

BOARD OF EDUCATION
MONDAY, SEPTEMBER 28, 2026
6:00 PM
NASHUA NORTH BOARDROOM

Meetings are broadcast live on Channel 22 via Comcast or
LIVE Stream link to watch/listen Nashua ETV is: <http://tinyurl.com/NashuaETVStream>

AGENDA

ROLL CALL
OPENING STATEMENT
PLEDGE OF ALLEGIANCE

RECOGNITION/PRESENTATION(S): Summer Programs Presentation

CONSENT AGENDA

- | | |
|--|--------------------|
| • Human Resources Committee Meeting Minutes | September 14, 2026 |
| • Board of Education Meeting Minutes | September 14, 2026 |
| • Finance & Operations Committee Meeting Minutes | September 21, 2026 |
| • Policy Committee Meeting Minutes | September 22, 2026 |
| • Communications | |
| ○ Email Correspondence List (sent via email) | |

ITEMS REMOVED FROM CONSENT AGENDA

COMMUNICATIONS OUTSIDE THE CONSENT AGENDA

PUBLIC QUESTION/COMMENT PERIOD LIMITED TO ITEMS ON THIS AGENDA [15-minute time limit]

SUPERINTENDENT'S COMMENTS

BOARD RESPONSE TO SUPERINTENDENT'S COMMENTS

STUDENT MEMBERS OF THE BOARD COMMENTS

COMMITTEE ON BUDGET

COMMITTEE ON FINANCE AND OPERATIONS

- Recommendation to approval a contract with M.E. O'Brien & Sons, Inc. of Medway, Massachusetts, to provide the Ledge Street Elementary playground equipment and rubber surfacing in the amount of \$247,147.20. Funding is from account 91.1001.994600-081100-0000 account (City Hall).
- Recommendation to approve the contract with Beacon Communication Services for staffing of 1.0 SLP and 1.8 SLPA for the 2026-2027 school year at a cost not to exceed \$368,943.75 Funding to be charged to the Operating Budget under Contracted Services.
- Recommendation to approve the contract with Reach the Top Tutoring for hourly tutoring services for the 2026-2027 school year at a cost not to exceed \$85,000.00 Funding to be charged to the Operating Budget under Out-of-District Budget.
- Recommendation to approve the contract with Boothby Therapy Services for Alternative Augmentative Communication (AAC) and Assistive Technology (AT) contracted services for the 2026–2027 school year, at a cost not to exceed \$44,640.00. Funding will be charged to the Operating Budget under Contract Services.
- Recommendation to accept the FY26 MM280 report of expenses over \$10K.
- Recommendation to approve the FY27 August Transfer Report

COMMITTEE ON POLICY

Second Reading

- Policy JICK: Recommendation to waive the 2nd reading and approve policy JICK, Student safety and Violence Prevention – Bullying.

First Reading

- ACD - Religious Neutrality & Religious Accommodations
- AD - Philosophy of the School District
- GBAM - Accommodation of Pregnancy, Childbirth, Pediatric Infant Care and Other Related Conditions
- GCCBC - Family and Medical Leave Act

COMMITTEE ON CURRICULUM AND EVALUATION

COMMITTEE ON HUMAN RESOURCES

UNFINISHED BUSINESS

NEW BUSINESS

- Recommendation to approve the September 28, 2026 Personnel Recommendations.
- Recommendation to approve the MOU between the Board of Education and the AFSCME Local 365, Council 93, "Staffing and Assignment of Crowd Manager Positions".

LIAISON REPORTS

PUBLIC COMMENTS [15-minute time limit]

BOARD MEMBERS' COMMENTS

NONPUBLIC SESSION, IF NEEDED:

RSA 91 A:3 II (a) The dismissal, promotion, or compensation of any public employee or the disciplining of such employee, or the investigation of any charges against him, unless the employee affected (1) has a right to a meeting and (2) requests an open meeting in which case the request shall be granted.

RSA 91 A:3 II (b) The hiring of any person as a public employee.

RSA 91 A:3 II (c) Matters which, if discussed in public, likely would affect adversely the reputation of any person, other than a member of the BOE, unless such person requests an open meeting.

RSA 91 A:3 II (e) Consideration or negotiation of pending claims or litigation which has been threatened in writing or filed against the body or agency or any subdivision thereof, or against any member thereof, because of his membership in such body or agency, until the claim or litigation has been fully adjudicated or otherwise settled....

RSA 91 A:3 III Minutes of the meetings in nonpublic session shall be kept and the record of all actions shall be promptly made available for public inspection, except as provided in this section. Minutes and decisions reached in nonpublic session shall be publicly disclosed within 72 hours of the meeting, *unless, by recorded vote of 2/3 of the members present taken in public session, it is determined that divulgence of the information likely would affect adversely the reputation of any person other than a member of the Board....*

NEXT MEETING(S):

BOE Meeting, Tuesday, October 13, 2026 @ 6:00 pm

Special BOE Meeting, Wednesday, October 21, 2026 @ 6:00 pm (Harriman)

ADJOURNMENT;

NONMEETING FOR NEGOTIATIONS, IF NEEDED;

NONMEETING WITH COUNSEL, IF NEEDED

Nashua School District Summer Programs

Presentation to the BOE
September 28, 2026



NASHUA
SCHOOL DISTRICT
Gateway to Opportunity

Nashua runs many summer programs for students

Extended School Year

Power Scholars (1-6)

Blast Off to Kindergarten

ELL Summer Program

Secondary School/Credit & Competency Recovery

Drivers' Education



Extended School Year PK- 12

ESY provides IEP driven summer services for students in PK-Graduation.

Located at Nashua High North

Served 290 students total (171 elementary, 119 secondary)

4 hours per day, 12 days

Program Highlights: Students participated in STEAM activities daily- actively engaged, making new connections and having a blast. Many Secondary students planned and participated in the community including a two day car wash and spaghetti luncheon for Nashua school staff.

Power Scholars Rising Grades 1- 6

Power Scholars Academy is a summer learning program for Rising K-6 students designed to support academic skills while building confidence, relationships, and positive learning habits. PSA combines small-group academic instruction in ELA and math with engaging enrichment activities, STEM, SEL, and hands-on experiences.

Located at Nashua High North (Grade 6), Dr. Crisp, Amherst Street, and Fairgrounds Elementary (1-5)

Served 245 students

6.5 hours per day, 20 days

Program Highlights:

- Middle school program was structured to prepare Rising 6th grade students for their transition to middle school.



Blast Off to Kindergarten

Blast Off is a School Readiness program for students preparing to enter Kindergarten in the Fall. The program supports students attending our five school-wide Title One schools with building academic and social school-readiness skills.

Located at Amherst Street, Dr. Crisp, Fairgrounds Elementary, Mt. Pleasant, and Ledge Street

Served 97 students

4 hours per day, 20 days

Program Highlights: Each child received a brand-new children's picture book each week to take home add to their home library. Students had water play once per week. Students learned YOGA and loved doing it each day! Students became familiar with their school building and staff. Each school hosted a Family Engagement day where their families were invited to spend some time learning about what to expect in Kindergarten. These were very wellattended by parents/guardians.

ELL Summer Program



Elementary ELL Summer Program:

Located at Ledge Street

Served 125 students: PreK-grade 5

4 hours per day for 16 days

Program Highlights: Continued English Language development for beginning and intermediate language learners. Grade levels had a focus unit of study with hands on projects. Grades 4 & 5 also participated in Grow Nashua.

Secondary ELL Summer Program:

Located at Nashua High School North

Served 50 students: grades 6-12

4 hours per day for 20 days

Program Highlights: Continued English Language Development for beginning secondary multilingual learners, centered on the theme **Global Changemakers** and focused on building foundational listening, speaking, reading, and writing skills.

Secondary Summer School & Competency Recovery

Credit recovery for students who failed a class and
Competency recovery for those who have an NC.

Located at NHS North Summer 2026.

Credit recovery:

Served 199 students this summer.

Students can take up to two classes, one from 8-10am the second from 10-12. Classes meet 5 days a week.

172 students earned credit for the class they took; an
86% completion rate.

The highlight of our summer is graduation. Graduation includes High school eligible students and adults returning for their high school diploma.

Competency recovery:

Served 75 students.

Students attend for 2 hours for 5 days.

63 students completed recovery and earned the credit.
84% completion rate.

Overall 235 credits were recovered this summer.

113 Adult Ed diplomas were awarded in the class of 2026

Drivers' Education

Driver Education

Located at South

Served 49 students

Classes are held Tuesday Wednesday and Thursday

For a total of 15 sessions

Program Highlights:

Summer is one of 5 sessions offered throughout the school year. We are the best bargain in the area for Driver Education. We are able to support our diverse population, with supports for ELL learners and 2 staff members fluent in Spanish.

Wrap Up

Questions & Comments



38 Riverside Street
Nashua, NH 03060
603-966-1500, Fax: 603-594-4361

Shawn Smith
Director, Plant Operations

September 21, 2026

To: Krystal De Gray, Chief Operating Officer

From: Shawn M. Smith, Plant Operations Director

Subj: Ledge Street Elementary Playground

Aldermanic Resolution R-26-048 authorized \$247,386.18 to construct a new Ledge Street Elementary playground. The existing playground, which is actually sited on City Park & Recreation land, is quite old with many of its components approaching end of useful life. This project will create a new playground in the old ballfield behind the school.

The school proposes to utilize O'Brien & Sons to purchase the playground equipment. We will be taking advantage of the Massachusetts Higher Education Consortium (MHEC), which provides pre-bid, publicly compliant cooperative contracts for higher education, K-12, municipalities, libraries, and non-profit organizations across New England. O'Brien & Sons is one of the successful bidders under this arrangement, and the Nashua School District is a member of MHEC. We have used a similar consortium called Sourcewell for past purchases including vehicles and the last turf installation at Stellos Stadium.

The actual playground equipment being purchased and the layout will be presented by Michelle Mills, 2nd grade teacher at Ledge Street, who has spearheaded the effort to obtain the necessary funds as well as working with O'Brien & Sons to select grade appropriate structures for the students at Ledge Street Elementary. The Nashua School District has a large inventory of the "Landscape Structures" product provided by O'Brien & Sons and we have standardized our maintenance plan around them.

Plant Operations will be responsible for the actual playground installation, including ground preparation for the rubberized surface. We will also provide appropriate security cameras to view the complete playground.

Recommendation to approval a contract with M.E. O'Brien & Sons, Inc. of Medway, Massachusetts, to provide the Ledge Street Elementary playground equipment and rubber surfacing in the amount of \$247,147.20. Funding is from account 91.1001.994600-081100-0000 account (City Hall).

Shawn M. Smith

MEMORANDUM

To: Nashua Board of Education

From: Special Education Department

Date: September 21, 2026 (Finance & Operations Committee Meeting)

RE: Special Education Contracts, Addendums and Renewals for FY 27

Beacon Communication Services LLC - RENEWAL.

- Staffing of 1.0 FTE Speech Language Pathologist (SLP) at \$147.50/hr for a cost of \$175,893.75 and 1.8 FTE Speech Language Pathologist Assistant (SPLA) at \$90.00/hr for a cost of \$193,050. Total cost for the 2026-27 school year does not exceed \$368,943.75.
- Funding to be charged to the Operating Budget under Contracted Services (offset by salaries and benefits).

Recommendation to approve the contract with Beacon Communication Services for staffing of 1.0 SLP and 1.8 SLPA for the 2026-2027 school year at a cost not to exceed \$368,943.75 Funding to be charged to the Operating Budget under Contracted Services.

Reach the Top Tutoring - RENEWAL.

- Tutoring services for students with IEPs provided by certified educators at a rate of \$80/hr, for a cost not to exceed \$85,000 for the 2026-27 school year.
- Funding to be charged to the Operating Budget under Out-of-District Budget.

Recommendation to approve the contract with Reach the Top Tutoring for hourly tutoring services for the 2026-2027 school year at a cost not to exceed \$85,000.00 Funding to be charged to the Operating Budget under Out-of-District Budget.

Boothby Therapy Services

- Boothby Therapy Services will provide Alternative Augmentative Communication (AAC) and Assistive Technology (AT) services to identified students within the Nashua School District. Services may include evaluations, therapy, consultation, documentation, and participation in meetings, as outlined in students' Individual Education Plans (IEPs) or 504 Plans. Services may also be provided to non-identified students at the request of Special Education staff and with appropriate approval.
- The contract provides for services during the 2026–2027 school year, beginning September 1, 2026, through June 30, 2027. Services are limited to 288 hours without prior approval, at a rate of \$155 per hour, for a total contract amount not to exceed \$44,640.00. Any increase to the contract amount requires prior written approval from the School District. Funding: Operating Budget – Contract Services

Recommendation to approve the contract with Boothby Therapy Services for Alternative Augmentative Communication (AAC) and Assistive Technology (AT) contracted services for the 2026–2027 school year, at a cost not to exceed \$44,640.00. Funding will be charged to the Operating Budget under Contract Services

Grant-Funded Contracts (School Board FYI Only):

Kinpathic - RENEWAL. Staffing for 1.0 full-time Registered Behavior Technician (RBT) at \$60/hr, with supervision from a BCBA at \$115/hr, for a cost not to exceed \$100,000 for the 2026-27 school year. Funding to be charged to Grant.

Ledge Street School Playground

A safer, more accessible and inclusive place to play.



Ledge Street Elementary School • Nashua, NH

Our school community never gave up on the dream of a new playground. Despite challenges and setbacks, we continued fundraising, building partnerships, and advocating for our students. Through perseverance and the support of our community, we found a way to make this dream a reality and create a safe, inclusive space where our students can play, grow, and thrive.

Ledge Street School: A School of Opportunity

A vibrant, diverse school community where every child is known, valued and supported.

Ledge Street is a wonderful school of opportunity. We serve about 450 students in grades PreK–5, with a wide range of learning, language and economic needs.

~ 450

students
PreK–5

21%

students receiving
special education

40%+

English
learners

73%

economically
disadvantaged

CURRENT PLAYGROUND

- ✖ Small footprint
- ✖ Outdated equipment
- ✖ Limited accessibility
- ✖ Close proximity to the road



The current playground does not meet the full range of student needs.

A Better Location: Space, Safety & Possibility

The new playground will be built in the old ballfield behind the school.



Why this location?



More space

for a larger, more inclusive playground



Safer setting

farther from the roadway



Accessible design

room for pathways and rubberized surfacing



More opportunity

greater capacity for recess and outdoor activities

Vision: Ledge Street School Playground

A modern, inclusive playground designed for the students we serve.



Inclusive Access

Accessible circulation and rubberized surfacing help more children participate.

Physical & Social Growth

Active, collaborative play supports movement, friendships and social-emotional development.

More Ways to Play

Slides, climbers, swings, spinners, bridges and freestanding elements offer varied experiences.

More Outdoor Opportunity

A larger footprint can support more students outside for recess and activities.

A Long-Term School Resource

Age-appropriate equipment and a safer location create a space designed to serve students for years.

LARGER • SAFER • ACCESSIBLE • INCLUSIVE • ENGAGING

The proposed playground contract is within the amount authorized by the City of Nashua.

\$247,386.18

\$247,147.20

Difference between City authorization and proposed contract:
\$238.98

\$25,000 RAISED

walking path around the playground, fencing, and lighting



INDEPENDENT CONTRACTOR SPEECH PATHOLOGIST AGREEMENT

School-Based Speech-Language Services | September 29, 2026–End of 2026–2027 School Year

THIS AGREEMENT is made and entered into on the date last written below, by and between Nashua School District, SAU 42 (hereinafter "Employer"), and Beacon Communication Services LLC, an independent contractor (hereinafter "Contractor").

WHEREAS, the Employer desires to retain the services of Contractor, and Contractor desires to render services to the Employer, upon the terms and conditions hereinafter stated:

NOW, THEREFORE, the parties hereto, intending to be legally bound hereby, do hereby promise and agree as follows:

SECTION 1 – SCOPE OF DUTIES TO BE PROVIDED

1.1 Term

Employer agrees to hire Contractor for the remainder of the 2026/2027 school year, commencing September 29, 2026 following execution of this Agreement and any required District approvals, and continuing through the end of the 2026/2027 school year unless terminated in accordance with Section 4 of this Agreement.

1.2 Duties

Contractor agrees to perform work for the Employer on the terms and conditions set forth in this Agreement and agrees to devote the necessary time and attention, reasonable periods of illness and approved schedule changes excepted, to the performance of the duties specified herein. Contractor's duties may include the following:

- Direct, in-person speech and language therapy
- Speech and language evaluations and assessments
- Attendance at referral, IEP, eligibility, progress, and other student-related meetings. The SLP may attend meetings in person or virtually/remotely depending on provider schedule, availability, and the needs of the assignment.
- IEP development and related documentation
- Progress report development
- Evaluation summary reports and report writing
- Direct and indirect service provision, including preparation/planning, IEP review, progress review, and outside evaluation review
- Classroom, teacher, case manager, and other staff consultation
- Observations and other general SLP/SLPA duties
- Billing and attendance documentation
- Data collection
- Scheduling, case management, compliance activities, and other speech-language duties necessary to meet student and District needs
- SLPA supervision provided by the SLP in accordance with applicable requirements. Supervision may be provided in person or remotely/virtually when permitted by applicable requirements and appropriate based on the SLP's schedule and the needs of the assignment.

Caseload caps may be imposed when necessary to maintain appropriate service delivery, supervision, professional standards, and compliance. Caseload expectations and assignments may be reviewed collaboratively with District leadership based upon student needs, treatment units, service frequency, and provider capacity.

Beacon Communication Services will generally aim to abide by the school district calendar and schedule. Contractor reserves the right to establish individual provider schedules and to make reasonable schedule adjustments as needed. Individual provider schedules and availability will be communicated at the onset of the contracted term, and reasonable efforts will be made to maintain those schedules throughout the term. This includes start time, end time, days worked, and scheduled time off.

Contractor further agrees that in all aspects of such work, Contractor shall comply with applicable policies, standards, and regulations of the Employer communicated to Contractor and shall perform the contracted duties faithfully and professionally.

1.3 Staffing and Representative Assignments

Beacon Communication Services LLC will provide up to 2.8 FTE of speech-language staffing for the remainder of the 2026/2027 school year as follows:

- 1.0 FTE Speech-Language Pathologist – five (5) days per week, 7.5 hours per day, up to 159 contract days.
- 1.0 FTE Speech-Language Pathology Assistant – five (5) days per week, 7.5 hours per day, up to 159 contract days.
- 0.8 FTE Speech-Language Pathology Assistant – four (4) days per week, 7.5 hours per day, up to 127 contract days.

Representative provider assignments are anticipated as follows:

- Speech-Language Pathologist (1.0 FTE): Charlotte Avenue School (CAS) – K–2 Intensive Needs classroom only – approximately 1.5 days/week; McCarthy Middle School – Bridges Program – approximately 1.5 days/week; New Searles – approximately 2 days/week.
- Speech-Language Pathology Assistant (1.0 FTE): Charlotte Avenue School (CAS) – K–2 Intensive Needs classroom only – and McCarthy Middle School – Bridges Program, generally following the same coverage model as the 2025/2026 school year.
- Speech-Language Pathology Assistant (0.8 FTE): New Searles – approximately 4 days/week.

SECTION 2 – CONFIDENTIALITY

2.1 Confidentiality

Contractor acknowledges and agrees that confidential District, student, financial, personnel, and other non-public information obtained through performance of this Agreement shall be maintained as confidential and shall not be disclosed or used except as necessary to perform contracted services, as authorized by the Employer, or as required by law.

Contractor may disclose Confidential Information to its directors, officers, employees, agents, or advisors who require the information for purposes of this Agreement, provided such persons are informed of applicable confidentiality obligations. Contractor is responsible for ensuring its representatives comply with those obligations.

Confidential Information does not include information that becomes publicly available other than through a breach of this Agreement or information lawfully obtained from a source not bound by confidentiality obligations. Contractor will notify the Employer promptly if disclosure is required by law or governmental regulation, when legally permitted to do so.

2.2 Return of Documents

All originals and copies of District records and documents in Contractor's possession shall be returned, transferred, or disposed of as required by applicable law and District direction upon termination of this Agreement.

2.3 No Release

Termination of this Agreement shall not release Contractor from the obligations under Section 2.

SECTION 3 – COMPENSATION

3.1 Compensation

Employer shall compensate Beacon Communication Services LLC for direct and indirect speech-language services provided under this Agreement at the following hourly rates:

- Speech-Language Pathologist services: \$147.50 per hour.
- Speech-Language Pathology Assistant services: \$90.00 per hour.

The contracted staffing hours and maximum amounts are as follows:

Position	Schedule	Contract Days	Service Hours	Not-to-Exceed Amount
SLP (1.0 FTE)	5 days/week 7.5 hrs/day	159	1,192.5	\$175,893.75

BEACON COMMUNICATION SERVICES, LLC | NASHUA SCHOOL DISTRICT
2026–2027 Independent Contractor Agreement | September 29, 2026–End of School Year

SLPA (1.0 FTE)	5 days/week 7.5 hrs/day	159	1,192.5	\$107,325.00
SLPA (0.8 FTE)	4 days/week 7.5 hrs/day	127	952.5	\$85,725.00

Total contracted staffing: up to 2.8 FTE Total contract days: 445. Total scheduled direct and indirect service hours: 3337.5. Total contract hours: 3337.5. TOTAL NOT-TO-EXCEED CONTRACT AMOUNT: \$368,943.75.

Beacon Communication Services reserves the right to invoice for all work completed in connection with the contracted services, including both direct and indirect service hours, at the applicable provider hourly rate and within the contracted hours and not-to-exceed amounts stated in this Agreement. Billable indirect work includes, but is not limited to, preparation and planning, documentation, progress reports, IEP development and review, evaluation scoring and report writing, consultation, case management, scheduling, data review, billing/attendance documentation, SLPA supervision, meetings, and other duties necessary to fulfill student, IEP, professional, or District obligations. Direct and indirect work may be completed during or outside of the school day and, when appropriate, from an offsite location.

The SLP schedule includes dedicated indirect service time for SLPA supervision, evaluations, report writing, IEP development, consultation, scheduling, case management, and compliance activities. SLP supervision of contracted SLPAs is included within the contracted SLP hours and rate. If the District requests or circumstances require services beyond the contracted hours or staffing described in this Agreement, such additional services must be mutually agreed upon and may be billed at the applicable hourly rate.

