Haverhill Public Schools

School Committee Agenda
September 12, 2019

Haverhill Public Schools - School Committee Agenda

Revision to Original Posting - 09.10.19 @ 5:20 p.m.

Date: **Thursday, September 12, 2019** **Time: 5:30 p.m.**
Purpose: **Executive Session**
Location: **Superintendent's Conference Room**
City Hall, 4 Summer Street, Suite 206 - Haverhill MA 01830

1) Call to Order – Roll Call.
2) Executive Session - The Haverhill School Committee will go into executive session to discuss non-unit compensation. The committee may reconvene in open session to confirm any actions taken in the executive session. Otherwise, the Committee will reconvene in Open Session in the Theodore A. Pelosi, Jr. City Council Chambers, City Hall, 4 Summer Street, Room 202 - Haverhill MA 01830 to begin its regular meeting agenda. The committee may go into executive session at the conclusion of its regular meeting to continue discussions on any incomplete executive session items.

Date: **Thursday, September 12, 2019** **Time: 7:00 p.m.**
Purpose: **Regular Meeting**
Location: **Theodore A. Pelosi, Jr. City Council Chambers - City Hall, 4 Summer Street, Room 202 - Haverhill MA 01830**

"Those attending tonight's meeting should be aware that the meeting is being audio and video recorded by HCTV (add any other media outlet/party which tells you they will be recording). Any audience members who wish to record any part of the meeting must inform the Chair who will announce the recording. This is to comply with the MA wiretap statute." The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

3) Reconvene – Roll Call – Pledge of Allegiance.
4) Public Comment.
5) Communication and Reports.
   A. Superintendent Comments/Reports.
      - Introduction, Presentation and Recognition of the Haverhill Gazette's Haverhill's Best Teachers: Jill Perkins-Bouchard (1st Place), Marc Harvey (2nd Place), Heather Cote (3rd Place) and Jen Rubera (3rd Place).
      - Breakfast After the Bell.
   B. School Committee Communications.
      - Members: Superintendent's Evaluation (to remain on table until 09.12.19).
      - Mrs. Ryan-Ciardiello: Exit Interviews.
      - Mrs. Ryan-Ciardiello: High School Assistant Principals.
      - Attorney Magliocchetti: Transportation Continued Discussion.
      - Mr. Wood: Elimination of Chief Academic Officer Position.
      - Ms. Sullivan: RBT (Research for Better Teaching).
      - Mrs. Ryan-Ciardiello: Crowell School.

C. Subcommittee Reports.
   - Policy Subcommittee: Transportation – Members Attorney Magliocchetti, Chair, Ms. Sullivan and Mr. Amirian.
   - Finance Subcommittee: Update on recent meeting – Ms. Sullivan, Chair, Attorney Rosa and Attorney Magliocchetti.

6) New Business.
   A. Agreement to Provide School Physician/Consultation Services.
   B. The Superintendent recommends approval of the following Warrants as indicated in the agenda material:
      1) Warrant Number EV20190913 totaling $457,035.27
      2) Warrant Number EV20190891B totaling $479,826.36
7) Items by Consensus.
   A. The Superintendent recommends approval of the item(s) as indicated in the agenda material
      1) Use of Facilities.
      2) Regular Meeting Minutes: August 15, 2019 and August 29, 2019.
8) Adjournment.

Congratulations!
Haverhill's Best Teachers

On behalf of Dr. Margaret Marotta, Superintendent of Schools, Mayor James Fiorentini, Chairperson, Mr. Sven Amirian, Vice Chair and Members of the Haverhill School Committee, Mr. Scott Wood, Attorney Paul Magliocchetti, Mrs. Maura Ryan-Ciardiello, Ms. Gail Sullivan and Attorney Richard Rosa you are cordially invited to its meeting on August 29, 2019 to be recognized for your selection as Best Teacher in the Annual Haverhill Gazette's "Haverhill's Best" Voting.

Jill Bouchard - Nettle School - 1st Place
Marc Harvey - Haverhill High School - 2nd Place
Heather Cote - Tilton School - 3rd Place
Jen Rubera - JG Whittier School - 3rd Place

Made with PosterMyWall.com

SC 09.12.19 5 B

From: **Magliocchetti.Paul** pmagliocchetti@haverhill-ps.org
Subject: agenda
Date: September 6, 2019 at 10:50 AM
To: Marotta, Margaret margaret.marotta@haverhill-ps.org, Cassano, Beverly bcassano@haverhill-ps.org

M

Please make sure that the transportation is carried over to the agenda for next week. Also, add a discussion about policy as an additional line item.

Paul

SC 09.12.19 5B

From: **Scott Wood** scottwood9883@gmail.com
Subject: Agenda item
Date: September 4, 2019 at 5:13 PM
To: Marotta-Smith, Margaret margaret.marotta@haverhill-ps.org, Cassano, Beverly bcassano@haverhill-ps.org

SW

WARNING: This email originated from outside of the District. Please do not click links or open attachments unless you recognize the sender and know the content is safe. If you have any questions or concerns please contact HPS Technology at https://support.haverhill-ps.org

Please put on the agenda an item titled elimination of Elementary Chief academic officer position

SC 09.12.19 5 B

From: **Ryan-Ciardiello, Maura** mryan-ciardiello@haverhill-ps.org
Subject: Agenda
Date: September 7, 2019 at 5:03 PM
To: Marotta, Margaret margaret.marotta@haverhill-ps.org, Cassano, Beverly bcassano@haverhill-ps.org

MR

Good afternoon,

Please add these items to the agenda for the next meeting.

-Exit Interviews

-HHS Assistant Principals

-Crowell School

Thanks in advance for your time.
Best,
Maura

AGREEMENT TO PROVIDE SCHOOL PHYSICIAN/CONSULTATION SERVICES

This is an agreement to provide School Physician Services by and between:
John Maddox M.D.
122 Lakeview Avenue
Haverhill MA 01830
hereinafter (the Provider) and

The Haverhill Public Schools
Four Summer Street, Room 104
Haverhill MA 01830
hereinafter (the District)

The date of the agreement committing these services is July 1, 2019.

The Term of this Agreement is from July 1, 2019 through June 30, 2022. The Provider and the District recite as background that the District wishes to engage the Provider to provide school physician/consultation services to the District; that the Provider agrees to provide such services, hereby certifying the professional competence to do so; and that the Provider and the District have agreed on the terms, conditions and payment for services as herein provided.

Therefore, in accordance with the foregoing, the Provider and the District agree as follows:

1. For the term hereof (unless terminated early, see paragraph 6 below), the Provider will perform as an independent contractor, not as an employee of the City, the following scope of services:

   I. Administration and Planning: In collaboration with the school nurse leader and other staff who administer components of the comprehensive school health program, the school physician:
   - Supports the school nurse leader and school nursing staff in planning and implementing the school health services program
   - Assists in administering the program cooperatively with the school nurse leader, administration and local school committee
   - Meets on a regular basis with the school nurse leader to review, evaluate and revise the program as needed
   - Participates as an active member of the school health advisory council, which meets quarterly, as required by the Massachusetts Dept. of Elementary and Secondary Education Health Protection Grant
   - Assists in emergency care planning for the school district
   - Participates in professional development relevant to school health
   - May assist in writing applications for health-related grants

   II. Liaison to Community Physicians: Because the school health program emphasizes health promotion and is an important part of the health care delivery system serving children in the community, the school physician:

- Interprets the importance of the school's health education program for children, adolescents and their families
- Interprets the role of the school health program in the continuum of health services for children, e.g., medication management of ADHD, asthma, diabetes, etc.
- Interprets federal and state school health regulations to community primary care providers. These regulations include, but are not limited to, physical examinations, immunizations, medication administration and the rights of disabled students.
- Consults with local providers on pertinent medical issues of individual students as they affect the child's performance in the educational environment
- Collaborates with local providers to prevent duplication of services between the school health program and the primary care providers, e.g. annual physical examinations for students participating in competitive sports, vision and hearing screenings, etc.
- Promotes communication and exchange of pertinent medical information, with parental consent, between the school health program and the primary care providers

III. Direct Services: Every child and adolescent in Mass. should have a designated primary care provider. As a result, the role of the school physician has changed to that of a medical consultant to the school. Based on the change in emphasis, the school physician:

- Offers to provide primary care services in his office at **Wilmington Pediatrics until his departure on or about October 2019, and Pentucket Medical Associates on or about November 2019,** including physical examinations (entry, every three to four years thereafter, annually prior to participation in competitive sports, and ages 14 to 16 prior to obtaining a work permit as per M.G.L. Chapter 71, Section 57) for students who do not otherwise have a primary care provider;
- May assume the role of sports team physician or assumes the responsibility for identifying a physician for coverage of school-sponsored sports events

IV. Clinical Consultation: As the role changes and the health needs of the students and staff become more complex, the school physician:

- Consults on a regular basis with the school nurse leader and school nurses
- Consults with school administrators and other school personnel as needed

Examples of issues requiring school physician consultation include but are not limited to:

- students with special health care needs;
- immunizations or implementation of state mandated immunization regulations;
- infection and outbreak control i.e. pertussis, meningitis, pediculosis;
- vision, hearing and postural screening;
- staff health, wellness and disability issues;
- mental health issues;
- classroom management of the child with physical or emotional issues (as requested by the school nurse, teacher or parent);
- medical transportation issues for children with special health care needs;

- school environment issues as they arise i.e. air quality, building safety, playground safety, "sick building syndrome";
- school sports medicine programs;
- medical orders for emergency medications i.e. over-the-counter medications or epinephrine for children with undiagnosed life-threatening allergic conditions, immunization clinics, etc;
- nutritional issues as they relate to such areas as the food service program, eating disorders, etc; and
- health room facilities and equipment.

