOOL

Staff - teachers, paras, tutors, clerks, custodians, cafeteria - were asked if they were vaccinated. These are the results by school, noting that we did not have 100% respond.

School	Percentage Responded	Percentage Vaccinated
Brown	90%	99%
Glover	86%	99%
Village	90%	96%
MVMS	88%	100%
MHS	85%	98%

STUDENT VACCINATION RATE BY ELIGIBLE STUDENTS

The Mass.gov website provides the % of 12-15 and 16-19 y.o. who are vaccinated. We know that not all of those students in our community attend Marblehead Veterans Middle School or Marblehead High School. We would need to ask parents to provide proof of vaccination, similar to how we require information on physicals and immunizations to school nurses in order to have accurate data for those schools. Given the high percentage of eligible students currently listed as vaccinated, it seems likely that we have met or exceeded the established immunization threshold.



MARBLEHEAD PUBLIC SCHOOLS

Office of the Superintendent
Dr. John J. Buckey
9 Widger Road,
Marblehead, MA 01945
phone: 781.639.3140 x16
fax: 781.639.3149

ARPA

At the Budget Subcommittee meeting on Tuesday, Town Administrator, Jason Silva, reported on where we are in terms of the American Rescue Plan Act funds being allocated to Marblehead. Prior to that meeting, there was an initial meeting to discuss ARPA funds. There are five eligible funding categories, which have been reviewed. There was a second ARPA meeting held Tuesday at 1:00. As confirmed by the Town Administrator at Tuesday's Budget Subcommittee meeting, while there have been no decisions on projects or initiatives to fund, I have actively been advocating for the schools. I have reached out to my colleagues in other districts to see what projects and/or initiatives they are considering that fit within the five categories. From the second ARPA meeting, the Town Administrator will be reaching out to Department Heads and considering other engagement opportunities as next steps are considered for how best to designate these funds.

COFFEE AND CONVERSATION WITH THE SUPERINTENDENT

I will host the September Coffee and Conversation with the Superintendent at MHS under the tent in the upper parking lot tomorrow, Friday, September 24 at 8:30. These informal gatherings provide an opportunity for me to share with families and the community the work of the district and for them to interact informally with me. I will rotate locations each month. This is one of my initiatives to support a professional practice goal for the year.



MARBLEHEAD
PUBLIC SCHOOLS

Office of the Superintendent
Dr. John J. Buckey
9 Widger Road,
Marblehead, MA 01945
phone: 781.639.3140 x16
fax: 781.639.3149

Memo To: MPS School Committee
From: John J. Buckey
Re: Superintendent's Update 9.23.21 Mask Recommendation
Date: September 23, 2021

MASKS

I am recommending that we extend mask wearing in MPS for an additional thirty days. Many North Shore Districts are taking this approach, even with high vaccination rates. Having several weeks of five days in school will provide a better lens into where we are that the disjointed weeks in September - 2 ½, 2, 4 and now our first five day week might provide. It is trending that the more days we are in person, the higher the number of cases we are seeing. I have consulted with the Director of Public Health in Marblehead, our Superintendent's Advisory and Leadership Team, our Lead Nurse, our Covid Coordinator and the former Commissioner for Public Health for the Commonwealth for the Patrick Administration and all agree that extending the mask mandate for an additional 30 days is the prudent decision. We would revisit the decision for November 1, 2021.

MARBLEHEAD PUBLIC SCHOOLS District Plan for Success 2021-2026

MISSION				
To foster in all students a passion for learning and to provide safe and nurturing, inclusive school environments in which they can develop the values, knowledge, and skills needed to achieve full potential in their personal, social and work lives to become engaged and contributing members of society.				
VISION				
To be a model school district, exemplary in its student engagement and academic excellence, in which all students and staff reach their highest potential in partnership with the community.				
CORE VALUES				
<p>Student Achievement: We will provide challenging standards and differentiated instruction to encourage students to excel and become confident, engaged learners who achieve their potential.</p> <p>Personal Growth: We will provide students with opportunities to grow socially, emotionally, physically and academically, and to be respectful, contributing members of society.</p> <p>Partnerships and Collaboration: As a shared responsibility, we will foster partnerships among the schools, families, businesses and community at large.</p> <p>School Culture: We will create an environment of respect and appreciation for individual and cultural differences and instill a passion for responsible social action.</p> <p>Resources: We will make decisions in the best interests of students' growth, recognizing funding that supports educational excellence and social/emotional well-being.</p>				
THEORY OF ACTION				
If we fully align teaching and learning, Prek-12, with our multi-tiered system of supports (MTSS) framework to ensure all students meet or exceed academic & social-emotional learning expectations; build, strengthen and support educator capacity and well-being; promote equity & ensure inclusion by acknowledging and embedding all forms of diversity; provide students and staff with the necessary technology and support to promote successful student outcomes; and establish a comprehensive and equitable staffing, compensation, & maintenance capital plan, aligned to the facility audit; then the Marblehead Public Schools will be a model school district, exemplary in its student engagement and academic excellence, in which all students and staff reach their highest potential in partnership with the community.				
FOCUS AREAS OF DISTRICT IMPROVEMENT				
Teaching & Learning	Professional Culture	Diversity, Equity, & Inclusion	Technology	Facilities & Operations
STRATEGIC OBJECTIVES				
1. Fully align teaching & learning, Prek-12, with our multi-tiered system of supports (MTSS) framework to ensure all students meet or exceed academic & social-emotional learning expectations.	2. Build, strengthen, & support educator capacity and well-being.	3. Promote equity & ensure inclusion by acknowledging & embedding all forms of diversity throughout the district.	4. Provide students and staff with the necessary technology & support to promote successful student outcomes.	5. Establish a comprehensive and equitable staffing, compensation & maintenance capital plan, aligned to the facility audit.

STRATEGIC INITIATIVES				
1.1 Develop consistent systems, common assessments, & processes for data inquiry & analysis to support instructional excellence & student growth.	2.1 Ensure efficient financial systems to support effective instruction & the delivery of the curriculum.	3.1 Analyze, cultivate, & expand district-wide systems to ensure all students and families, especially those from groups historically marginalized, access the entire scope of opportunities during & outside the school day.	4.1 Develop and implement a comprehensive, long-term technology plan.	5.1 Determine town and school roles and responsibilities.
1.2 Expand & refine instruction to ensure the taught curriculum is consistent & equitable for all students.	2.2 Provide equitable access to resources and supplies in each school and districtwide.	3.2 Embed diversity, equity, & inclusion in the mission, vision, core values, and training of our leadership teams, schools, and the district.	4.2 Create multi-year budget projections to support current and future initiatives.	5.2 Understand our assets to ensure accurate and timely communication with community members and town officials.
1.3 Align the curriculum by engaging in curriculum mapping that includes scope & sequence.	2.3 Ensure adequate opportunities and spaces for collaboration in each school and district wide.	3.3 Examine and work with culturally responsive experts to revise curriculum & assessments to provide equitable learning opportunities, resources, & materials that reflect all students.	4.3 Create & add instructional tech supports for staff using technology integration specialists.	5.3. Conduct an enrollment, reconfiguration, and re-districting analysis.
1.4 Provide professional development that supports educator development, including best practices for an inclusive curriculum.	2.4. Develop & offer relevant, effective PD throughout the school system.	3.4 Acknowledge the history, strengthen, & support the district's METCO program for both communities.	4.4 Provide PD opportunities for technology use.	5.4 Explore revenue stream possibilities for facility & field use.
1.5 Ensure financial systems support the delivery of the curriculum.	2.5 Conduct a compensation & staffing analysis for Unit A personnel and paraprofessionals.	3.5 Recruit staff members who reflect our students & provide support systems to nurture long-term employment.	4.5 Review current curriculum for technology to align K-12.	5.5 Use the facility audit to develop and fund the annual capital plan.
1.6 Implement full-day K programs and explore other early childhood program opportunities.		3.6 Identify, create, & evaluate practices to ensure all students have access to high-quality educational opportunities.		5.6 Conduct compensation & staffing analyses for all personnel areas.
		3.7 Cultivate inclusive family & community partnerships.		5.7 Develop a team to market the facilities & maintenance plans for community buy-in.
		3.8 Sustain and support DEI team.		

OUTCOMES

OUTCOMES: Objective 1-Teaching & Learning

- A. By June 30, 2026, teaching and learning in the Marblehead Public Schools will be fully aligned, preK-12, with our Multi-tiered System of Supports (MTSS) framework, resulting in students meeting or exceeding academic and grade level expectations and experiencing individual social/emotional growth as evidenced through a variety of assessment tools.
- B. By June 30, 2026, instructional practices will reflect the aligned curriculum and the diversity, equity, and inclusion initiatives of the Marblehead Public Schools.
- C. By June 30, 2026, educators will be competent in their capacity to implement the aligned horizontal and vertical curriculum to ensure all students graduate as conscientious members of society who are career and college ready.
- D. By June 30, 2026, the District will have implemented full day K programs and explored other early childhood opportunities.

OUTCOMES: Objective 2 – Professional Culture

- A. By June 30, 2026, the Marblehead Public Schools, in conjunction with the Marblehead Education Association Professional Development Committee, will develop a long-term professional development plan (five-year) to address deficits; increase capacity; foster diversity, equity, and inclusion; support instructional technology; facilitate the development of aligned curriculum; and attend to the social emotional well-being of educators.
- B. By June 30, 2026, the Marblehead Public Schools will conduct a k-12 audit of spending for instructional supplies to ensure all have equitable funding that supports effective instruction.

OUTCOMES: Objective 3 Diversity, Equity, and Inclusion

- A. By June 30, 2026, the Marblehead families, inclusive of all students enrolled in the Marblehead Public Schools, will be fully engaged and actively participate in their children’s education by way of during and outside of school opportunities.
- B. By June 30, 2026, the Marblehead Public Schools will have reduced at risk measures and outcomes for all marginalized and/or at-risk students to the point where all students feel safe, supported, and included in school.
- C. By June 30, 2026, the Marblehead Public schools will provide inclusive and diverse curriculum, instruction, and extracurricular practices and activities to ensure that all students have equitable access to high quality educational and personal development opportunities.

OUTCOMES: Objective 4 – Technology

- A. By June 30, 2026, the Marblehead Public Schools will have a sustained budget that supports current and future technology initiatives.
- B. By June 30, 2026, the Marblehead Public Schools will have sufficient staff to ensure the delivery of a comprehensive k-12 technology program.

OUTCOMES: Objective 5 - Facilities and Operations.

- A. By June 30, 2026, the Marblehead Public Schools will have equitable staff compensation.
- B. By June 30, 2026, the Marblehead Public Schools will maintain a capital plan and align it to the facility audit.
- C. By June 30, 2026, the Marblehead Public Schools will establish a comprehensive and equitable staffing plan.

John Buckey SMART Goals School Year 2021-2022

Based on
The Massachusetts Model System for Educator Evaluation
[Superintendent Rubric](#)

GOAL 1A **District Improvement**

During the 2021-22 school year, I will work with schools and the community to increase my visibility and enhance two-way communication with all stakeholders. This will be evidenced by an increased understanding of our schools by district parents and community members as measured by surveys and other outreach efforts.