Contractor may reallocate scheduled time when regularly scheduled hours need to be changed due to holidays, District closures, provider illness, vacation, student scheduling, or other temporary schedule changes, provided that services remain within the applicable contracted hours unless additional hours are authorized.

Payment and Fees: The Nashua School District agrees to pay for services rendered at the applicable hourly rates stated above, subject to the provider-specific and total not-to-exceed amounts in this Agreement. Contractor will provide detailed invoices to the Employer on a biweekly basis, to be paid within two (2) weeks of receipt of the invoice.

3.2 Withholding; Other Benefits

Contractor is responsible for reporting and paying all applicable taxes. Contractor and Contractor personnel shall not be entitled to participate in benefits provided to regular employees of the Employer.

SECTION 4 – TERMINATION

4.1 Termination Clause

This Agreement shall remain in effect for the duration of the contracted 2026/2027 school year and may not be terminated by the School District prior to completion of the term except in cases of material breach or misconduct by the Contractor or its representatives.

For purposes of this Agreement, 'misconduct' shall include, but not be limited to, gross negligence, willful misconduct, breach of confidentiality, violation of applicable laws or regulations, or failure to perform services in accordance with professional standards.

If the School District believes a material breach or misconduct has occurred, the District shall provide written notice to Contractor specifying the nature of the alleged breach or misconduct and shall allow Contractor fifteen (15) business days to cure the breach when cure is reasonably possible or otherwise respond to the allegations. If a curable material breach is not cured within that period, the District may terminate the Agreement by written notice.

Termination by the School District for reasons other than those expressly permitted by this Section shall constitute a breach of this Agreement and may result in payment obligations for the remaining contracted term, subject to applicable law.

Discontinuation or Material Reduction of Services: Because Contractor reserves personnel and service capacity for the District, the District may not unilaterally materially reduce the contracted 2.8 FTE staffing level, contracted hours, or provider-specific not-to-exceed amounts after execution of this Agreement. Any material reduction or discontinuation of a contracted staffing assignment shall require mutual written agreement of the parties.

The Contractor reserves the right to terminate this Agreement with thirty (30) days' written notice to the School District in the event of:

- Non-payment or repeated late payment for services rendered;
- A material change in the scope of work without mutual agreement;
- Unsafe working conditions; or
- A substantial breach of contract by the School District.

Mutual Termination: This Agreement may also be terminated at any time upon mutual written agreement of both parties, with terms of termination, including final payment obligations, to be mutually determined at the time of termination.

SECTION 5 – INDEPENDENT CONTRACTOR STATUS

5.1 Independent Contractor

Contractor is an independent contractor and not an employee, agent, or partner of the Employer. Contractor may not bind the Employer in any way.

5.2 Assignment

Contractor may not assign this Agreement without prior written consent of the Employer; however, Contractor may assign or substitute appropriately qualified employees or personnel of Beacon Communication Services LLC among the contracted provider positions as reasonably necessary to fulfill this Agreement.

SECTION 6 – REPRESENTATIONS AND WARRANTIES

6.1 Contractual Capacity

Contractor warrants that it is not subject to any obligation that would prevent entering into this Agreement.

6.2 Licensing

Contractor represents that SLP and SLPA personnel assigned under this Agreement will maintain applicable licensure, certification, registration, and supervision requirements necessary to provide their respective speech-language services.

SECTION 7 – MISCELLANEOUS PROVISIONS

7.1 Binding Effect

This Agreement is binding upon and benefits the successors and permitted assigns of the parties.

7.2 Waivers

No waiver of any provision of this Agreement shall be binding unless in writing.

7.3 Governing Law

This Agreement shall be governed by the laws of the State of New Hampshire.

7.4 Entire Agreement

This Agreement constitutes the full understanding of the parties and supersedes prior agreements, proposals, or discussions concerning the contracted services for the 2026/2027 school year. Modifications must be in writing and signed by authorized representatives of both parties.

7.5 Severability

If any provision is held invalid or unenforceable, the remainder shall continue in effect to the fullest extent permitted by law.

DISTRICT STANDARD CONTRACT TERMS

This contract is limited solely to the services expressly identified herein and shall not exceed a total amount of \$368,943.75. All invoicing and payments shall be for services rendered.

Any increase to the contract amount requires the School District's prior written approval. If additional staffing services are needed, the service provider must notify the School District in writing. No amendment to, or increase in, the contract amount shall be valid or enforceable unless it has received the School District's prior written approval.

BEACON COMMUNICATION SERVICES, LLC | NASHUA SCHOOL DISTRICT
2026–2027 Independent Contractor Agreement | September 29, 2026–End of School Year

At the end of the school year, all outstanding invoices must be submitted within fifteen (15) days of the last date of service to ensure payment is processed within the applicable contract fiscal year. The final invoice for the school year must be clearly marked "FINAL INVOICE."

BEACON COMMUNICATION SERVICES, LLC | NASHUA SCHOOL DISTRICT
2026–2027 Independent Contractor Agreement | September 29, 2026–End of School Year

WITNESS OUR SIGNATURES, this the _____ day of _____, 2026.

EMPLOYER	CONTRACTOR
Nashua School District, SAU 42	Beacon Communication Services LLC
Signature: _____	Signature: Nicole Yurek
Name/Title: _____	Nicole Yurek, M.S., CCC-SLP Owner & Clinical Director
Date: _____	Date: September 16, 2026

Tutoring Agreement for Students in the Nashua School District (2026-2027)

Reach The Top Tutoring (herein referred to as RTTT) will provide tutoring services on the following basis:

SERVICES:

- Services will be for students who are determined by the district to be eligible for tutoring services.
- Tutors will offer educational assistance at a mutually agreed upon location, and will assist the students in whatever academic areas are called for or required and approved. (This contract will cover remote services)
- Each tutor assigned by RTTT will have a current criminal history background check on file.
- All management and coordination tasks of tutors and clients will be handled by RTTT once the client has been referred to RTTT.
- Clients will receive services for as many hours each week as are deemed necessary/desirable by a combination of input from involved parties, and approved by the Nashua School District.
- Tutoring services will continue for each client for as long as the client is in need of them and they are deemed eligible and approved by the district.

PROCESS:

Set-up of each client referred to RTTT through this agreement will follow the same process steps from referral to the first tutoring hour. The steps are outlined below:

- RTTT office is called or emailed with contact and background information regarding a student in need of services.
- Based on contact information, the student (parent/guardian) will be contacted by the RTTT owner and information regarding their situation, academic needs, personality (likes/dislikes/preferences for tutoring), and schedule will be collected.
- Using the above information, a tutor will be assigned to the client from the pool of RTTT tutors.
- The tutor will contact the client and set-up a first tutoring session.
- Session cancellations or schedule changes will be handled by RTTT (see cancellation policy details in the terms section).
- Each week tutors will report their contract hours to RTTT with signed RTTT report forms.
- Reports detailing tutoring activities of each client will be sent upon request.

TERMS OF SERVICE:

The following terms apply to each client receiving service as part of this agreement.

Chaperone: If tutoring takes place at the home at no time will a RTTT tutor act as a guardian for the client. Unless the client is an adult, a parent or guardian (at least 18 years of age) must be present during the entire tutoring session.

Session Cancellation: RTTT and/or the tutor must be given at least 2 hour notice if a scheduled session cannot be made. Payment for the missed session will be required if proper notice is not given.

Tardiness: A tutor will wait at the tutoring location for the parent/guardian and student to arrive for 15 minutes. If the parent/guardian and student do not arrive within 15 minutes, the tutor will leave and payment will be expected for the missed session. If the parent/guardian and student arrive before the tutor leaves, tutoring will be performed for the remainder of the scheduled session.

Safety: RTTT reserves the right to refuse to tutor a client if it is determined that a safe and appropriate learning environment does not exist at the desired tutoring location.

Payment: RTTT will submit invoices regularly. Tutoring hours are submitted in 1/2 hour increments. Payment for submitted invoices will be expected on a 30 day net term.

PRICING

- RTTT will charge Nashua School District \$80 per hour for time of scheduled tutor/client contact time. This contract will cover up to 10 hours per week of tutoring time.
- RTTT will be billed for any time incurred by tutor i.e. meetings/discussions with district regarding student or prep time incurred in order to support student.
- There will be no charge for mileage costs or driving time incurred by the tutor unless agreed upon and provided by both parties prior to the start of services.

By signing below, the Nashua School District shows agreement with the terms of the above contract.

I _____, as a duly authorized agent for the Nashua School District, hereby agree to and will abide by the terms of this Tutoring Agreement with Reach The Top Tutoring as listed above.

Agent's Signature

Date

Reach The Top Tutoring Date

PO Box 0199.
(603) 490-0183

Londonderry, NH 03053
www.dawnie70@comcast.net

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	12/22/2025	\$10,028.31	14702LIBERTY UTILITIES	LIBERTY UTILITIES	20000280587-NOV25
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	3/16/2026	\$10,044.75	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	260560026624887-FEB26
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	3/24/2026	\$10,044.75	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	260560026624887-FEB26
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	9/25/2025	\$10,051.77	19409EVERSOURCE	EVERSOURCE	56308060151-AUG25
91.2120.993120	D/WIDE-FOOD SERV PROG	61214	FOOD, FOOD SERVICE PROGRAM	7/9/2025	\$10,055.41	14554PERFORMANCE FOODSERVI	PERFORMANCE FOODSERVICE	7923950
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	4/10/2026	\$10,080.00	29233DBS TRANSPORTATION LL	DBS TRANSPORTATION LLC	4
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	6/30/2026	\$10,088.00	BICENTENNIAL ELEMENTARY SEE AT	CONTROL TECHNOLOGIES INC	C35864
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$10,096.83	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247824
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/17/2025	\$10,100.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	273862550-273862946
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/4/2026	\$10,102.04	29262WISHCAMPER SOLAR LLC	WISHCAMPER SOLAR LLC	428
91.1.012830	ADMIN-STAFF SERV	55500	ADVERTISING	3/16/2026	\$10,119.21	SCHOOLSPPRING JOB BOARD UNLIMIT	POWERSCHOOL GROUP LLC	INV483456
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/12/2025	\$10,145.10	21998RFK COMMUNITY ALLIANC	RFK COMMUNITY ALLIANCE	PS-INV108725
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/24/2025	\$10,149.50	Full amount 267120.00 1/3 proc	WHITE BIRCH EDUCATIONAL	4343
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	11/25/2025	\$10,162.05	14227FIRST STUDENT INC	FIRST STUDENT INC	12076462
91.3800.021200	SPECIAL EDUCATION	53628	CONTRACT SERVICES	3/6/2026	\$10,164.25	25/26 grant	MICROSOCIETY ACADEMY CHARTER	1195
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/17/2026	\$10,178.84	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-FEB2026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$10,178.84	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	SJ-BA-JUNE2026
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	2/12/2026	\$10,200.00	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	25113
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$10,263.75	Applied contract for OOD stude	APPLIED ABC OF NH INC	JUNEP2GF2026
91.1.222620	MAINT-MAINT	61414	SUPPLIES, PLUMBING	6/30/2026	\$10,287.00	EMERSON SWAN/PEABODY NHS PUMP	HAJOCA CORPORATION	S038386478.001
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/17/2025	\$10,300.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	272639371-272640172
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/1/2026	\$10,320.00	jan-jun contact amount not to	APPLIED ABC OF NH INC	MAR26 FLOATER15
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$10,320.25	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247817
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$10,322.83	28791PGLS LLC	PGLS LLC	PSIN-00774
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/13/2026	\$10,322.94	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3350
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/1/2026	\$10,335.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	I0016802
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/1/2026	\$10,346.40	jan-jun contact amount not to	APPLIED ABC OF NH INC	MARSPED42026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/3/2025	\$10,353.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26110013
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/3/2025	\$10,353.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26110129
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/16/2025	\$10,353.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26120013
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/16/2025	\$10,353.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26120129
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/16/2026	\$10,353.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26040129
91.1.031446	NHS SOUTH-ICE HOCKEY	54899	RENTALS	3/25/2026	\$10,380.00	North-South Ice Hockey Team	CONWAY ARENA	26-000122
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	4/13/2026	\$10,381.77	14227FIRST STUDENT INC	FIRST STUDENT INC	12114113
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$10,400.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	6012026
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	1/7/2026	\$10,413.94	Stellos Stadium replacement bu	MUSCO SPORTS LIGHTING LLC	445338
91.1.031442	NHS-ICE HOCKEY GIRLS	54899	RENTALS	3/25/2026	\$10,445.00	North/South/Souhegan girls ice	CONWAY ARENA	26-000082
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/1/2026	\$10,465.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	I0016805
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/26/2026	\$10,465.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	I0017260JUN
91.1.222620	MAINT-MAINT	54600	VEHICLE REPAIRS & MAINTENANCE	6/23/2026	\$10,500.00	VEHICLE REPAIR	RADICAL AUTO COLLISION	6/19 LOCKERS PAINTING
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	8/7/2025	\$10,525.10	27505SEVEN HILLS NH INC	SEVEN HILLS NH INC	147871
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/19/2026	\$10,538.69	TWO OUT OF DISTRICT STUDENTS,	EASTER SEALS OF NEW HAMPSHIRE	901030
91.2258.041300	NHS NORTH-CTE PROGRAMS	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$10,557.79	14317HUDSON SCHOOL DISTRIC	HUDSON SCHOOL DISTRICT	2026-23
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$10,570.56	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-NOV 2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$10,628.20	21998RFK COMMUNITY ALLIANC	RFK COMMUNITY ALLIANCE	PS-INV109056
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	4/1/2026	\$10,628.20	21998RFK COMMUNITY ALLIANC	RFK COMMUNITY ALLIANCE	PS-INV110627
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/25/2026	\$10,660.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	I0016919
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/16/2025	\$10,661.21	20373MICROSOCIETY ACADEMY	MICROSOCIETY ACADEMY CHARTER	1097-002
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/2/2026	\$10,669.40	SECOND 1/3 AMT OF CONTRACT	NE CENTER FOR CHILDREN INC	PSINV131538
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	6/9/2026	\$10,686.60	14227FIRST STUDENT INC	FIRST STUDENT INC	12130917
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/3/2025	\$10,750.04	Items for student MT - OUT OF	REGIONAL SERVICES & EDUCATION	I0016554
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	7/21/2025	\$10,775.00	OT Services per attached contr	CLARK ASSOCIATES	202526
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/25/2026	\$10,790.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	I0016968
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$10,790.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	I0017084
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/18/2026	\$10,820.40	Placement for C.G at MPA Begi	MOUNT PROSPECT ACADEMY INC	172724
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/26/2026	\$10,833.36	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12083.33
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	5/13/2026	\$10,850.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0041
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	12/8/2025	\$10,876.14	14227FIRST STUDENT INC	FIRST STUDENT INC	12084961
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/7/2026	\$10,887.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26010191
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/11/2026	\$10,905.90	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-DEC 2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$10,950.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2605051

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$10,950.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2605258
91.3800.022190	SPECIAL EDU-OTHER PUPIL SERV	53614	PUPIL SUPPORT SERVICES	1/13/2026	\$10,981.25	for students with vision loss	THE CARROLL CENTER FOR THE BLI	NOV25-041
91.3800.041300	NHS NORTH-VOCATIONAL PRGMS	71228	COMPUTER SOFTWARE	9/16/2025	\$11,000.00	PLEASE SEE ATTACHED QUOTE Subsc	PATHFUL INC	INV4204
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/18/2026	\$11,000.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	121525-122225
91.3800.021200	SPECIAL EDUCATION	53628	CONTRACT SERVICES	2/12/2026	\$11,073.13	25/26 grant	MICROSOCIETY ACADEMY CHARTER	1186
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/23/2025	\$11,088.75	23383HEAVEN SENT HOME CARE	HEAVEN SENT HOME CARE LLC	PR-11401-001
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/30/2026	\$11,091.46	Student H,Chase	MOUNT PROSPECT ACADEMY INC	171572
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	2/11/2026	\$11,098.86	19409EVERSOURCE	EVERSOURCE	80015230396-JAN26
91.1.222620	MAINT-MAINT	61421	SUPPLIES, HVAC	5/1/2026	\$11,099.68	HVAC SUPPLIES	TRANE U.S. INC	315901388
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$11,100.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2601104
91.1.222620	MAINT-MAINT	61299	MISCELLANEOUS SUPPLIES	3/16/2026	\$11,117.28	MISC SUPPLIES	R FRASER COMPANY	8555
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/18/2025	\$11,173.59	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0052651-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/1/2026	\$11,173.59	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0055722-IN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/3/2025	\$11,175.40	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0255948
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/10/2025	\$11,194.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	107
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/25/2025	\$11,200.00	Quote Dated 6/6/25	COMPUTER HUT dba IT INSIDERS	104941
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	6/9/2026	\$11,245.64	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	1229001126NAS
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/5/2025	\$11,249.25	Full amount 267120.00 1/3 proc	WHITE BIRCH EDUCATIONAL	4209
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	9/2/2025	\$11,305.87	19409EVERSOURCE	EVERSOURCE	56368226007-AUG25
91.2212.991408	ATHLETICS D/WIDE-REVENUE	61107	CLOTHING & UNIFORMS	1/26/2026	\$11,328.50	North girls track uniforms	STADIUM SYSTEM INC	IMM-2510907
91.3800.022190	SPECIAL EDU-OTHER PUPIL SERV	53614	PUPIL SUPPORT SERVICES	1/13/2026	\$11,331.25	for students with vision loss	THE CARROLL CENTER FOR THE BLI	SEP25-031
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	10/21/2025	\$11,340.00	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDAUG25-(B)
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$11,375.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	I0016650
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	9/30/2025	\$11,400.00	PD and Coaching Support - Dr.	SUPPORTED EDU	2E7ECA04-0028
91.3800.021210	SPECIAL EDU-SPECIAL ED	53628	CONTRACT SERVICES	11/12/2025	\$11,400.00	26098ALISON ROY	ALISON ROY	946
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/20/2026	\$11,435.63	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4594
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/22/2025	\$11,460.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26090191
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$11,460.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26050191
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	8/7/2025	\$11,507.10	18005SEVEN HILLS	SEVEN HILLS	14475
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/19/2026	\$11,529.04	TWO OUT OF DISTRICT STUDENTS,	EASTER SEALS OF NEW HAMPSHIRE	896890
91.1.222620	MAINT-MAINT	61421	SUPPLIES, HVAC	1/13/2026	\$11,550.00	HVAC SUPPLIES	BUCKLEY ASSOCIATES, INC	573732
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	4/15/2026	\$11,553.41	14702LIBERTY UTILITIES	LIBERTY UTILITIES	200002700587-MAR26
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	4/13/2026	\$11,557.36	14227FIRST STUDENT INC	FIRST STUDENT INC	12114115
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/7/2026	\$11,571.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26010013
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/7/2026	\$11,571.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26010129
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$11,632.96	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	SJ-BA-MAY 2026
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	12/22/2025	\$11,640.00	YEAR ONE OF 3 ~ \$11,640.00 10	SIEMENS BUILDING TECHNOLOGIES	5332205307
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$11,670.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2601162
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/6/2026	\$11,680.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2604051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/6/2026	\$11,680.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2604259
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$11,680.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2609051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$11,680.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2609256
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/25/2026	\$11,700.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	I0016916
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$11,700.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	6152026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/19/2026	\$11,743.29	TWO OUT OF DISTRICT STUDENTS,	EASTER SEALS OF NEW HAMPSHIRE	899510
91.1020.222620	MAINT-MAINT	53628	CONTRACT SERVICES	10/8/2025	\$11,784.00	GYMNASIUMS, CAFETERIAS, STAGES	NEW ENGLAND SPORTS FLOORS	8/12 NORTH/SOUTH RECOA
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/25/2025	\$11,820.87	12666EASTER SEALS OF NEW H	EASTER SEALS OF NEW HAMPSHIRE	894260
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$11,830.86	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0054127-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$11,830.86	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0054422-IN
91.1.992212	D/WIDE-IMPROV OF INSTRUC	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$11,834.51	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247823
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$11,858.28	OOD SASID 1528444834	SEVEN HILLS NH INC	149224
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$11,862.16	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	JM-BA-JUNE2026
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	10/8/2025	\$11,879.27	19409EVERSOURCE	EVERSOURCE	8001523-03-9-6-SEPT25
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	8/7/2025	\$11,890.67	18005SEVEN HILLS	SEVEN HILLS	14474
91.2258.041300	NHS NORTH-CTE PROGRAMS	55694	TUITION, OUT OF DISTRICT	3/4/2026	\$11,893.17	14317HUDSON SCHOOL DISTRIC	HUDSON SCHOOL DISTRICT	2026-12
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/9/2026	\$11,938.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11605
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/30/2026	\$11,988.00	29262WISHCAMPER SOLAR LLC	WISHCAMPER SOLAR LLC	437
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/22/2025	\$12,000.00	Annual Renewal Invoice #NSSD-	NASH CONSULTING LLC	NSSD-12-2025
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	9/30/2025	\$12,000.00	Wurster Consulting - K-5 Math	WURSTER CONSULTING LLC	1079
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	11/17/2025	\$12,000.00	Wurster Consulting - Math Empo	WURSTER CONSULTING LLC	1082
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	3/10/2026	\$12,000.00	Wurster Consulting - Math Empo	WURSTER CONSULTING LLC	1086