V. **Policy consultation:** The school health program offers many opportunities to promote the health of large populations of children. To do this effectively, the school must have effective evidence-based policies. In the school physician's policy consultation role, he/she:

- participates in the school health advisory council/committee;
- collaborates with the school nurse, provides consultation on policies pertaining to the health and safety of school students and staff. Policies may include but are not limited to:
  - crisis intervention (depression, suicide and violence);
  - emergency and disaster planning and preparedness (collaborating with local emergency medical services);
  - immunization policies;
  - substance use/abuse, including tobacco;
  - medical transportation;
  - healthy school environment (both physical and social);
  - nutrition issues including food services;
  - infection control and universal precautions;
  - attendance, including exclusion for illness;
  - medication administration, including non-prescription medications;
  - management of children with chronic illnesses such as asthma, diabetes, etc; and
  - child abuse/neglect.

VI. **Health Education:** The school offers many opportunities to encourage students to obtain information about health and learn skills, which promote healthy behaviors. The school physician:

- provides consultation, as needed, on health education curricula in grades prekindergarten through twelve;
- presents classroom lectures on relevant topics;
- provides education to staff and athletes on issues relating to sports medicine and injury prevention;
- provides medical information and health education for parents as appropriate;
- participates in school-sponsored health fairs.

VII. **Public Relations:** The school physician:

- interprets health issues to the community, i.e. contributes articles to the local newspaper, provides health education; and

- may represent the school on health issues in the media (as requested by school administration) when a crisis occurs in the school or regarding the school-aged population.

VIII. Advocacy: As the comprehensive school health programs continue to grow and change to meet the needs of the student populations in modern society, there is an increasing demand for advocacy from the medical profession. As a respected medical professional in the community, the school physician:

- Supports comprehensive health education, grades kindergarten through twelve;
- advocates for additional resources as needed;
- testifies at public hearings regarding school health issues, i.e. immunizations;
- is in contact with policy makers (local, state, and national) about issues pertaining to the health of children and adolescents and the role of the comprehensive school health program.

2. The Provider must possess the following qualifications:
    - Licensed to practice medicine in the Commonwealth of Massachusetts (M.G.L. c.71, s.53b)
    - Knowledgeable about the health needs of children and adolescents
    - The school physician/medical consultant should, in addition, be board certified or board eligible in pediatrics or family practice. When the primary student population includes adolescents, the school physician/medical consultant should have additional education in the subspecialty of adolescent medicine.

3. Agreed upon rates:
    - For the period of July 1, 2019 through June 30, 2020, the District will pay the Provider for services performed the amount of $15,000 in June 2020.
    - For the period of July 1, 2020 through June 30, 2021, the District will pay the Provider for services performed the amount of $15,000 in June 2021.
    - For the period of July 1, 2021 through June 30, 2022, the District will pay the Provider for services performed the amount of $15,000 in June 2022.

4. The Provider shall submit to the District a Form W-9, and invoices (including an address for remittance) as follows:
    - An invoice for the contract amount shown above in May of each year

All invoices shall be sent to:
Haverhill Public Schools
Four Summer Street, Room 104
Haverhill MA 01830
Attention: Michael Pfifferling, Assistant Superintendent

5. The Provider hereby represents and warrants that they are fully qualified to perform the services being contracted for.

6. This Agreement may be terminated early for any reason, by the Provider or the District provided 15 days' notice is given to the other party.

7. This is a Massachusetts contract, to be governed by the laws of this Commonwealth. Any questions should be addressed promptly to the Superintendent of the Haverhill Public Schools. No changes to this Agreement shall be recognized unless they are in writing, signed by the Provider and the District.

Witness the hands and seals of the parties as of the date inserted in the line styled "the date of this Agreement" on the first page.

_____ _____
For the Provider Date

_____
(Please print name)

_____ _____
For the District Date
Margaret Marotta, Ed. D.
Superintendent of Schools

SC 09.12.19 6 B #1

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20190913

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

		LEA	**$**	**287,881.49**
		Cafeteria	**$**	**-**
PAYABLE DATE :	**9/13/2019**	**Grants**	**$**	**137,781.98**
TODAY'S DATE:	**8/30/2019**	**Total**		**$425,663.47**

Kathy Smith

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913

Invoice	Vendor	Total
5 Hrs Consulating	Aimee Ragonese	$300.00
29833	All-Comm Technologies Inc	$24,590.50
T11023	AMEGO Inc	$20,566.33
UC2020055	Arizona State University	$2,600.00
0013367804	ASCD	$239.00
287240470758July FY20	AT&T Mobility	$69.50
57352	Beverly School for the Deaf	$8,622.36
57369	Beverly School for the Deaf	$8,622.36
2027290	Blick Art Materials	$11.70
2009980	Blick Art Materials	$401.34
1322-37515	Bradford Welding & Truck Equipment Inc	$4,350.00
306049	Bridgeport National Bindery	$129.35
905793479	BSN Sports Inc.	$3,974.25
48373	Champions Choice	$747.00
3720	City Gate Language Service	$74.52
3716	City Gate Language Service	$38.64
3715	City Gate Language Service	$132.12
3713	City Gate Language Service	$56.04
3714	City Gate Language Service	$82.20
3709	City Gate Language Service	$38.64
3708	City Gate Language Service	$48.12
3707	City Gate Language Service	$21.72
1161	City Sealcoating	$4,250.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913

Invoice	Vendor	Total
9644208467	Coca-Cola Bottling Co of Northn New Eng	$213.58
6689876-118 8/14/19	Constellation New Energy	$88.47
6689876-118 7/16/19	Constellation New Energy	$148.00
138827	Crotched Mtn Rehab Ctr	$29,207.61
70436	Crystal Hills Spring Water	$168.69
0992605	Dennis K Burke Inc	$2,769.98
4043	Diamond Relocation, Inc.	$1,456.00
2036680	Dick Blick	$23.14
2006353	Dick Blick	$216.74
2000220	Dick Blick	($216.74)
1983941	Dick Blick	$28.17
1977412	Dick Blick	($48.83)
19078	ECI Systems, LLC	$515.13
251608677292	Elan Sablich	$100.00
358224	Embree Elevator	$419.00
37197	Francis H Maroney Inc	$212.00
37198	Francis H Maroney Inc	$318.00
37199	Francis H Maroney Inc	$2,927.38
64199157	FW Webb Company	$233.13
64154874	FW Webb Company	($166.42)
64169651	FW Webb Company	($132.63)
64184632	FW Webb Company	$10.17
64165505	FW Webb Company	$19.19
64165560	FW Webb Company	$151.20
64169922	FW Webb Company	$37.14
64000688	FW Webb Company	$169.95

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913

Invoice	Vendor	Total
959706	Greenwood Industries, Inc.	$17,995.00
99-927390	Gronk Fitness	$422.69
99-927372	Gronk Fitness	$349.00
1391422A	Happy Chef	$232.85
53417	Hastings Floor Covering Inc	$1,020.00
Home Depot	Heather Forgione	$38.91
25362	HMF Printing Inc	$4,220.00
508693132	Home Depot Pro	$111.10
508728052	Home Depot Pro	$79.44
508518339	Home Depot Pro	$96.24
508518354	Home Depot Pro	$5,761.17
508518362	Home Depot Pro	$1,514.64
508219136	Home Depot Pro	$50.81
508223088	Home Depot Pro	$103.88
508253655	Home Depot Pro	$13.28
507980670	Home Depot Pro	$49.22
507994887	Home Depot Pro	$140.77
508045283	Home Depot Pro	$183.60
508045291	Home Depot Pro	$2,110.78
508045309	Home Depot Pro	$3,740.68
508045317	Home Depot Pro	$4,467.78
508045325	Home Depot Pro	$2,660.44
25949	Inlingua Language Services	$240.31
Expense 8/23/19	Jennifer Arndt	$334.06
3858988	Kamco Supply Corporation of Boston	$532.80
3355951	Kansas State Bank	$25,000.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913