GOAL 1B **District Improvement**

During the 2021-22 school year, I will collaborate with the leadership team and educators to strengthen our practices with a focus on diversity, equity and inclusion. This work will include an examination of district policies, practices, and procedures in order to best support the increasingly diverse needs of our students and families.

GOAL 2 **Professional Practice**

During the 2021-22 school year, I will continue to foster strong relationships with the School Committee and the teachers' union while developing a high-functioning leadership team of district administrators and principals through my continued participation in the New Superintendent Induction Program. This will strengthen me in my role as an effective district leader and provide a foundation for developing and communicating a needs-based FY23 budget that is supported by the School Committee and the community.

Goal 3 **Student Learning**

During the 2021-22 school year, I will lead the educators of the Marblehead Public Schools to address the academic, social-emotional and behavioral health needs of each of our students through a comprehensive multi-tiered system of support (MTSS) framework of data, systems and practices. This work will be done through the five specific focus areas as outlined in our Planning for Success. I will support curriculum alignment and effective instructional practice to address these areas by engaging in regularly scheduled school visits where I will observe classrooms with principals so that we can support and better align the evaluation process to help ensure teachers have the tools and resources to provide students with the highest quality of instruction.

Goal 1A
District Improvement Goal
Focus Area: Visibility & Communication

Supported by Standards and Indicators of [Effective Superintendent Leadership Rubric](#)
 1-E-2 Plans & Goals
 III-A-1 Family Engagement
 III-A-2 Community Engagement
 III-C-1 Two-way Communication
 III-C-2 Culturally Proficient Communication

ACTION ITEM	ESTIMATED TIMELINE	ANTICIPATED OUTCOME/EVIDENCE
1. Conduct "Superintendent Coffee and Conversation" at various locations in the schools and community.	Monthly coffees held at different buildings focused on specific topics or free conversations about district initiatives outlined in PFS.	Provide a forum for families and community members to discuss issues facing the school district. Calendar of dates.
2. Work with the Chair to create a School Committee meeting calendar that includes relevant topics related to teaching and learning activities.	Bi-weekly meetings with the Chair and Lisa Dimier to develop agendas.	Focused meetings that address teaching and learning across the District and attend to and focus on the governance issues tasked to the Committee, primarily budget and policy.
4. Increase visibility in all schools in the district	Scheduled weekly visits to all five buildings.	Connections and relationships with staff and students.
5. Enhance all current district communication modes including newsletters, the website, Blackboard Connect messages, and Twitter accounts.	Ongoing - daily, weekly, monthly, quarterly.	Families/community learn about the work of the superintendent and the District and have more in-depth knowledge of district goals and initiatives through Planning for Success.
6. Provide timely information on district initiatives, programs, schedules and events, as well as provide quick response to relevant	Ongoing	Families and the community are informed with accurate facts and information.

external events.		
------------------	--	--

Goal 1B
District Improvement Goal
Focus Area: Equity

Supported by Standards and Indicators of [Effective Superintendent Leadership Rubric](#)
 II-B-1 Recruitment and Hiring Strategies
 III-C-2 Culturally Proficient Communication
 III-A-1 Family Engagement
 IV-B-1 Policies and Practices

ACTION ITEM	ESTIMATED TIMELINE	ANTICIPATED OUTCOME/EVIDENCE
Provide leadership and teacher training on examining and aligning curricula and resources through an equity lens	October 2021-June 2022 Weekly meetings PD days	Professional Development Plan Equity and Diversity Committee
Partner with external organizations and consultants to provide curricula, resources, and professional development to MPS educators on topics such as MTSS, identity, social justice, diversity, and equity	Ongoing	
Further engage the Equity and Diversity Committee in examining the results of the Equity Audit and creating authentic opportunities for integration within the community	October 2021 to June 2022	Equity and Diversity Committee meetings The Equity Process Recommendations Community engagement
Collaborate with our Principals and Directors on recruiting, hiring and supporting a diverse staff and providing coaching for teachers and principals	Ongoing	Greater outreach Job Fairs Recruitment materials
Develop, expand, and improve programming with METCO students, families, and host-families, teachers, staff, and administrators by creating opportunities for authentic integration	Weekly meetings with Deandra Williams	More robust programming, including opportunities for the community to be engaged with and supporting our Boston students and families.

Goal 2
Professional Practice Goal
Focus Area: Leadership Development

Supported by Standards and Indicators of [Effective Superintendent Leadership Rubric](#)
 I-E-1 Knowledge and Use of Data
 I-E-2 School and District Goals
 II-B-2 Induction, Professional Development and Career Growth Strategies
 IV-D-2 Continuous Learning of Administration

ACTION ITEM	ESTIMATED TIMELINE	ANTICIPATED OUTCOME/EVIDENCE
Participate in year two of the three-year New Superintendent Induction Program launched in 2010 by the Department of Elementary and Secondary Education (DESE) and Massachusetts Association School Superintendents (MASS) in collaboration with the Massachusetts Association of School Committees	August 2021-June 2022	Monthly NSIP meetings with cohort Monthly meetings with coach
Improve communication with key stakeholders by further developing our new website and Blackboard communication system.	September 2021-June 2022	Feedback on communication and outreach
Examine district needs as established through Planning for Success and develop a coherent, widely understood strategy to identify priorities and align budgetary resources to meet those.	On-going	Finished PfS plan, prioritize initiatives, action
Work effectively with School Committee on budget, facilities	On-going	Collaborative and aligned approach to PfS initiatives and how they impact the

planning and other important system goals and priorities		budget.
With Directors and Principals the Superintendent in collaboration with the budget subcommittee will develop a needs based FY23 budget that is approved by the School Committee and Finance Committee.	Early Fall through Town Meeting	A budget that fulfills the PFS identified initiatives and provides educators what they need to deliver a high quality education complete with all needed supports and resources.

Goal 3
Student Learning Goal
Focus Areas: Curriculum Alignment, MTSS & Educator Evaluation

Supported by Standards and Indicators of [Effective Superintendent Leadership Rubric](#)
 I-B-3 Diverse Learner's Needs
 I-D-4 Alignment Review
 I-D-2 Observations and Feedback
 II-C-2 Time for Collaboration
 IV-D-2 Continuous Learning of Administration

ACTION ITEM	ESTIMATED TIMELINE	ANTICIPATED OUTCOME/EVIDENCE
1. Work with Central Office Administrators, Principals, and Directors to address the focus areas as developed through Planning for Success.	Ongoing - actions plans for 21-22 and beyond	Year one initiatives and actions plans are prioritized and implemented, approved by the School Committee and have budget implications clearly articulated.
2. Align teaching and learning PreK-12 with our MTSS framework to ensure all students meet or exceed academic and social/emotional learning expectations.	Ongoing	Pfs initiative completed Aligned teaching MTSS framework implemented
3. Focus District Leadership Team meetings on improving instructional practices through supervision and evaluation, looking at and analyzing data, and using protocols to solve dilemmas regarding practices.	Monthly	Data informed decision making protocol Examples of decisions made using district data
4. Conduct District Leadership Team walkthroughs once a month at a different school each month.	Ongoing	Walkthrough logs Teacher feedback Aligned practice



MARBLEHEAD
PUBLIC SCHOOLS

Business Office
9 Widger Road,
Marblehead, MA 01945
phone: 781.639.3140
fax: 781.639.3149

MEMORANDUM

TO: Marblehead School Committee
FROM: Michelle Cresta
DATE: September 21, 2021
RE: Schedule of Bills for Approval

Included in this packet is the following Schedules of Bills for your consideration. The schedules and invoices have been uploaded to the shared drive and the required signatures have been obtained for each schedule.

Schedule	Amount	FY
21248	\$ 76,353.98	FY22
21271	\$ 2,408,680.26	FY22
21289	\$ 421,000.78	FY22
21297	\$ 9,564.52	FY22
21298	\$ 36,217.75	FY22
21306	\$ 789.26	FY22
21312	\$ 35,219.99	FY22
21320	\$ 853.26	FY22
TOTAL	\$ 2,988,679.80	

Suggested Motion:

Motion to approve the identified schedules of bills totaling \$2,988,679.80.

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21248

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
101 SCHOOL									
300582	221 A-1 EXTERMINATORS	1744693	08/02/2021		85.00	E 01101342204390705	Elem Maint C/S	85.00	New
300583	221 A-1 EXTERMINATORS	1744692	08/10/2021		90.00	E 01101342204390705	Elem Maint C/S	90.00	New
300584	13958 B & B ENGINEERING CORP	7428	08/06/2021		8,295.00	E 01101342204390705	Elem Maint C/S	8,295.00	New
300585	5502 COMBUSTION SERVICE CO OF	31969	07/30/2021		680.00	E 01101342204390705	Elem Maint C/S	680.00	New
300586	3558 COMMONWEALTH OF MA -	156382	08/10/2021		100.00	E 01101342204390705	Elem Maint C/S	100.00	New
300587	16778 COOLING & HEATING	WO-0579	07/20/2021		354.00	E 01101342204390705	Elem Maint C/S	354.00	New
300588	16778 COOLING & HEATING	WO-0600	07/23/2021		295.00	E 01101342204390705	Elem Maint C/S	295.00	New
300589	88 DELANDE SUPPLY CO INC	612164-00	08/04/2021		48.80	E 01101342205390705	Elem Maint Supplies	48.80	New
300590	88 DELANDE SUPPLY CO INC	612284-02	08/05/2021		27.89	E 01101342205390705	Elem Maint Supplies	27.89	New
300591	88 DELANDE SUPPLY CO INC	612285-02	08/05/2021		15.38	E 01101342205390705	Elem Maint Supplies	15.38	New
300592	88 DELANDE SUPPLY CO INC	612273-00	08/05/2021		15.42	E 01101342205390705	Elem Maint Supplies	15.42	New
300593	88 DELANDE SUPPLY CO INC	612034-00	08/06/2021		77.00	E 01101342205390705	Elem Maint Supplies	77.00	New
300594	88 DELANDE SUPPLY CO INC	612557-00	08/11/2021		55.30	E 01101342205390705	Elem Maint Supplies	55.30	New
300595	920 EMBREE ELEVATOR	385070	08/11/2021		1,894.00	E 01101342204390705	Elem Maint C/S	1,894.00	New
300596	4822 F & S HARDWARE, INC	325345/1	08/05/2021		58.49	E 01101342205390705	Elem Maint Supplies	58.49	New
300597	4822 F & S HARDWARE, INC	325436/1	08/11/2021		2.27	E 01101342205390705	Elem Maint Supplies	2.27	New
300598	16430 FUSS & O'NEILL INC	0234101	08/13/2021		750.00	E 01101342204390705	Elem Maint C/S	750.00	New
300599	24 GILBERT & COLE	2108-046592	08/17/2021		241.48	E 01101342205390705	Elem Maint Supplies	241.48	New
300600	1659 GRAINGER	9953707180	07/06/2021		1,117.65	E 01101373008090900	Districtwide New Equipment	1,117.65	New
300601	882 INSTANT SIGNAL & ALARM CO P	63130	08/06/2021		40.00	E 01101342204390705	Elem Maint C/S	40.00	New
300602	6567 NAPA AUTO PARTS	031175	08/04/2021		14.81	E 01101342304395535	Transportation Repairs	14.81	New
300603	6567 NAPA AUTO PARTS	031213	08/05/2021		480.52	E 01101342304395535	Transportation Repairs	480.52	New
300604	6567 NAPA AUTO PARTS	031252	08/06/2021		273.23	E 01101342304395535	Transportation Repairs	273.23	New
300605	15478 WILLIAM ROSS	reimb bus certifica	08/19/2021		15.00	E 01101342304395535	Transportation Repairs	15.00	New
300606	16630 STONE & BERG COMPANY INC	99936533-1	08/11/2021	12808	379.31	E 01101342205390705	Elem Maint Supplies	379.31	New
300607	16388 T-MOBILE USA, INC	958199452/721	08/11/2021		379.35	E 01101341306594710	Telephone	379.35	New
300608	127 VERIZON	5514418740001/821	08/05/2021		60.11	E 01101341306594710	Telephone	60.11	New
300609	127 VERIZON	5515920900001/721	07/30/2021		1,607.75	E 01101341306594710	Telephone	1,607.75	New
300611	127 VERIZON	7562639790001/8/21	08/06/2021		443.97	E 01101341306594710	Telephone	443.97	New
300612	13227 VERIZON SELECT SVCS	74932340	08/10/2021		13.02	E 01101341306594710	Telephone	13.02	New
300613	1436 WINER BROS	160953	08/10/2021		109.27	E 01101342205390705	Elem Maint Supplies	109.27	New
300614	1436 WINER BROS	160974	08/11/2021		6.28	E 01101342205390705	Elem Maint Supplies	6.28	New