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	1/21/2026	\$12,015.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202604
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$12,048.90	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	1229001226NAS
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	2/18/2026	\$12,070.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	126
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$12,083.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12460
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$12,083.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12461
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$12,083.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12462
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$12,083.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12463
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$12,083.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12464
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$12,083.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12465
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/26/2026	\$12,083.33	ESS FULL AMOUNT 250000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12676
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/18/2026	\$12,083.33	ESS FULL AMOUNT 250000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12833
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/16/2026	\$12,083.33	ESS FULL AMOUNT 250000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	12992
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/4/2026	\$12,083.33	ESS FULL AMOUNT 250000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	13165
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$12,083.37	ESS FULL AMOUNT 250000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	13352
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/17/2025	\$12,150.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	270161826-270162349
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/11/2026	\$12,169.88	OOD SASID 1528444834	SEVEN HILLS NH INC	148638
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/6/2025	\$12,180.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26090013
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/6/2025	\$12,180.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26090129
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$12,180.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26050129
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/14/2026	\$12,187.50	Special Ed Teacher for Charlot	NEXTSTEP BEHAVIORAL SERVICES	CHARLOTTEAVES
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/3/2025	\$12,191.88	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	SJ-BA-SEP 2025
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$12,220.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016720
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$12,220.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016718
91.1.222620	MAINT-MAINT	61421	SUPPLIES, HVAC	3/30/2026	\$12,282.00	HVAC SUPPLIES	GOODWAY TECHNOLOGIES, INC	310031
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$12,285.00	Quote #: Q-652204 iPad Manage	JAMF SOFTWARE LLC	90313859
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	9/25/2025	\$12,302.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	NSD:101
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/10/2026	\$12,326.84	18005SEVEN HILLS	SEVEN HILLS	17584
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	10/21/2025	\$12,330.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202542
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	5/19/2026	\$12,346.41	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3766
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/18/2026	\$12,350.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	011226-011926
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/26/2026	\$12,360.02	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-JAN 2026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$12,360.02	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-JUNE2026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/1/2026	\$12,420.02	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	SJ-BA-MAR2026
91.3800.041300	NHS NORTH-VOCATIONAL PRGMS	71999	MISCELLANEOUS EQUIPMENT	6/9/2026	\$12,474.65	1.0 32129710 COMPRESSOR BARE	INGERSOLL RAND COMPANY	27716337
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	6/24/2026	\$12,485.50	FINAL CONTRACTED AMOUNT	BEACON COMMUNICATION SERVICES	122
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/20/2026	\$12,488.13	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0055039-IN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/3/2025	\$12,528.95	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0260034
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$12,528.95	25178STEPPING STONES GROUP	STEPPING STONES GROUP LLC	M0260034
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$12,531.25	Applied contract for OOD stude	APPLIED ABC OF NH INC	NDBCBAJUNE2026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/13/2026	\$12,549.62	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	JM-BA-APRIL2026
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$12,574.25	Full amount 267120.00 1/3 proc	WHITE BIRCH EDUCATIONAL	4280
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	3/20/2026	\$12,600.00	11053DERRY COOPERATIVE SCH	DERRY COOPERATIVE SCHOOL DISTR	2600182
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/1/2026	\$12,606.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26100191
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/18/2026	\$12,606.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26030191
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/12/2025	\$12,658.54	OOD SASID 1528444834	SEVEN HILLS NH INC	148357
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/3/2025	\$12,675.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016586
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$12,675.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10017081
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/29/2026	\$12,680.42	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	JM-BA-MAR2026
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	3/11/2026	\$12,700.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0038
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	2/16/2026	\$12,735.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202607
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	2/16/2026	\$12,753.00	Professional Development for E	ENALTECER EDUCATION CONSULTING	1044
91.1.992212	D/WIDE-IMPROV OF INSTRUC	61135	EDUCATIONAL SUPPLIES	10/1/2025	\$12,757.33	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247514
91.3800.022190	SPECIAL EDU-OTHER PUPIL SERV	53628	CONTRACT SERVICES	9/25/2025	\$12,763.30	14086THE CARROLL CENTER FO	THE CARROLL CENTER FOR THE BLI	INV109993
91.3800.022190	SPECIAL EDU-OTHER PUPIL SERV	53628	CONTRACT SERVICES	9/25/2025	\$12,763.30	14086THE CARROLL CENTER FO	THE CARROLL CENTER FOR THE BLI	INV109994
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	11/5/2025	\$12,780.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202543
91.3800.022190	SPECIAL EDU-OTHER PUPIL SERV	53614	PUPIL SUPPORT SERVICES	1/6/2026	\$12,827.50	for students with vision loss	THE CARROLL CENTER FOR THE BLI	100081
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/25/2025	\$12,831.54	12666EASTER SEALS OF NEW H	EASTER SEALS OF NEW HAMPSHIRE	894410
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	10/8/2025	\$12,834.17	19409EVERSOURCE	EVERSOURCE	8000290-24-1-1-SEPT25
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	3/17/2026	\$12,922.48	14702LIBERTY UTILITIES	LIBERTY UTILITIES	200002700587-FEB26
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/26/2026	\$12,928.92	14485MOUNT PROSPECT ACADEM	MOUNT PROSPECT ACADEMY INC	172144
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$12,945.11	Placement for C.G at MPA Begi	MOUNT PROSPECT ACADEMY INC	174154

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$12,949.29	Student H,Chase	MOUNT PROSPECT ACADEMY INC	173672
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/16/2026	\$12,996.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	#112
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	2/9/2026	\$13,005.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202606
91.2258.041300	NHS NORTH-CTE PROGRAMS	55694	TUITION, OUT OF DISTRICT	8/20/2025	\$13,009.60	14317HUDSON SCHOOL DISTRIC	HUDSON SCHOOL DISTRICT	7/31PR-HUDSON SCHOOL
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$13,038.00	Full amount 267120.00 1/3 proc	WHITE BIRCH EDUCATIONAL	4473
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/1/2026	\$13,053.62	Items for student MT - OUT OF	REGIONAL SERVICES & EDUCATION	10016554NOVDEC
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/13/2026	\$13,065.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	10017019
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/9/2026	\$13,065.00	3 PROVIDERS IEIDING MURNANE	REGIONAL SERVICES & EDUCATION	10017145
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/13/2026	\$13,087.08	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-APRIL2026
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUCT	53628	CONTRACT SERVICES	10/28/2025	\$13,125.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0029
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/24/2026	\$13,140.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2606051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/24/2026	\$13,140.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2606256
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/25/2026	\$13,140.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2611051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/25/2026	\$13,140.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2611256
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/9/2026	\$13,145.40	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0054764-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/7/2026	\$13,145.40	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0056048-IN
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUCT	53628	CONTRACT SERVICES	4/13/2026	\$13,150.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0040
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	4/14/2026	\$13,155.00	Phone Contract Services Item	INTRASYSTEMS LLC	56586
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/1/2026	\$13,166.66	TWO OUT OF DISTRICT STUDENTS,	EASTER SEALS OF NEW HAMPSHIRE	890880
91.1.222620	MAINT-MAINT	61407	SUPPLIES, ELECTRICAL	6/30/2026	\$13,200.00	2 VFD DRIVES	BUCKLEY ASSOCIATES, INC	605855
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$13,265.67	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247821
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	3/30/2026	\$13,295.92	14702LIBERTY UTILITIES	LIBERTY UTILITIES	2000083004020-MAR26
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	3/25/2026	\$13,297.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202613
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/3/2025	\$13,393.20	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	JM-BA-SEP 2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/1/2026	\$13,398.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26100013
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/1/2026	\$13,398.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26100129
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/18/2026	\$13,398.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26030013
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/18/2026	\$13,398.00	3 OOD students J.B, A.L, A.R	CREST COLLABORATIVE	26030129
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/27/2026	\$13,400.40	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	14240326NSH
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/19/2026	\$13,400.40	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	14240526NSH
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	9/25/2025	\$13,446.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	NSD-102
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/18/2026	\$13,450.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	122925-010526
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/22/2025	\$13,516.32	OOD SASID 1528444834	SEVEN HILLS NH INC	148178
91.3800.992213	D/WIDE-INSTRUCT SUPPORT	71228	COMPUTER SOFTWARE	10/1/2025	\$13,530.00	Wilson FunHub Teacher Resource	WILSON LANGUAGE TRAINING CORP	INV121629
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$13,543.20	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	SI-BA-OCT 20256
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/24/2026	\$13,552.50	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12300
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$13,557.39	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3213
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	5/27/2026	\$13,586.00	FINAL CONTRACTED AMOUNT	BEACON COMMUNICATION SERVICES	120
91.1.991260	D/WIDE-ESL	61875	BOOKS	12/8/2025	\$13,586.14	Purchase of Bridges 2023, Conn	VISTA HIGHER LEARNING	SI330754
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/16/2025	\$13,600.00	Estimate #1353 07/01/25 - 06/3	EDUCATOR SOFTWARE SOLUTIONS	943
91.1.992225	D/WIDE-TECH INSTRUCTION	71221	COMPUTER EQUIPMENT	6/30/2026	\$13,638.68	HP Pro Desk 4G1i SFF desktop w	HP INC	9810053011
91.3800.041300	NHS NORTH-VOCATIONAL PRGMS	55200	DUES AND MEMBERSHIPS	1/7/2026	\$13,666.05	NHCTA DUES FOR THE CURRENT SCH	NHCTA	24050
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/13/2026	\$13,702.14	OOD SASID 1528444834	SEVEN HILLS NH INC	148458
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	10/29/2025	\$13,707.15	19409EVERSOURCE	EVERSOURCE	56308060151-SEPT25
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	5/26/2026	\$13,711.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202621
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/11/2026	\$13,720.00	Applied contract for OOD stude	APPLIED ABC OF NH INC	NDBCBAFEB2026
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	10/21/2025	\$13,747.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202540
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/18/2025	\$13,802.67	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0053029-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/18/2025	\$13,802.67	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0053468-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/24/2026	\$13,802.67	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0056378-IN
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	12/8/2025	\$13,810.27	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71333745
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$13,814.14	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-MAY 2026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$13,847.08	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	14240126NSH
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$13,847.08	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	14240226NSH
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/30/2026	\$13,847.08	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	14240426NSH
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/1/2025	\$13,849.24	OOD SASID 1528444834	SEVEN HILLS NH INC	147931
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/5/2025	\$13,855.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	106
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$13,873.86	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-OCT 2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/15/2026	\$13,898.34	Placement for C.G at MPA Begi	MOUNT PROSPECT ACADEMY INC	174859
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/19/2026	\$13,970.02	TWO OUT OF DISTRICT STUDENTS,	EASTER SEALS OF NEW HAMPSHIRE	899440
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/25/2025	\$14,050.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	275153874-275154705

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	6/10/2026	\$14,052.00	FINAL CONTRACTED AMOUNT	BEACON COMMUNICATION SERVICES	121
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/10/2026	\$14,062.50	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	INV3 MCCARTHY TEACHER
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/25/2026	\$14,062.50	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	IN2 FAIRGROUNDS TCHER
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/25/2026	\$14,062.50	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	INV5 MCCARTHY TEACHER
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/16/2026	\$14,062.50	Special Ed Teacher for Charlot	NEXTSTEP BEHAVIORAL SERVICES	IN3 CHARLOTTEAVE TCHR
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$14,093.74	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	JM-BA-MAY 2026
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	3/3/2026	\$14,107.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202610
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$14,128.04	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3214
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	6/30/2026	\$14,152.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202626
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$14,167.00	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	12984872
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	9/15/2025	\$14,175.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202537
91.1020.994600	D/WIDE CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	12/22/2025	\$14,224.37	*DM* ROOF REPAIRS AT NHS NORTH	VIKING ROOFING INC	10167
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	12/8/2025	\$14,248.80	14227FIRST STUDENT INC	FIRST STUDENT INC	12084957
91.1.222620	MAINT-MAINT	61414	SUPPLIES, PLUMBING	5/12/2026	\$14,255.47	PLUMBING SUPPLIES	HAJOCA CORPORATION	S038346007.001
91.1.222630	MAINT-UPKEEP OF GROUNDS	71999	MISCELLANEOUS EQUIPMENT	4/28/2026	\$14,258.99	MISC. EQUIPMENT	GRANZ POWER EQUIPMENT	1153012
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	11/25/2025	\$14,276.16	19409EVERSOURCE	EVERSOURCE	56308060151-OCT25
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$14,288.75	Applied contract for OOD stude	APPLIED ABC OF NH INC	MAYSP2GFG2026
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/7/2025	\$14,290.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	#105
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	4/29/2026	\$14,290.00	FINAL CONTRACTED AMOUNT	BEACON COMMUNICATION SERVICES	#118
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/17/2025	\$14,347.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	104
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/12/2026	\$14,356.07	OOD SASID 1528444834	SEVEN HILLS NH INC	149022
91.3800.491500	ST CHRISTOPHER-NON PUB PUPILS	71228	COMPUTER SOFTWARE	9/23/2025	\$14,400.00	Lexia Core5 Reading Licenses R	LEXIA LEARNING SYSTEMS LLC	Q-657461-9
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/17/2025	\$14,450.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	272633585-272634639
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/20/2026	\$14,459.94	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0055398-IN
91.3800.142210	DR CRISP-IMPROVMT OF INSTRUC	53628	CONTRACT SERVICES	6/24/2026	\$14,500.00	Act. # 178435 Coaching and Fa	SUPPORTED EDU	2ET7ECA04-0045
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/5/2026	\$14,538.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12154
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	1/21/2026	\$14,545.40	14702LIBERTY UTILITIES	LIBERTY UTILITIES	200002700587DEC25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$14,580.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	109
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/15/2025	\$14,600.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2602259
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/22/2025	\$14,600.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2602051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$14,600.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2610051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$14,600.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2610256
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$14,625.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016649
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	5/4/2026	\$14,647.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202617-1
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/25/2025	\$14,650.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	275158405-275158804
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/22/2025	\$14,670.50	14227FIRST STUDENT INC	FIRST STUDENT INC	120671133-A
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/17/2026	\$14,725.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	#115
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/10/2026	\$14,768.87	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	#2-MNT PLEASANT&MN DUN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/4/2026	\$14,776.00	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11577
91.3800.021200	SPECIAL EDUCATION	53628	CONTRACT SERVICES	12/15/2025	\$14,782.10	25/26 grant	MICROSOCIETY ACADEMY CHARTER	1151
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/16/2025	\$14,800.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	277846144-277846629
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/27/2026	\$14,800.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	20929
91.1.992212	D/WIDE-IMPROV OF INSTRUC	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$14,813.18	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247822
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/21/2026	\$14,870.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	#111
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/18/2026	\$14,870.00	1/3 contract amount	BEACON COMMUNICATION SERVICES	113
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	4/15/2026	\$14,870.00	FINAL CONTRACTED AMOUNT	BEACON COMMUNICATION SERVICES	#117
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	11/25/2025	\$14,961.24	14227FIRST STUDENT INC	FIRST STUDENT INC	12076452
91.3800.021200	SPECIAL EDUCATION	53628	CONTRACT SERVICES	6/24/2026	\$14,973.30	25/26 grant	MICROSOCIETY ACADEMY CHARTER	2122
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	5/7/2026	\$14,998.75	CONTRACT AMOUNT	WHITE BIRCH EDUCATIONAL	5098
91.3800.021210	SPECIAL EDU-SPECIAL ED	53628	CONTRACT SERVICES	11/10/2025	\$15,000.00	26399ROSS W GREENE, Ph.D.	ROSS W GREENE, Ph.D.	TWO DAY WEB- 9/21-22
91.3800.021210	SPECIAL EDU-SPECIAL ED	53628	CONTRACT SERVICES	11/24/2025	\$15,000.00	26399ROSS W GREENE, Ph.D.	ROSS W GREENE, Ph.D.	8-21/22-TWO DAY-WEB
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/3/2025	\$15,000.00	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	INV2 MCCARTHY TEACH
91.3800.041300	NHS NORTH-VOCATIONAL PRGMS	53628	CONTRACT SERVICES	5/18/2026	\$15,000.00	LICENSING FEE	PARADIGM CYBER VENTURES LLC	1109
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/24/2026	\$15,000.00	Special Ed Teacher for Charlot	NEXTSTEP BEHAVIORAL SERVICES	CHARLOTTEAVE7
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	6/24/2026	\$15,000.00	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	INV9MCCARTHY
91.3800.021200	SPECIAL EDUCATION	53628	CONTRACT SERVICES	12/12/2025	\$15,005.35	25/26 grant	MICROSOCIETY ACADEMY CHARTER	1135
91.1.012320	ADMIN-ADMINISTRATIVE OFFICES	54421	COPIER MAINTENANCE CONTRACTS	6/30/2026	\$15,035.79	25558MST GOVERNMENT LEASIN	MST GOVERNMENT LEASING LLC	9618
91.2212.991408	ATHLETICS D/WIDE-REVENUE	61107	CLOTHING & UNIFORMS	8/1/2025	\$15,063.40	South football uniforms - dark	STADIUM SYSTEM INC	IMM-2502999
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/1/2026	\$15,097.74	OOD SASID 1528444834	SEVEN HILLS NH INC	148527
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	9/25/2025	\$15,111.25	23383HEAVEN SENT HOME CARE	HEAVEN SENT HOME CARE LLC	10929
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$15,117.21	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0053794-IN

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	5/11/2026	\$15,180.00	HVAC MAINTENANCE	TRANE U.S. INC	990497983
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/3/2025	\$15,195.18	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-SEP 2025
91.3800.021200	SPECIAL EDUCATION	53628	CONTRACT SERVICES	4/13/2026	\$15,201.79	25/26 grant	MICROSOCIETY ACADEMY CHARTER	1205
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/11/2026	\$15,224.38	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4858
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	1/28/2026	\$15,228.45	14702LIBERTY UTILITIES	LIBERTY UTILITIES	200008304020JAN26
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/15/2026	\$15,260.94	OOD SASID 1528444834	SEVEN HILLS NH INC	149105
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	9/30/2025	\$15,264.00	Quote #: 25800629.01 09/09/25	GOVCONNECTION INC	76851800
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$15,315.37	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247818
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/18/2026	\$15,343.75	Applied contract for OOD stude	APPLIED ABC OF NH INC	NDBCAAPRIL2026
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	11/19/2025	\$15,367.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202547
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$15,371.69	Placement for C.G at MPA Begi	MOUNT PROSPECT ACADEMY INC	173439
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	10/16/2025	\$15,375.00	14227FIRST STUDENT INC	FIRST STUDENT INC	120706650
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$15,461.43	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3144
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$15,507.59	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247827
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	9/17/2025	\$15,518.75	23383HEAVEN SENT HOME CARE	HEAVEN SENT HOME CARE LLC	10882
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	11/19/2025	\$15,525.00	PT Services for 2025-26 SY per	AMY MCCARTNEY	202546
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/9/2025	\$15,565.20	27505SEVEN HILLS NH INC	SEVEN HILLS NH INC	147808
91.3800.232410	FIRST CHURCH ADMIN/CLERICAL	61135	EDUCATIONAL SUPPLIES	5/26/2026	\$15,582.00	Fun in Focus Kits Levels 1 & 2	WILSON LANGUAGE TRAINING CORP	INV136597
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/25/2026	\$15,601.15	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	#4-MNT PLEAS&MN DUSNT
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/17/2025	\$15,650.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	276491771-276492699
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	6/17/2026	\$15,655.06	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71373575
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	3/11/2026	\$15,668.42	14702LIBERTY UTILITIES	LIBERTY UTILITIES	200008304020-FEB26
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	6/30/2026	\$15,703.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	626
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/19/2026	\$15,703.80	Applied contract for OOD stude	APPLIED ABC OF NH INC	NDBCBAN2026
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/13/2026	\$15,730.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	10017021
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$15,773.75	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3146
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/3/2025	\$15,828.72	24693BIRCH BEHAVIORAL THER	BIRCH BEHAVIORAL THERAPY	JM-BA-ESY 2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/27/2026	\$15,840.84	Placement for C.G at MPA Begi	MOUNT PROSPECT ACADEMY INC	171941
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$15,874.37	1/3 amount listed on contract	NE CENTER FOR CHILDREN INC	PSINV134731
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$15,937.50	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	INV4 MCCARTHY TEACHER
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/29/2026	\$15,995.32	1/3 amount 120728.84 full amou	BIRCH BEHAVIORAL THERAPY	GS-BA-MAR2026
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	4/30/2026	\$16,055.54	14702LIBERTY UTILITIES	LIBERTY UTILITIES	200008304020-APR26
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/24/2025	\$16,060.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2603051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/24/2025	\$16,060.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2603259
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/15/2026	\$16,060.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2608051
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/15/2026	\$16,060.00	6- OOD students bh ol st bd cj	VALLEY COLLABORATIVE	2608256
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$16,065.40	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	13890226NSH25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/13/2026	\$16,120.00	SECOND 1/3 AMOUNT CONTRACTED	REGIONAL SERVICES & EDUCATION	10017018
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/9/2026	\$16,127.76	OOD STUDENT ESY \$3938.25 SY \$6	REGIONAL SERVICES & EDUCATION	10016500NOV-JAN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$16,149.90	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3215
91.2258.041300	NHS NORTH-CTE PROGRAMS	55699	OTHER CONTRACTED SERVICES	11/17/2025	\$16,191.06	PLEASE SEE ATTACHED QUOTE	HERTZ FURNITURE	722502
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUCT	53628	CONTRACT SERVICES	6/11/2026	\$16,250.00	Professional Development and C	TEACHING AND LEARNING ALLIANCE	NSH-2026-8
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/3/2025	\$16,257.45	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	#1 MNT PLEAS&MN DUNST
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$16,315.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016651
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/3/2025	\$16,332.00	24693BIRCH BEHAVIORAL THER	BIRCH BEHAVIORAL THERAPY	GS-BA-ESY 2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/10/2026	\$16,406.25	Applied contract for OOD stude	APPLIED ABC OF NH INC	NDBCBAMAY2026
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	2/26/2026	\$16,513.60	14702LIBERTY UTILITIES	LIBERTY UTILITIES	2000027005877-JAN26
91.1.041408	NHS NORTH-ATHLETICS	71999	MISCELLANEOUS EQUIPMENT	9/2/2025	\$16,578.22	athletic department equipment	BSN SPORTS	930681119
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	4/23/2026	\$16,645.50	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	326
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/1/2025	\$16,675.98	OOD SASID 1528444834	SEVEN HILLS NH INC	148082
91.1.222620	MAINT-MAINT	61414	SUPPLIES, PLUMBING	5/14/2026	\$16,780.00	NH SOUTH PLUMBING	HAJOCA CORPORATION	S038285460.001
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	12/22/2025	\$16,800.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	1125
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	4/9/2026	\$16,852.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202615
91.3800.992213	D/WIDE-INSTRUCT SUPPORT	71228	COMPUTER SOFTWARE	8/13/2025	\$16,854.00	edclub - 4,480 Typing Club St	EDCLUB INC	288179
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/3/2025	\$16,860.84	OOD STUDENT ESY \$3938.25 SY \$6	REGIONAL SERVICES & EDUCATION	10016500
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	9/1/2025	\$16,875.00	Rolling Shutters for Stellos S	ALOHA GARAGE DOORS	1415132
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$16,875.00	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	IN1 FAIRGROUNDS TCHER
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	5/7/2026	\$16,875.00	RBT'S, BCB'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	INV7 MCCARTHY TEACHER
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$16,977.66	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247826
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	53107	ARCHITECT & ENGINEERING SERVICES	9/9/2025	\$17,000.00	Professional Architectural & E	THE H L TURNER GROUP INC	29415
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	10/1/2025	\$17,069.00	18819TYLER TECHNOLOGIES IN	TYLER TECHNOLOGIES INC	045-528381