Invoice	Vendor	Total
3355951 Oct. 2019	Kansas State Bank	$3,155.91
July 2019	LBK Transportation Co Inc	$5,760.00
14729	Learning Skills Academy	$6,647.52
4454363	LRP Publications	$1,595.00
2019-218	MGR Electrical Contracting, Inc.	$1,120.00
2019-219	MGR Electrical Contracting, Inc.	$1,235.00
SRR-7	MPH Environmental, Inc.	$5,291.08
339996	OBriens Carpet & Upholstery Cleaning	$17,050.00
324476-00	Palos Sports Inc	$715.54
19-627	Parker Fence	$2,040.00
073542	Perkins School for the Blind	$745.80
621084	Pest-End Exterminators	$50.00
623386	Pest-End Exterminators	$100.00
627789	Pest-End Exterminators	$325.00
621083	Pest-End Exterminators	$250.00
627497	Pest-End Exterminators	$575.00
627223	Pest-End Exterminators	$155.00
627243	Pest-End Exterminators	$200.00
627461	Pest-End Exterminators	$150.00
17126 concord	Pistone Container Service	$575.00
17116 washington	Pistone Container Service	$575.00
17120 chadwick	Pistone Container Service	$575.00
17111 primrose	Pistone Container Service	$575.00
16431 concord	Pistone Container Service	$750.00
3309470254,7,8,9	Pitney Bowes	$469.35

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913

Invoice	Vendor	Total
FY20		
Moody 3 Rolls FY20	Postmaster-Haverhill	$165.00
10-6200-600-912	Prevent Blindness	$922.92
88235	Quality Fire Protection Inc	$339.90
233681	Read Naturally	$2,070.00
950992814	Riddell/All American	$2,199.38
INV21823	Rochester 100 Inc	$202.50
314370	Rogers Spring Hill Garden & Farm Ctr Inc	$385.00
314371	Rogers Spring Hill Garden & Farm Ctr Inc	$385.00
314372	Rogers Spring Hill Garden & Farm Ctr Inc	$385.00
314303	Rogers Spring Hill Garden & Farm Ctr Inc	$255.88
362353-01	School Health	$648.40
3617701-00	School Health	$539.99
2747	SenCam, Inc.	$3,340.00
5191431	Servpro	$3,290.89
800105	Shaheen Bros Inc	$431.68
8923-9	Sherwin Williams Company	$118.72
8918-9	Sherwin Williams Company	$52.28
8888-4	Sherwin Williams Company	$40.66
8844-7	Sherwin Williams Company	$86.72
J 04707	Shoe City Hardware	$65.90
J 04375	Shoe City Hardware	$40.46
J 04117	Shoe City Hardware	$388.67
TK054-8404 8/5-/7/19	Shriver Nursing Services	$309.20
138928	Signet Electronic Systems	$826.40

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913

Invoice	Vendor	Total
	Inc	
79330	SOS Security Systems	$242.20
HAVERH 09000	Stoneman Chandler & Miller	$7,500.00
41549	Tel-Net	$700.00
41530	Tel-Net	$216.43
Volleyball 10/5/2019	Tewsbury Memorial High School Boosters	$100.00
A19314 8/23/19	The Aulson Company Inc	$105,908.53
0136695-IN	The Durkin Company	$9,975.00
0136694-IN	The Durkin Company	$5,655.00
0135855-IN	The Durkin Company	$9,901.00
0134890-IN	The Durkin Company	$2,052.00
13850	U-Save Sports Inc	$906.00
2001330	Valley Collaborative	$13,729.50
57000294	Varsity Spirit Fashions	$1,964.65
5087032638 Aug FY20	Verizon - 15124	$38.80
9785560260 Aug FY20	Verizon - 15124	$330.24
2021668289	WB Mason Co Inc	$68.09
202113654	WB Mason Co Inc	$6.59
201675275	WB Mason Co Inc	$51.26
CR7115606	WB Mason Co Inc	($51.26)
201387533	WB Mason Co Inc	$7.81
201336289	WB Mason Co Inc	$323.79
201183811	WB Mason Co Inc	$1,421.50
lann-20-1	Willow Hill School	$6,142.40
Grand Total:		**$425,663.47**

End of Report

Vendor	Total	Account	Detail Line Description
Beverly School for the Deaf	$8,622.36	1010000.4.9305.6485.34.280.00.30	OOD TUITION Z9DBZ0
Beverly School for the Deaf	$8,622.36	1010000.4.9305.6485.34.280.00.30	OOD TUITION (JG) 05
Tewsbury Memorial High School Boost	$100.00	1010000.4.2430.6425.72.210.00.20	Entry Fee for JV Girls Volleyball Play Day on October 5
Pest-End Exterminators	$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	$100.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Postmaster-Haverhill	$165.00	1010000.4.2110.6570.41.140.00.20	Postage - Forever Stamps
Heather Forgione	$38.91	1010000.4.4110.6582.74.185.00.10	Supplies. Other
City Gate Language Service	$74.52	1010000.4.2415.6425.61.171.00.20	Encumbered fees for translation services
City Sealcoating	$450.00	1010000.4.4210.6642.74.520.00.20	Greenleaf School Line painting
City Sealcoating	$3,800.00	4332053.4.4220.6640.63.771.00.30	Line painting per quote
Diamond Relocation, Inc.	$1,456.00	1010000.4.4220.6640.74.185.00.10	Maintenance/Repair-Building
Pest-End Exterminators	$325.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Sherwin Williams Company	$118.72	1010000.4.4220.6640.48.785.00.20	FUNDS FOR FY20
MPH Environmental, Inc.	$5,291.08	1020000.4.4220.6640.74.185.00.10	Project Management
Sherwin Williams Company	$52.28	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	$250.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Sherwin Williams Company	$40.66	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	$575.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
City Gate Language Service	$38.64	1010000.4.3100.6425.35.145.40.00	Translation services
City Gate Language Service	$132.12	1010000.4.1210.6425.32.310.00.10	Translation Services Superintendent's Office
Jennifer Arndt	$334.06	4401020.4.2430.6580.33.105.00.10	Supplies
Signet Electronic Systems Inc	$826.40	1010000.4.4130.6688.74.185.00.10	Phone repairs
Varsity Spirit Fashions	$104.75	1010000.4.3510.6602.72.115.00.10	Custom Mascot GOL WHT BRN H
Varsity Spirit Fashions	$75.00	1010000.4.3510.6602.72.115.00.10	Lower Sleeves
Varsity Spirit Fashions	$379.75	1010000.4.3510.6602.72.115.00.10	MotionFLEX Skirt
Varsity Spirit Fashions	$50.00	1010000.4.3510.6602.72.115.00.10	Neck
Varsity Spirit Fashions	$97.45	1010000.4.3510.6602.72.115.00.10	Powerfit Men's Pant
Varsity Spirit Fashions	$126.00	1010000.4.3510.6602.72.115.00.10	Rhinestone Overlay CLR HILLIES
Varsity Spirit Fashions	$169.00	1010000.4.3510.6602.72.115.00.10	V-Waistband
Varsity Spirit Fashions	$93.95	1010000.4.3510.6602.72.115.00.10	VSF Men's MFLEX
Varsity Spirit Fashions	$559.75	1010000.4.3510.6602.72.115.00.10	VSF MotionFLEX Bodyliner
Varsity Spirit Fashions	$309.00	1010000.4.3510.6602.72.115.00.10	VSF3Clr Cmn Bkgd Blk Ltrs MWH FBN FGL HILLIES
Dick Blick	$3.34	1010000.4.2430.6584.45.110.00.20	Spectra Deluxe Bleeding Art Tissue 24 sheet pk Orange
Dick Blick	$19.80	1010000.4.2430.6584.45.110.00.20	Tru-Ray Royal Blue 76lb 12 x 18 Construction Paper
HMF Printing Inc	$2,200.00	1010000.4.2210.6649.61.500.00.20	DISCIPLINE FORMS 2PART NCR
HMF Printing Inc	$500.00	1010000.4.2210.6649.61.500.00.20	PARKING PASSES NO YEAR
HMF Printing Inc	$1,520.00	1010000.4.2210.6649.61.500.00.20	RE: ESTIMATE # 6496 HALL PASSES
Sherwin Williams Company	$86.72	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	$155.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	$200.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	$150.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Rogers Spring Hill Garden & Farm Ctr I	$385.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Rogers Spring Hill Garden & Farm Ctr I	$385.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Rogers Spring Hill Garden & Farm Ctr I	$385.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Embree Elevator	$419.00	1010000.4.4220.6450.74.185.00.10	FY 20 Encumbrance
Home Depot Pro	$111.10	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Home Depot Pro	$79.44	1010000.4.4110.6515.51.795.00.20	Supplies-On line-Whittier
All-Comm Technologies Inc	$1,302.00	1010000.4.4225.6663.74.185.00.10	Custom Engraving
All-Comm Technologies Inc	-($448.70)	1010000.4.4225.6663.74.185.00.10	Discount
All-Comm Technologies Inc	$1,302.00	1010000.4.4225.6663.74.185.00.10	Programming
All-Comm Technologies Inc	$22,435.20	1010000.4.4225.6663.74.185.00.10	XPR3500e 128CH w/display STATE CONT FIR04
The Aulson Company Inc	$105,908.53	3319795.1.0000.5001.00.000.00.00	Emergency Asbestos Abatment of Crawlspace
SenCam, Inc.	$3,340.00	1010000.4.4220.6640.74.185.00.10	Abatement for damaged fire doors
WB Mason Co Inc	$68.09	1010000.4.1210.6560.32.310.00.10	Encumbered Funds for Central Office
Parker Fence	$2,040.00	4332180.4.3510.6582.72.115.00.10	Labor - Install 2- New 2 1/2" Locking Posts, 2 - New 6' Tall x Approx 40" Wide Gates w/ 2" Frar
Rogers Spring Hill Garden & Farm Ctr I	$255.88	1010000.4.4210.6642.61.520.00.20	Encumbered fees
Blick Art Materials	$11.70	1010000.4.2430.6580.61.110.00.20	STANDARD GLUE GUN GLUE STICKS 1 LB, 7/16 X 4
Pistone Container Service	$575.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Home Depot Pro	$96.24	1010000.4.4110.6515.58.785.00.20	Supplies-On line-Tilton Upper
Home Depot Pro	$5,761.17	1010000.4.4110.6515.45.735.00.20	Supplies-On line-Golden Hill
Home Depot Pro	$1,514.64	1010000.4.4110.6515.48.785.00.20	Supplies-On line- Tilton Lower
Hastings Floor Covering Inc	$1,020.00	1010000.4.4220.6640.74.185.00.10	Entry carpet mat replacement/remove existing carpet
City Gate Language Service	$56.04	1010000.4.3100.6425.35.145.40.00	Translation services
City Gate Language Service	$82.20	1010000.4.1210.6425.32.310.00.10	Translation Services Superintendent's Office
Elan Sablich	$100.00	4401020.4.2430.6580.33.105.00.10	Supplies
Tel-Net	$700.00	1010000.4.4130.6688.74.185.00.10	Telephone Repairs
WB Mason Co Inc	$6.59	1010000.4.2430.6580.61.165.00.20	Dolly