Town of Marblehead
Schedule of Bills Payable
School

Schedule of Bills Payable #21248

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
300615	1436 WINER BROS	160973	08/11/2021		75.68	E 01101342205390705	Elem Maint Supplies	75.68	New
300616	1436 WINER BROS	161082	08/18/2021		73.98	E 01101342205390705	Elem Maint Supplies	73.98	New
300617	1436 WINER BROS	161088	08/19/2021		35.98	E 01101342205390705	Elem Maint Supplies	35.98	New
101 SCHOOL Total								\$18,210.94	

421 SPED 94-142 ALLOCATION

300709	17056 KERRI MCDONALD-SCHAUB	7/19-23 training	07/28/2021		14,025.00	E 10421323204990500	SPED 94-142 Allocation Cont Svc	14,025.00	New
300710	13406 LINDAMOOD-BELL LEARN	7925953	08/10/2021		750.00	E 10421323204990500	SPED 94-142 Allocation Cont Svc	750.00	New
421 SPED 94-142 ALLOCATION								\$14,775.00	

436 RACIAL IMBALANCE

300711	16522 AMAZON CAPITAL SERVICES	14W6-K17P-CNMMN	08/01/2021		13,562.48	E 11436324305190550	METCO Supplies	13,562.48	New
300712	17202 KINECT EDUCATION GROUP	15021	08/13/2021		2,241.00	E 11436324404090550	Metco Contracted Services	2,241.00	New
300713	4499 DAWN MCGRATH	DEI statement	08/05/2021		500.00	E 11436324404090550	Metco Contracted Services	500.00	New
436 RACIAL IMBALANCE								\$16,303.48	

444 TITLE IIA TEACHER

300714	17203 DAVID KILPATRICK INC	20117976	08/09/2021		2,700.00	E 10444324305990350	Title IIA Teacher Qual Supplies	2,700.00	New
444 TITLE IIA TEACHER								\$2,700.00	

486 SPECIAL EDUCATION

300715	14571 THE NEW ENGLAND CENTER	246100	06/30/2021		803.85	E 26486391006490500	Special Ed Revolving Other Systems	803.85	New
300716	16986 FUSION LEARNING INC	000000210548	07/03/2021		130.00	E 26486393006490500	Special Ed Revolving Non-Public	130.00	New
300717	16986 FUSION LEARNING INC	000000231759	07/10/2021		650.00	E 26486393006490500	Special Ed Revolving Non-Public	650.00	New
300719	16986 FUSION LEARNING INC	000000252454	07/17/2021		520.00	E 26486393006490500	Special Ed Revolving Non-Public	520.00	New
486 SPECIAL EDUCATION								\$2,103.85	

483 SCHOOL TUITION

300720	15303 BOOKSOURCE	942767	08/06/2021		674.00	E 26483324005131300	HS Instructional Supplies/Materials	674.00	New
483 SCHOOL TUITION								\$674.00	

ok revolving MC
ok revolving

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21248

Effective Date:

Year: 2022

Post Date:

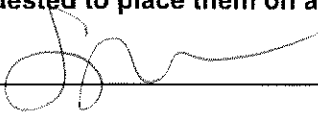
Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
490 ATHLETIC FUND									
300721	13680 WAYSIDE RENTALS &	W-317434	04/30/2021		75.00	E 26490335104031445	Athletic Revolving Contracted Servi	75.00	New
490 ATHLETIC FUND Total								\$75.00	
558 METCO DONATION FUND									
300722	14481 NORTH READING-LYNNFIELD	INV7974	07/31/2021		5,445.00	E 29558324305090550	METCO Donation Fund Expense	5,445.00	New
558 METCO DONATION FUND								\$5,445.00	
823 CVRF SCHOOL GRANT FY21									
300723	15229 PERFORMANCE FOODSERVICE	6716733	06/11/2021		522.40	E 10823324305199900	CVRF SCHOOL GRANT FY21	522.40	New
300724	13680 WAYSIDE RENTALS &	W-320666	08/13/2021		135.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	135.00	New
300725	13680 WAYSIDE RENTALS &	W-320669	08/13/2021		145.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	145.00	New
300726	13680 WAYSIDE RENTALS &	W-320670	08/13/2021		150.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	150.00	New
300727	13680 WAYSIDE RENTALS &	W-320671	08/13/2021		150.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	150.00	New
300728	13680 WAYSIDE RENTALS &	W-320891	08/20/2021		145.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	145.00	New
823 CVRF SCHOOL GRANT FY21								\$1,247.40	
101 SCHOOL									
300729	17120 JAN NELSON	transp p/a july '21	08/10/2021		95.45	E 01101333024295500	Transportation Out/sped	95.45	New
300730	16798 BAY STATE TRANSPORTATION	080321-B	08/03/2021		4,796.16	E 01101333024295500	Transportation Out/sped	4,796.16	New
300732	4558 NUTTALL & MACAVOY, P.C.	july '21	08/06/2021		2,494.00	E 01101312106399800	Cent Admin Legal Counsel	2,494.00	New
300733	16456 BAYSTATE INTERPRETERS INC	315713	08/10/2021		1,043.20	E 01101324404090510	District Wide Interpretation Srvs	1,043.20	New
300734	16456 BAYSTATE INTERPRETERS INC	315624	08/10/2021		55.50	E 01101324404090510	District Wide Interpretation Srvs	55.50	New
300735	16589 VALERIO DOMINELLO &	45	08/05/2021		900.00	E 01101312106399800	Cent Admin Legal Counsel	900.00	New
300736	14158 ROGERS ATHLETIC	276272r	02/15/2021		1,535.00	E 01101335105431445	Athletics Supplies	1,535.00	New
300759	14481 NORTH READING-LYNNFIELD	INV7975	07/31/2021		9,980.00	E 01101333024295500	Transportation Out/sped	9,980.00	New
300760	14481 NORTH READING-LYNNFIELD	CM1244	08/23/2021		-6,080.00	E 01101333024295500	Transportation Out/sped	-6,080.00	New
101 SCHOOL Total								\$14,819.31	

Schedule #21248 Total

\$76,353.98

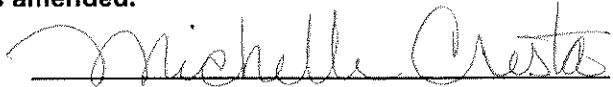
To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 76,353.98 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



Procurement Officer

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21271

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
265 ART 51 2019 CONTRUCT									
301033	4027 LEFTFIELD LLC	43	08/05/2021		77,240.00	E 30265372448811900	Gerry Building Project Manager	77,240.00	New
301034	16489 RAYMOND DESIGN	20210812.GR02	08/13/2021		105,000.00	E 30265372008811900	Gerry Building Design	105,000.00	New
301035	16889 GILBANE BUILDING COMPANY	Req # 18	08/15/2021		1,987,811.96	E 30265372348811900	Gerry Building Construction	1,987,811.96	New
301036	13680 WAYSIDE RENTALS &	W-320513	08/06/2021		150.00	E 30265372148811900	Gerry Testing & Prep	150.00	New
301037	13680 WAYSIDE RENTALS &	W-320514	08/06/2021		150.00	E 30265372148811900	Gerry Testing & Prep	150.00	New
301038	13680 WAYSIDE RENTALS &	W-320648	08/13/2021		145.00	E 30265372148811900	Gerry Testing & Prep	145.00	New
301039	13680 WAYSIDE RENTALS &	W-319753	07/13/2021		150.00	E 30265372148811900	Gerry Testing & Prep	150.00	New
301040	848 UTS OF MASSACHUSETTS INC	95039	07/23/2021		3,795.00	E 30265372448811900	Gerry Building Project Manager	3,795.00	New
301041	24 GILBERT & COLE	2108-045487	08/12/2021		45.35	E 30265372148811900	Gerry Testing & Prep	45.35	New
301042	4822 F & S HARDWARE, INC	325551/1	08/17/2021		27.32	E 30265372148811900	Gerry Testing & Prep	27.32	New
301043	4944 VALLEY COMMUNICATIONS	661024	08/18/2021		179,146.37	E 30265322508711900	Gerry Technology	179,146.37	New
301044	17208 LIMNEX INC	INV38143	07/19/2021		1,500.00	E 30265322508711900	Gerry Technology	1,500.00	New
301045	12805 CDW GOVERNMENT INC	H413388	07/27/2021		3,020.00	E 30265322508711900	Gerry Technology	3,020.00	New
301046	16932 JAMF HOLDINGS INC &	INV195320	05/14/2021		4,593.40	E 30265322508711900	Gerry Technology	4,593.40	New
301047	2699 COAST MAINTENANCE	359076	07/30/2021		19,855.55	E 30265372058711900	Gerry Furniture and Equipment	19,855.55	New
301048	2809 FLAGHOUSE INC	PO88231801019	08/11/2021		2,299.50	E 30265372058711900	Gerry Furniture and Equipment	2,299.50	New
301049	16048 COMMUNITY PLAYTHINGS	P164V-1	08/11/2021		667.00	E 30265372058711900	Gerry Furniture and Equipment	667.00	New
301050	13223 SCHOOL NURSE SUPPLY	0827994-IN	08/11/2021		256.37	E 30265372058711900	Gerry Furniture and Equipment	256.37	New
301051	14165 SOUTHPAW ENTERPRISES INC	0503507	08/10/2021		2,274.00	E 30265372058711900	Gerry Furniture and Equipment	2,274.00	New
301052	14165 SOUTHPAW ENTERPRISES INC	0502986	08/02/2021		3,305.80	E 30265372058711900	Gerry Furniture and Equipment	3,305.80	New
301053	17094 SCHOOL SPECIALTY LLC	208128183077	08/10/2021		176.86	E 30265372058711900	Gerry Furniture and Equipment	176.86	New
301054	17094 SCHOOL SPECIALTY LLC	208128186297	08/11/2021		26.39	E 30265372058711900	Gerry Furniture and Equipment	26.39	New
301055	14195 SCHOOL OUTFITTERS	INV13634737	08/08/2021		230.86	E 30265372058711900	Gerry Furniture and Equipment	230.86	New
301056	16522 AMAZON CAPITAL SERVICES	946739634637	07/03/2021		153.99	E 30265372058711900	Gerry Furniture and Equipment	153.99	New
301057	1805 GOPHER SPORT	IN64060	07/27/2021		1,147.36	E 30265372058711900	Gerry Furniture and Equipment	1,147.36	New
301058	1805 GOPHER SPORT	IN69547	08/12/2021		3,365.90	E 30265372058711900	Gerry Furniture and Equipment	3,365.90	New
301059	1805 GOPHER SPORT	IN70715	08/16/2021		2,112.77	E 30265372058711900	Gerry Furniture and Equipment	2,112.77	New
301060	1805 GOPHER SPORT	IN66198	08/03/2021		154.23	E 30265372058711900	Gerry Furniture and Equipment	154.23	New
301061	1805 GOPHER SPORT	IN60508	07/15/2021		1,517.74	E 30265372058711900	Gerry Furniture and Equipment	1,517.74	New
301062	5120 WEST MUSIC CO	SI2022926	07/05/2021		1,457.02	E 30265372058711900	Gerry Furniture and Equipment	1,457.02	New
301063	5120 WEST MUSIC CO	SI2035204	08/11/2021		348.50	E 30265372058711900	Gerry Furniture and Equipment	348.50	New
301064	1539 THE HOME DEPOT PRO	633052915	08/05/2021		307.44	E 30265372058711900	Gerry Furniture and Equipment	307.44	New