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/13/2026	\$17,069.08	OOD SASID 1528444834	SEVEN HILLS NH INC	148819
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	12/22/2025	\$17,078.63	ROOF REPAIRS AT NHS NORTH, NHS	VIKING ROOFING INC	10167
91.2100.993120	D/WIDE-FOOD SERV PROGRAM	54487	EQUIPMENT REPAIRS & MAINTENANCE	1/7/2026	\$17,093.00	26387AFFILIATED HVAC SERVI	AFFILIATED HVAC SERVICES	81826
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/26/2026	\$17,131.25	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11717
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	3/27/2026	\$17,200.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	30926
91.1.992320	D/WIDE-ADMINISTRATIVE OFFICES	75220	CAPITAL LEASE - INTEREST	6/30/2026	\$17,205.36	10408NORWAY SAVINGS BANK	NORWAY SAVINGS BANK	INV 3 OF 4 4000145060
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$17,231.88	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4535
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/8/2026	\$17,245.71	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3281
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/18/2025	\$17,275.91	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0052650-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/1/2026	\$17,275.91	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0055721-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/8/2026	\$17,306.03	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3282
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	5/22/2026	\$17,420.00	Books for ELL	COLLABORATIVE CLASSROOM	INV266533
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/24/2025	\$17,439.80	OOD SASID 1528444834	SEVEN HILLS NH INC	148256
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	2/4/2026	\$17,500.00	SCTS Training for Professional	ACCESS CONSULTING AND TRAINING	NSD-JAN-2-2-25
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	1/5/2026	\$17,639.10	19409EVERSOURCE	EVERSOURCE	5630 806 0151-NOV25
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$17,675.00	Placement for C.G at MPA Begi	MOUNT PROSPECT ACADEMY INC	171372
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	6/24/2026	\$17,812.50	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	INV8MCCARTHY
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/15/2026	\$17,823.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12184
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/1/2026	\$17,875.00	Applied contract for OOD stude	APPLIED ABC OF NH INC	NDBC2026
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$17,971.40	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	#3 MNT PLEAS&DUNST
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/17/2025	\$18,000.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	271633227-271768245
91.1.012310	ADMIN-BOARD OF EDUCATION	53114	ACCOUNTING & AUDITING SERVICES	6/18/2026	\$18,000.00	SAF account fiscal year ending	PLODZIK & SANDERSON PA	PREBILL 22535
91.1.012320	ADMIN-ADMINISTRATIVE OFFICES	53128	LEGAL SERVICES	5/26/2026	\$18,023.25	11146WADLEIGH STARR & PETE	WADLEIGH STARR & PETERS PLLC	29542
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	3/13/2026	\$18,023.84	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3349
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	1/21/2026	\$18,062.50	SCTS Training for Professional	ACCESS CONSULTING AND TRAINING	12/22-MCCARTHY
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	12/18/2025	\$18,070.64	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3147
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/1/2025	\$18,133.75	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11266
91.3800.992219	D/WIDE-IMPROVE INSTRUCT SERV O	53628	CONTRACT SERVICES	1/20/2026	\$18,145.00	Virtual Live PD E-Learning Liv	THINKAUM	3 2026
91.1.222620	MAINT-MAINT	61414	SUPPLIES, PLUMBING	4/22/2026	\$18,167.00	HIGH SCHOOL PUMPS	HAJOCA CORPORATION	S038095274.001
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	5/7/2026	\$18,250.00	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	IN3 FAIRGROUNDS TCHER
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	1/28/2026	\$18,254.90	19409EVERSOURCE	EVERSOURCE	56308060151JAN26
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$18,292.14	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0054126-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$18,292.14	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0054421-IN
91.2258.031300	NHS SOUTH-CTE PROGRAMS	55694	TUITION, OUT OF DISTRICT	8/20/2025	\$18,345.85	14317HUDSON SCHOOL DISTRIC	HUDSON SCHOOL DISTRICT	7/31PR-HUDSON SCHOOL
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	10/27/2025	\$18,350.00	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2509025
91.1.031408	NHS SOUTH-ATHLETICS	71999	MISCELLANEOUS EQUIPMENT	9/16/2025	\$18,383.41	athletic department equipment	STADIUM SYSTEM INC	IMM-2506423
91.1020.222620	MAINT-MAINT	53628	CONTRACT SERVICES	2/1/2026	\$18,400.00	EQUIPMENT INSPECTION CONTRACT	A PLUS ATHLETIC PRODUCTS INC	2247
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	8/21/2025	\$18,415.36	25312MENH SOLAR HOLDINGS L	MENH SOLAR HOLDINGS LLC	294
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$18,433.00	Services per attached contract	CONSTELLATIONS BEHAVIORAL SERV	12984713
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/1/2025	\$18,516.25	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11187
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	5/7/2026	\$18,547.30	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	#6-MNT PLEAS&MN DUNST
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/12/2026	\$18,566.25	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11523
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	4/1/2026	\$18,599.78	CONTRACT AMOUNT	WHITE BIRCH EDUCATIONAL	4915
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	1/26/2026	\$18,600.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0036
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/18/2026	\$18,713.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12253
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	3/13/2026	\$18,725.69	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3348
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	6/9/2026	\$18,750.00	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	INV6 MCCARTHY TEACHER
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$18,750.00	Special Ed Teacher for Charlot	NEXTSTEP BEHAVIORAL SERVICES	CHARLOTTEAVE6
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/1/2025	\$18,761.25	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11186
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/27/2026	\$18,764.25	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12081
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/22/2026	\$18,830.00	Services per attached contract	CONSTELLATIONS BEHAVIORAL SERV	13853508
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	6/30/2026	\$18,916.02	INCREASE IDEA GRANT	BREAKTHROUGH BEHAVIORAL AND	NASHUASDJUNE26
91.1.012320	ADMIN-ADMINISTRATIVE OFFICES	53128	LEGAL SERVICES	6/30/2026	\$18,960.90	11146WADLEIGH STARR & PETE	WADLEIGH STARR & PETERS PLLC	30826
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	12/2/2025	\$19,050.00	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2510006
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	6/3/2026	\$19,112.61	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71395751
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	6/29/2026	\$19,133.50	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	#0526
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	1/1/2026	\$19,147.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202552
91.1.992212	D/WIDE-IMPROV OF INSTRUC	61135	EDUCATIONAL SUPPLIES	8/26/2025	\$19,308.18	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247508
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/20/2026	\$19,308.37	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0055038-IN
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	5/15/2026	\$19,366.18	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	2.61E+15
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	2/16/2026	\$19,500.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0037

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/28/2025	\$19,521.35	Great Minds - Eureka Math Squa	GREAT MINDS PBC	INV247820
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	10/29/2025	\$19,555.50	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11063
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/18/2026	\$19,617.86	Student H.Chase	MOUNT PROSPECT ACADEMY INC	172938
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/1/2026	\$19,687.50	Special Ed Teacher for Charlot	NEXTSTEP BEHAVIORAL SERVICES	201493 CHARLOTTEAVE4
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	10/29/2025	\$19,936.25	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11142
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/3/2025	\$20,085.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016587
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/24/2026	\$20,158.36	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	5282
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	6/8/2026	\$20,179.97	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	426
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/1/2026	\$20,180.63	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4408
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	12/8/2025	\$20,200.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0034
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	8/1/2025	\$20,202.03	Invoice #: INV461820 For High	POWERSCHOOL GROUP LLC	INV461820
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/8/2026	\$20,243.39	13618SPAULDING ACADEMY &	SPAULDING ACADEMY &	3283
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/9/2026	\$20,324.60	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0054763-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	5/7/2026	\$20,324.60	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0056047-IN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/3/2025	\$20,475.00	3 PROVIDERS IEIDINGER MURNANE	REGIONAL SERVICES & EDUCATION	10016585
91.1.222620	MAINT-MAINT	61428	CLEANING & JANITORIAL SUPPLIES	5/1/2026	\$20,475.50	JANITORIAL SUPPLIES	CLEAN-O-RAMA	497024
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/24/2026	\$20,498.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11914
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/1/2025	\$20,518.75	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11213
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	1/9/2026	\$20,770.50	23383HEAVEN SENT HOME CARE	HEAVEN SENT HOME CARE LLC	11412
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	5/20/2026	\$20,800.00	Professional Development and C	TEACHING AND LEARNING ALLIANCE	NSH-2026-7
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	5/27/2026	\$20,807.24	19409EVERSOURCE	EVERSOURCE	800290-11-8-1-MAY26
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	2/26/2026	\$20,809.67	19409EVERSOURCE	EVERSOURCE	80002900852-JAN26
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	6/30/2026	\$20,812.50	PT Services for 2025-26 SY per	AMY MCCARTNEY	202627
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$20,833.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	11930
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$20,833.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	11931
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$20,833.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	11932
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$20,833.33	ESS full amount 250,000.00 1/3	EFFECTIVE SCHOOL SOLUTIONS LLC	11990
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/21/2025	\$20,879.71	Quote #: 7863883. 07/01/25 t	FOLLETT SOFTWARE LLC	1585683
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	5/27/2026	\$20,935.93	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-MAY26
91.2257.021267	OUT OF SCH DISTRICT PLACEMENTS	55694	TUITION, OUT OF DISTRICT	4/24/2026	\$20,950.00	28681ABA CENTERS OF AMERIC	ABA CENTERS OF AMERICA LLC	40126
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/24/2026	\$20,960.00	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11794
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	3/24/2026	\$20,990.77	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-FEB26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/1/2025	\$21,047.50	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11238
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/3/2026	\$21,220.45	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	2.61E+14
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	4/23/2026	\$21,242.28	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-APR26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/12/2026	\$21,250.00	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11546
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$21,280.00	29101NEXTSTEP BEHAVIORAL S	NEXTSTEP BEHAVIORAL SERVICES	IN2 CHARLOTTEAVE TCHR
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/18/2025	\$21,340.83	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0053028-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	9/18/2025	\$21,340.83	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0053467-IN
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/24/2026	\$21,340.83	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0056377-IN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/12/2026	\$21,360.50	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11742
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/1/2026	\$21,362.50	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11935
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	10/20/2025	\$21,384.09	27221BLUE HAVEN SOLAR LLC	BLUE HAVEN SOLAR LLC	565
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/13/2026	\$21,388.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12001
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	10/29/2025	\$21,390.00	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11112
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	6/24/2026	\$21,405.90	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	#7MNTPLSDUNS
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	4/23/2026	\$21,411.25	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-APR26
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	6/9/2026	\$21,450.00	Act. # 178435 Coaching and Fa	SUPPORTED EDU	2E7ECA04-0043
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	5/20/2026	\$21,466.25	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	12034
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	7/15/2025	\$21,497.74	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71276173
91.2258.031300	NHS SOUTH-CTE PROGRAMS	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$21,532.89	14317HUDSON SCHOOL DISTRIC	HUDSON SCHOOL DISTRICT	2026-23
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	3/24/2026	\$21,600.50	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-FEB26
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	7/18/2025	\$21,661.20	J5BC - Painting of the Locker	KALOUTAS & CO INC	STELLOS-2-0552-25-01-1
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	1/9/2026	\$21,768.75	23383HEAVEN SENT HOME CARE	HEAVEN SENT HOME CARE LLC	11465
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	5/7/2026	\$21,816.65	RBT'S, BCBA'S, SPED TEACHERS,	NEXTSTEP BEHAVIORAL SERVICES	#5-MNT PLEAS&MN DUNST
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/21/2026	\$21,998.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11885
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	10/29/2025	\$22,002.50	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11154
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$22,002.50	23383HEAVEN SENT HOME CARE	HEAVEN SENT HOME CARE LLC	11154
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	6/30/2026	\$22,052.31	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71393446
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/30/2026	\$22,157.58	27221BLUE HAVEN SOLAR LLC	BLUE HAVEN SOLAR LLC	627
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	6/30/2026	\$22,157.58	27221BLUE HAVEN SOLAR LLC	BLUE HAVEN SOLAR LLC	627

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/15/2025	\$22,202.50	for LNA and PCA (para) service	HEAVEN SENT HOME CARE LLC	11327
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/20/2026	\$22,357.06	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0055397-IN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/31/2026	\$22,382.50	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11821
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/30/2026	\$22,469.58	27221BLUE HAVEN SOLAR LLC	BLUE HAVEN SOLAR LLC	626
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	6/30/2026	\$22,469.58	27221BLUE HAVEN SOLAR LLC	BLUE HAVEN SOLAR LLC	626
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	1/20/2026	\$22,500.00	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2512036
91.2258.031300	NHS SOUTH-CTE PROGRAMS	55694	TUITION, OUT OF DISTRICT	3/4/2026	\$22,534.43	14317HUDSON SCHOOL DISTRIC	HUDSON SCHOOL DISTRICT	2026-12
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	4/29/2026	\$22,564.35	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	261100026902676-APR26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/18/2026	\$22,621.25	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11668
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/17/2026	\$22,623.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11638
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	4/7/2026	\$22,646.84	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	260770026736024-MAR26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/9/2026	\$22,792.50	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11854
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	5/4/2026	\$23,015.47	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	261110026903118-APR26
91.1.222620	MAINT-MAINT	61428	CLEANING & JANITORIAL SUPPLIES	4/23/2026	\$23,136.00	JANITORIAL SUPPLIES	CLEAN-O-RAMA	497930
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	11/17/2025	\$23,250.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0030
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$23,373.29	TWO OOD students J.M AND J.S	MELMARK NEW ENGLAND	0053793-IN
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/5/2025	\$23,441.26	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4008
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/18/2026	\$23,498.75	UPDATED CONTRACT	HEAVEN SENT HOME CARE LLC	11769
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/26/2026	\$23,595.26	Student H,Chase	MOUNT PROSPECT ACADEMY INC	172241
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/2/2026	\$23,721.26	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4659
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$23,820.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2601050
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$23,820.00	6- OOD students bh of st bd cj	VALLEY COLLABORATIVE	2601244
91.3800.141490	DR CRISP-OTHER INSTRUCT	53628	CONTRACT SERVICES	8/18/2025	\$24,000.00	Keys to Literacy Leadership Co	KEYS TO LITERACY LLC	080725-A
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/16/2026	\$24,113.77	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4724
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/15/2026	\$24,239.87	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	2.62E+14
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	3/10/2026	\$24,300.00	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2602018
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	4/7/2026	\$24,375.06	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	260760026730974-FEB26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/5/2025	\$24,441.88	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4208
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	2/25/2026	\$24,592.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-15
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	10/20/2025	\$24,661.62	27221BLUE HAVEN SOLAR LLC	BLUE HAVEN SOLAR LLC	563
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$24,901.37	21406JUSTICE RESOURCE INST	JUSTICE RESOURCE INSTITUTE INC	13890126NSH25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/24/2025	\$24,968.77	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4342
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/30/2026	\$25,108.78	SECOND 1/3 AMT OF CONTRACT	NE CENTER FOR CHILDREN INC	PSINV134731
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	12/15/2025	\$25,279.77	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71333804
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	9/9/2025	\$25,310.94	Stellos Stadium replacement bu	MUSCO SPORTS LIGHTING LLC	441978
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/17/2026	\$25,892.48	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-JUNE26
91.3800.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	12/10/2025	\$26,070.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	1025
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/8/2026	\$26,081.88	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	5216
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$26,173.13	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4078
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/30/2026	\$26,179.19	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	2.62E+14
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/5/2025	\$26,513.76	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4278
91.3800.161100	LEDGE STREET-REGULAR PROGRAMS	61875	BOOKS	6/8/2026	\$26,627.20	Act. #178440 Foundations Kits	WILSON LANGUAGE TRAINING CORP	INV137834
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	4/15/2026	\$26,966.27	CONTRACT AMOUNT	WHITE BIRCH EDUCATIONAL	4977
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/17/2026	\$27,058.55	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-MAY26
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	7/18/2025	\$27,166.66	Concourse and Pressbox for Ste	FINALCOAT LLC	1
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$27,249.00	Services per attached contract	CONSTELLATIONS BEHAVIORAL SERV	12984662
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/18/2025	\$27,292.75	New Inventory Software Quote #	FOLLETT SCHOOL SOLUTIONS INC	1585231
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	9/9/2025	\$27,316.66	Concourse and Pressbox for Ste	FINALCOAT LLC	01-PRIMER APPLICATION
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/6/2026	\$27,348.14	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4472
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	10/1/2025	\$27,466.68	Concourse and Pressbox for Ste	FINALCOAT LLC	#3-9-18-25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$27,551.00	Services per attached contract	CONSTELLATIONS BEHAVIORAL SERV	12984635
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/10/2025	\$27,641.89	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4142
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	5/1/2026	\$27,847.51	CONTRACT AMOUNT	WHITE BIRCH EDUCATIONAL	5038
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	12/5/2025	\$28,450.00	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2511030-25113
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$28,458.76	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	5154
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	6/30/2026	\$28,466.76	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	2.62E+14
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$29,101.10	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0295722
91.3800.992219	D/WIDE-IMPROVE INSTRUCT SERV O	71228	COMPUTER SOFTWARE	10/6/2025	\$29,150.00	Licenses for teachers, staff a	LINC	INV01544
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/3/2025	\$29,311.40	Tuition and services for BD pe	REGIONAL SERVICES & EDUCATION	I0016439
91.2100.993120	D/WIDE-FOOD SERV PROGRAM	53628	CONTRACT SERVICES	2/4/2026	\$29,809.75	25809GLOBAL PAYMENTS INC	GLOBAL PAYMENTS INC	HSSREC036529
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/30/2025	\$29,993.22	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	5/16/25-6/16/25-BH26

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.992225	D/WIDE-TECH INSTRUCTION	53628	CONTRACT SERVICES	8/18/2025	\$30,000.00	Quote #: 016249 V1 07/01/25 t	INTRASYSTEMS LLC	53313
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/6/2025	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	181483
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/6/2025	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	181483-#2
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	11/6/2025	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	181483
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	11/6/2025	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	181483-#2
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	1/6/2026	\$30,000.00	Open PO JSSBC Birch Hill	ENERGY EFFICIENT INVESTMENTS	16A-12/03/2025-BH
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	1/6/2026	\$30,000.00	open po - JSSBC Main Dunstable	ENERGY EFFICIENT INVESTMENTS	16A-12/3/25-MD
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	11/1/2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	12/1/2025
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	1/21/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	11/1/2025
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	1/21/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	12/1/2025
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/4/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	1/1/2026
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	2/4/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	1/1/2026
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/27/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	26-Feb
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	2/27/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	26-Feb
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/30/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	3/1-181483
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/30/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	4/1-181483
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	4/30/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	3/1-181483
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	4/30/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	4/1-181483
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	5/1/26-181483
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	6/1/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	5/1/26-181483
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/2/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	6/1/26-181483
91.1.991110	D/WIDE-ALT SCHOOL	53600	INSTRUCTION SERVICES	6/2/2026	\$30,000.00	10 months - 1 Invoice per mont	NASHUA ADULT LEARNING CENTER	6/1/26-181483
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	1/21/2026	\$30,018.30	14227FIRST STUDENT INC	FIRST STUDENT INC	12096943
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/16/2026	\$30,024.20	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0268005
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/27/2026	\$30,618.13	full amount 33840.00 1/3 amoun	WHITE BIRCH EDUCATIONAL	4793
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	53107	ARCHITECT & ENGINEERING SERVICES	10/1/2025	\$30,800.00	Professional Architectural & E	THE H L TURNER GROUP INC	29521
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	3/16/2026	\$31,037.33	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	260560026624885-FEB26
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	3/26/2026	\$31,037.33	29296CHAMPION ENERGY SERVI	CHAMPION ENERGY SERVICES LLC	260560026624885-FEB26
91.5800.254600	CAP PROJECTS-NEW MIDDLE SCHOOL	81200	BUILDINGS AND IMPROVEMENTS	1/6/2026	\$31,201.00	JSSBC - MMS Classroom Door Rep	HARVEY CONSTRUCTION CORP	25-039
91.1.991421	D/WIDE-SUMMER SCH K-6	53628	CONTRACT SERVICES	9/9/2025	\$31,473.42	13921YMCA OF GREATER NASHU	YMCA OF GREATER NASHUA	PSA-2025-4
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	2/4/2026	\$31,625.00	JSSBC - Roof repairs for Stell	NORTHSTAR CONSTRUCTION SERVICE	11309
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/2/2026	\$31,679.86	1/3 amount listed on contract	NE CENTER FOR CHILDREN INC	PSINV131538
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	7/14/2025	\$31,806.52	Formative Gold Nashua High Sc	NEWSELA	INV46500
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/1/2025	\$31,806.52	20812NEWSELA	NEWSELA	INV46500FY26-ADJ
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	8/12/2025	\$31,806.52	20812NEWSELA	NEWSELA	INV46500FY25-ADJ
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	4/13/2026	\$31,806.52	20812NEWSELA	NEWSELA	INV46500-005
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	3/18/2026	\$32,019.52	14227FIRST STUDENT INC	FIRST STUDENT INC	12108318
91.1.262190	WELCOME CENTER-OTHER PUPIL SVC	71800	FURNITURE & FIXTURES	10/29/2025	\$32,875.00	26172DONNEGAN SYSTEMS INC	DONNEGAN SYSTEMS INC	DONN-000104
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	2/9/2026	\$32,926.74	4 students currently attending	LIGHTHOUSE SCHOOL INC	226116
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	8/15/2025	\$32,985.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12067133
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/20/2026	\$33,593.30	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0271714
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	12/22/2025	\$34,000.00	Wurster Consulting - Math Empo	WURSTER CONSULTING LLC	1083
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$34,329.82	Invoice #INVU5223636 07/01/25	FRONTLINE TECHNOLOGIES GRP LLC	INVU5223636
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/5/2026	\$34,494.68	4 students currently attending	LIGHTHOUSE SCHOOL INC	626114
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/17/2025	\$34,636.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12090301
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	6/25/2026	\$35,070.00	Professional Development for E	ENALTECER EDUCATION CONSULTING	1055
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	10/16/2025	\$35,240.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12069817
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	3/9/2026	\$35,240.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12069817
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	4/2/2026	\$35,243.02	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	72006334
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/29/2026	\$35,406.20	14227FIRST STUDENT INC	FIRST STUDENT INC	12136878
91.3800.991421	D/WIDE-TITLE I POWER SCHOLARS	53628	CONTRACT SERVICES	9/9/2025	\$35,468.04	13921YMCA OF GREATER NASHU	YMCA OF GREATER NASHUA	PSA-2025-1
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	6/25/2026	\$35,635.00	OT Services per attached contr	CLARK ASSOCIATES	202526-23
91.3800.142210	DR CRISP-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	11/17/2025	\$35,850.00	Supported EDU Professional Ser	SUPPORTED EDU	2E7ECA04-0033
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61830	SUBSCRIPTIONS	7/21/2025	\$36,225.00	Amplify mCLASS Dibels 8th Ed.	AMPLIFY	INV-377658
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	9/19/2025	\$36,300.01	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2508057
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	2/12/2026	\$36,637.72	14227FIRST STUDENT INC	FIRST STUDENT INC	12101263
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/16/2025	\$36,720.00	Invoice #0515032025 7/1/25 to	DLD TECHNOLOGIES CORP	515032025
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/16/2026	\$36,756.05	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0278153
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$37,218.70	Invoice #52892 07/01/25 - 06/3	INTRASYSTEMS LLC	52892
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	10/15/2025	\$37,377.05	DEF MAIN. TENNIS COURT MAINTNE	NEW ENGLAND SPORTS FLOORS	10/6 NHS TENNIS COURTS