FW Webb Company	$233.13	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Kamco Supply Corporation of Boston	$532.80	1010000.4.4220.6640.74.185.00.10	Replacement Doors 2020
Quality Fire Protection Inc	$339.90	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Pistone Container Service	$575.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Pistone Container Service	$575.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Home Depot Pro	$50.81	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Home Depot Pro	$103.88	1010000.4.4110.6515.43.710.00.20	Supplies-On line-Bradford
Home Depot Pro	$13.28	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Arizona State University	$2,600.00	1010000.4.2357.6645.34.280.00.30	MEMBERSHIP FOR URBAN SPECIAL EDUCATION LEADERSHIP COLLABORATIVE
Blick Art Materials	$41.90	1020000.4.2430.6584.54.110.00.20	Crayola Bristle Easel Brush - Black, 1"
Blick Art Materials	$59.85	1020000.4.2430.6584.54.110.00.20	Crayola Oil Pastels - Neon Colors, Set of 12
Blick Art Materials	$23.94	1020000.4.2430.6584.54.110.00.20	Elme's Art Paste - 2 oz
Blick Art Materials	$54.51	1020000.4.2430.6584.54.110.00.20	Masking Tape - 1" x 60 Yds
Blick Art Materials	$98.94	1020000.4.2430.6584.54.110.00.20	Sharpie Fine Point Marker Set - Class Pack, Set of 36, Black
Blick Art Materials	$122.20	1020000.4.2430.6584.54.110.00.20	Tempera Mini Cakes - Set of 6, Fluorescent Colors
LRP Publications	$1,595.00	4203050.4.2357.6645.33.135.00.10	Title1Admin
Shoe City Hardware	$65.90	1010000.4.4220.6640.61.520.00.20	ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR
City Gate Language Service	$38.64	1010000.4.2415.6425.61.171.00.20	Encumbered fees for translation services
Dick Blick	$161.82	1010000.4.2430.6584.51.110.00.20	BLICK SULPHITE DRAWING PAPERS 24 X 36 WHITE, 250 SHEETS
Dick Blick	$54.92	1010000.4.2430.6584.51.110.00.20	CRAYOLA CRAYON CLASSPACK - PACK OF 800, 16 COLORS
FW Webb Company	-($166.42)	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	-($132.63)	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	$10.17	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pistone Container Service	$575.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Verizon - 15124	$38.80	1010000.4.4130.6688.74.185.00.10	Encumbrance FY 20
Home Depot Pro	$49.22	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Home Depot Pro	$140.77	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Home Depot Pro	$183.60	1010000.4.4110.6515.41.140.00.20	Supplies-On line-Moody
Home Depot Pro	$2,110.78	1010000.4.4110.6515.49.790.00.20	Supplies-On line-Walnut
Home Depot Pro	$3,740.68	1010000.4.4110.6515.42.775.00.20	Supplies-On line-SHHMCS
Home Depot Pro	$4,467.78	1010000.4.4110.6515.48.785.00.20	Supplies-On line- Tilton Lower
Home Depot Pro	$2,660.44	1010000.4.4110.6515.58.785.00.20	Supplies-On line-Tilton Upper
City Gate Language Service	$48.12	1010000.4.1210.6425.32.310.00.10	Translation Services Superintendent's Office
Tel-Net	$216.43	1010000.4.4130.6688.74.185.00.10	Telephone Repairs
Dick Blick	-($161.82)	1010000.4.2430.6584.51.110.00.20	BLICK SULPHITE DRAWING PAPERS 24 X 36 WHITE, 250 SHEETS
Dick Blick	-($54.92)	1010000.4.2430.6584.51.110.00.20	CRAYOLA CRAYON CLASSPACK - PACK OF 800, 16 COLORS
FW Webb Company	$19.19	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	$151.20	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	$37.14	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Verizon - 15124	$330.24	1010000.4.4130.6688.74.185.00.10	Encumbrance FY 20
Willow Hill School	$6,142.40	1010000.4.9305.6485.34.280.00.30	OOD TUITION (DI) 05
Learning Skills Academy	$6,647.52	1010000.4.9305.6485.34.280.00.30	OOD tuition (SF) 05
Pitney Bowes	$469.35	1010000.4.1210.6570.32.310.00.10	postage meter lease - central office
Bradford Welding & Truck Equipment	$4,350.00	1010000.4.4220.6640.74.185.00.10	Railings need to be replaced/occupancy issues
Dick Blick	$3.34	1010000.4.2430.6584.45.110.00.20	Spectra Deluxe Bleeding Art Tissue 24 sheet pk Spring Green
Dick Blick	$20.50	1010000.4.2430.6584.45.110.00.20	Tru-Ray Black 76lb 24 x 36 Construction Paper
Dick Blick	$4.33	1010000.4.2430.6584.45.110.00.20	Tru-Ray Royal Blue 76lb 12 x 18 Construction Paper
Kansas State Bank	$25,000.00	1020000.4.4220.6640.74.185.00.10	Lighting Proj St James Down payment, bal to be paid on National Grid Bills
Valley Collaborative	$13,729.50	1010000.4.9464.6485.34.280.00.30	extended eval with a 1:1 for S.C.
City Gate Language Service	$21.72	1010000.4.3100.6425.35.145.40.00	Translation services
Champions Choice	$373.50	1010000.4.3510.6602.72.115.00.10	Black Utility OTC Soccer Sock
Champions Choice	$373.50	1010000.4.3510.6602.72.115.00.10	White Utility OTC Soccer Sock
Dick Blick	-($3.34)	1010000.4.2430.6584.45.110.00.20	Spectra Deluxe Bleeding Art Tissue 24 sheet pk Orange
Dick Blick	-($3.34)	1010000.4.2430.6584.45.110.00.20	Spectra Deluxe Bleeding Art Tissue 24 sheet pk Spring Green
Dick Blick	-($20.50)	1010000.4.2430.6584.45.110.00.20	Tru-Ray Black 76lb 24 x 36 Construction Paper
Dick Blick	-($21.65)	1010000.4.2430.6584.45.110.00.20	Tru-Ray Royal Blue 76lb 12 x 18 Construction Paper
OBriens Carpet & Upholstery Cleaning	$960.00	1010000.4.4220.6640.74.185.00.10	Burnham carpet cleaning
OBriens Carpet & Upholstery Cleaning	$8,320.00	1010000.4.4220.6640.74.185.00.10	cleaned carpets Whitter,Pentucket,SH,Consentino,Hunking,Bartlett,Greenleaf,Crowell,Bradfor
OBriens Carpet & Upholstery Cleaning	$4,700.00	1010000.4.4220.6640.74.185.00.10	HHS cleaned all carpets
OBriens Carpet & Upholstery Cleaning	$950.00	1010000.4.4220.6640.74.185.00.10	Moody cleaned all carpets
OBriens Carpet & Upholstery Cleaning	$860.00	1010000.4.4220.6640.74.185.00.10	Nettle carpet cleaning
OBriens Carpet & Upholstery Cleaning	$900.00	1010000.4.4220.6640.74.185.00.10	Tilton cleaned all carpets
OBriens Carpet & Upholstery Cleaning	$360.00	1010000.4.4220.6640.74.185.00.10	Walnut Sq all carpet cleaning
MGR Electrical Contracting, Inc.	$1,120.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
MGR Electrical Contracting, Inc.	$1,235.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
Kansas State Bank	$3,155.91	1010000.4.4130.6685.58.185.00.10	Lighting Financing Oct 19 thru June 2020
Crystal Hills Spring Water	$19.96	1010000.4.1210.6560.32.310.00.10	Cases Water Superintendents Office
Crystal Hills Spring Water	$2.95	1010000.4.1210.6560.32.310.00.10	Fuel