Town of Marblehead
Schedule of Bills Payable
School

Schedule of Bills Payable #21271
 Year: 2022

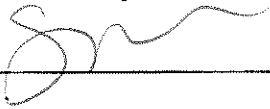
Effective Date:
 Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301065	1292 BLICK ART MATERIAL	6689378	07/13/2021		869.00	E 30265372058711900	Gerry Furniture and Equipment	869.00	New
301066	1292 BLICK ART MATERIAL	6719434	07/19/2021		4,311.67	E 30265372058711900	Gerry Furniture and Equipment	4,311.67	New
301067	1292 BLICK ART MATERIAL	6699978	07/15/2021		126.48	E 30265372058711900	Gerry Furniture and Equipment	126.48	New
301068	1292 BLICK ART MATERIAL	6762540	07/27/2021		8.79	E 30265372058711900	Gerry Furniture and Equipment	8.79	New
301069	1292 BLICK ART MATERIAL	6667903	07/08/2021		222.00	E 30265372058711900	Gerry Furniture and Equipment	222.00	New
301186	17214 FOOTHILLS INTERNET	922	08/10/2021		710.64	E 30265372058711900	Gerry Furniture and Equipment	710.64	New
265 ART 51 2019 CONTRUCT								\$2,408,680.26	

Schedule #21271 Total **\$2,408,680.26**

To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 2,408,680.26 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



 Procurement Officer

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21289

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
101 SCHOOL									
301222	221 A-1 EXTERMINATORS	1745126	08/16/2021		139.00	E 01101342204390705	Elem Maint C/S	139.00	New
301223	221 A-1 EXTERMINATORS	1744694	08/13/2021		138.00	E 01101342204390705	Elem Maint C/S	138.00	New
301226	901 AMERICAN PLATE & AUTO	192295	08/24/2021		720.00	E 01101342204390705	Elem Maint C/S	720.00	New
301227	15047 ANDERSON STREET AUTO	11468	08/20/2021		554.55	E 01101342304395535	Transportation Repairs	554.55	New
301228	9182 ASAP DRAINS INC	HS sports med room	08/11/2021		235.00	E 01101342204390705	Elem Maint C/S	235.00	New
101 SCHOOL Total								\$1,786.55	
317 SCHOOL BUDGET FY21									
301229	15399 AUTOMATED BUILDING	25708	08/16/2021		7,425.00	E 01317342204599705	Fac Maint - Capital	7,425.00	New
301230	15399 AUTOMATED BUILDING	25831	08/30/2021		30,000.00	E 01317342204331705	H/S Maint C/S	30,000.00	New
317 SCHOOL BUDGET FY21								\$37,425.00	
101 SCHOOL									
301231	16778 COOLING & HEATING	WO-0559	07/14/2021		3,088.00	E 01101342204390705	Elem Maint C/S	3,088.00	New
301232	88 DELANDE SUPPLY CO INC	612826-00	08/16/2021		30.65	E 01101342205390705	Elem Maint Supplies	30.65	New
301233	24 GILBERT & COLE	2108-047904	08/23/2021		17.18	E 01101342205390705	Elem Maint Supplies	17.18	New
301234	24 GILBERT & COLE	2108-048018	08/24/2021		72.38	E 01101342205390705	Elem Maint Supplies	72.38	New
301235	920 EMBREE ELEVATOR	385187	08/20/2021		1,600.00	E 01101342204390705	Elem Maint C/S	1,600.00	New
301236	920 EMBREE ELEVATOR	385255	08/22/2021		400.00	E 01101342204390705	Elem Maint C/S	400.00	New
301237	920 EMBREE ELEVATOR	385254	08/22/0221		400.00	E 01101342204390705	Elem Maint C/S	400.00	New
301238	920 EMBREE ELEVATOR	385272	08/23/2021		1,840.00	E 01101342204390705	Elem Maint C/S	1,840.00	New
301239	4822 F & S HARDWARE, INC	325632/1	08/23/2021		8.99	E 01101342205390705	Elem Maint Supplies	8.99	New
301240	4822 F & S HARDWARE, INC	325638/1	08/23/2021		30.57	E 01101342205390705	Elem Maint Supplies	30.57	New
301241	4822 F & S HARDWARE, INC	325652/1	08/24/2021		14.38	E 01101342205390705	Elem Maint Supplies	14.38	New
301242	4183 J TECH SERVICE	4960	08/24/2021		3,401.93	E 01101342204390705	Elem Maint C/S	3,401.93	New
301243	14978 LYNCO FIRE PROTECTION INC	97-16024	08/17/2021		2,700.00	E 01101342204390705	Elem Maint C/S	2,700.00	New
301245	14978 LYNCO FIRE PROTECTION INC	97-16025	08/17/2021		2,700.00	E 01101342204390705	Elem Maint C/S	2,700.00	New
301247	90316 MARBLEHEAD LIGHT DEPT	1809307/821	08/23/2021		584.20	E 01101341306790710	Fac Maint - Electricity	584.20	New
301284	90316 MARBLEHEAD LIGHT DEPT	1842268/821	08/23/2021		15.86	E 01101341306790710	Fac Maint - Electricity	15.86	New
301285	90316 MARBLEHEAD LIGHT DEPT	1809346/821	08/23/2021		18.14	E 01101341306790710	Fac Maint - Electricity	18.14	New
301286	90316 MARBLEHEAD LIGHT DEPT	2009345/821	08/23/2021		5,696.13	E 01101341306790710	Fac Maint - Electricity	5,696.13	New

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21289

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301287	90316 MARBLEHEAD LIGHT DEPT	2122441/821	08/23/2021		3,430.50	E 01101341306790710	Fac Maint - Electricity	3,430.50	New
301288	90316 MARBLEHEAD LIGHT DEPT	2132757/821	08/23/2021		15.32	E 01101341306790710	Fac Maint - Electricity	15.32	New
301289	90316 MARBLEHEAD LIGHT DEPT	2122446/821	08/23/2021		10,306.79	E 01101341306790710	Fac Maint - Electricity	10,306.79	New
301290	90307 MARBLEHEAD WATER &	44-1135/821	08/15/2021		331.40	E 01101341306890710	Fac Maint - Water Sewer	331.40	New
301291	8563 NORTHEAST NURSERY INC	368976	08/18/2021	12894	1,268.37	E 01101342205390705	Elem Maint Supplies	1,268.37	New
301292	1539 THE HOME DEPOT PRO	635891393	08/19/2021		142.68	E 01101341105290700	Elem Custodial Supplies	142.68	New
301293	1539 THE HOME DEPOT PRO	635053424	08/16/2021	12867	16,041.59	E 01101341105290700	Elem Custodial Supplies	16,041.59	New
301294	1539 THE HOME DEPOT PRO	635606288	08/18/2021		1,284.51	E 01101341105290700	Elem Custodial Supplies	1,284.51	New
301295	1539 THE HOME DEPOT PRO	636449712	08/23/2021		135.15	E 01101341105290700	Elem Custodial Supplies	135.15	New
301296	1539 THE HOME DEPOT PRO	637011586	08/25/2021		39.19	E 01101341105290700	Elem Custodial Supplies	39.19	New
301297	16312 TO ROME ASSOC INC	82021-2022M	08/24/2021		600.00	E 01101342204390705	Elem Maint C/S	600.00	New
301298	16001 JANE WHITAKER	reimb permit	08/20/2021		60.00	E 01101342304395535	Transportation Repairs	60.00	New
301299	16056 WIND RIVER	5114938	08/16/2021		253.11	E 01101342204390705	Elem Maint C/S	253.11	New
301300	1436 WINER BROS	161107	08/20/2021		36.99	E 01101342205390705	Elem Maint Supplies	36.99	New
301301	1436 WINER BROS	161167	08/24/2021		17.40	E 01101342205390705	Elem Maint Supplies	17.40	New
301302	1436 WINER BROS	161185	08/25/2021		549.99	E 01101374008190705	Districtwide Replacement of	549.99	New
301303	1436 WINER BROS	161207	08/26/2021		5.72	E 01101342205390705	Elem Maint Supplies	5.72	New
101 SCHOOL Total								\$57,137.12	

317 SCHOOL BUDGET FY21

301304	13713 ELITE SPORTSWEAR L.P.	261814	08/11/2021		719.95	E 01317335105431445	Athletic Supplies	719.95	New
--------	-----------------------------	--------	------------	--	--------	---------------------	-------------------	--------	-----

317 SCHOOL BUDGET FY21 \$719.95

101 SCHOOL

301305	7972 RIDDELL/ALL AMERICAN	951442621	08/04/2021		712.36	E 01101335044931445	Athletics C/S	712.36	New
301306	13680 WAYSIDE RENTALS &	W-320919	08/20/2021		125.00	E 01101335104931445	Athletics Rental Of Facility	125.00	New
301307	13680 WAYSIDE RENTALS &	W320859	08/20/2021		125.00	E 01101335104931445	Athletics Rental Of Facility	125.00	New
301308	13680 WAYSIDE RENTALS &	W-320816	08/20/2021		75.00	E 01101335104931445	Athletics Rental Of Facility	75.00	New