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	9/22/2025	\$37,709.00	Savvas Learning 8th Grade Soci	SAVVAS LEARNING COMPANY LLC	6800271232
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	6/5/2026	\$37,709.00	Savvas Learning 8th Grade Soci	SAVVAS LEARNING COMPANY LLC	6800271232-2
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/26/2026	\$38,250.94	SECOND 1/3 AMT OF CONTRACT	NE CENTER FOR CHILDREN INC	PSINV132199
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	1/7/2026	\$38,527.66	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71340699
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	2/18/2026	\$38,560.00	Enaltecer Implementation Packa	ENALTECER EDUCATION CONSULTING	1046
91.1020.222620	MAINT-MAINT	53628	CONTRACT SERVICES	10/1/2025	\$38,633.90	PARKING LOTS, ROADWAYS & CURBS	PRO FINISH LINES CO	1501
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	5/5/2026	\$38,982.05	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71385779
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	9/2/2025	\$38,992.80	19409EVERSOURCE	EVERSOURCE	80002900852-JULY25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/16/2026	\$38,992.95	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0294031
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	5/22/2026	\$39,050.00	Books for ELL	COLLABORATIVE CLASSROOM	INV266532
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	12/22/2025	\$39,252.86	19409EVERSOURCE	EVERSOURCE	2000290-08-5-2-NOV25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/24/2025	\$39,586.40	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0265402
91.1.222620	MAINT-MAINT	53628	CONTRACT SERVICES	3/13/2026	\$39,800.57	CONTRACT SERVICES	ALLIED UNIVERSAL TECHNOLOGY	IN1-910471255
91.5800.254600	CAP PROJECTS-NEW MIDDLE SCHOOL	81200	BUILDINGS AND IMPROVEMENTS	10/1/2025	\$39,811.17	Toro Versa Vac - For McCarthy	TURF PRODUCTS LLC	1523923-00
91.1.992225	D/WIDE-TECH INSTRUCTION	71221	COMPUTER EQUIPMENT	2/16/2026	\$39,872.00	HP ProBook 465 16 inch G11 - A	COMPUTER HUT dba IT INSIDERS	106497
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	11/3/2025	\$39,946.08	DEF. MAIN. PROVIDE AND INSTALL	ECKHARDT & JOHNSON LLC	991438168-NS
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	9/12/2025	\$39,960.00	OT Services per attached contr	CLARK ASSOCIATES	202526-4
91.1020.994600	D/WIDE CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	12/22/2025	\$39,997.00	*DM* ROOF REPAIRS AT NHS NORTH	VIKING ROOFING INC	10168
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/16/2026	\$40,136.15	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0274256
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	11/24/2025	\$40,371.31	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-OCT25
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	10/20/2025	\$40,959.60	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-SEPT25
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$40,983.15	27378NE CENTER FOR CHILDR	NE CENTER FOR CHILDREN INC	PSINV128755
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$40,983.15	1/3 amount listed on contract	NE CENTER FOR CHILDREN INC	PSINV130125
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/28/2026	\$40,983.15	SECOND 1/3 AMT OF CONTRACT	NE CENTER FOR CHILDREN INC	PSINV133575
91.5800.254600	CAP PROJECTS-NEW MIDDLE SCHOOL	81200	BUILDINGS AND IMPROVEMENTS	3/1/2026	\$41,014.08	Mechanical Rooms/Wood Shop/Boi	PALMER & SICARD INC	27320
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$41,170.00	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0288734
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	5/27/2026	\$41,409.86	14227FIRST STUDENT INC	FIRST STUDENT INC	12121978
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	11/25/2025	\$41,563.80	14227FIRST STUDENT INC	FIRST STUDENT INC	12076457
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	1/5/2026	\$41,927.85	19409EVERSOURCE	EVERSOURCE	800290-11-8-1-NOV25
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	10/20/2025	\$42,008.81	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-SEPT25
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/1/2025	\$42,349.26	27378NE CENTER FOR CHILDR	NE CENTER FOR CHILDREN INC	PSINV127633
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/8/2025	\$42,349.26	27378NE CENTER FOR CHILDR	NE CENTER FOR CHILDREN INC	PSINV128143
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/6/2026	\$42,349.26	1/3 amount listed on contract	NE CENTER FOR CHILDREN INC	PSINV130852
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/21/2026	\$42,349.26	1/3 amount listed on contract	NE CENTER FOR CHILDREN INC	PSINV129408
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	4/6/2026	\$42,349.26	SECOND 1/3 AMT OF CONTRACT	NE CENTER FOR CHILDREN INC	PSINV132911
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/9/2026	\$42,349.26	1/3 amount listed on contract	NE CENTER FOR CHILDREN INC	PSINV134513
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	9/17/2025	\$42,488.24	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2-
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	1/12/2026	\$42,498.08	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71343037
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUC	53628	CONTRACT SERVICES	11/12/2025	\$42,675.00	SCTS Training for Professional	ACCESS CONSULTING AND TRAINING	11/04/25-SCTS TRAINING
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	11/24/2025	\$43,260.84	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-OCT25
91.3800.021200	SPECIAL EDUCATION	53614	PUPIL SUPPORT SERVICES	12/1/2025	\$43,511.25	18073TEACHTOWN INC	TEACHTOWN INC	INV9628
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/6/2026	\$43,902.32	4 students currently attending	LIGHTHOUSE SCHOOL INC	1225116
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	4/22/2026	\$44,397.00	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71379702
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	10/1/2025	\$44,486.00	OT Services per attached contr	CLARK ASSOCIATES	202526-5
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/26/2026	\$44,686.29	4 students currently attending	LIGHTHOUSE SCHOOL INC	126110
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$45,454.94	Professional Learning Managemen	FRONTLINE TECHNOLOGIES GRP LLC	INVUS223679
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	9/17/2025	\$45,501.05	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-AUG25
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	12/22/2025	\$45,700.00	DEF MAIN. TENNIS COURT MAINT	NEW ENGLAND SPORTS FLOORS	11/13 PAYMENT
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	10/1/2025	\$46,795.87	OPEN PO JS58C-Birch Constructi	HARVEY CONSTRUCTION CORP	APP30 PO #179491
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/9/2026	\$46,797.76	14227FIRST STUDENT INC	FIRST STUDENT INC	12130994
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	3/9/2026	\$47,038.20	4 students currently attending	LIGHTHOUSE SCHOOL INC	326116
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	1/21/2026	\$47,209.37	19409EVERSOURCE	EVERSOURCE	8000290-08-5-2NOV25
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	10/28/2025	\$47,360.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-6
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/8/2025	\$47,567.46	14227FIRST STUDENT INC	FIRST STUDENT INC	12084954
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	11/3/2025	\$47,795.00	OT Services per attached contr	CLARK ASSOCIATES	202526-7
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	8/20/2025	\$47,999.99	PER PROPOSAL OF 3-17-2025	HARRIMAN ASSOCIATES	2507046
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	6/4/2026	\$48,009.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-21
91.1.992225	D/WIDE-TECH INSTRUCTION	53628	CONTRACT SERVICES	3/4/2026	\$48,585.54	Quote #: 012539 V1 - Year 3 o	INTRASYSTEMS LLC	56100
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	1/21/2026	\$48,660.15	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1NOV25
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	9/12/2025	\$48,730.50	PER ATTACHED SERVICE AGREEMENT	CONTROL TECHNOLOGIES INC	C25309
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	1/8/2026	\$48,730.50	PER ATTACHED SERVICE AGREEMENT	CONTROL TECHNOLOGIES INC	C28243

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	3/5/2026	\$48,730.50	PER ATTACHED SERVICE AGREEMENT	CONTROL TECHNOLOGIES INC	C31369
91.1020.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	5/15/2026	\$48,730.50	HVAC MAINTENANCE 54243 HVAC ME	CONTROL TECHNOLOGIES INC	C25309-1
91.1020.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	5/15/2026	\$48,730.50	HVAC MAINTENANCE 54243 HVAC ME	CONTROL TECHNOLOGIES INC	C28243-1
91.1.222620	MAINT-MAINT	54243	HVAC MAINTENANCE	6/4/2026	\$48,730.50	PER ATTACHED SERVICE AGREEMENT	CONTROL TECHNOLOGIES INC	C34399
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	11/3/2025	\$49,665.95	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0260374
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$49,665.95	25178STEPPING STONES GROUP	STEPPING STONES GROUP LLC	M0260374
91.1.012212	ADMIN-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	10/7/2025	\$50,000.00	12637DONORSCHOOSE.ORG	DONORSCHOOSE.ORG	MG26-100
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	9/12/2025	\$50,250.00	Quote #: 016895 V1 Email prot	INTRASYSTEMS LLC	53784
91.5800.994200	CAP PROJ-D/WIDE-SITE IMPR	81650	LAND IMPROVEMENTS	9/9/2025	\$50,542.80	JSSBC - Painting of the Locker	KALOUTAS & CO INC	2
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	8/21/2025	\$51,287.98	19409EVERSOURCE	EVERSOURCE	8000290-11-8-1-JULY25
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	12/8/2025	\$51,565.00	OT Services per attached contr	CLARK ASSOCIATES	202526-9
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$52,438.60	Full amount 367,500.00 1/3 amo	STEPPING STONES GROUP LLC	M0284712
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61830	SUBSCRIPTIONS	7/21/2025	\$52,514.00	Curriculum Associates, LLC Ell	CURRICULUM ASSOC LLC	10012566
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	11/17/2025	\$52,745.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-8
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	1/8/2026	\$53,279.00	OT Services per attached contr	CLARK ASSOCIATES	#2025-26-11
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/7/2026	\$53,309.96	4 students currently attending	LIGHTHOUSE SCHOOL INC	1125114
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	1/26/2026	\$53,497.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-12
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	4/13/2026	\$53,571.12	14227FIRST STUDENT INC	FIRST STUDENT INC	12114162
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	2/17/2026	\$53,653.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-14
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	5/20/2026	\$53,920.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-20
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/2/2026	\$54,093.93	4 students currently attending	LIGHTHOUSE SCHOOL INC	426116
91.3800.992213	D/WIDE-INSTRUCT SUPPORT	53628	CONTRACT SERVICES	9/10/2025	\$54,397.92	YMCA - Power Scholars July 7,	YMCA OF GREATER NASHUA	PSA-2025-2
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	5/1/2026	\$54,496.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-19
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	3/17/2026	\$54,512.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-16
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$54,540.00	Proposal dated 2/3/2025 Year 1	ACTIVE INTERNET TECHNOLOGIES	INV083196
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$55,672.73	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDJUNE26
91.1.222620	MAINT-MAINT	61428	CLEANING & JANITORIAL SUPPLIES	5/4/2026	\$55,964.70	JANITORIAL	NATIONAL CHEMICAL LABS INC	272024
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	10/16/2025	\$55,999.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12070648
91.1.222621	MAINT-UTILITIES	54100	ELECTRICITY	2/26/2026	\$56,060.84	19409EVERSOURCE	EVERSOURCE	80002901181-JAN26
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	4/16/2026	\$56,136.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-18
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	3/16/2026	\$57,189.89	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71368009
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	6/16/2026	\$57,892.00	OT Services per attached contr	CLARK ASSOCIATES	202526-12
91.1.992225	D/WIDE-TECH INSTRUCTION	71221	COMPUTER EQUIPMENT	2/16/2026	\$58,053.53	HP ProBook 465 16 inch G11 - A	COMPUTER HUT dba IT INSIDERS	106496
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	4/1/2026	\$58,492.00	OT Services per attached contr	CLARK ASSOCIATES	#202526-17
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	2/2/2026	\$62,102.07	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71352016
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	6/1/2026	\$62,717.60	4 students currently attending	LIGHTHOUSE SCHOOL INC	526114
91.1.022160	SPEC ED D/WIDE-OT/PT SERV	53614	PUPIL SUPPORT SERVICES	1/5/2026	\$64,909.00	OT Services per attached contr	CLARK ASSOCIATES	202526-10
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	6/30/2026	\$65,560.00	GOG-T-GAPPS-EDU-PLUS-1USER-12M	COMPUTER HUT dba IT INSIDERS	107418
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	2/17/2026	\$65,683.55	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71357438
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	3/3/2026	\$65,705.94	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71362475
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/25/2026	\$65,843.00	NEXT 1/3 PER 25-26 CONTRACT	CONSTELLATIONS BEHAVIORAL SERV	13520577
91.2257.021210	SPEC ED-SCH BASED SPEC ED	53628	CONTRACT SERVICES	4/1/2026	\$66,481.25	INCREASE SR	BREAKTHROUGH BEHAVIORAL AND	NASHUASDFEB26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$67,677.00	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	14796534
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	3/1/2026	\$67,698.75	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDDEC25
91.3800.992219	D/WIDE-IMPROVE INSTRUCT SERV O	53628	CONTRACT SERVICES	10/6/2025	\$67,750.00	Professional Development (virt	LINC	INV01544
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$68,379.00	NEXT 1/3 PER 25-26 CONTRACT	CONSTELLATIONS BEHAVIORAL SERV	12984739
91.2258.041300	NHS NORTH-CTE PROGRAMS	71000	EQUIPMENT	9/30/2025	\$68,890.46	PLEASE SEE ATTACHED QUOTE NET	HERTZ FURNITURE	720941
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	11/12/2025	\$68,909.36	14403LIGHTHOUSE SCHOOL INC	LIGHTHOUSE SCHOOL INC	1025116
91.1.222621	MAINT-UTILITIES	54114	HEATING GAS	3/3/2026	\$68,924.26	24938SPRAGUE RESOURCES LP	SPRAGUE RESOURCES LP	71352684
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/16/2025	\$71,850.00	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDNOV25
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	10/7/2025	\$72,125.24	14403LIGHTHOUSE SCHOOL INC	LIGHTHOUSE SCHOOL INC	925101
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	10/16/2025	\$72,895.25	14227FIRST STUDENT INC	FIRST STUDENT INC	12069820
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61830	SUBSCRIPTIONS	8/27/2025	\$73,850.00	Amplify Science Teacher's Lice	AMPLIFY	INV-395329
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	8/12/2025	\$74,689.40	Quote #: 25748680.04 07/01/25	GOVCONNECTION INC	52-18378891
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$74,798.00	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	12984812
91.1.992225	D/WIDE-TECH INSTRUCTION	71221	COMPUTER EQUIPMENT	8/27/2025	\$75,079.50	Quote #: 022625-MFC QTY: 75	PRO AV SYSTEMS INC	56012
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61830	SUBSCRIPTIONS	7/25/2025	\$75,214.50	Curriculum Associates - I-Read	CURRICULUM ASSOC LLC	90903497
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	10/16/2025	\$75,309.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12070647
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	3/9/2026	\$75,309.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12070647
91.5800.254600	CAP PROJECTS-NEW MIDDLE SCHOOL	81200	BUILDINGS AND IMPROVEMENTS	5/6/2026	\$76,007.25	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	111624-121524-MMS36-01
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/16/2026	\$77,926.00	NEXT 1/3 PER 25-26 CONTRACT	CONSTELLATIONS BEHAVIORAL SERV	13176013

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUCT	61299	MISCELLANEOUS SUPPLIES	4/17/2026	\$78,331.60	13894WILSON LANGUAGE TRAIN	WILSON LANGUAGE TRAINING CORP	INV104572
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/6/2026	\$79,170.00	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDIJAN26
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	4/22/2026	\$79,218.03	NEXT 1/3 PER 25-26 CONTRACT	CONSTELLATIONS BEHAVIORAL SERV	13853546
91.3800.992210	D/WIDE-IMPROVMNT OF INSTRUCT	53628	CONTRACT SERVICES	6/1/2026	\$80,000.00	Wurster Consulting - Math Empo	WURSTER CONSULTING LLC	1088
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/1/2026	\$81,663.34	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	14238018
91.1.012320	ADMIN-ADMINISTRATIVE OFFICES	54421	COPIER MAINTENANCE CONTRACTS	7/18/2025	\$81,672.33	25558MST GOVERNMENT LEASIN	MST GOVERNMENT LEASING LLC	9295
91.1.012320	ADMIN-ADMINISTRATIVE OFFICES	54421	COPIER MAINTENANCE CONTRACTS	1/21/2026	\$81,672.33	25558MST GOVERNMENT LEASIN	MST GOVERNMENT LEASING LLC	9466
91.3800.992213	D/WIDE-INSTRUCT SUPPORT	61299	MISCELLANEOUS SUPPLIES	7/14/2025	\$84,766.50	Wilson Foundations Readers (37)	WILSON LANGUAGE TRAINING CORP	INV104566
91.3800.992213	D/WIDE-INSTRUCT SUPPORT	61299	MISCELLANEOUS SUPPLIES	7/14/2025	\$85,215.00	Wilson Foundations Readers (28)	WILSON LANGUAGE TRAINING CORP	INV104572
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$86,650.00	Quote #: 010190 Year 3 of 3 0	INTRASYSTEMS LLC	52886
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	5/4/2026	\$86,847.50	INCREASE IDEA GRANT	BREAKTHROUGH BEHAVIORAL AND	NASHUASDAPRIL26
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/24/2025	\$87,195.50	Open PO JSSBC Birch Hill	ENERGY EFFICIENT INVESTMENTS	#16-BH-7/30/25
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/30/2025	\$87,531.79	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	04/16/25-05/15/25-BH25
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	10/29/2025	\$88,490.77	OPEN PO JSSBC-MAIN DUNSTABLE C	HARVEY CONSTRUCTION CORP	APP30 PO %179492
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/24/2025	\$89,168.38	open po - JSSBC Main Dunstable	ENERGY EFFICIENT INVESTMENTS	16-7/30/25-MD
91.3800.021210	SPECIAL EDU-SPECIAL ED	61299	MISCELLANEOUS SUPPLIES	9/30/2025	\$89,661.69	TeachTown 23/24 IDEA GRANT	TEACHTOWN INC	INV9514
91.1.992320	D/WIDE-ADMINISTRATIVE OFFICES	75120	CAPITAL LEASE - PRINCIPAL	6/30/2026	\$90,296.89	10408NORWAY SAVINGS BANK	NORWAY SAVINGS BANK	INV 3 OF 4 4000145060
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	10/21/2025	\$90,620.00	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDSEPT25
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	6/4/2026	\$91,197.50	INCREASE IDEA GRANT	BREAKTHROUGH BEHAVIORAL AND	NASHUASDMAY26
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	3/18/2026	\$92,343.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12108380
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	1/21/2026	\$93,125.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12096942
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/30/2025	\$93,672.44	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	6/16/25-7/15/25-BH27
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/17/2025	\$94,843.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12090299
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/15/2026	\$95,190.00	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	14498370
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$97,726.00	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	12984863
91.1.222620	MAINT-MAINT	53628	CONTRACT SERVICES	9/5/2025	\$100,374.96	PER ATTACHED PROPOSAL	ALLIED UNIVERSAL TECHNOLOGY	IN1-910440531
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	2/3/2026	\$100,948.00	Services per 2025-26 Contract	CONSTELLATIONS BEHAVIORAL SERV	1298427
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$100,948.00	28994CONSTELLATIONS BEHAVI	CONSTELLATIONS BEHAVIORAL SERV	1298427
91.3800.021241	SPEC ED-TITLE I -PARENT INVOL	53628	CONTRACT SERVICES	5/1/2026	\$102,201.25	INCREASE IDEA GRANT	BREAKTHROUGH BEHAVIORAL AND	NASHUASCMARCH26
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	7/18/2025	\$103,436.51	OPEN PO JSSBC-MAIN DUNSTABLE C	HARVEY CONSTRUCTION CORP	6/16/25-7/15/25-BH27
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/30/2026	\$105,625.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12136860
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	12/8/2025	\$106,643.00	Workday Enterprise Cloud Appli	WORKDAY INC	WD-410768
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	12/16/2025	\$106,888.75	1/3 amount206640.00 full amoun	BREAKTHROUGH BEHAVIORAL AND	NASHUASDOCT25
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	6/30/2026	\$106,888.75	25045BREAKTHROUGH BEHAVIOR	BREAKTHROUGH BEHAVIORAL AND	NASHUASDOCT25
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61135	EDUCATIONAL SUPPLIES	7/21/2025	\$108,918.12	Amplify CKLA Consumables and L	AMPLIFY	INV-378082
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	2/12/2026	\$111,562.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12101269
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$111,950.55	Form 470#: 250023100 dated Ma	INTRASYSTEMS LLC	52952
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	5/27/2026	\$120,000.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12121984
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	3/20/2026	\$121,025.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	226
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/30/2025	\$127,195.50	Open PO JSSBC Birch Hill	ENERGY EFFICIENT INVESTMENTS	#16-07/30/2025-BH
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/1/2025	\$127,195.51	Open PO JSSBC Birch Hill	ENERGY EFFICIENT INVESTMENTS	APP15-BH-RETAINAGE
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/1/2025	\$129,168.37	open po - JSSBC Main Dunstable	ENERGY EFFICIENT INVESTMENTS	APR25-APP15-MDRETAINAG
91.1020.994600	D/WIDE CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	10/2/2025	\$129,865.00	RESURFACING OF RUNNING TRACK D	CAPE & ISLAND CORP	#1-7-29-25
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	11/25/2025	\$131,250.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12076456
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/9/2026	\$131,250.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12130995
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	2/2/2026	\$137,230.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	1225
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/8/2025	\$137,500.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12084952
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	8/15/2025	\$143,859.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12067124
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	4/13/2026	\$144,375.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12114111
91.1.992212	D/WIDE-IMPROV OF INSTRUCT	61830	SUBSCRIPTIONS	7/18/2025	\$144,500.00	Lexia Core5 Reading/PowerUp Li	LEXIA LEARNING SYSTEMS LLC	CI-00165774
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/30/2026	\$145,609.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	626
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/8/2026	\$151,849.85	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	426
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/22/2025	\$156,330.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	1125
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	54210	CONSTRUCTION SERVICES	11/24/2025	\$156,367.62	Construction for New Searles S	HARVEY CONSTRUCTION CORP	7-10/16/25-11/15/25-NS
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	2/18/2026	\$162,440.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	126
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/29/2026	\$165,637.50	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	#0526
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	11/3/2025	\$173,960.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	925
91.1.992225	D/WIDE-TECH INSTRUCTION	71221	COMPUTER EQUIPMENT	8/1/2025	\$175,185.50	Quote #: 022625-MFC QTY: 75	PRO AV SYSTEMS INC	55551
91.1.992320	D/WIDE-ADMINISTRATIVE OFFICES	75220	CAPITAL LEASE - INTEREST	9/9/2025	\$177,864.63	25839CAPITAL ONE PUBLIC FU	CAPITAL ONE PUBLIC FUNDING LLC	15796720
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	4/23/2026	\$181,293.50	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	326
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	54210	CONSTRUCTION SERVICES	10/15/2025	\$185,457.78	Construction for New Searles S	HARVEY CONSTRUCTION CORP	#6-9/16/25-10/15/25-NS