Crystal Hills Spring Water	$14.00	1010000.4.1210.6560.32.310.00.10	Rental
Crystal Hills Spring Water	$5.99	1010000.4.1210.6560.32.310.00.10	Water Delivery - Barn/Facilities
Crystal Hills Spring Water	$89.85	1010000.4.1210.6560.32.310.00.10	Water Delivery Superintendents Office
Crystal Hills Spring Water	$17.97	1010000.4.1450.6510.73.200.00.10	Water Delivery Technology
Crystal Hills Spring Water	$17.97	1010000.4.3300.6582.75.320.00.10	Water Delivery Transportation
Palos Sports Inc	$87.98	1010000.4.2430.6580.72.210.00.20	Gamma Quick Kids 36 Foam Ball - 12 pack
Palos Sports Inc	$67.88	1010000.4.2430.6580.72.210.00.20	Junior Plastic Paddles set of 6
Palos Sports Inc	$39.96	1010000.4.2430.6580.72.210.00.20	Palos Foam Ball Set of 6
Palos Sports Inc	$247.88	1010000.4.2430.6580.72.210.00.20	Palos TuffSKIN Neon 6.3" Dodgeball Set of 6
Palos Sports Inc	$195.88	1010000.4.2430.6580.72.210.00.20	Renegade TuffSKIN Disc Set of 6
Palos Sports Inc	$75.96	1010000.4.2430.6580.72.210.00.20	The Zone PX-4 Bounce Free Balls set of 6
U-Save Sports Inc	$906.00	1010000.4.3510.6602.72.115.00.10	EZ Up Tent w/ 2 color print, white, 10' x 10' x 2
Constellation New Energy	$88.47	1010000.4.4130.6685.74.185.00.10	FY20 Energy Encumberance
BSN Sports Inc.	$3,974.25	1010000.4.3510.6602.72.115.00.10	Black-POWR Line Volleyball Int'l Package Pad Graphs
Bridgeport National Bindery	$129.35	1010000.4.2410.6505.53.755.00.20	Rebound books
Riddell/All American	$314.55	1010000.4.3510.6602.72.115.00.10	Base Price
Riddell/All American	$89.55	1010000.4.3510.6602.72.115.00.10	Face Protectors Reinstalled
Riddell/All American	$89.55	1010000.4.3510.6602.72.115.00.10	Face Protectors Removed
Riddell/All American	$528.75	1010000.4.3510.6602.72.115.00.10	Helmets Painted
Riddell/All American	$200.00	1010000.4.3510.6602.72.115.00.10	Helmets Rejected
Riddell/All American	$35.96	1010000.4.3510.6602.72.115.00.10	Major Repairs
Riddell/All American	$7.96	1010000.4.3510.6602.72.115.00.10	New Collars - Cantilever Necks Installed
Riddell/All American	$179.55	1010000.4.3510.6602.72.115.00.10	New Face Protector Hardware Installed
Riddell/All American	$5.94	1010000.4.3510.6602.72.115.00.10	New Fastener Hardware Installed
Riddell/All American	$44.00	1010000.4.3510.6602.72.115.00.10	New Grommets Installed
Riddell/All American	$122.94	1010000.4.3510.6602.72.115.00.10	New Interior Parts Installed
Riddell/All American	$78.75	1010000.4.3510.6602.72.115.00.10	New S-Pads/Z-Pads Installed
Riddell/All American	$44.55	1010000.4.3510.6602.72.115.00.10	New Snap Hardware Installed
Riddell/All American	$47.76	1010000.4.3510.6602.72.115.00.10	New Stays, Snubbers or Straps Installed
Riddell/All American	$44.55	1010000.4.3510.6602.72.115.00.10	Recertification of Helmets
Riddell/All American	$175.50	1010000.4.3510.6602.72.115.00.10	Removal/Inspection Interior Parts
Riddell/All American	$42.75	1010000.4.3510.6602.72.115.00.10	Shell Preparation and/or Buffing
Riddell/All American	$137.77	1010000.4.3510.6602.72.115.00.10	Shoulder Pads - Reconditioning Base Price
Riddell/All American	$9.00	1010000.4.3510.6602.72.115.00.10	Surcharge for NOCSAE License
Servpro	$3,290.89	1020000.4.4220.6640.74.185.00.10	1st floor cleaning at Crowell
Aimee Ragonese	$300.00	1010000.4.2320.6425.34.280.00.30	Consultant Services for D.B.
AT&T Mobility	$69.50	1010000.4.4130.6688.74.185.00.10	Phone
Crotched Mtn Rehab Ctr	$8,025.00	1010000.4.9306.6485.34.280.00.30	1:1 OOD (MA)
Crotched Mtn Rehab Ctr	$21,182.61	1010000.4.9306.6485.34.280.00.30	OOD TUITION (MA) 06
WB Mason Co Inc	$51.26	1010000.4.2430.6580.63.771.00.30	Order for WB Mason Ordet # S092440428
SOS Security Systems	$242.20	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
ECI Systems, LLC	$515.13	1010000.4.4220.6640.74.185.00.10	Replaced smoke detectors/panel in trouble
Shriver Nursing Services	$309.20	1010000.4.2110.6475.34.280.00.30	Shriver Nursing/Family Lives
WB Mason Co Inc	-($51.26)	1010000.4.2430.6580.63.771.00.30	Order for WB Mason Ordet # S092440428
FW Webb Company	$169.95	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Gronk Fitness	$134.12	4332180.4.3510.6582.72.115.00.10	4-Tier Tray Rack 1-15lb. Dumbbells
Gronk Fitness	$47.49	4332180.4.3510.6582.72.115.00.10	Bar.oly,curl,chrome 47in Ez Curl/standard
Gronk Fitness	$34.00	4332180.4.3510.6582.72.115.00.10	Gronk Fitness 10kg/22.04lb. Cast Iron Kettlebell
Gronk Fitness	$13.60	4332180.4.3510.6582.72.115.00.10	Gronk Fitness 4kg/8.81lb. Cast Iron Kettlebell
Gronk Fitness	$20.40	4332180.4.3510.6582.72.115.00.10	Gronk Fitness 6kg/13.22lb. Cast Iron Kettlebell
Gronk Fitness	$30.60	4332180.4.3510.6582.72.115.00.10	Gronk Fitness 8kg/17.63lb. Cast Iron Kettlebell
Gronk Fitness	$12.99	4332180.4.3510.6582.72.115.00.10	Ufg Beach Body Agility Ladder
Gronk Fitness	$129.49	4332180.4.3510.6582.72.115.00.10	Ufg Undulation Rope: Gym Rope 50 foot: 1.5" thick
Dennis K Burke Inc	$2,769.98	1010000.4.3300.6625.75.320.00.30	Fuel
LBK Transportation Co Inc	$5,760.00	1010000.4.3300.6481.75.320.00.30	SPED Transport
WB Mason Co Inc	$7.81	1010000.4.2430.6580.63.771.00.30	Order for WB Mason Ordet # S092440428
Francis H Maroney Inc	$212.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Francis H Maroney Inc	$318.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Francis H Maroney Inc	$2,927.38	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
AMEGO Inc	$20,566.33	1010000.4.9306.6485.34.280.00.30	OOD TUITION (IR) 06
Perkins School for the Blind	$745.80	1010000.4.2320.6425.34.280.00.30	TVI SERVICES FOR OOD (KL)
Shaheen Bros Inc	$431.68	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Gronk Fitness	$349.00	4332180.4.3510.6582.72.115.00.10	4-Tier Tray Rack 1-15lb. Dumbbells
WB Mason Co Inc	$323.79	1010000.4.2430.6580.63.771.00.30	Order for WB Mason Ordet # S092440428
Read Naturally	$2,070.00	1010000.4.2357.6606.34.280.00.30	90 READ NATURALLY LIVE SUBSCRIPTIONS
WB Mason Co Inc	$1,421.50	1010000.4.2430.6580.63.771.00.30	case of paper 8 1/2 X 11
Shoe City Hardware	$40.46	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Trinity Stadium
Rochester 100 Inc	$202.50	1010000.4.2430.6584.49.790.00.20	Nicky's Communicator foldersTake home - red