101 SCHOOL Total \$1,037.36

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21289

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status	
317 SCHOOL BUDGET FY21								\$2,504.47		
101 SCHOOL										
301322	17076	READING WRITING PROJECT	RWP-5023709	07/12/2021	12401	850.00	E 01101323504016100	Glover School Prof Development	850.00	New
301323	17076	READING WRITING PROJECT	RWP-5023686	07/12/2021	12401	850.00	E 01101323504012100	Coffin School Prof Development	850.00	New
101 SCHOOL Total								\$1,700.00		
807 CIRCUIT BREAKER										
301333	6409	BEVERLY SCHOOL FOR THE	59986	08/01/2021		4,492.98	E 11807391006490500	Circuit Breaker Tuition	4,492.98	New
301335	16482	HOPEFUL JOURNEYS	082021OD	08/01/2021		9,955.88	E 11807391006490500	Circuit Breaker Tuition	9,955.88	New
301336	16482	HOPEFUL JOURNEYS	082021JR	08/01/2021		9,955.88	E 11807391006490500	Circuit Breaker Tuition	9,955.88	New
301337	16482	HOPEFUL JOURNEYS	082021CD	08/01/2021		9,955.88	E 11807391006490500	Circuit Breaker Tuition	9,955.88	New
301338	16482	HOPEFUL JOURNEYS	082021SR	08/01/2021		9,955.88	E 11807391006490500	Circuit Breaker Tuition	9,955.88	New
301339	14539	NEW ENGLAND ACADEMY	MAR0821	08/02/2021		3,448.30	E 11807391006490500	Circuit Breaker Tuition	3,448.30	New
807 CIRCUIT BREAKER Total								\$47,764.80		
486 SPECIAL EDUCATION										
301340	15794	BOSTON HIGASHI SCHOOL INC	2208594	07/13/2021		20,649.72	E 26486393006490500	Special Ed Revolving Non-Public	20,649.72	New
486 SPECIAL EDUCATION								\$20,649.72		
101 SCHOOL										
301342	6409	BEVERLY SCHOOL FOR THE	59977	08/01/2021		3,672.99	E 01101394016490500	SPED OOD Tuition - Private Day	3,672.99	New
301344	17197	JUDGE ROTENBERG	RG 8/21	09/01/2021		28,066.47	E 01101394026490500	SPED OOD Tuition - Residential	28,066.47	New
301345	16136	LEAGUE SCHOOL OF GREATER	009171	07/01/2021		19,522.87	E 01101394026490500	SPED OOD Tuition - Residential	19,522.87	New
301347	16522	AMAZON CAPITAL SERVICES	1TMJ-L6P1-LY6M	09/01/2021	KILLEEN	177.84	E 01101335105431445	Athletics Supplies	177.84	New
101 SCHOOL Total								\$51,440.17		
317 SCHOOL BUDGET FY21										
301484	15765	BSN SPORTS INC	913256991	07/27/2021		4,949.00	E 01317335105431445	Athletic Supplies	4,949.00	New
301485	15765	BSN SPORTS INC	913307339	08/03/2021		2,033.00	E 01317335105431445	Athletic Supplies	2,033.00	New
301486	15765	BSN SPORTS INC	913438241	08/17/2021		4,932.00	E 01317335105431445	Athletic Supplies	4,932.00	New
317 SCHOOL BUDGET FY21								\$11,914.00		

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21289

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
421 SPED 94-142 ALLOCATION									
301487	16849 ARTHUR & LOTA ROGERS	june-august '21	09/03/2021		1,056.00	E 10421323204990500	SPED 94-142 Allocation Cont Svc	1,056.00	New
421 SPED 94-142 ALLOCATION								\$1,056.00	
483 SCHOOL TUITION									
301488	1980 W B MASON CO INC	222705556	08/23/2021		399.99	E 26483324005131300	HS Instructional Supplies/Materials	399.99	New
483 SCHOOL TUITION								\$399.99	
812 ESSER GRANT II									
301489	16522 AMAZON CAPITAL SERVICES	457953499589	07/06/2021		8,425.15	E 10812324305199900	ESSER GRANT II - SUPPLIES	8,425.15	New
301490	16974 DTH INC	job # 604117	09/01/2021		34,890.00	E 10812324305199900	ESSER GRANT II - SUPPLIES	34,890.00	New
301491	16952 ZOOM VIDEO	INV104221449	08/26/2021		19,680.00	E 10812324404999900	ESSER GRANT II - OTHER	19,680.00	New
812 ESSER GRANT II Total								\$62,995.15	
823 CVRF SCHOOL GRANT FY21									
301492	14999 AIREX FILTER CORPORATION	292911	07/16/2021		100.04	E 10823324305199900	CVRF SCHOOL GRANT FY21	100.04	New
301493	15625 X2 DEVELOPMENT	47525	06/30/2021 <i>OK</i>		6,463.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	6,463.00	New
301494	15625 X2 DEVELOPMENT	47465	06/30/2021 <i>OK</i>		1,600.00	E 10823342204599900	CVRF SCHOOL GRANT FY21 C/S	1,271.43	New
823 CVRF SCHOOL GRANT FY21								\$7,834.47	
812 ESSER GRANT II									
301494	15625 X2 DEVELOPMENT	47465	06/30/2021		1,600.00	E 10812324404999900	ESSER GRANT II - OTHER	328.57	New
812 ESSER GRANT II Total								\$328.57	
101 SCHOOL									
301495	15885 LYNSEY PAGE	phone aug '21	08/30/2021		60.00	E 01101341306594710	Telephone	60.00	New
301496	15950 DIRECT ENERGY BUSINESS	HS12618767	08/27/2021		247.89	E 01101341306690710	Fac Maint - Gas	247.89	New
301497	15950 DIRECT ENERGY BUSINESS	HS12618995	08/27/2021		57.31	E 01101341306690710	Fac Maint - Gas	57.31	New
301498	15950 DIRECT ENERGY BUSINESS	HS12618766	08/27/2021		21.93	E 01101341306690710	Fac Maint - Gas	21.93	New
301499	15950 DIRECT ENERGY BUSINESS	HS12618763	08/27/2021		21.93	E 01101341306690710	Fac Maint - Gas	21.93	New
301500	15950 DIRECT ENERGY BUSINESS	HS12618764	08/27/2021		6.98	E 01101341306690710	Fac Maint - Gas	6.98	New
301501	15950 DIRECT ENERGY BUSINESS	HS12618765	08/27/2021		142.44	E 01101341306690710	Fac Maint - Gas	142.44	New

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21289

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301502	135 NATIONAL GRID	43030-15700/821	08/26/2021		131.14	E 01101341306690710	Fac Maint - Gas	131.14	New
301503	135 NATIONAL GRID	43036-10091/821	08/26/2021		832.27	E 01101341306690710	Fac Maint - Gas	832.27	New
301504	135 NATIONAL GRID	43022-17530/821	08/26/2021		140.19	E 01101341306690710	Fac Maint - Gas	140.19	New
301505	135 NATIONAL GRID	43042-16810/821	08/26/2021		136.04	E 01101341306690710	Fac Maint - Gas	136.04	New
301506	135 NATIONAL GRID	43054-10890/821	08/26/2021		343.63	E 01101341306690710	Fac Maint - Gas	343.63	New
301507	135 NATIONAL GRID	43048-10050/821	08/26/2021		171.36	E 01101341306690710	Fac Maint - Gas	171.36	New
301508	90316 MARBLEHEAD LIGHT DEPT	2709362/821	08/26/2021		15,478.93	E 01101341306790710	Fac Maint - Electricity	15,478.93	New
101 SCHOOL Total								\$17,792.04	
486 SPECIAL EDUCATION									
301509	13840 JUSTICE RESOURCE INSTITUTE 3851121MBH		06/11/2021		18,130.97	E 26486393006490500	Special Ed Revolving Non-Public	18,130.97	New
301510	13840 JUSTICE RESOURCE INSTITUTE 3851221MBH		07/16/2021		16,376.36	E 26486393006490500	Special Ed Revolving Non-Public	16,376.36	New
486 SPECIAL EDUCATION								\$34,507.33	
101 SCHOOL									
301511	16136 LEAGUE SCHOOL OF GREATER 009278		08/01/2021		19,522.87	E 01101394026490500	SPED OOD Tuition - Residential	19,522.87	New
101 SCHOOL Total								\$19,522.87	
807 CIRCUIT BREAKER									
301512	7281 LEARNING PREP SCHOOL	57924	04/16/2021		1,650.00	E 11807391006490500	Circuit Breaker Tuition	1,650.00	New
807 CIRCUIT BREAKER Total								\$1,650.00	
101 SCHOOL									
301513	4825 LBK TRANSPORTATION CO	aug '21	09/03/2021		5,630.00	E 01101333024295500	Transportation Out/sped	5,630.00	New
301514	16561 SUPREME CHARTER INC	JULY 21-1	07/31/2021		2,755.00	E 01101333024295500	Transportation Out/sped	2,755.00	New
301515	16561 SUPREME CHARTER INC	AUGUST 21-1	08/31/2021		2,175.00	E 01101333024295500	Transportation Out/sped	2,175.00	New
101 SCHOOL Total								\$10,560.00	
Schedule #21289 Total								\$421,000.78	

To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 421,000.78
have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



Procurement Officer

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21297

Year: 2022

Effective Date:

Post Date:

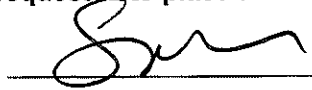
Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
498 SCHOOL LUNCH									
301434	14796 FANTINI BAKING CO INC	241649A	08/17/2021		95.40	E 25498334005190440	School Lunch Expense	95.40	New
301435	16812 GORDON FOOD SERVICES INC	212428454	08/25/2021		104.70	E 25498334005190440	School Lunch Expense	104.70	New
301436	17204 PARLEVEL SYSTEMS INC	41687C	08/27/2021		1,495.08	E 25498334005190440	School Lunch Expense	1,495.08	New
301437	16664 PEPSI-COLA METRO BOTLING	94115856	08/26/2021		519.20	E 25498334005190440	School Lunch Expense	519.20	New
301438	15229 PERFORMANCE FOODSERVICE	6789039	08/25/2021		3,398.75	E 25498334005190440	School Lunch Expense	3,398.75	New
301439	15229 PERFORMANCE FOODSERVICE	6789041	08/25/2021		1,888.94	E 25498334005190440	School Lunch Expense	1,888.94	New
301440	15229 PERFORMANCE FOODSERVICE	6789042	08/25/2021		1,343.85	E 25498334005190440	School Lunch Expense	1,343.85	New
301441	13562 POLAR CORPORATION	5549811	08/23/2021		718.60	E 25498334005190440	School Lunch Expense	718.60	New
498 SCHOOL LUNCH Total								\$9,564.52	

Schedule #21297 Total

\$9,564.52

To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 9,564.52 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.