Accounting Unit	ACCT-UNIT-NAME	Account	ACCOUNT-NAME	Posting Date	TOTAL-COST-6	DESCRIPTION-2	VENDOR-NAME-2	APD-INVOICE
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	4/30/2026	\$192,904.96	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	APP29 PO #179491
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	8/15/2025	\$195,513.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12067125
91.1.992225	D/WIDE-TECH INSTRUCTION	71228	COMPUTER SOFTWARE	7/15/2025	\$196,278.39	Quote #: 4032438.01 07/01/25 t	FOLLETT SCHOOL SOLUTIONS INC	61301
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/10/2025	\$198,910.00	25882GENTLE CARE RIDE LLC	GENTLE CARE RIDE LLC	1025
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	4/30/2026	\$214,176.47	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	APP29 PO %179492
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/30/2025	\$215,110.67	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	04/16/25-05/15/25-MD25
91.1.992225	D/WIDE-TECH INSTRUCTION	71221	COMPUTER EQUIPMENT	6/5/2026	\$241,912.00	"HP Fortis G1m 11.6 inch Rugg	COMPUTER HUT dba IT INSIDERS	107292
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/30/2025	\$245,146.70	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	5/16/25-6/15/25-MD26
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	10/1/2025	\$274,535.47	OPEN PO JSSBC-MAIN DUNSTABLE C	HARVEY CONSTRUCTION CORP	APP29 PO %179492
91.1.992320	D/WIDE-ADMINISTRATIVE OFFICES	75120	CAPITAL LEASE - PRINCIPAL	9/9/2025	\$276,828.31	25839CAPITAL ONE PUBLIC FU	CAPITAL ONE PUBLIC FUNDING LLC	15796720
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	1/21/2026	\$280,960.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12096876
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	10/1/2025	\$286,702.36	OPEN PO JSSBC-Birch Constructi	HARVEY CONSTRUCTION CORP	APP29 PO #179491
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	3/18/2026	\$287,719.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12108382
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/17/2025	\$291,581.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12080290
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/30/2025	\$300,697.21	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	6/16/25-7/15/25-MD27
91.1001.994600	SCHOOL-CAPITAL IMPROVEMENTS	81100	CAPITAL IMPROVEMENTS	10/6/2025	\$322,684.33	PAVING OF NASHUA HIGH NORTH D	CONTINENTAL PAVING INC	#1-9-29-25- NNSN
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	2/12/2026	\$336,476.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12101266
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/30/2026	\$340,338.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12136861
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	1/21/2026	\$351,442.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12096875
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	1/23/2026	\$351,442.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12096875-001
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	1/30/2026	\$351,442.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12096875-001
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	3/18/2026	\$351,442.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12108378
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	7/18/2025	\$373,095.70	OPEN PO JSSBC-Birch Constructi	HARVEY CONSTRUCTION CORP	6/16/25-7/15/25-MD27
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	5/27/2026	\$373,648.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12121985
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	12/17/2025	\$380,889.75	14227FIRST STUDENT INC	FIRST STUDENT INC	12090283
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	54210	CONSTRUCTION SERVICES	10/1/2025	\$401,152.48	Construction for New Searles S	HARVEY CONSTRUCTION CORP	#5-08-16-25-9-15-25-NS
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/10/2025	\$401,514.83	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	28
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	6/30/2026	\$401,648.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12136858
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	11/25/2025	\$404,544.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12076520
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	6/9/2026	\$415,165.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12130719
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	12/8/2025	\$424,820.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12084947
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	2/12/2026	\$426,751.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12101270
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	5/27/2026	\$451,854.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12121980
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55691	SPED TRANSPORTATION SERVICES	4/13/2026	\$456,681.50	14227FIRST STUDENT INC	FIRST STUDENT INC	12114164
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/10/2025	\$499,501.73	OPEN PO JSSBC-Birch Constructi	HARVEY CONSTRUCTION CORP	28
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	6/9/2026	\$502,060.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12130991
91.5800.114600	BLDG IMPROVEMENTS- BIRCH HILL	54210	CONSTRUCTION SERVICES	9/10/2025	\$507,668.89	14293HARVEY CONSTRUCTION C	HARVEY CONSTRUCTION CORP	28-7-16-25-8-15-25 BH
91.5800.174600	BLDG IMPROV- MAIN DUNSTABLE	54210	CONSTRUCTION SERVICES	9/10/2025	\$523,851.54	OPEN PO JSSBC-MAIN DUNSTABLE C	HARVEY CONSTRUCTION CORP	28-7-16-25-8-15-25 BH
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	11/25/2025	\$527,163.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12076454
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	12/8/2025	\$552,266.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12084945
91.1.992700	D/WIDE-PUPIL TRANSPORT SERV	55690	REGULAR TRANSPORTATION SERVICES	4/14/2026	\$552,266.00	14227FIRST STUDENT INC	FIRST STUDENT INC	12114112
91.1.021267	SPED D/WIDE-OUT OF DISTRICT	55694	TUITION, OUT OF DISTRICT	1/30/2026	\$588,014.40	Applied contract for OOD stude	APPLIED ABC OF NH INC	ALL VIEW 2025-001
91.1.021210	SPEC ED D/WIDE-SPEC ED	53628	CONTRACT SERVICES	1/30/2026	\$600,749.80	28203APPLIED ABC OF NH INC	APPLIED ABC OF NH INC	ALL VIEW 2025
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	54210	CONSTRUCTION SERVICES	7/18/2025	\$648,497.95	Construction for New Searles S	HARVEY CONSTRUCTION CORP	6/16/25-7/15/25-NS3
91.5800.994600	D/WIDE-BLDG IMPROVEMENTS	54210	CONSTRUCTION SERVICES	9/10/2025	\$954,006.66	Construction for New Searles S	HARVEY CONSTRUCTION CORP	4-7-16-25-8-15-25 NS

TRANSFER REPORT

NASHUA SCHOOL DISTRICT

August 2026



NASHUA
SCHOOL DISTRICT
Gateway to Opportunity

City of Nashua, New Hampshire
NON-PAYROLL BUDGET TRANSFER
(WITHIN THE DEPARTMENT)

Department: ELL

Date of Request: 8/3/2026

To: **FINANCIAL REPORTING**

Entry # 15

Per the explanation below, please process a budgetary transfer as follows:

Accounting Unit	Account	Activity	Account Category	Amount
FROM: 91.1.991260	53628	Contracted Services		\$44,160

Accounting Unit	Account	Activity	Account Category	Amount
TO: 91.1.991260	61830	Subscriptions		\$44,160.00

REASONS: Funds transferred to purchase Houghton Mifflin Harcourt English 3D licenses for digital student accounts.


Department Signature

8/3/26
Date

City of Nashua, New Hampshire NON-PAYROLL BUDGET TRANSFER (WITHIN THE DEPARTMENT)

Department: Curriculum Office

Date of Request: 8-3-26

To: **FINANCIAL REPORTING**

Entry # 116

Per the explanation below, please process a budgetary transfer as follows:

FROM:

Accounting Unit	Account	Activity	Account Category	Amount
91.1.992212	71221			8,637.60

TO:

Accounting Unit	Account	Activity	Account Category	Amount
91.1.992225	71221			8,637.60

REASONS: Cost of laptops for FMS being split
between IT + Curriculum Office.

Samuel Desjardis 8-3-26
 Department Signature Date

City of Nashua, New Hampshire NON-PAYROLL BUDGET TRANSFER (WITHIN THE DEPARTMENT)

Department: McCarthy Middle School

Date of Request: 8/26/2026

To: **FINANCIAL REPORTING**

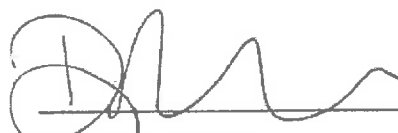
Entry # 21

Per the explanation below, please process a budgetary transfer as follows:

	Accounting Unit	Account	Activity	Account Category	Amount
FROM:	91.1.251160	71800			\$30.00
	91.1.251160	61135			\$4,245.38

	Accounting Unit	Account	Activity	Account Category	Amount
TO:	91.1.251160	54450			\$30.00
	91.1.251160	55400			\$4,245.38

REASONS: Moving funds to cover a lamintor contract and moving funds from our shared line to conference line to cover professional development.

 8/26/26
 Department Signature Date

STUDENT SAFETY AND VIOLENCE PREVENTION - Bullying**I. Definitions (RSA 193-F:3)**

- ~~1. **Bullying:** Bullying is hereby defined as a single significant incident or a pattern of incidents involving a written, verbal, or electronic communication, or a physical act or gesture, or any combination thereof, directed at another student which:
 - ~~a. Physically harms a student or damages the student's property;~~
 - ~~b. Causes emotional distress to a student;~~
 - ~~c. Interferes with a student's educational opportunities;~~
 - ~~d. Creates a hostile educational environment; or~~
 - ~~e. Substantially disrupts the orderly operation of the school.~~~~
- ~~2. Bullying shall also include actions motivated by an imbalance of power based on a student's actual or perceived personal characteristics, behaviors, or beliefs, or motivated by the student's association with another person and based on the other person's characteristics, behaviors, or beliefs.~~
- ~~3. **Cyberbullying:** Cyberbullying is defined as any conduct defined as "bullying" in this policy that is undertaken through the use of electronic devices. For purposes of this policy, any references to the term bullying shall include cyberbullying.~~
- ~~4. **Electronic devices:** Electronic devices include, but are not limited to, telephones, cellular phones, computers, pagers, electronic mail, instant messaging, text messaging, and websites.~~
- ~~5. **Perpetrator:** Perpetrator means a student who engages in bullying or cyberbullying.~~
- ~~6. **School property:** School property means all real property and all physical plant and equipment used for school purposes, including public or private school buses or vans.~~
- ~~7. **Victim:** Victim means a student against whom bullying or cyberbullying has been perpetrated.~~
- ~~8. Any reference in this policy to "parent" shall include parents or legal guardians.~~

II. Statement Prohibiting Bullying or Cyberbullying of a Student (RSA 193-F:4, II(a))

~~The Board is committed to providing all students a safe and secure school environment. This policy is intended to comply with RSA 193-F. Conduct constituting bullying and/or cyberbullying will not be tolerated and is hereby prohibited.~~

~~Further, in accordance with RSA 193-F:4, the District reserves the right to address bullying and, if necessary, impose discipline for bullying that:~~

- ~~1. Occurs on, or is delivered to, school property or a school-sponsored activity or event on or off school property; or~~
- ~~2. Occurs off of school property or outside of a school-sponsored activity or event, if the conduct interferes with a student's educational opportunities or substantially disrupts the orderly operations of the school or school-sponsored activity or event.~~

~~The Superintendent of Schools is responsible for ensuring that this policy is implemented.~~

III. Statement Prohibiting Retaliation or False Accusations

False Reporting

A student found to have wrongfully and intentionally accused another of bullying may face discipline or other consequences, ranging from positive behavioral interventions up to and including suspension or expulsion.

A school employee found to have wrongfully and intentionally accused a student of bullying shall face discipline or other consequences be determined in accordance with applicable law, District policies, procedures and collective bargaining agreements.

Reprisal or Retaliation

The District will discipline and take appropriate action against any student, teacher, administrator, volunteer, or other employee who retaliates against any person who makes a good faith report of alleged bullying or against any person who testifies, assists, or participates in a proceeding or hearing relating to such bullying.

1. The consequences and appropriate remedial action for a student, teacher, administrator, volunteer, or other employee who engages in reprisal or retaliation shall be determined by the Principal after consideration of the nature, severity and circumstances of the act, in accordance with law and Board policies and any applicable collective bargaining agreements.
2. Any student found to have engaged in reprisal or retaliation in violation of this policy shall be subject to disciplinary measures up to and including suspension and expulsion.
3. Any teacher or school administrator found to have engaged in reprisal or retaliation in violation of this policy shall be subject to discipline up to, and including, termination of employment.
4. Any school volunteer found to have engaged in reprisal or retaliation in violation of this policy shall be subject to measures up to, and including, exclusion from school grounds.

Process to Protect Students from Retaliation

If the alleged victim or any witness expresses to the Principal or other staff member that he/she believes he/she may be retaliated against, the Principal shall develop a process or plan to protect that student from possible retaliation.

Each process or plan may be developed on a case-by-case basis. Suggestions include, but are not limited to, re-arranging student class schedules to minimize their contact, stern warnings to alleged perpetrators, temporary removal of privileges, or other means necessary to protect the alleged victim against possible retaliation.

IV. Protection of all Students (RSA 193-F:4, II(c))

This policy shall apply to all students and school-aged persons on school district grounds and participating in school district functions, regardless of whether or not such student or school-aged person is a student within the District.

V. Disciplinary Consequences for Violations of This Policy (RSA 193-F:4, II(d))

The District reserves the right to impose disciplinary measures against any student who commits an act of bullying, falsely accuses another student of bullying, or who retaliates against any student or witness who provides information about an act of bullying.

In addition to imposing discipline under such circumstances, the board encourages the administration and school district staff to seek alternatives to traditional discipline, including but not limited to early intervention measures, alternative dispute resolution, conflict resolution and other similar measures.

VI. Distribution and Notice of this Policy (RSA 193-F:4, II(e))Staff and Volunteers

All staff will be provided with a copy of this policy annually. The Superintendent may determine the method of providing the policy (employee handbook, hard copy, etc.).

The Superintendent will ensure that all school employees and volunteers receive annual training on bullying and related District policies.

Students

All students will be provided with a copy of this policy annually. The Superintendent may determine the method of providing the policy (student handbook, mailing, hard copy, etc.).

Students will participate in an annual education program which sets out expectations for student behavior and emphasizes an understanding of harassment, intimidation, and bullying of students, the District's prohibition of such conduct and the reasons why the conduct is destructive, unacceptable, and will lead to discipline. Students shall also be informed of the consequences of bullying conduct toward their peers.

The Superintendent, in consultation with staff, may incorporate student anti-bullying training and education into the District's curriculum, but shall not be required to do so.

Parents

All parents will be provided with a copy of this policy annually. The Superintendent may determine the method of providing the policy (parent handbook, mailing, etc.). Parents will be informed of the program and the means for students to report bullying acts toward them or other students. They will also be told that to help prevent bullying at school they should encourage their children to:

1. Report bullying when it occurs;
2. Take advantage of opportunities to talk to their children about bullying;
3. Inform the school immediately if they think their child is being bullied or is bullying other students;
4. Cooperate fully with school personnel in identifying and resolving incidents.

Additional Notice and School District Programs

The Board may, from time to time, host or schedule public forums in which it will address the anti-bullying policy, discuss bullying in the schools, and consult with a variety of individuals including teachers, administrators, guidance counselors, school psychologists and other interested persons.

VII. Procedure for Reporting Bullying (RSA 193-F:4, II(f))

At each school the Principal and/or designee of the Principal shall be responsible for receiving and responding to complaints of alleged violations of this policy.

Student Reporting

1. Any student who believes he or she has been the victim of bullying should report the alleged acts immediately to the Principal. If the student is more comfortable reporting the alleged act to a person other than the Principal, the student may tell any school district employee or volunteer about the alleged bullying.
2. Any school employee or volunteer who witnesses, receives a report of, or has knowledge or belief that bullying may have occurred must inform the Principal as soon as possible, but no later than the end of that school day.

The Principal may develop a system or method for receiving anonymous reports of bullying. Although students, parents, volunteers and visitors may report anonymously, formal disciplinary action may not be based solely on an anonymous report. Independent verification of the anonymous report shall be necessary in order for any disciplinary action to be applied.

- ~~4. The administration may develop student reporting forms to assist students and staff in filing such reports. An investigation shall still proceed even if a student is reluctant to fill out the designated form and chooses not to do so.~~
- ~~5. Upon receipt of a report of bullying, the Principal shall commence an investigation consistent with the provisions of Section XI of this policy.~~

Staff Reporting

- ~~1. An important duty of the staff is to report acts or behavior that they witness that appears to constitute bullying.~~
- ~~2. All District employees and volunteers shall encourage students to tell them about acts that may constitute bullying. For young students, staff members may provide direct assistance to the student.~~
- ~~3. Any school employee or volunteers who witnesses, receives a report of, or has knowledge or belief that bullying may have occurred shall inform the Principal as soon as possible, but no later than the end of the that school day.~~
- ~~4. Upon receipt of a report of bullying, the Principal shall commence an investigation consistent with the provisions of Section XI of this policy.~~

~~VIII. Procedure for Internal Reporting Requirements (RSA 193-F:4, II(g))~~

~~In order to satisfy the reporting requirements of RSA 193-F:6, the Principal or designee shall be responsible for completing all New Hampshire Department of Education forms and reporting documents of substantiated incidents of bullying. Said forms shall be completed within 10 school days of any substantiated incident. Upon completion of such forms, the Principal or designee shall retain a copy for himself and shall forward one copy to the Superintendent. The Superintendent shall maintain said forms in a safe and secure location.~~

~~IX. Notifying Parents of Alleged Bullying~~

~~The Principal shall report to the parents of a student who has been reported as a victim of bullying and to the parents of a student who has been reported as a perpetrator of bullying within 48 hours of receiving the report and may be made by telephone, writing, email notice, or personal conference. The date, time, method, and location (if applicable) of such notification and communication shall be noted in the report. All notifications shall be consistent with student privacy rights under the applicable provisions of the Family Educational Rights and Privacy Act of 1974 (FERPA).~~

~~X. Waiver of Notification Requirement (RSA 193-F:4, II(i))~~

~~The Superintendent may, within a 48-hour time period, grant the Principal a waiver from the requirement that the parents of the alleged victim or the alleged perpetrator be notified of the filing of a report. A waiver may only be granted if the Superintendent deems such a waiver to be in the best interest of the victim or perpetrator. Any waiver granted shall be in writing.~~

~~XI. Investigative Procedures (RSA 193-F:4, II(j))~~

- ~~1. Upon receipt of a report of bullying the Principal or designee shall, within five (5) school days initiate an investigation into the alleged act. If the Principal is directly and personally involved with a complaint or is closely related to a party of the complaint, then the Superintendent shall direct another District employee to conduct the investigation.~~

~~The investigation may include documented interviews with the alleged victim, alleged perpetrator and any witnesses. All interviews shall be conducted privately, separately and shall be confidential.~~

- ~~2. Each individual will be interviewed separately and at no time will the alleged victim and perpetrator be interviewed together during the investigation.~~

- ~~3. If the alleged bullying was in whole or in part cyberbullying, the Principal may ask students and/or parents to provide the District with printed copies of e-mails, text messages, website pages, or other similar electronic communications.~~
- ~~4. A maximum of 10 school days shall be the limit for the initial filing of incidents and completion of the investigative procedural steps.~~
- ~~5. Factors the Principal or other investigator may consider during the course of the investigation, including but not limited to:~~
 - ~~• Description of incident, including the nature of the behavior;~~
 - ~~• How often the conduct occurred;~~
 - ~~• Whether there were past incidents or past continuing patterns of behavior;~~
 - ~~• The characteristics of parties involved, (name, grade, age, etc.);~~
 - ~~• The identity and number of individuals who participated in bullying behavior;~~
 - ~~• Where the alleged incident(s) occurred;~~
 - ~~• Whether the conduct adversely affected the student's education or educational environment;~~
 - ~~• Whether the alleged victim felt or perceived an imbalance or power as a result of the reported incident; and~~
 - ~~• The date, time and method in which parents or legal guardians of all parties involved were contacted.~~
- ~~6. The Principal shall complete the investigation within 10 school days of receiving the initial report. If the Principal needs more than 10 school days to complete the investigation, the Superintendent may grant an extension of up to 7 school days. In the event such extension is granted, the Principal shall notify in writing all parties involved of the granting of the extension.~~
- ~~7. Whether a particular action or incident constitutes a violation of this policy shall require a determination based on all facts and surrounding circumstances and shall include recommended remedial steps necessary to stop the bullying and a written final report to the Principal.~~
- ~~8. Students who are found to have violated this policy may face discipline in accordance with other applicable board policies, up to and including suspension. Students facing discipline will be afforded all due process required by law.~~
- ~~9. Consistent with applicable law, the District will not require or request that a student disclose or provide to the District the student's user name, password or other authenticating information to a student's personal social media account. However, the District may request to a student or a student's parent that the student voluntarily share printed copies of specific information from a student's personal social media account if such information is relevant to an ongoing District investigation.~~

XII. Response to Remediate Substantiated Instances of Bullying (RSA 193-F:4, II(k))

~~Consequences and appropriate remedial actions for a student or staff member who commits one or more acts of bullying or retaliation may range from positive behavioral interventions up to and including suspension or expulsion of students and dismissal from employment for staff members.~~

~~Consequences for a student who commits an act of bullying or retaliation shall be varied and graded according to the nature of the behavior, the developmental age of the student, and the student's history of problem behaviors and performance. Remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim, and take corrective action for documented systematic problems related to bullying.~~

~~Examples of consequences may include, but are not limited to:~~

~~Admonishment:~~

- | | |
|--|---|
| ~~• Temporary removal from classroom~~ | ~~• Deprivation of privileges~~ |
| ~~• Classroom or administrative detention~~ | ~~• Referral to disciplinarian~~ |