The Durkin Company	$4,319.00	1020000.4.4220.6640.74.185.00.10	5th grade boys bathroom partitions
The Durkin Company	$5,656.00	1020000.4.4220.6640.74.185.00.10	5th grade girls bathroom partitions
The Durkin Company	$5,655.00	1020000.4.4220.6640.74.185.00.10	7/8 grade girls bathroom partiions
Coca-Cola Bottling Co of Northn New E	$213.58	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Greenwood Industries, Inc.	$17,995.00	2302100.1.0000.5001.00.000.00.00	Crowell Quote 5-16-2019
Prevent Blindness	$922.92	4410000.4.3200.6425.36.000.04.20	Better Vision Grant Contract Services
ASCD	$239.00	1010000.4.2357.6645.43.710.00.20	ASCD Premium Membership for Louise Perry, Principal, Bradford Elementary School, 118 Mon
School Health	$648.40	4410000.4.3200.6582.36.000.02.20	Vision grant Quote 3618170-00
Constellation New Energy	$148.00	1010000.4.4130.6685.74.185.00.10	FY20 Energy Encumberance
Stoneman Chandler & Miller	$7,500.00	1010000.4.1430.6440.31.255.00.10	Retainer $15k per Year
Shoe City Hardware	$388.67	2302144.4.3510.6515.61.290.00.10	Misc Supplies for Trinity Stadium
School Health	$539.99	2292546.4.3200.6525.70.000.06.20	ESH Health Supplies FY 19
The Durkin Company	$5,151.00	1020000.4.4220.6640.74.185.00.10	Greenleaf boys basement partions
The Durkin Company	$4,750.00	1020000.4.4220.6640.74.185.00.10	Greenleaf girls basement partitions
Pistone Container Service	$750.00	1020000.4.4220.6640.74.185.00.10	Balance of PO # 194693
Inlingua Language Services	$190.00	1020000.4.2710.6425.71.155.00.20	Arabic interpretation requested by Heidys Mendez 6/7/19 at 12:20 pm PTConference RE: inv
Inlingua Language Services	$50.31	1020000.4.2710.6425.71.155.00.20	mileage
The Durkin Company	$2,052.00	3316785.1.0000.5001.00.000.00.00	Install 2 stalls in main staff bathrm/switch out 2 doors in staff kitchen bathrm
Happy Chef	$232.85	4332201.4.3400.6530.61.000.00.30	Special Needs Cafe' Food Supplies

$425,663.47

0	Grants
30	District Offices
31	School Committee
32	Office of the Superintendent's
33	Curriculum Department
34	Special Education
35	ELL (formally Bilingual)
36	Parent Registration
41	Moody Early Childhood Center (ECC)
42	Silver Hill Horace Mann Charter School
43	Bradford Elementary School
44	Crowell Elementary School
45	Golden Hill Elementary School
46	Greenleaf Elementary School
47	Pentucket Lake Elementary School
48	Tilton Elementary School
49	Walnut Square Elementary School
51	John Greenleaf Whittier School
52	C.D. Hunking Middle School
53	Dr. Paul Nettle Middle School
54	Dr. A.B. Consentino Middle School
61	Haverhill High School
62	St. James HALT Alternative School
63	St. James TEACH Alternative School
70	District & Student Services
71	Guidance Department
72	Athletics Department
73	Technology-Administration
74	Maintenance/Utilities
75	Transportation
76	Food Services by Whitsons
77	Misc Revenues

SC 09.12.19 6 B #2

CITY OF HAVERHILL
School Vendor Warrants
LEA/ Cafeteria / Grants

Warrant Number: EV20190913B

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

		LEA	$	182,698.04
		Cafeteria	$	70,709.30
PAYABLE DATE :	9/13/2019	**Grants**	$	226,419.02
TODAY'S DATE:	9/9/2019	**Total**		$479,826.36

Kathy Smith

HAVERHILL PUBLIC SCHOOLS
SCHOOL COMMITTEE APPROVAL
OF VENDOR WARRANTS

I hereby certify under penalty of perjury that the amounts as scheduled are true and correct and the services and/or materials herein represented have been received as required in accordance with contracts.

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

_____ **Date** _____

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913B

Invoice	Vendor	Total
04245	AddiLex Fire Protection LLC	$4,004.00
35830565-9400056	Agera Holdings, LLC	$153.87
76858	American Commercial Appliance Inc	$136.00
76859	American Commercial Appliance Inc	$136.00
76860	American Commercial Appliance Inc	$136.00
76861	American Commercial Appliance Inc	$136.00
76862	American Commercial Appliance Inc	$307.10
76863	American Commercial Appliance Inc	$649.30
76864	American Commercial Appliance Inc	$136.00
76865	American Commercial Appliance Inc	$136.00
76866	American Commercial Appliance Inc	$136.00
76873	American Commercial Appliance Inc	$136.00
76874	American Commercial Appliance Inc	$136.00
12804781	Andrea Finnin	$100.00
50769834 RI	Carolina Biological Supply Company	$95.16
12813354/1283353	Christine Jackson	$254.60
3718	City Gate Language Service	$73.20
INV-1361	CMR School Bus Company LLC	$1,005.00
INV-1359	CMR School Bus Company LLC	$160.00
INV-1360	CMR School Bus Company LLC	$480.00
Mar 18 - Jun 3,	Cynthia J Curtis	$2,812.50

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913B

Invoice	Vendor	Total
2019		
2029935	Dick Blick	$5.85
19228	ECI Systems, LLC	$315.96
358530	Embree Elevator	$55.00
37299	Francis H Maroney Inc	$2,389.39
37296	Francis H Maroney Inc	$677.58
37297	Francis H Maroney Inc	$212.00
37298	Francis H Maroney Inc	$489.59
64249858	FW Webb Company	$30.35
64228874	FW Webb Company	$206.37
12830141	George Skaleris	$15.40
114793	Greenwood Industries, Inc.	$570.77
112595	Greenwood Industries, Inc.	$1,506.46
110233	Greenwood Industries, Inc.	$700.11
110316	Greenwood Industries, Inc.	$448.00
1512751A	Happy Chef	$109.05
INVSO0000018759	Heartland School Solution	$12,197.00
82041	Heartland School Solution	$450.00
7090220	Heinemann	$1,134.65
508976826	Home Depot Pro	$11.78
508976834	Home Depot Pro	$83.15
508976842	Home Depot Pro	$29.85
508908050	Home Depot Pro	$41.68
508694502	Home Depot Pro	$219.00
627688	HUBERT	$337.31
622070	HUBERT	$3,398.08

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913B

Invoice	Vendor	Total
536588	HUBERT	$777.80
32216A	J And S Development Corp	$250.00
32244A	J And S Development Corp	$900.00
12814165	Jenine Wilder	$20.00
12807231	Jodie Chisnall	$38.10
12808040	John Abromovitch	$57.70
12830363	Katelyn Trudell	$22.00
12825854/12813480	Krista Roggiero	$47.50
12804585/12804584	Kristin Azzari	$145.55
I010914	Lakeside Motors	$897.50
I010857	Lakeside Motors	$102.50
I010761	Lakeside Motors	$128.70
I010755	Lakeside Motors	$146.25
12804487	Lisa Jameson	$13.60
Application No 1	M.D.M Engineering Inc.	$166,250.00
149163	Minuteman Press of Andover	$128.65
03784-06001 8/27/19	National Grid - Electric	$4,596.88
15733-57008 8/27/19	National Grid - Electric	$405.99
26472-98004 8/27/19	National Grid - Electric	$126.49
40634-36004 8/27/19	National Grid - Electric	$25.20
53080-13000 8/27/19	National Grid - Electric	$231.12
78366-53007 8/27/19	National Grid - Electric	$5,345.18
86328-36007 8/27/19	National Grid - Electric	$14.45
03407-66001	National Grid - Electric	$703.07

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913B

Invoice	Vendor	Total
08/23/19		
40620-80008 4/23/19	National Grid - Electric	$429.71
15177-66005 8/22/19	National Grid - Electric	$9.45
27615-46009 8/22/19	National Grid - Electric	$12.32
28206-92002 08/22/19	National Grid - Electric	$11,899.67
78040-41000 8/22/19	National Grid - Electric	$2,826.80
27627-01004 8/19/19	National Grid - Electric	$3,085.71
40024-19030 8/28/19	National Grid/Gas	$121.92
40128-13340 8/28/19	National Grid/Gas	$798.97
40042-22480 8/27/19	National Grid/Gas	$29.03
40042-24912 8/27/19	National Grid/Gas	$48.00
40052-27801 8/27/19	National Grid/Gas	$189.93
40036-20950 8/26/19	National Grid/Gas	$26.00
40028-10060 8/23/19	National Grid/Gas	$68.56
40028-10070 8/23/19	National Grid/Gas	$160.13
40052-85720 08/23/19	National Grid/Gas	$25.13
40138-19400 8/23/19	National Grid/Gas	$26.00
40128-13270 8/21/19	National Grid/Gas	$116.68
40048-21540 8/27/19	National Grid/Gas	$27.73
8/27/2019	New England Sports Floors	$16,200.00
S037870959.001	Northeast Electrical Distributors	$48.74