Procurement Officer

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21298

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
101 SCHOOL									
301443	16685 BROOKLINE COMMUNITY	22-11	07/01/2021	12886	600.00	E 01101323506931300	HS Membership & Dues	600.00	New
301444	16380 COBY CARLUCCI	Summer 2021	08/31/2021	12959	596.25	E 01101323576999800	Cent Admin Prof Reimb	596.25	New
301445	1619 CURRICULUM ASSOCIATES	90038464	08/25/2021	12803	46.56	E 01101324305116100	Glover Inst Supplies	37.25	New
301445	1619 CURRICULUM ASSOCIATES	90038464	08/25/2021	12803	46.56	E 01101324305116100	Glover Inst Supplies	9.31	New
301446	5004 DICK BLICK	6876235	08/16/2021	12760	3,744.49	E 01101324305131400	HS Unified Arts Inst Supplies	3,744.49	New
301447	5004 DICK BLICK	6882150	08/16/2021	12763	3,846.54	E 01101324305131400	HS Unified Arts Inst Supplies	75.00	New
301447	5004 DICK BLICK	6882150	08/16/2021	12763	3,846.54	E 01101324305131400	HS Unified Arts Inst Supplies	3,771.54	New
301448	5004 DICK BLICK	6949186	08/26/2021	12763	-17.49	E 01101324305131400	HS Unified Arts Inst Supplies	-17.49	New
301449	16464 GRACENOTES LLC	byn27t	08/27/2021	12854	213.80	E 01101324305131400	HS Unified Arts Inst Supplies	35.00	New
301449	16464 GRACENOTES LLC	byn27t	08/27/2021	12854	213.80	E 01101324305131400	HS Unified Arts Inst Supplies	178.80	New
301450	14306 GREAT AMERICAN BUSINESS	43052527	08/19/2021	12661/	375.04	E 01101322105031300	HS Principal Off Supp & Post	375.04	New
301451	16960 GRIZZLY INDUSTRIAL INC	10610693-01	08/12/2021	12756	4,941.84	E 01101324305131401	HS Industrial Arts Supplies	4,941.84	New
301452	7807 HEINEMANN	7357962	08/23/2021	12793	519.75	E 01101324305112100	Coffin Inst Supplies	47.25	New
301452	7807 HEINEMANN	7357962	08/23/2021	12793	519.75	E 01101324305112100	Coffin Inst Supplies	472.50	New
301453	5273 JW PEPPER & SON INC	363495866	08/06/2021	12678	535.24	E 01101324305118400	Village Fine Arts Inst Supplies	535.24	New
301454	9218 MA LIBRARY SYSTEM ILL	6976	08/31/2021	12740	912.00	E 01101324155931430	HS Library Books & Periodical	912.00	New
301455	9218 MA LIBRARY SYSTEM ILL	7052	08/31/2021	12881	437.00	E 01101324154921430	MS Library C/S	437.00	New
301456	15876 MICHELE CARLSON	Summer 2021	09/03/2021	12970	2,850.00	E 01101323576999800	Cent Admin Prof Reimb	2,850.00	New
301457	1841 NASSP	9001460470	07/01/2021	12948	385.00	E 01101323516031300	HS In State Conf/Memb	385.00	New
301458	15837 NOTEFLIGHT, LLC	449817	08/27/2021	12693	349.00	E 01101324404921400	MS Unified Arts C/S	349.00	New
301459	16003 OVERDRIVE INC	CD0823521344386	08/31/2021	12844	700.00	E 01101324155031430	HS Library Office Supplies	700.00	New
301460	16003 OVERDRIVE INC	CD0823521333991	08/30/2021	12826	300.00	E 01101324155931430	HS Library Books & Periodical	300.00	New
301461	15084 PITNEY BOWES GLOBAL	3314125477	08/26/2021	12575	49.35	E 01101342304318100	Village Maint of Equip	49.35	New
301462	15084 PITNEY BOWES GLOBAL	3314123188	08/26/2021	12574	127.01	E 01101322105031300	HS Principal Off Supp & Post	127.01	New
301463	15084 PITNEY BOWES GLOBAL	3314116690	08/26/2021	12577	49.35	E 01101342304321200	MS Maint Of Equipment	49.35	New
301464	15084 PITNEY BOWES GLOBAL	3314115189	08/26/2021	12576	142.53	E 01101342304399800	Cent Admin Maint Of Equipment	142.53	New
301465	443 PROQUEST-CSA LLC	70694771	09/01/2021	12775	701.64	E 01101324305118430	Village Library Inst Supplies	701.64	New
301469	4754 QUADRANT HEALTH	78652	08/24/2021	12960	90.00	E 01101314204799800	Employee Physicals	90.00	New
301470	4754 QUADRANT HEALTH	78724	08/26/2021	12960	90.00	E 01101314204799800	Employee Physicals	90.00	New
301471	4754 QUADRANT HEALTH	78820	08/31/2021	12960	90.00	E 01101314204799800	Employee Physicals	90.00	New
301472	17094 SCHOOL SPECIALTY LLC	308103841614	08/25/2021	SP2249	196.31	E 01101324305116100	Glover Inst Supplies	196.31	New

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21298

Effective Date:

Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301473	8885 SHEFFIELD POTTERY INC	433701	08/25/2021	12665	260.00	E 01101324305112100	Coffin Inst Supplies	260.00	New
301474	8885 SHEFFIELD POTTERY INC	433702	08/25/2021	12694	260.00	E 01101324305116100	Glover Inst Supplies	260.00	New
301475	1980 W B MASON CO INC	3485055686	08/21/2021	S2213	91.04	E 01101322105012100	Coffin Office Supplies	91.04	New
301476	4523 STAPLES BUSINESS	3485055694	08/21/2021	S2222	77.98	E 01101324305116100	Glover Inst Supplies	77.98	New
301477	15945 TEACHER INNOVATIONS, INC	777950	08/27/2021	12851	283.50	E 01101324515131455	HS Math Instructional Software	283.50	New
301478	13268 TEACHERS AS SCHOLARS, INC	MarbleheadPSFY22	07/01/2021	12852	5,200.00	E 01101323504031100	High School Prof Development	5,200.00	New
301479	14192 TREBRON	44671	09/01/2021	12974	6,311.00	E 01101344504090420	IT Contract Services	6,311.00	New
301480	129 ULINE	137390043	08/13/2021	12815	203.71	E 01101324305131400	HS Unified Arts Inst Supplies	203.71	New
301481	1980 W B MASON CO INC	222594340	08/18/2021	WB22136	52.04	E 01101324305121460	MS Science Supp	52.04	New
301482	900 ZANER-BLOSER INC	10312757	08/23/2021	12671	416.07	E 01101324205112100	Coffin Paper and Printer Supplies	91.92	New
301482	900 ZANER-BLOSER INC	10312757	08/23/2021	12671	416.07	E 01101324205112100	Coffin Paper and Printer Supplies	289.80	New
301482	900 ZANER-BLOSER INC	10312757	08/23/2021	12671	416.07	E 01101324205112100	Coffin Paper and Printer Supplies	34.35	New
301483	900 ZANER-BLOSER INC	10312758	08/23/2021	12791	191.20	E 01101324305112100	Coffin Inst Supplies	175.41	New
301483	900 ZANER-BLOSER INC	10312758	08/23/2021	12791	191.20	E 01101324305112100	Coffin Inst Supplies	15.79	New

101 SCHOOL Total \$36,217.75

Schedule #21298 Total \$36,217.75

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21306

Effective Date:

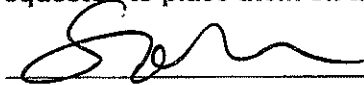
Year: 2022

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status	
483 SCHOOL TUITION										
301587	2727 NATIONAL GRAND BANK	july '21 0905	07/01/2021		789.26	E 26483323004031300	School Tuiton Contracted Services	789.26	New	
								483 SCHOOL TUITION	\$789.26	
								Schedule #21306 Total	\$789.26	

To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 789.26 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

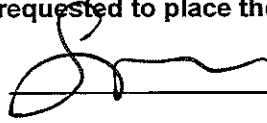
I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



Michelle Clute
Procurement Officer

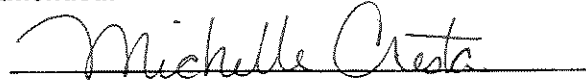
To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 36,217.75 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



Procurement Officer

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21312

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
101 SCHOOL									
301600	16015 ANDREW SCOGLIO	Summer 2021	09/07/2021	12982	1,008.75	E 01101323576999800	Cent Admin Prof Reimb	1,008.75 -	New
301601	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-NLRM	09/01/2021	12682	144.70	E 01101324305116100	Glover Inst Supplies	144.70 •	New
301602	16522 AMAZON CAPITAL SERVICES	1W3D-VJQV-GWIP	09/01/2021	12683	93.15	E 01101324305116100	Glover Inst Supplies	93.15 •	New
301604	16522 AMAZON CAPITAL SERVICES	139P-W1QX-KTKV	09/01/2021	12684	89.93	E 01101324305116100	Glover Inst Supplies	89.93 -	New
101 SCHOOL Total								\$1,336.53	
498 SCHOOL LUNCH									
301605	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-MLGJ	09/01/2021		30.94	E 25498334005190440	School Lunch Expense	30.94 -	New
498 SCHOOL LUNCH Total								\$30.94	
101 SCHOOL									
301606	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-KNLY	09/01/2021	12702	185.92	E 01101324305116100	Glover Inst Supplies	185.92 -	New
301607	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-GVY3	09/01/2021	12722	353.67	E 01101332005916410	Glover Medical Supplies	353.67 •	New
301608	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-H1HN	09/01/2021	12730	330.63	E 01101324305116100	Glover Inst Supplies	330.63•	New
301609	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-JXR9	09/01/2021	12750	95.28	E 01101324155031430	HS Library Office Supplies	95.28 -	New
301610	16522 AMAZON CAPITAL SERVICES	1L73-3YRL-6F6	09/01/2021	12759	257.34	E 01101324305131400	HS Unified Arts Inst Supplies	257.34 •	New
301611	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-NJTM	09/01/2021	12761	571.63	E 01101324305131400	HS Unified Arts Inst Supplies	571.63 •	New
301612	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-J46F	09/01/2021	12766	1,759.71	E 01101324305931460	HS Science Supplies	1,759.71	New
301613	16522 AMAZON CAPITAL SERVICES	1W3D-VJQV-K46X	09/01/2021	12776	39.99	E 01101324305118430	Village Library Inst Supplies	39.99 •	New
301614	16522 AMAZON CAPITAL SERVICES	1QLN-XCXY-K14G	09/01/2021	12783	416.36	E 01101324305118450	Village ELA Inst Supplies	416.36 •	New
301615	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-L7LF	09/01/2021	12784	393.31	E 01101324305116100	Glover Inst Supplies	393.31 •	New
301616	16522 AMAZON CAPITAL SERVICES	1TMJ-L6P1-HYXC	09/01/2021	12798	135.25	E 01101324305116100	Glover Inst Supplies	135.25 •	New
301617	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-MWDD	09/01/2021	12809	599.70	E 01101324305131400	HS Unified Arts Inst Supplies	299.80 •	New
301617	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-MWDD	09/01/2021	12809	599.70	E 01101324305131400	HS Unified Arts Inst Supplies	299.90 •	New
301618	16522 AMAZON CAPITAL SERVICES	1W3D-VJQV-LLJQ	09/01/2021	12822	68.92	E 01101324305112100	Coffin Inst Supplies	68.92 •	New
301631	16522 AMAZON CAPITAL SERVICES	1NKD-W7X7-HTN6	09/01/2021	12827	57.97	E 01101321105199901	Curriculum Instr Supplies	57.97 •	New
301632	16522 AMAZON CAPITAL SERVICES	1QLN-XCXY-HNDL	09/01/2021	12828	72.96	E 01101321105199901	Curriculum Instr Supplies	72.96 •	New
301633	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-HF4C	09/01/2021	12829	87.95	E 01101321105199901	Curriculum Instr Supplies	87.95 •	New
301634	16522 AMAZON CAPITAL SERVICES	1QML-GJHY-JPX4	09/01/2021	12830	102.94	E 01101321105199901	Curriculum Instr Supplies	102.94 •	New
301635	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-HKL4	09/01/2021	12831	87.95	E 01101321105199901	Curriculum Instr Supplies	87.95 •	New