- ~~In-school suspension~~
- ~~Out-of-school suspension~~
- ~~Expulsion~~

~~Examples of remedial measures may include, but are not limited to:~~

- ~~Restitution~~
- ~~Mediation~~
- ~~Peer support group~~
- ~~Student counseling~~
- ~~Behavior assessment~~
- ~~Parent conferences~~
- ~~Corrective instruction or other relevant learning experience~~

~~In support of this policy, the Board promotes preventative educational measures to create greater awareness of aggressive behavior, including bullying. The Board encourages the Superintendent to work collaboratively with all staff members to develop responses other than traditional discipline as a way to remediate substantiated instances of bullying.~~

~~XIII. Reporting of Substantiated Incidents to the Superintendent (RSA 193-F:4, II(l))~~

~~The Principal shall forward all substantiated reports of bullying to the Superintendent upon completion of the Principal's investigation.~~

~~XIV. Communication with Parents Upon Completion of Investigation (RSA 193-F:4, II(m))~~

- ~~1. Within two (2) school days of the completion of the investigation the Principal will notify the students involved in person of his/her finding and the result of the investigation.~~
- ~~2. The Principal will notify via telephone the parents of the alleged victim and alleged perpetrator of the results of the investigation. The Principal shall provide further written notice to the parents within 24 hours again notifying them of the results of the investigation.~~
- ~~3. If the parents request, the Principal shall schedule a meeting with them to further explain his/her findings and reasons for his/her actions.~~
- ~~4. In accordance with the Family Educational Rights and Privacy Act and other law concerning student privacy, the District will not disclose educational records of students including the discipline and remedial action assigned to those students and the parents of other students involved in a bullying incident.~~

~~XV. Appeals~~

~~A parent or guardian who is aggrieved by the investigative determination letter of the principal or his/her designee may appeal the determination to the Superintendent for review. The appeal shall be in writing addressed to the Superintendent, shall state the reason(s) why the appealing party is aggrieved, and the nature of the relief they seek. The Superintendent shall not be required to re-investigate the matter and shall conduct such review as he/she deems appropriate under the circumstances.~~

~~It is in the best interests of students, families and the District that these matters be promptly resolved. Therefore, any such appeal to the Superintendent shall be made within ten (10) calendar days of the parent/guardian's receipt of the investigative determination letter of the principal or his/her designee. The Superintendent shall issue his/her decision in writing.~~

~~If the parent or guardian is aggrieved by the decision of the Superintendent, they may appeal the decision to the school board within ten (10) calendar days of the date of the parent/guardian's receipt of the Superintendent's decision. An appeal to the Superintendent shall be a prerequisite to any appeal to the School Board. The appeal to the School Board shall be in writing, addressed to School Board Chair in~~

~~care of the Superintendent, shall state the reason(s) why the appealing party is aggrieved, and the nature of the relief they seek.~~

~~An aggrieved parent/guardian has the right to appeal the final decision of the local School Board to the State Board within thirty (30) calendar days of receipt of the written decision of the local School Board in accordance with RSA 541-A and State of New Hampshire Department of Education Regulations set forth in ED-200. The State Board may waive the thirty-day requirement for good cause shown, including, but not limited to, illness, accident, or death of a family member.~~

XVI. School Officials (RSA 193-F:4, II(n))

~~The Superintendent of schools is responsible for ensuring that this policy is implemented.~~

XVII. Capture of Audio Recordings on School Buses

~~Pursuant to RSA 570-A:2, notice is hereby given that the Board authorizes audio recordings to be made in conjunction with video recordings of the interior of school buses while students are being transported to and from school or school activities. The Superintendent shall ensure that there is a sign informing the occupants of school buses that such recordings are occurring.~~

XVIII. Use of Video or Audio Recordings in Student Discipline Matters

~~The District reserves the right to use audio and/or video recording devices on District property (including school buses) to ensure the health, safety and welfare of all staff, students and visitors. Placement and location of such devices will be established in accordance with the provisions of Policies EEAA, EEAE and ECAF.~~

~~In the event an audio or video recording is used as part of a student discipline proceeding, such video may become part of a student's education record. If an audio or video recording does become part of a student's education record, the provisions of Policy JRA shall apply. The Superintendent is authorized to contact the District's attorney for a full legal opinion relative in the event of such an occurrence.~~

A. Purpose and Intent. The Nashua School District is committed to providing a safe and respectful learning environment for all students. Through education, prevention, and consistent enforcement, we aim to eliminate bullying and promote positive peer relationships for all of our students. This policy defines and prohibits bullying and related conduct, and establishes clear procedures for reporting, investigating, and responding to incidents.

1. Prohibition of Bullying or Cyberbullying of a Student - RSA 193-F:4, II(a). This policy is intended to comply with and implement RSA 193-F. Bullying, in any form—whether physical, verbal, social, or cyber—is strictly prohibited and will not be tolerated. The prohibition against bullying and cyberbullying, also applies to conduct that occurs on, or is delivered to, school property or a school-sponsored activity or event on or off school property, or occurs off school property or outside of a school-sponsored activity or event, if the conduct interferes with a student's educational opportunities or substantially disrupts the orderly operations of the school or any school-sponsored activity or event.
2. Protection of all School Aged Children - RSA 193-F:4, II(c). This policy shall apply to all students and school-aged persons on school district grounds and participating in school district functions, whether or not such school-aged person is a student within the District and regardless of status under the law.
3. Prohibition of Retaliation and False Accusations - RSA 193-F:4, II(b). This policy further prohibits retaliation or false threats against a victim, witness, or anyone else who,

in good faith, provides information about an act of bullying or cyberbullying.

B. Definitions - (RSA 193-F:3).

1. "Bullying" means a single significant incident or a pattern of incidents involving a written, verbal, or electronic communication, or a physical act or gesture, or any combination thereof, directed at any student which:
 - a. Physically harms a student or damages the student's property;
 - b. Causes emotional distress to a student;
 - c. Interferes with a student's educational opportunities;
 - d. Creates a hostile educational environment;
 - e. Substantially disrupts the orderly operation of the school; or
 - f. occurs on, is delivered to, school property or a school-sponsored activity or event on or off school property.

Examples of bullying conduct include, but are not limited to:

- i. mocking a student's appearance, speech, or abilities.
- ii. Spreading rumors to damage a student's reputation.
- iii. Intentionally excluding a student from social or school activities.
- iv. Threatening a student with physical harm or intimidation.
- v. Encouraging others to target or ridicule a specific student.
- vi. Taking, hiding, or damaging a student's personal belongings.
- vii. Using slurs or derogatory names to demean a student.

2. "Cyberbullying" means conduct defined above as bullying committed or undertaken through the use of electronic devices. Unless the context indicates otherwise, the term "bullying" as used in this policy will include acts of cyberbullying.

Additional examples of cyberbullying conduct include, but are not limited to:

- a. "Doxxing" - sharing through digital means another student's private information, such as their address(es), telephone number, images with the intent to cause embarrassment or damage to personal reputation.
- b. "Cyberstalking" — repeatedly contacting another student through electronic devices, repeatedly attempting or requesting a connection on social media or messaging apps when that other student has requested not to be contacted or in any other manner that causes fear or distress.
- c. "Catfishing" - creating fake accounts or pretending to be another student.
- d. Sharing of "deepfakes" - distributing or communicating through electronic devices digitally altered images, video, audio or other content that impersonates another student, misrepresents facts, harasses, embarrasses or otherwise causes or is intended to cause reputational harm. (See also Board policy EHAG for definition and prohibition on

creating or sharing of deepfakes.)

3. "Electronic devices" includes, but is not limited to, telephones, cellular or smartphones, computers, pagers, or any other device which is used for or can transmit: voice calls or messages; electronic mail; text/instant or other verbal messaging; images or videos; and websites.
4. "Parent" means a person who has legal custody of a minor child as a natural or adoptive parent, as a legal guardian, or who is functioning in a parental role if the actual parent or guardian is absent from the child's daily life. Additionally, "parent" may include students who have been emancipated, either by age or legal process. The term "parent", shall not, however, include a parent as to whom the parent-child relationship has been terminated by judicial decree or voluntary relinquishment.
5. "Perpetrator" means a student who engages in bullying or cyberbullying.
6. "Principal" shall mean and include the building Principal or other senior building administrator of a school, as well as any "designee" (qualified person) designated by the Principal to carry out all or some Principal functions as described in this policy.
7. "Retaliation" means and includes such conduct as intimidation, threats, coercion, harassment, or discrimination in response to (or an effort to prevent) a victim, witness or other person, who in good faith provides information about an act or conduct that the person providing the information believes is bullying or cyberbullying.
8. "School property" means all real property and all physical plant and equipment used for school purposes, including public or private school buses or vans.
9. "Staff" means and includes all district, school or SAU employees, bus drivers, coaches, designated volunteers (as defined in Board policy GBCD) (or other volunteers who are regularly on school property, or who have significant contact with students, and any contracted consultants or employees of a company under contract to the District or SAU who provide services on school property.
10. "Student" shall have the same meaning as "pupil" as used in RSA 193-F and this or any other Board policy.
11. "Superintendent" means the Superintendent (Senior Education Official) or other person designated by the Superintendent to carry out all or some Superintendent functions as described in this policy.
12. "Victim" means a student against whom bullying or cyberbullying has been perpetrated.

C. Retaliation & False Accusations - RSA 193-F:4, II(b). Retaliation or false accusations related to bullying or cyberbullying shall be deemed a violation of this policy. Upon receiving any report of bullying or cyberbullying, the Principal will immediately assess the need to develop a plan or take steps to protect the alleged victim or any witnesses against retaliation. The same assessment shall be made at any point upon a report of retaliation or false accusations made during or after a bullying/cyberbullying investigation.

Reports of retaliation or false accusations relating to a bullying/cyberbullying report may be made in the same manner as for reports of bullying/cyberbullying as provided in this policy.

Investigations, and responses (i.e., interventions, supportive measures, disciplinary consequences) to reports of retaliation or false accusations may be made as provided in the same manner as provided in Sections E - H for reports or incidents of bullying/cyberbullying, or in accordance with procedures and provisions set forth in the Nashua Student Handbook(s).

D. Procedures for Reporting Bullying, Cyberbullying, Retaliation or False Accusations - RSA 193-F:4, II(f)- (h). At each school, the Principal is responsible for receiving reports or complaints of bullying or cyberbullying.

1. Student Reporting. Any student who believes he or she has been the victim of bullying/cyberbullying, retaliation, or false accusations should report the alleged acts immediately to the Principal, or to a school district employee or volunteer that the student feels more comfortable making the report.
2. Staff Reporting. Any school employee or volunteer who receives a report of, witnesses, or has knowledge or belief that bullying/cyberbullying or retaliation may have occurred, shall inform the Principal as soon as possible, but no later than the end of that school day.
3. Parent Reporting. Parents and other adults are also encouraged to report any concerns about possible bullying/cyberbullying or retaliation of students to the Principal.
4. Anonymous Reports. The Principal may develop a system or method for receiving anonymous reports of bullying within the building. Although students, parents, volunteers and visitors may report anonymously, an investigation based upon such reports may by necessity be incomplete. More significantly, formal disciplinary action may not be based solely on an anonymous report, and, likewise, other remedial or supportive measures may require some form of evidentiary verification.
5. Reports Involving Students from Different Districts. Reports of bullying which relate to students from different districts should, when possible, be made to the Principal of the school in which the victim(s) is enrolled/attending, otherwise to the Principal of the school in which the perpetrator is enrolled/attending.
6. Report Forms. The administration may develop student reporting forms to assist students and staff in filing such reports. An investigation shall still proceed even if a student is reluctant to fill out the designated form and chooses not to do so.

E. Actions Upon Receipt of Report of Bullying or Cyberbullying.

1. Notice when Allegations Involve Students from Other Districts/Schools/States - RSA 193-F:4, II(k). When a report of bullying involves conduct across multiple districts or students from multiple school districts, the Principal/designee will immediately inform the Principal(s) of each of the other schools/districts. Additionally, if the report concerns bullying across state lines, the Principal/designee will inform the New Hampshire Attorney General's office.
2. Information to Alleged Victim - Upon a receipt of a report of bullying, the Principal/designee shall provide the alleged victim with a written copy of their rights, protections, and support services available. RSA 193-F:4, II(i).
3. Parental Notice of Bullying Report — RSA 193-F:4, II(i). Within 48 hours of receiving a report of bullying, the Principal will notify the parents of any student reported as a victim

of bullying, as well as the parents of any student who has been reported as a perpetrator of bullying. The notification to parent(s)/guardian(s) will include the measures being taken to ensure the safety of the victim (alleged) and to prevent further acts of bullying. Such notification may be made by telephone, writing or personal conference. The date, time, method, and location (if applicable) of such notification and communication shall be included in the investigative report. Notifications shall be consistent with the applicable provisions of the Family Educational Rights and Privacy Act of 1974 (FERPA) relative to the student privacy rights of each student indicated in the report.

The Principal may request of the Superintendent designee a waiver of the parental notification requirement, which may be granted only if the Superintendent deems such a waiver to be in the best interest of either the alleged victim or alleged perpetrator. Details of any request for a waiver and any grant of such request will be included in the investigative report. However, notification to parents/guardians may not be waived for longer than 5 school days except for reports of bullying across multiple school districts (see Section E.1). RSA 193-F:4, II(j).

4. Receipt of Report. Upon receipt of a report of bullying, the Principal shall commence an investigation consistent with the provisions of Section F of this policy, and shall assess:
 - a. the need for a plan to protect students against retaliation,
 - b. whether the conduct may be construed as illegal discrimination or harassment related to a protected class as set forth in Board policy AC. If so, the Principal shall confer with the District staff member(s) charged with handling such discrimination or harassment to determine how to proceed (e.g., parallel or combined investigations); and
 - c. whether such conduct constitutes a safe schools violation requiring a report pursuant to RSA 193-D:4 and Ed 317.05.

F. Investigative Procedures - RSA 193-F:4, II(k).

1. Upon receipt of a report of bullying, the Principal shall, within 5 school days, initiate an investigation into the alleged act. If the Principal is directly and personally involved with a complaint or is closely related to a party to the complaint, then the Superintendent shall direct another district employee to conduct the investigation.
2. Under state law, when bullying is alleged to occur across multiple New Hampshire school districts, the Principals/designees for each New Hampshire school involved are expected to collaborate and cooperate in the investigation. The Principal who first learns of the incident(s) is required to initiate the investigation.
3. The investigation should include documented interviews with the alleged victim, alleged perpetrator and any witnesses. All interviews shall be conducted privately, and shall be confidential to the extent permitted by law. Each individual will be interviewed separately and at no time will the alleged victim and perpetrator be interviewed together during the investigation.
4. The investigation should include review of any available surveillance recordings subject to the provisions of Board policy ECAF. As required under RSA 507-A:2, II(k),

parents/guardians and students are notified that surveillance recordings with audio may occur on school buses if authorized under Board policy ECAF.

5. If the alleged bullying was cyberbullying in whole or in part, the Principal may ask students and/or parents to provide the District with printed copies of e-mails, text messages, website pages, or other similar electronic communications, RSA 189:68. The Principal may not, however, require or request a student to disclose or to provide access to a personal social media account through the student's user credentials.
6. The Principal or other investigator may consider all relevant facts and circumstances during the course of the investigation, including but not limited to:
 - a. Description of incident, including the nature of the behavior;
 - b. How often the conduct occurred;
 - c. Whether there were past incidents or past continuing patterns of behavior;
 - d. The characteristics of parties involved, (name, grade, age, etc.);
 - e. The identity and number of individuals who participated in bullying behavior;
 - f. Where the alleged incident(s) occurred;
 - g. Whether the conduct adversely affected any student's education or educational environment;
 - h. Whether the alleged victim felt or perceived an imbalance or power as a result of the reported incident; and/or
 - i. Whether the conduct violated any other District or school policies or rules.
7. In most instances, the Principal shall complete the investigation within 10 school days of receiving the initial report. See RSA 193-F:4, II(o). If the Principal needs more than 10 school days to complete the investigation, the Superintendent may grant an extension of up to 7 school days. In the event such extension is granted, the Superintendent/designee shall notify in writing all parties involved of the granting of the extension and the reason for the extension. To the extent not previously communicated, the Superintendent shall ensure that the victim's parent(s) or guardian(s) are notified of the investigation, the extension, and the reason for the extension.

Without limiting what might constitute sufficient cause for an extension under this paragraph, the Superintendent may consider the interests of the victim or alleged perpetrator related to any investigation into some or all of the same alleged conduct which other investigation includes procedures and timelines mandated by a regulation or statute other than RSA 193-F (e.g., Title IX, criminal investigations, etc.). Before waiving the time requirement on account of such other investigation, the Superintendent should confer with counsel and/or the District's Civil Rights Officer.
8. In cases involving reports of bullying across multiple districts or states, the Principal(s) of any and all districts in New Hampshire involved SHALL collaborate with any other

principals or districts involved.

G. Completion of Investigation and Report.

0. Investigative Determination and Report. Whether a particular action or incident constitutes bullying/cyberbullying, retaliation or other violation of this policy – requires review and consideration of available evidence of all facts and surrounding circumstances. The investigative determination along with a summary of the investigation, shall be included in a comprehensive report. If the determination is that the bullying allegation is substantiated, the report shall include provisions describing any disciplinary consequences, interventions, supportive measures or other assistance for the victim or perpetrator, and, when indicated, any steps appropriate to protect all students from retaliation of any kind. The report may also include policy, training or other recommendations for preventing future bullying conduct within the school.
1. Communication with Students and Parents Upon Completion of Investigation - RSA 193-F:4, II(m) and (o).

 - a. Within 10 school days, the Principal will notify the parents of the alleged victim and of the alleged perpetrator regarding the school's remedies and assistance, within the boundaries of applicable state and federal law. The initial communication may be in writing, in person or by telephone, but if verbally, the Principal will also send a letter confirming earlier determination to the parents within 2 school days confirming the earlier notification.
 - b. The Principal/Designee shall conduct a conference with each perpetrator, and the perpetrator's parents/guardians and applicable school personnel for age-appropriate discussion that includes at a minimum the impacts of bullying. The conference shall occur even if the parent or parents or guardian or guardians decline to participate or fail to attend. Information concerning the date, time, place and attendees of the conference, and any other information from the conference deemed pertinent by the Principal/designee shall be appended to the investigative report provided to the Superintendent.
 - c. If the victim's parents request, the Principal shall schedule a meeting with them to further explain the investigative determination.
 - d. In accordance with the Family Educational Rights and Privacy Act (FERPA) and other laws concerning student privacy, the District will not disclose educational records of other students, including the disciplinary consequences assigned to the perpetrator(s).
2. Appeals. A parent aggrieved by the investigative determination of the Principal may appeal the determination in accordance with the standards and procedures set forth for Level II and Level III appeals in Board policy ACA.
3. Additional Reporting Requirements.

 - a. Reporting Substantiated Incidents - RSA 193-F:4, II(n). The Principal shall forward all substantiated reports of bullying or retaliation to the Superintendent upon completion of the Principal's investigation.

- b. Department of Education Reports - RSA 193-F:6. The Principal shall be responsible for completing such reports/forms as required by the New Hampshire Department of Education (NHED) for all substantiated incidents of bullying. Irrespective of the time/date a form/report is due to be filed with NHED, the report/form or the information required for the report/form shall be completed/compiled within 10 school days following an investigative finding of a substantiated bullying/cyberbullying report. The Principal or designee shall retain a copy and shall forward one copy to the Superintendent. Hard copies are not necessary if the digital form/data is retained and accessible to both the building administration and SAU.
- c. Reporting to NH Department of Education - RSA 193-F:6, I. The Superintendent shall annually report the District's substantiated incidents of bullying to the New Hampshire Department of Education. Pursuant to FERPA, such reports shall not contain any personally identifiable information pertaining to any student.

H. Substantiated Instances of Bullying or Retaliation: Interventions, Remedial Measures and Disciplinary Consequences —

While students who have been found to have committed an act of bullying/cyberbullying (i.e. perpetrators) shall face disciplinary consequences as provided in Paragraph H.2.a below, the Board encourages the administration and school district staff to explore additional measures, remedies and interventions to address the substantiated instances of bullying/cyberbullying, and prevent their reoccurrence. See also Paragraph H.3, below.

- 1. Interventions and Other Remedial Measures. Examples of interventions and remedial measures include, but are not limited to:
 - a. Restitution,
 - b. Parent conferences,
 - c. Student counseling,
 - d. Behavior assessment,
 - e. Corrective instruction or other relevant learning experience,
 - f. Peer support group, and
 - g. Mediation (but only after the investigation has been completed).

Interventions and other remedial measures shall be designed to correct the problem behavior, prevent another occurrence of the problem, protect and provide support for the victim, and take corrective action for documented systematic problems related to bullying.

2. Disciplinary Consequences - RSA 193-F:4, II(d), VI & VIII.

- a. Students found to have committed one or more acts of bullying or retaliation shall receive disciplinary consequences. Such consequences for students shall be consistent with the Student Code of Conduct, Policy JIC, for the conduct that constituted bullying/cyberbullying. Disciplinary consequences should be varied according to specific circumstances such as: the nature of the behavior, the developmental age of the student, the manifestation of disability if appropriate, the student's prior disciplinary history, or performance. Students will be afforded any due process applicable to the level of consequences as provided in Board policy JIC, RSA 193:13 and Ed 317.

- b. Staff (see definition above) who fail to report bullying or retaliation as required by this policy, fail to adhere to the timelines described above, submit inaccurate or false information with respect to reports or investigations under this policy, or commit an act of retaliation against a reporter of bullying or any parent will be disciplined up to and including dismissal. Additionally, under RSA 193-F:4, VI, any such violation by an "educator" as defined by state law or regulation will constitute a violation of the Code of Conduct for New Hampshire Educators.
3. Additional Requirement of Principal(s)/Designee(s) - RSA 193-F:4, II(l). Upon a determination that a bullying report is substantiated, the Principal or designee will, in addition to the specific interventions and disciplinary responses described above, will, in appropriate circumstances, make recommendations to the Superintendent strategies for "protecting all pupils from retaliation of any kind."
- I. Dissemination of Policy and Bullying Prevention Education - RSA 193-F:4, II(e) and 193-F:5.

1. Staff, Coaches, Bus Drivers, Designated Volunteers, Employees of Contracted Companies/Contracted Consultants. All staff (see definition section above) will be provided with a copy of this policy annually. The Superintendent may determine the method of providing the policy (employee handbook, hard copy, website, workshops, etc.). The Superintendent will ensure that all school employees and volunteers receive **annual** training on bullying and related Board policies, consistent with RSA 193-F:5.
2. Students and Parents, and Student Handbooks. RSA 193-E:4, II(e) and (f). The Superintendent may determine the method of providing information about this policy to students and parents. Methods may include student handbooks, mailing, hard copy, website, etc. At the very least, all student/parent handbooks will include a summary of the prohibitions and other provisions of Sections A.1-3, the definitions of bullying, cyberbullying and retaliation in Sections B.1, 2 and 3, and the verbatim language relating to the procedures found in Section D.1 for students and parents to report bullying/cyberbullying or retaliation. Additionally, that provision of the student handbook(s) will include information as to where the entirety of this policy may be found on the District's website.
3. Curriculum. Each year, all students will participate in programming that includes anti-bullying/cyberbullying materials presented in age-appropriate language. The materials and information should, among other things, describe expectations for student behavior, emphasize an understanding of what bullying/cyberbullying, harassment and intimidation is and looks like, the District's prohibition of such conduct and the reasons why the conduct is destructive, unacceptable, and how and when the conduct can lead to disciplinary consequences.

The Superintendent, in consultation with staff, will, to the extent reasonably possible, integrate student anti-bullying training and education into the district's curriculum, behavior programs and other violence prevention efforts.

The following two sentences may be deleted from this policy any time after March 15, 2027 without further action of the School Board. No later than December 15, 2026, the Superintendent shall cause a report or a link to a report on how the District's policy has been integrated into the school's curriculum, discipline policies, behavior programs, and other violence prevention efforts. Such report or link shall be provided to the office of the Commissioner of Education, the Chair of the State Board of Education,

the President of the New Hampshire Senate, the Speaker of the New Hampshire House of Representatives, and to members of the New Hampshire House and Senate education committees.

4. Additional Notice and School District Programs. The Board may, from time to time, host or schedule public forums in which it will address this anti-bullying policy, discuss bullying in the schools, and consult with a variety of individuals, including teachers, administrators, guidance counselors, school psychologists and other interested persons.

J. Summary of School Officials' Duties to Implement Policy - RSA 193-F:4, II(p).

The Superintendent, as the person charged with supervision of all employees of the District, is responsible for the implementation of this policy and the provisions of RSA 193-F. The School Principal(s) are expected and required by statute to implement this policy within their respective school buildings and ensure the procedures are followed.

Consistent with this Policy, the Principal(s) shall receive reports of alleged bullying or retaliation, investigate the alleged conduct, and communicate with the parties involved (including their parents) consistent with privacy laws, and communicate/report to the Superintendent. The Superintendent shall oversee the Principal(s) in their duties relative to this policy and shall ensure each school is compliant with this policy. Additionally, the Superintendent, will receive reports of substantiated incidents, review waivers and time extension requests, and communicate with the Principal(s), the School Board, and the NH Department of Education, all as provided in this policy.

K. Immunity and Liability – RSA 193-F:7 & 9.

Under 193-F:7, employees, volunteers, students, parents and any other person covered by this policy will be immune from civil liability for **good faith** conduct arising from or pertaining to the reporting, investigation, findings, recommended response, or implementation of a recommended response under this policy or RSA 193-F. (Note – civil liability could arise, (including for attorneys fees) in the event of gross negligence or willful misconduct for violations of this policy.)

Legal References:

RSA 189:70, Educational Institution Policies on Social Media
RSA 193-F:3, Pupil Safety and Violence Prevention Act
RSA 570-A:2, Capture of Audio Recordings on School Buses Allowed
NH Code of Administrative Rules, Section Ed 306.04(a)(8), Student Harassment
RSA 189:70, Educational Institution Policies on Social Media
RSA 193-D:4, Written Report Required (Safe School Zones)

RSA 193-F, Pupil Safety and Violence Prevention
RSA 193-F:3, Definitions (Pupil Safety and Violence Prevention)
RSA 193-F:4, Policy Requirements (Pupil Safety and Violence Prevention)
RSA 193-F:7, Immunity (Pupil Safety and Violence Prevention)
RSA 570-A:2, Capture of Audio Recordings on School Buses Allowed
N.H. Code Admin Rules Ed 317.05 Reporting Procedures for Acts of Theft, Violence, or Destruction
N.H. Code Admin. Rules Ed 204.01 Board Hearings
N.H. Code Admin. Rules Ed 306.04(b)(7) Student Harassment
N.H. Code Admin. Rules Ed 317 Standards and Procedures for Suspension and Expulsion of Pupils Including Procedures Assuring Due Process

*N.H. Code Admin. Rules Ed 317.04 Suspension and Expulsion of Pupils Assuring Due Process
Disciplinary Procedures*

Legal References Disclaimer: *These references are not intended to be considered part of this policy, nor should they be taken as a comprehensive statement of the legal basis for the Board to enact this policy, nor as a complete recitation of related legal authority. Instead, they are provided as additional resources for those interested in the subject matter of the policy.*

Board Approved: May 2001, March 2003, September 2004, 12/13/2010 [Replaces POPPS 3244.1],
12/20/2021

*Reference***RELIGIOUS NEUTRALITY AND RELIGIOUS ACCOMMODATIONS****A. Purpose and Scope**

The District shall maintain neutrality toward religion while respecting the diverse religious and non-religious beliefs of students, families, employees, volunteers, or members of the community.

The District and its employees shall neither endorse nor inhibit religion, nor show hostility toward religious or non-belief. Proper accommodation of religion does not constitute endorsement.

This policy applies to all District programs, activities, and workplaces.

B. Student Religious Expression

Students have the right to express their religious - or non-religious beliefs freely, as long as such expression is voluntary, non-disruptive, and does not infringe on the rights of others or appear to be school-sponsored.

C. Student Religious Accommodations

Parents/guardians have the option of opting their child out of units within the health or sex education curriculum as provided in Board policy IHAM, and further opting their child out of specific course material they find objectionable as provided in Board policy IGE.

Requests for other student accommodation under this policy should be addressed in the first instance to the teacher, coach or other employee supervising the activity. If the response is unsatisfactory, the student or parent/guardian may request review by the School Principal. If the response is still unsatisfactory, a report or complaint may be made pursuant to Board policy ACA.

Examples of accommodations include, but are not limited to:

1. excused absences for religious observance;
2. make-up work opportunities;
3. dietary accommodations;
4. modifications for attire or grooming; and
5. permission for private, non-disruptive, prayer.

D. Employee Religious Expression

1. Private Expression. Employees and volunteers may engage in private religious expression when:
 - a. They are not performing core or primary instructional or supervisory duties, and
 - b. The activity is comparable to permitted secular conduct.
2. Restrictions in Official Capacity. Employees and volunteers shall not engage in any religious activities that:
 - a. interfere with their core duties at the time, or
 - b. cause a substantial interference with their official duties or with school operations.

Examples of restricted activities include:

- i. Leading students in prayer or religious exercise during core duties, including periods where supervision of the students is a primary function;
- ii. Using the employee/volunteer's position to encourage or coerce student participation
- iii. Creating the appearance of school endorsement of the religious activity.

E. Employee Religious Accommodations

The District will reasonably accommodate employees sincerely held religious beliefs, observances, and practices unless doing so would impose an undue hardship, defined as substantial increased costs or significant operational disruption.

Requests for accommodation shall be submitted in writing to the employee's supervisor or HR personnel and reviewed promptly through an interactive, individualized process. If, after engaging in the process, the employee is dissatisfied with the result, s/he may submit a report or complaint pursuant to Board policy ACA.

Examples of accommodations for employees include, but are not limited to: (1) schedule adjustments; (2) leave for religious observance; (3) dress or grooming exceptions; (4) private space for prayer.

F. Facilities Use

School district facilities that are made available for community use shall be provided to religious groups on the same terms as other community organizations, without discrimination based on viewpoint. However, such use shall be strictly non-school-sponsored and shall not create the appearance of endorsement by the District.

G. Training and Dissemination

The Superintendent shall ensure that all staff are aware of their responsibilities under this policy, and shall ensure that information regarding religious accommodation is included in student handbooks.

Legal References:

NH Constitution, Part I, Art. 5, New Hampshire Constitution
RSA 189:1-b, Freedom of Assembly, Freedom of Religion
RSA 354-A: (Human Rights) Title and Purposes of Chapter
RSA 354-A:27, Opportunity for Public Education without Discrimination a Civil Right
RSA 354-A:6, Opportunity for Employment without Discrimination a Civil Right
1st Amendment, U.S. Constitution
20 U.S.C. §4071, Equal Access Act (student religious groups)
20 U.S.C. §7904, No Child Left Behind Act of 2001
42 U.S.C. §2000bb - §2000bb-4, Religious Freedom Restoration
494 U.S. 872 (1990) Employment Division, Department of Human Resources of Oregon v. Smith
514 F.3d 87 (1st Cir. 2008) Parker v. Hurley
597 U.S. 507 (2022) Kennedy v. Bremerton School District
600 U.S. 447 (2023) Groff v. DeJoy

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Board Approved:

PHILOSOPHY OF THE SCHOOL DISTRICT

~~Our Vision~~Mission Statement

~~The Nashua School District will be the model for excellence in public education for our students, staff and community.~~ The mission of the Nashua School District is to provide personalized educational opportunities and cultivate the skills and perspectives necessary for meaningful contributions to the community.

~~Our Mission~~Core Values

~~The Nashua School District will educate the whole child to empower student success.~~

Positive Respectful Inquisitive Determined Engaged

~~Our Values~~Vision Statement

~~The Nashua School District values a passion for learning and the importance of integrity, trust, respect, empathy and tenacity.~~

The Nashua School District is a community where curiosity drives education, and every learner is valued.

Nashua schools receive students with a variety of abilities, interests, and experiences, and the schools use the resources provided by the community to implement a program of planned, sequential, instructional experiences and activities based on sound educational practices and research. The goal of the program is to develop the knowledge, skills, processes, and attitudes which students will need to be productive, responsible, and self-fulfilled members of society.

Reference: Nashua School District ~~2019~~2025-~~2024~~2030 Strategic Plan

Legal References:

***Legal References Disclaimer:** These references are not intended to be considered part of this policy, nor should they be taken as a comprehensive statement of the legal basis for the Board to enact this policy, nor as a complete recitation of related legal authority. Instead, they are provided as additional resources for those interested in the subject matter of the policy.*

Board Approved: 03/30/1987, 09/18/2019

*Reference GCCBC***ACCOMMODATIONS OF PREGNANCY, CHILDBIRTH, PEDIATRIC INFANT CARE,
AND OTHER RELATED CONDITIONS****A. Policy Purpose**

This policy is intended to help District employees receive the accommodations related to pregnancy and related conditions to which they are entitled under the Pregnant Workers Fairness Act (PWFA) regarding pregnant employees and employees with pregnancy related conditions, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act (ADA), and Board Policy AC.

B. Definitions

1. Pregnancy. Under the PWFA, “pregnancy” and “childbirth” refer to the pregnancy or childbirth of the specific employee in question and include, but are not limited to, current pregnancy; past pregnancy; potential or intended pregnancy (which can include infertility, fertility treatment, and the use of contraception); labor; and childbirth (including vaginal and cesarean delivery).
2. Related Medical Conditions. “Related medical conditions” are medical conditions relating to the pregnancy or childbirth of the specific employee in question. This includes prenatal/antenatal, and postpartum medical conditions, as well as lactation and related conditions. See Policy ACN for lactation accommodations.
3. Reasonable Accommodations. A "reasonable accommodation" for purposes of this policy and the PWFA is an accommodation that “seems reasonable on its face, i.e., ordinarily or in the run of cases, is “feasible,” or “plausible” given the specific circumstances of the position. Reasonable accommodations with respect to pregnancy or related conditions **may** include such items as:
 - a. frequent breaks to attend to health needs associated with pregnancy or related conditions, including eating, drinking, using the restroom, or expressing breast milk in an appropriate lactation space (as described in Policy ACN);
 - b. schedule changes or intermittent absences to attend medical appointments;
 - c. changes in physical space or supplies (for example, access to a larger desk or a footrest);
 - d. leave;
 - e. avoiding exposure to certain chemicals;
 - f. telework;
 - g. access to reserved parking;
 - h. elevator access; or
 - i. other changes to policies, practices, or procedures.

C. Interactive Process and Reasonable Accommodation

Any employee who is pregnant or who has a related medical condition (the “Employee”) is encouraged to communicate a need for reasonable accommodation to the District by notifying [the Principal, Human Resources, or the Employee’s supervisor]. Once the District is so notified, the District will engage in an interactive process with the Employee in order to make reasonable accommodation for the Employee’s known limitations. The District shall implement such

reasonable accommodation without unnecessary delay. If appropriate, the District may implement an interim reasonable accommodation while determining how best to make a reasonable accommodation.

The District shall not require the Employee to accept any accommodation or to take leave, nor will the District deny employment opportunities to the Employee or take any adverse action against the Employee because of the Employee's need for, request of, or use of reasonable accommodation(s).

The District shall not retaliate against, coerce into, dissuade from, or otherwise act against any person for seeking reasonable accommodation or assisting another in seeking reasonable accommodation as described in this policy.

If the Employee refuses a reasonable accommodation offered by the District and, as a result, is unable to perform the essential functions of the job, and there are no alternative reasonable accommodations, the District may have satisfied its obligation to make reasonable accommodation.

D. Leaves of Absence to Attend Medical Appointments for Childbirth, Postpartum Care, and Infant Pediatric Medical Appointments

To the extent required by RSA 275:37-f (e.g., number of employees, maximum leave, etc.), the School District provides eligible employees with unpaid leave to attend certain medical appointments related to childbirth and the care of a young child.

The leave provided under this Section D begins with the birth or adoption of a child and is in addition to Family Leave as provided under the Family Medical and Leave Act (FMLA).

Employees are permitted to take up to a total of twenty-five (25) hours of leave during the first year following the birth or adoption of a child for the following purposes:

1. The employee's own medical appointments related to childbirth, or postpartum care; and/or
2. The employee's child's pediatric medical appointments.

When both parents of a child are employed by the District, the parents shall only be entitled to a combined total of no more than twenty-five (25) hours of leave for such purposes during the child's first year following birth or adoption.

Leave provided under this policy shall be unpaid. However, and consistent with any applicable collective bargaining agreement or individual contract, employees may elect to substitute any accrued vacation leave or other appropriate and available paid leave concurrently with leave taken under this Section D.

An employee who takes leave under this policy shall be restored to the same position held prior to the leave, or to an equivalent position with equivalent pay, benefits, and terms and conditions of employment.

Employees requesting leave under this Section D shall provide reasonable advance notice to the District and shall make a reasonable effort to schedule appointments so as to minimize disruption to District operations.

E. **Supporting Documentation**

The District will only seek reasonable documentation supporting the Employee's need for accommodation due to pregnancy or a related medical condition when such documentation is necessary to determine reasonable accommodation and/or the expected duration of the need.

The District will not seek supporting documentation when the need is obvious or already known. For example, a need for more frequent restroom breaks for a pregnant employee is obvious and, once the Employee has notified the District of the Employee's pregnancy, the District would not require documentation supporting the ongoing need for more frequent restroom breaks.

F. **Reports or Complaints**

Reports or complaints of violations of this policy should be made in the first instance under Board policy ACAC.

Legal References:

RSA 275:37-f, Leave of Absence to Attend Medical Appointments for Childbirth, Postpartum Care, and Infant Pediatric Medical Appointments
RSA 354-A: (Human Rights) Title and Purposes of Chapter
RSA 354-A:6, Opportunity for Employment without Discrimination a Civil Right
89 FR 29182, Pregnant Workers Fairness Act ("PWFA")
20 U.S.C. §1232g, Family Educational Rights and Privacy Act (FERPA)
29 U.S.C. section 2611, et seq., Family and Medical Leave Act of 1993 (Pub. L. 103-3)
42 U.S.C. 2000gg, Pregnant Worker Fairness Act (PWFA)

Legal References Disclaimer: *These references are not intended to be considered part of this policy, nor should they be taken as a comprehensive statement of the legal basis for the Board to enact this policy, nor as a complete recitation of related legal authority. Instead, they are provided as additional resources for those interested in the subject matter of the policy.*

Board Approved:

*Reference GBAM***FAMILY AND MEDICAL LEAVE ACT**

The District provides eligible employees with job protected leave for family and medical circumstances in accordance with the Federal and Medical Leave Act of 1993, as amended (“Act” or “FMLA”). This policy summarizes the key provisions of the Act as it applies to eligible employees of the School District. Employees should consult Human Resources and the Act for more specific definitions and criteria for use. It is not the intent of this Policy to provide additional or different provisions than those specified in the Act and its implementing regulations.

Employee Eligibility

An employee is eligible for Family or Medical Leave if the employee has been employed for the past twelve months and has worked at least 900 hours during the prior twelve months. Time spent by an employee fulfilling military service obligations (National Service or Reserves) is counted in meeting hours of employment.

Qualifying Events

Family medical leave shall be provided:

1. For birth of a son or daughter, and to care for the newborn child,
2. For placement with the employee of a son or daughter for adoption or foster care,
3. To care for the employee’s spouse, son, daughter, or parent with a serious health condition,
4. Because of a serious health condition that makes the employee unable to perform the functions of the employee’s job,
5. Because of any qualifying exigency arising out of the fact that the employee’s spouse, son, daughter, or parent is a covered military member on active duty (or has been notified of an impending call or order to active duty) and
6. To care for a covered service member with a serious injury or illness if the employee is the spouse, son, daughter, parent, or next of kin of the service member in support of a contingency operation.

Leave Time Available

The Nashua School District recognizes that eligible employees have access to unpaid, job protected family and medical leave for up to twelve (12) weeks during a specified twelve (12) month period. The specified twelve (12) month period as provided for by FMLA is the “rolling” 12-month period measured backward from the date the employee uses any FMLA leave.

Concurrency and Use of Leave Time

FMLA shall occur concurrently with any paid or unpaid leave granted pursuant to any collective bargaining agreement or Board approved leave policy. The District requires an employee to use accrued leave time, including sick, vacation, personal, compensatory or time approved from the Sick Bank consistent with the applicable collective bargaining agreement or School District approved policy.

Additional District Required Documentation and Procedures

The District requires medical certification from a health care provider using the respective Department of Labor forms. The District may deny FMLA leave if the applicable form is incomplete or the information provided is insufficient.

Posting Notice

The District shall post a notice prepared or approved by the Secretary of Labor stating the pertinent provisions of the Family and Medical Leave Act, including information concerning the enforcement of the Act.

Legal Reference:

RSA-189:73; Family and Medical Leave Coverage

***Legal References Disclaimer:** These references are not intended to be considered part of this policy, nor should they be taken as a comprehensive statement of the legal basis for the Board to enact this policy, nor as a complete recitation of related legal authority. Instead, they are provided as additional resources for those interested in the subject matter of the policy.*

Board Approved: 09/12/2011, 03/27/2023



Memorandum of Understanding

Between

Nashua School District (NSD)

and

The Nashua School Custodian Union Local 365/Council 93, AFSCME, AFL-CIO

This Memorandum of Understanding (MOU) sets the terms and understanding between NSD and AFSCME to add language in the current contract regarding the use, staffing, and assignment of Crowd Manager positions for events held in Nashua School District Schools.

New Proposed Language:

Article X: Wage and Hours

- 10.14 Employees that want to serve as a Crowd Manager must successfully complete the District-approved video training course prior to serving in the position. Employees who have not completed the required training shall not be assigned to work as a Crowd Manager.

For events requiring additional staffing, event cleaning positions shall be filled from the applicable overtime list before any Crowd Manager positions are assigned.

Positions shall first be offered to eligible employees within the building where the event is being held. If a position cannot be filled internally within the building, the position shall be offered through the District's master overtime list. The master overtime list shall include a separate category for Crowd Manager assignments. If a Crowd Manager position remains unfilled within seventy-two (72) hours prior to the scheduled event, the Head Custodian shall notify their supervisor. If necessary to meet required staffing levels, the District may seek qualified individuals outside the bargaining unit to fill remaining Crowd Manager vacancies. Emergency contact information for the Nashua Police and Fire Departments shall be posted in or near the location of the overtime calendar for reference.

Crowd Managers shall be responsible for duties related to the safety and orderly management of event attendees. Such responsibilities may include, but are not limited to:

- a. Maintaining clear and accessible emergency exits and means of egress;
- b. Monitoring and addressing safety concerns within the event area;
- c. Enforcing applicable District building and parking policies;
- d. Monitoring attendance and capacity levels;
- e. Assisting with the orderly evacuation of the building or event area during an emergency;
- f. Directing or assisting attendees as necessary during an emergency or evacuation; and
- g. Performing other duties reasonably related to the Crowd Manager function.

The number of Crowd Managers required for an event shall be based upon the anticipated attendance and the applicable location and event type identified below. The District reserves the right to adjust



staffing levels when required by the Nashua Fire Marshal's Office, another applicable authority having jurisdiction, or based upon specific circumstances associated with an event.

EVENT TYPE	SCHOOL HRS OR AFTER HRS	LOCATION	CROWD MANAGERS NEEDED
School Academic	Both	Café and Auditorium	0 (Staff present for event serve as crowd manager)
School Athletic	School Hours	Gyms	0 (School staff serve as crowd managers)
School Athletic	After Hours	Gyms	250-499 attendees requires 1 crowd manager. 500+ requires 2 crowd managers with cap at 2.
Rental	After Hours	Gyms	250-499 attendees requires 1 crowd manager. 500-749 requires 2 crowd managers. 750+ requires 3 crowd managers with a cap of 3.
Rental	After Hours	Café	250+ attendees requires 1 crowd manager capped at 1.
Rental	After Hours	Auditorium	250+ attendees requires 1 crowd manager capped at 1.

This MOU is intended solely to address Crowd Manager staffing, assignments, and responsibilities. Except as expressly provided herein, all other provisions of the applicable collective bargaining agreement shall remain unchanged and in full force and effect.

This MOU shall become effective upon execution by the parties and shall remain in effect until modified or replaced by mutual written agreement of the parties.



For the Nashua School Custodian Union Local 365/Council 93, AFSCME, AFL-CIO

_____ Date: _____

Jason Guerette, President

For the Nashua Board of Education

_____ Date: _____

Jennifer Bishop, Board of Education President