Town of Marblehead

Schedule of Bills Payable

School

Schedule of Bills Payable #21312

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301636	16522 AMAZON CAPITAL SERVICES	1L73-3YRL-NWCD	09/01/2021	12832	147.91	E 01101321105199901	Curriculum Instr Supplies	147.91	New
301637	16522 AMAZON CAPITAL SERVICES	139P-W1QX-GPXH	09/01/2021	12834	125.61	E 01101324305118100	Village Inst Supplies	125.61	New
301638	16522 AMAZON CAPITAL SERVICES	14GN-HNKN-7V7X	09/01/2021	12835	116.17	E 01101324305118100	Village Inst Supplies	116.17	New
301639	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-JTCG	09/01/2021	12836	144.48	E 01101324305118100	Village Inst Supplies	144.48	New
301640	16522 AMAZON CAPITAL SERVICES	139P-W1QX-J66H	09/01/2021	12837	205.34	E 01101324305118100	Village Inst Supplies	205.34	New
301642	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-MD9N	09/01/2021	12838	187.31	E 01101324305118100	Village Inst Supplies	187.31	New
301643	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-H46G	09/01/2021	12839	216.48	E 01101324305118100	Village Inst Supplies	216.48	New
301644	16522 AMAZON CAPITAL SERVICES	139P-W1QX-H9VY	09/01/2021	12840	145.11	E 01101324305118100	Village Inst Supplies	145.11	New
301661	16522 AMAZON CAPITAL SERVICES	139P-W1QX-GW4X	09/01/2021	12841	202.54	E 01101324305118100	Village Inst Supplies	202.54	New
301662	16522 AMAZON CAPITAL SERVICES	1QML-GJHY-NDG9	09/01/2021	12842	341.45	E 01101324305118100	Village Inst Supplies	341.45	New
301663	16522 AMAZON CAPITAL SERVICES	1TMJ-L6P1-HF1R	09/01/2021	12843	117.33	E 01101324305118100	Village Inst Supplies	117.33	New
301664	16522 AMAZON CAPITAL SERVICES	1W3D-VJQV-JWXN	09/01/2021	12849	68.95	E 01101324305116100	Glover Inst Supplies	68.95	New
301665	16522 AMAZON CAPITAL SERVICES	139P-W1QX-MHPQ	09/01/2021	12857	95.29	E 01101324305118100	Village Inst Supplies	95.29	New
301666	16522 AMAZON CAPITAL SERVICES	17JK-9HJD-GTDC	09/01/2021	12858	58.79	E 01101324305118100	Village Inst Supplies	58.79	New
301667	16522 AMAZON CAPITAL SERVICES	1QLN-XCXY-FYY1	09/01/2021	12859	43.77	E 01101324305118100	Village Inst Supplies	43.77	New
301668	16522 AMAZON CAPITAL SERVICES	14GN-HNKN-6KT3	09/01/2021	12860	133.88	E 01101324305118100	Village Inst Supplies	133.88	New
301669	16522 AMAZON CAPITAL SERVICES	17JK-9HJD-LQ3J	09/01/2021	12861	83.18	E 01101324305118100	Village Inst Supplies	83.18	New
301670	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-NKPT	09/01/2021	12864	93.96	E 01101322105018100	Village Office Supplies	93.96	New
301671	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-MVV9	09/01/2021	12865	114.29	E 01101324305118100	Village Inst Supplies	114.29	New
301672	16522 AMAZON CAPITAL SERVICES	1NKD-W7X7-GFH6	09/01/2021	12866	12.80	E 01101324305118100	Village Inst Supplies	12.80	New
301673	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-J64L	09/01/2021	12879	96.01	E 01101324305118100	Village Inst Supplies	96.01	New
301674	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-HDKH	09/01/2021	12882	203.39	E 01101324305118100	Village Inst Supplies	203.39	New
301675	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-GJMF	09/01/2021	12890	105.33	E 01101324305121460	MS Science Supp	105.33	New
301676	16522 AMAZON CAPITAL SERVICES	139P-W1QX-H63P	09/01/2021	12891	45.31	E 01101324305121460	MS Science Supp	45.31	New
301677	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-HWCG	09/01/2021	12897	205.72	E 01101324305118100	Village Inst Supplies	205.72	New
301678	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-G67F	09/01/2021	12898	96.28	E 01101324305118100	Village Inst Supplies	96.28	New
301679	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-JMGD	09/01/2021	12900	122.18	E 01101324305118100	Village Inst Supplies	122.18	New
301680	16522 AMAZON CAPITAL SERVICES	1TGK-NNRL-HYK6	09/01/2021	12901	260.74	E 01101324305118100	Village Inst Supplies	260.74	New
301681	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-HHHP	09/01/2021	12902	191.63	E 01101324305118100	Village Inst Supplies	191.63	New
301683	16522 AMAZON CAPITAL SERVICES	1NKD-W7X7-KW4Y	09/01/2021	12903	209.30	E 01101324305118100	Village Inst Supplies	209.30	New
301686	16522 AMAZON CAPITAL SERVICES	1QLN-XCXY-LJJ4	09/01/2021	12904	195.18	E 01101324305118100	Village Inst Supplies	195.18	New
301689	16522 AMAZON CAPITAL SERVICES	1L73-3YRL-MW6N	09/01/2021	12905	183.82	E 01101324305118100	Village Inst Supplies	183.82	New
301692	16522 AMAZON CAPITAL SERVICES	131Y-WTMN-M7GJ	09/01/2021	12906	59.60	E 01101324305118100	Village Inst Supplies	59.60	New

Town of Marblehead
Schedule of Bills Payable
School

Schedule of Bills Payable #21312

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301695	16522 AMAZON CAPITAL SERVICES	1QML-GJHY-NDVC	09/01/2021	12907	129.48	E 01101324305118100	Village Inst Supplies	129.48	New
301697	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-K177	09/01/2021	12908	149.44	E 01101324305118100	Village Inst Supplies	149.44	New
301700	16522 AMAZON CAPITAL SERVICES	17JK-9HJD-HT3P	09/01/2021	12909	155.30	E 01101324305118100	Village Inst Supplies	155.30	New
301701	16522 AMAZON CAPITAL SERVICES	1W3D-VJQV-LFMN	09/01/2021	12910	197.42	E 01101324305118100	Village Inst Supplies	197.42	New
301703	16522 AMAZON CAPITAL SERVICES	17JK-9HJD-LYVM	09/01/2021	12911	179.46	E 01101324305118100	Village Inst Supplies	179.46	New
301721	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-GJ96	09/01/2021	12912	68.31	E 01101324305118100	Village Inst Supplies	68.31	New
301725	16522 AMAZON CAPITAL SERVICES	1QLN-XCXY-JLFJ	09/01/2021	12913	99.45	E 01101324305118100	Village Inst Supplies	99.45	New
301726	16522 AMAZON CAPITAL SERVICES	17JK-9HJD-GN4V	09/01/2021	12915	74.14	E 01101324305118100	Village Inst Supplies	74.14	New
301727	16522 AMAZON CAPITAL SERVICES	17Q9-1CGN-GYV6	09/01/2021	12926	146.07	E 01101324305118460	Village Science Inst Supplies	146.07	New
301728	16522 AMAZON CAPITAL SERVICES	1QLN-XCXY-KTXW	09/01/2021	12932	75.97	E 01101324305118100	Village Inst Supplies	75.97	New
301729	16522 AMAZON CAPITAL SERVICES	139P-W1QX-G96K	09/01/2021	IT	55.98	E 01101344505090420	IT Supplies	28.99	New
301729	16522 AMAZON CAPITAL SERVICES	139P-W1QX-G96K	09/01/2021	IT	55.98	E 01101344505090420	IT Supplies	26.99	New
301730	5004 DICK BLICK	6991712	09/01/2021	12760	13.65	E 01101324305131400	HS Unified Arts Inst Supplies	13.65	New
301731	5004 DICK BLICK	6961034	08/27/2021	12763	17.49	E 01101324305131400	HS Unified Arts Inst Supplies	17.49	New
301732	15056 DESIGN SCIENCE INC	21-US-1074	09/09/2021	13002	455.04	E 01101324555990420	IT Software Exp	455.04	New
301733	16707 MASS SCHOOL ADMIN ASSOC	22-villsc	07/01/2021	12967	600.00	E 01101323576918100	Village Princ In State Travel	600.00	New
301734	16707 MASS SCHOOL ADMIN ASSOC	NAE22-villsc	07/01/2021	12967	430.00	E 01101323576918100	Village Princ In State Travel	430.00	New
301735	16707 MASS SCHOOL ADMIN ASSOC	22-GlovMa	07/01/2021	12961	300.00	E 01101323576016100	Glover In State Travel	300.00	New
301738	16694 PEAR DECK INC	INV42359	09/07/2021	22-IT-1192	4,997.97	E 01101324555990420	IT Software Exp	4,997.97	New
301740	4720 RICOH AMERICAS	5062711309	09/01/2021	12567	42.51	E 01101342304316100	Glover Maintenance Of Equipme	42.51	New
301741	13595 RICOH USA, INC	105351514	09/06/2021	12566	232.60	E 01101342304316100	Glover Maintenance Of Equipme	232.60	New
301742	13595 RICOH USA, INC	105351522	09/06/2021	12571	807.05	E 01101342304399800	Cent Admin Maint Of Equipment	807.05	New
301743	13595 RICOH USA, INC	105351527	09/06/2021	12571	1,420.91	E 01101342304399800	Cent Admin Maint Of Equipment	1,420.91	New
301744	13595 RICOH USA, INC	105351516	09/06/2021	12571	5,409.55	E 01101342304399800	Cent Admin Maint Of Equipment	5,409.55	New
301745	25 SALEM PRESS	362985	08/26/2021	12825	278.00	E 01101324155931430	HS Library Books & Periodical	12.50	New
301745	25 SALEM PRESS	362985	08/26/2021	12825	278.00	E 01101324155931430	HS Library Books & Periodical	265.50	New
301746	4523 STAPLES BUSINESS	3485659007	08/28/2021	S2200	690.76	E 01101324305112100	Coffin Inst Supplies	690.76	New
301747	4523 STAPLES BUSINESS	3485659006	08/28/2021	S2241	72.42	E 01101324305121525	MS Guid Inst Supplies	72.42	New
301748	1980 W B MASON CO INC	222860593	08/27/2021	WB2255	222.43	E 01101322105016100	Glover Office Supplies	222.43	New
301749	1980 W B MASON CO INC	223021229	09/02/2021	WB2255	36.78	E 01101322105016100	Glover Office Supplies	36.78	New
301750	1980 W B MASON CO INC	222821438	08/26/2021	WB2256	126.83	E 01101324305116100	Glover Inst Supplies	126.83	New
301751	1980 W B MASON CO INC	222864260	08/27/2021	WB22127	156.79	E 01101324305131400	HS Unified Arts Inst Supplies	156.79	New
301752	1980 W B MASON CO INC	222945320	08/31/2021	WB22129	1,012.00	E 01101322105031300	HS Principal Off Supp & Post	1,012.00	New

Town of Marblehead
Schedule of Bills Payable
School

Schedule of Bills Payable #21312

Year: 2022

Effective Date:

Post Date:

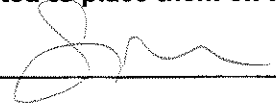
Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
301753	1980 W B MASON CO INC	222985276	09/01/2021	WB22130	54.68	E 01101322105031300	HS Principal Off Supp & Post	54.68	New
301754	1980 W B MASON CO INC	222900694	08/30/2021	WB22137	36.56	E 01101324305116100	Glover Inst Supplies	36.56	New
301755	1980 W B MASON CO INC	222823864	08/26/2021	WB22139	46.02	E 01101312105099800	Cent Admin Office Supp	46.02	New
301756	1489 WORLD BOOK INC	0001627501	08/27/2021	12863	572.00	E 01101324305118430	Village Library Inst Supplies	572.00	New
301757	4754 QUADRANT HEALTH	78894	09/07/2021	13006	90.00	E 01101314204799800	Employee Physicals	90.00	New
301758	6336 AMERICAN EAGLE CO	173728	09/01/2021	12919	20.43	E 01101324305121480	MS Soc Studies Supp	20.43	New
301772	16522 AMAZON CAPITAL SERVICES	1GDC-ML1D-JMFM	09/01/2021	12813	625.00	E 01101344505090420	IT Supplies	625.00	New
301773	16522 AMAZON CAPITAL SERVICES	1TMJ-L6P1-JL4D	09/01/2021	12896	507.60	E 01101344505090420	IT Supplies	507.60	New
301775	16253 CAVENDISH SQUARE	CAL332885I	08/23/2021	12737	653.00	E 01101324155931430	HS Library Books & Periodical	653.00	New
301776	16253 CAVENDISH SQUARE	gr1503667I	08/30/2021	12737	28.37	E 01101324155931430	HS Library Books & Periodical	28.37	New
301777	1688 DEMCO	6990393	08/16/2021	12752	586.11	E 01101324155031430	HS Library Office Supplies	586.11	New
301778	695 EBSCO INFORMATION	7932316	09/01/2021	12739	398.50	E 01101324155931430	HS Library Books & Periodical	398.50	New
301779	1805 GOPHER SPORT	IN70443	08/14/2021	12778	721.29	E 01101324305118410	Village PE Inst Supplies	721.29	New
301780	1805 GOPHER SPORT	IN73410	08/20/2021	12778	77.05	E 01101324305118410	Village PE Inst Supplies	77.05	New
301781	16292 ROSEN PUBLISHING GROUP,	RSL164090I	08/12/2021	12744	535.50	E 01101324514931300	HS Instructional Software	535.50	New
101 SCHOOL Total								\$33,852.52	

Schedule #21312 Total

\$35,219.99

To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 35,219.99 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



Procurement Officer

Town of Marblehead
Schedule of Bills Payable
School

Schedule of Bills Payable #21320

Year: 2022

Effective Date:

Post Date:

Voucher	Vendor	Invoice #	Invoice Date	PO	Amount	Account Number	Description	Amount	Status
101 SCHOOL									
301759	2727 NATIONAL GRAND BANK	5528740039676807/91	09/01/2021	12789	227.95	E 01101344504090420	IT Contract Services	10.00	New
301759	2727 NATIONAL GRAND BANK	5528740039676807/91	09/01/2021	12789	227.95	E 01101344504090420	IT Contract Services	89.97	New
301759	2727 NATIONAL GRAND BANK	5528740039676807/91	09/01/2021	12789	227.95	E 01101344504090420	IT Contract Services	127.98	New
301760	2727 NATIONAL GRAND BANK	5528740039530905/825	08/25/2021	13003	625.31	E 01101312106999800	Cent Admin Other Expense	155.31	New
301760	2727 NATIONAL GRAND BANK	5528740039530905/825	08/25/2021	13003	625.31	E 01101323506999800	Central Admin Prof Expenses	470.00	New
101 SCHOOL Total								\$853.26	

Schedule #21320 Total **\$853.26**

To the Town Accountant:

The above named bills of the School Department, amounting in the aggregate to \$ 853.26 have been approved and you are requested to place them on a warrant for payment.



Commission, Committee, Board

I, the undersigned, hereby certify that the purchase of services and supplies listed in this schedule complies with the provisions of the Massachusetts General Laws, Chapter 30B, The Uniform Procurement Act, as amended.



 Procurement Officer

FACE COVERINGS

The Marblehead Public School District is committed to providing a safe environment as schools reopen during the COVID-19 pandemic. According to public health experts, one of the best ways to stop the spread of coronavirus and to keep members of our school community safe is the use of face masks or face coverings. Therefore, in accordance with guidance from the Center for Disease Control (CDC), the Massachusetts Department of Public Health (DPH), and the mandate set in motion by the Department of Elementary and Secondary Education (DESE) on Tuesday, August 24, 2021, the following requirements are in place until further notice.

A close-fitting, multi-layered face covering that covers the nose and mouth must be worn by all individuals in school buildings and on school transportation, even when social distancing is observed, unless meeting one of the conditions stated further in this policy. Masks are not required at any time while outdoors.

Face coverings made from mesh or with holes in the fabric, open-chinned bandana style masks, and any face covering with a valve or vent will not be allowed. Surgical masks are acceptable for use in schools. Face covering designs must comply with the dress code guidance as outlined in the student handbooks.

Individuals may be excused from the requirement for the following list of reasons, per CDC guidance, if the individual:

- has trouble breathing;
- is unconscious;
- is incapacitated;
- cannot remove the mask or face covering without assistance.

In addition, masks or face coverings will not be required for anyone who has a medical, behavioral, or other challenge making it unsafe to wear a face mask or face covering. A written note from a physician is required for a requested exemption. Parents may not excuse their child from the face mask requirement by signing a waiver. When a student is determined to be exempt from wearing a mask or face covering, additional steps including but not limited to physical barriers, increased distancing protocols, and alternative travel patterns for transitions within school buildings may be instituted for the student at the discretion of the administration to reduce the risk to other individuals.

Additionally, face masks or face coverings will not be required when appropriate social distancing is enforced under the following conditions, at the direction of a district staff member: ● during indoor mask breaks;

- while eating or drinking indoors;
- while a single staff member is indoors in a room or space alone by themselves.

Exceptions to this policy under certain circumstances, such as for students with medical, behavioral,

or other challenges who are unable to wear masks, must be approved by the building principal in consultation with the school nurse or local Board of Health. Face shields or physical barriers may provide an alternative in some instances.

A student's mask or face covering is to be provided by the student's family. Masks and face coverings for staff members will be provided by the district. The district will supply disposable face coverings for individuals who arrive at a building, or board school transportation, without one.

If students are in violation of this policy, the student will be deemed ineligible to attend school until such time as they can comply with the requirement or the requirement is lifted.

Violations of this policy by staff will be handled in the same manner as other violations of the School Committee policy.

Visitors in violation of this policy will be denied entry to the school/district facility.

This policy will remain in place until rescinded by the School Committee.

REFERENCES:

Massachusetts Department of Elementary and Secondary Education – Press Release for anticipated Mask Mandate language by Commissioner

<https://mailchi.mp/doe.mass.edu/press-releaseeducation-commissioner-to-ask-board-for-authority-to-mandate-masks-in-public-schoolsto-provide-time-to-increase-vaccinations?e=583fc2bc03> Updated August 20, 2021

Massachusetts Department of Elementary and Secondary Education – Updated Guidance on In Person Learning and Student Learning Time Requirements – COMING SOON

Center for Disease Control and Prevention – Guidance for COVID-19 Prevention in K-12 Schools
<https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/k-12-guidance.html>
Updated August 24, 2021

Commonwealth of Massachusetts – Mask Up MA!
<https://www.mass.gov/news/mask-up-ma>

----- Forwarded message -----

From: **Grad, Kimberly** <kgrad@noblenet.org>

Date: Tue, Sep 7, 2021 at 8:16 AM

Subject: Interest in Coffin School as Interim space for Abbot Public Library

To: <gold.sarah@marbleheadschoools.org>, <fox.sarah@marbleheadschoools.org>, <barron.emily@marbleheadschoools.org>

Cc: John Buckey <buckey.john@marbleheadschoools.org>, <satterfield.sean@marbleheadschoools.org>, Todd Bloodgood <bloodgood.todd@marbleheadschoools.org>, Jason Silva <silvaj@marblehead.org>, Becky Curran <rebeccac@marblehead.org>, Lisa Dimier <dimier.lisa@marbleheadschoools.org>, Nancy Arata <perkins.associates@verizon.net>, EuRim Chun <eurimchun@gmail.com>, Gary Amberik <gamberik@gmail.com>

Dear Sarah, Sara and Emily,

John Buckey suggested that I reach out to you to check on the possibilities of utilizing the Coffin School as the Interim Space for Abbot Public Library during the upcoming renovation. Board members Nancy Arata, EuRim Chun and Gary Amberik and I had the chance to tour the school on Thursday, September 2 with Principal Saterfield and Facilities Director Bloodgood. We understand that there would be some significant challenges in setting up the space to work for our needs, but we think that with some creative planning, we can make it work for the relatively short time we would be in the building. Our anticipated public opening date for the interim space would ideally take place in early Fall 2022, with set-up and move-in to take place from approximately March 2022 to August 2022. Would this scenario fit into your plans for the Coffin School? If so, what are the next steps in seeking approval?

Best Regards,
Kimberly Grad

—
Kimberly Grad, Director
Abbot Public Library
235 Pleasant Street, Marblehead, MA 01945
781.631.1481 x222