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913B

Invoice	Vendor	Total
125890	Ockers Company	$500.00
12814165	Patricia Boucher	$39.30
1828392-01	Perma-Bound	$19.91
624395	Pest-End Exterminators	$155.00
88251	Quality Fire Protection Inc	$925.00
88252	Quality Fire Protection Inc	$925.00
88253	Quality Fire Protection Inc	$2,073.60
82	Randall A. Bennett	$10,786.80
83	Randall A. Bennett	$979.06
84	Randall A. Bennett	$4,261.83
86	Randall A. Bennett	$1,440.72
87	Randall A. Bennett	$1,388.86
12808197	Robynlynn Harwood	$81.50
INV17659	Rochester 100 Inc	$1,560.00
04015693	Ronald Seaboyer Electrical Maintenance	$5,845.99
04015735	Ronald Seaboyer Electrical Maintenance	$813.75
04015736	Ronald Seaboyer Electrical Maintenance	$1,901.52
04015725	Ronald Seaboyer Electrical Maintenance	$1,260.00
04015731	Ronald Seaboyer Electrical Maintenance	$187.50
04015732	Ronald Seaboyer Electrical Maintenance	$112.50
04015733	Ronald Seaboyer Electrical Maintenance	$112.50
04015734	Ronald Seaboyer Electrical Maintenance	$230.00
04015726	Ronald Seaboyer Electrical Maintenance	$250.00
04015727	Ronald Seaboyer Electrical	$155.00

Invoice	Vendor	Total
	Maintenance	
04015728	Ronald Seaboyer Electrical Maintenance	$150.00
04015729	Ronald Seaboyer Electrical Maintenance	$160.00
831192019044	RUSSO BAR ASSOCIATES	$4,400.00
831192018034	RUSSO BAR ASSOCIATES	$10,200.00
831192019035	RUSSO BAR ASSOCIATES	$2,610.00
04505078/12808624	Samantha McKeon	$66.55
2018-2019	Sharon Cannata	$43.95
8128069912	Shred-It US JV LLC	$94.16
107	St James Parish - RCAB	$83,749.98
41561	Tel-Net	$157.54
41562	Tel-Net	$272.60
41560	Tel-Net	$512.75
IVC0005592	TriMark United East	$3,353.70
19-60417	Trinity EMS Inc	$20.00
19-60420	Trinity EMS Inc	$10.00
18-94599	Trinity EMS Inc	$534.00
121	UMASS Lowell Innovation Hub Haverhill	$780.00
202166164	WB Mason Co Inc	$67.29
202178918	WB Mason Co Inc	$39.00
CR7175357	WB Mason Co Inc	($39.00)
CR7163982	WB Mason Co Inc	($161.86)
201978139	WB Mason Co Inc	$4,264.50
201932856	WB Mason Co Inc	$11.44
201893542	WB Mason Co Inc	$1,421.50

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20190913B

Invoice	Vendor	Total
201886440	WB Mason Co Inc	$268.98
201851371	WB Mason Co Inc	$5.11
201839777	WB Mason Co Inc	$176.10
201707804	WB Mason Co Inc	$408.43
201709498	WB Mason Co Inc	$11.94
201395255	WB Mason Co Inc	$168.00
CR7084077	WB Mason Co Inc	($168.00)
201252122	WB Mason Co Inc	$161.47
201160796	WB Mason Co Inc	$274.56
201161459	WB Mason Co Inc	$287.97
201072684	WB Mason Co Inc	$3,172.80
201030412	WB Mason Co Inc	$599.90
200893670	WB Mason Co Inc	$2,828.18
200848822	WB Mason Co Inc	$266.40
SI1766572	West Music	$264.02
D78607	Whalley Computer Associates	$29,160.00
IVC0005592	Whitsons New England Inc	$35,226.27
08212019	Wilson Screen Printing	$3,186.00
August 2019	Zoraida A Jordan	$326.97
Grand Total:		**$479,826.36**

End of Report

Vendor	Total	Account	Detail Line Description
AddiLex Fire Protection LLC	$4,004.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Agera Holdings, LLC	$153.87	1010000.4.4120.6686.51.185.00.10	Whittier Gas - FY20
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$307.10	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$649.30	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
American Commercial Appliance Inc	$136.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Andrea Finnin	$100.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Carolina Biological Supply Company	$34.95	1010000.4.2430.6580.61.148.00.20	ANATOMY OF AN ATOM
Carolina Biological Supply Company	$43.01	1010000.4.2430.6580.61.148.00.20	IVESTIGATING LIGHT POSTER
Carolina Biological Supply Company	$17.20	1010000.4.2430.6580.61.148.00.20	MORE MATH POSTER
Christine Jackson	$254.60	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
City Gate Language Service	$73.20	1010000.4.3100.6425.35.145.40.00	Translation services
CMR School Bus Company LLC	$1,005.00	1010000.4.3300.6481.75.320.00.30	SPED trans
CMR School Bus Company LLC	$160.00	1010000.4.3300.6481.75.320.00.30	SPED trans
CMR School Bus Company LLC	$480.00	1010000.4.3300.6481.75.320.00.30	SPED trans
Cynthia J Curtis	$2,812.50	4297340.4.2357.6420.45.136.06.10	FY19 734 Consultants GH-Crowell
Dick Blick	$5.85	1010000.4.2430.6584.45.110.00.20	4" Stanley All Purpose Dual Temp Hot Glue Sticks
ECI Systems, LLC	$315.96	1010000.4.4220.6640.74.185.00.10	Silver Hill, Golden Hill, Pen Lake and Bradford fireprint intell detectors
Embree Elevator	$55.00	1010000.4.4220.6450.74.185.00.10	FY 20 Encumbrance
Francis H Maroney Inc	$2,389.39	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Francis H Maroney Inc	$677.58	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Francis H Maroney Inc	$212.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Francis H Maroney Inc	$489.59	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	$30.35	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	$206.37	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
George Skaleris	$15.40	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Greenwood Industries, Inc.	$570.77	3314100.1.7201.6620.52.000.19.00	Hunking - Furniture/Fixtures
Greenwood Industries, Inc.	$1,506.46	3319500.1.0000.5963.00.000.00.00	HHS Roof Repairs Transfer to CPF
Greenwood Industries, Inc.	$700.11	3319795.1.0000.4001.00.000.00.00	Whittier Asbestos Removal Revenue
Greenwood Industries, Inc.	$448.00	3319500.1.0000.5963.00.000.00.00	HHS Roof Repairs Transfer to CPF
Happy Chef	$109.05	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Heartland School Solution	-($1,744.00)	4401030.4.3400.6582.76.000.00.10	HDW: Discount
Heartland School Solution	$1,276.00	4401030.4.3400.6582.76.000.00.10	HDW: HSS MOS Pin Pad Optical Scanner
Heartland School Solution	$8,480.00	4401030.4.3400.6582.76.000.00.10	HDW: PioneerX5 Celeron Quad 2G Win10 LTSC 8GB Wireless
Heartland School Solution	$4,185.00	4401030.4.3400.6582.76.000.00.10	HDW: T3 Plus Tablet Package
Heartland School Solution	$450.00	4332200.4.3400.6510.76.000.00.10	Food Service Technology Supplies
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	A Dragon's Lullaby
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	All About Honeybees
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	All About Sharks
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	At the Beach
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Baby Pictures
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Birds
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Bubbles
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Clouds
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Cranes
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Family Pictures
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Fighting Fires
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Flying
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	From Milk to Ice Cream
Heinemann	$23.00	1010000.4.2430.6580.47.765.00.20	Homes
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	How Bear Lost His Tail
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	In Winter
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Into the Sea
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Little Cat, Big Cat
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Making a Pizza
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Moosling in the Winter
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Polly
Heinemann	$895.65	1010000.4.2430.6580.47.765.00.20	Reader's Notebook (25 pack) Grades 2-4

Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Fox and the Gulls
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Fun Club Goes to a Dairy Farm
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Good Dog
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Lion and the Mouse
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Puppet Show
Heinemann	$10.00	1010000.4.2430.6580.47.765.00.20	The Puppets
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Roadrunners
Heinemann	$38.00	1010000.4.2430.6580.47.765.00.20	The Slackers, Out and About
Heinemann	$23.00	1010000.4.2430.6580.47.765.00.20	The Three Pigs
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Wind and The Sun
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	The Wise Blackbird
Heinemann	$5.00	1010000.4.2430.6580.47.765.00.20	Time for Lunch
Home Depot Pro	$11.78	1010000.4.4110.6515.62.770.00.30	HALT AT GREENLEAF AKA GREENLEAF ACADEMY
Home Depot Pro	$83.15	1010000.4.4110.6515.54.725.00.20	Supplies-On line-Consentino
Home Depot Pro	$29.85	1010000.4.4110.6515.54.725.00.20	Supplies-On line-Consentino
Home Depot Pro	$41.68	1010000.4.4110.6515.62.770.00.30	HALT AT GREENLEAF AKA GREENLEAF ACADEMY
Home Depot Pro	$219.00	1010000.4.4110.6515.63.771.00.30	Supplies for TEACH at Bartlett
HUBERT	$337.31	4401030.4.3400.6582.76.000.00.10	Breakfast After Bell Supplies
HUBERT	$895.37	4401030.4.3400.6582.76.000.00.10	Breakfast After Bell Supplies
HUBERT	$1,002.71	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
HUBERT	$1,500.00	4205421.4.3400.6582.00.000.06.00	Project Bread Supplies
HUBERT	$777.80	4401030.4.3400.6582.76.000.00.10	Breakfast After Bell Supplies
J And S Development Corp	$250.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
J And S Development Corp	$900.00	4332200.4.3400.6641.76.000.00.10	Food Service Main/Repair Equip Exp
Jenine Wilder	$20.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Jodie Chisnall	$38.10	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
John Abromovitch	$57.70	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Katelyn Trudell	$22.00	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Krista Roggiero	$47.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Kristin Azzari	$145.55	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Lakeside Motors	$897.50	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	$102.50	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	$128.70	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	$146.25	1010000.4.3300.6643.75.320.00.30	Repairs
Lisa Jameson	$13.60	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
M.D.M Engineering Inc.	$166,250.00	3319726.1.0000.5001.00.000.00.00	Consentino Roof Expenditures
Minuteman Press of Andover	$128.65	1010000.4.2430.6582.62.770.00.30	#10 Reg Envelopes (1000) JOB ID 195339
National Grid - Electric	$4,596.88	1010000.4.4130.6685.54.185.00.10	Consentino School Electric - FY20
National Grid - Electric	$405.99	1010000.4.4130.6685.63.185.00.10	TEACH AT BARTLETT ELECTRICITY
National Grid - Electric	$126.49	1010000.4.4130.6685.74.185.00.10	Mainteneance Brown St. - Electric FY20
National Grid - Electric	$25.20	1010000.4.4130.6685.33.185.00.10	CURRICULUM AT CROWELL
National Grid - Electric	$231.12	1010000.4.4130.6685.33.185.00.10	CURRICULUM AT CROWELL
National Grid - Electric	$5,345.18	1010000.4.4130.6685.42.185.00.10	Silver Hill School Electric - FY20
National Grid - Electric	$14.45	1010000.4.4130.6685.61.185.00.10	HHS Electric - FY20
National Grid - Electric	$703.07	1010000.4.4130.6685.74.185.00.10	Burnham Electric - FY20
National Grid - Electric	$429.71	1010000.4.4130.6685.49.185.00.10	Walnut Square School Electric - FY20
National Grid - Electric	$9.45	1010000.4.4130.6685.50.185.00.10	Bartlet School Electric - FY20
National Grid - Electric	$12.32	1010000.4.4130.6685.50.185.00.10	Bartlet School Electric - FY20
National Grid - Electric	$11,899.67	1010000.4.4130.6685.53.185.00.10	Nettle School Electric - FY20
National Grid - Electric	$2,826.80	1010000.4.4130.6685.47.185.00.10	Pentucket Lake Electric - FY20
National Grid - Electric	$3,085.71	1010000.4.4130.6685.43.185.00.10	Bradford Elementary - Electric FY20
National Grid/Gas	$121.92	1010000.4.4120.6686.48.185.00.10	Tilton - Gas
National Grid/Gas	$798.97	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	$29.03	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	$48.00	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	$189.93	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	$26.00	1010000.4.4120.6686.74.185.00.10	Burnham - Gas
National Grid/Gas	$68.56	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	$160.13	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	$25.13	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	$26.00	1010000.4.4120.6686.49.185.00.10	Walnut Square - Gas
National Grid/Gas	$116.68	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	$27.73	1010000.4.4120.6686.74.185.00.10	Maintenance - Gas
New England Sports Floors	$16,200.00	4500200.4.4110.6425.00.000.00.00	Gym flr ref/maint Silver Hill, Whittier, Nettle, HS, Pen Lake, Brad El, Consentino &
Northeast Electrical Distributors	$48.74	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ockers Company	$500.00	3314100.1.7201.6620.52.000.19.00	LightSpeed Access Speaker Replacement at Hunking Quote # 54539

Patricia Boucher	$39.30	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Perma-Bound	$19.91	4543810.4.2430.6580.42.171.00.20	Library Supplies Expense
Pest-End Exterminators	$155.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Quality Fire Protection Inc	$925.00	1010000.4.4110.6425.61.520.00.20	fy 20 Maint & Serv Contract
Quality Fire Protection Inc	$925.00	1010000.4.4110.6425.61.520.00.20	fy 20 Maint & Serv Contract
Quality Fire Protection Inc	$2,073.60	1010000.4.4110.6425.61.520.00.20	fy 20 Maint & Serv Contract
Randall A. Bennett	$10,786.80	4332065.4.4220.6640.62.770.00.30	Build ACA bathroom wall/doors at Greenleaf for HALT
Randall A. Bennett	$979.06	4332065.4.4220.6640.62.770.00.30	HC Ramp repair at Bartlett School
Randall A. Bennett	$4,261.83	4332065.4.4220.6640.62.770.00.30	Silver Hill Sidewalk Repair
Randall A. Bennett	$1,440.72	4332065.4.4220.6640.62.770.00.30	HHS Sidewalk repair near door 13
Randall A. Bennett	$1,388.86	4332065.4.4220.6640.62.770.00.30	HC Ramp Site Work at Greenleaf School
Robynlynn Harwood	$81.50	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Rochester 100 Inc	$780.00	1010000.4.2430.6580.42.775.00.20	Nicky's VERSION II, Home, 2 Pocket, YELLOW
Rochester 100 Inc	$780.00	1010000.4.2430.6580.42.775.00.20	Nicky's Version II, Home, 2-pocket, METALLIC BLUE
Ronald Seaboyer Electrical Maintenance	$5,845.99	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$813.75	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$1,901.52	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$1,260.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$187.50	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$112.50	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$112.50	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$230.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$250.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$155.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$150.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Ronald Seaboyer Electrical Maintenance	$160.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
RUSSO BAR ASSOCIATES	$4,400.00	3319500.1.0000.5001.00.000.00.00	Roof Repair Project
RUSSO BAR ASSOCIATES	$10,200.00	3319726.1.0000.5001.00.000.00.00	Consentino Roof Design
RUSSO BAR ASSOCIATES	$2,610.00	4332065.4.4220.6640.62.770.00.30	ramp design
Samantha McKeon	$66.55	4332200.4.3400.6651.76.000.00.10	Food Service Refunds
Sharon Cannata	$43.95	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Shred-It US JV LLC	$94.16	1010000.4.1210.6560.32.310.00.10	FY20 Shredding
St James Parish - RCAB	$83,749.98	1010000.4.7200.6655.58.771.00.10	LEASE-Qtrly pmts
Tel-Net	$157.54	1010000.4.4130.6688.74.185.00.10	Telephone Repairs
Tel-Net	$272.60	1010000.4.4130.6688.74.185.00.10	Telephone Repairs
Tel-Net	$512.75	1010000.4.4130.6688.74.185.00.10	Telephone Repairs
TriMark United East	$3,103.70	4401030.4.3400.6582.76.000.00.10	Beverage Air Milk Cooler
TriMark United East	$250.00	4401030.4.3400.6582.76.000.00.10	Beverage Air Milk Cooler Delivery
Trinity EMS Inc	$20.00	2292546.4.3200.6650.70.000.08.20	Cpr Instructor Class for Lynne Nardella Jessica Baker Lisa Druskat
Trinity EMS Inc	$10.00	2292546.4.3200.6650.70.000.08.20	Cpr Instructor Class for Lynne Nardella Jessica Baker Lisa Druskat
Trinity EMS Inc	$534.00	2292546.4.3200.6650.70.000.08.20	Cpr Instructor Class for Lynne Nardella Jessica Baker Lisa Druskat
UMASS Lowell Innovation Hub Haverhill	$780.00	4401020.4.2430.6580.33.105.00.10	Haverhill Promise Grant Fund Exp Rent
WB Mason Co Inc	$67.29	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	$39.00	1010000.4.2430.6584.53.755.00.20	Beginning of the School
WB Mason Co Inc	-($39.00)	1010000.4.2430.6584.53.755.00.20	Beginning of the School
WB Mason Co Inc	-($161.86)	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	$4,264.50	1010000.4.2430.6584.42.775.00.20	Paper Order - 150 Boxes
WB Mason Co Inc	$11.44	1010000.4.2430.6580.45.735.00.20	Golden Hill Chart Paper and Composition Books
WB Mason Co Inc	$1,421.50	1010000.4.2430.6584.48.785.00.20	225 CASES COPY PAPER
WB Mason Co Inc	$268.98	1010000.4.2430.6584.48.785.00.20	LAMINATING FILM
WB Mason Co Inc	$5.11	1010000.4.2430.6584.45.735.00.20	GOLDEN HILL KINDERGARTEN ORDER
WB Mason Co Inc	$176.10	1010000.4.2430.6584.53.755.00.20	Beginning of the School
WB Mason Co Inc	$408.43	1010000.4.2430.6584.43.710.00.20	School Supplies (Pencils, Crayons, Markers)
WB Mason Co Inc	$11.94	1010000.4.2430.6584.43.710.00.20	School Supplies (Pencils, Crayons, Markers)
WB Mason Co Inc	$168.00	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	-($168.00)	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	$161.47	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	$274.56	1010000.4.2430.6580.45.735.00.20	Golden Hill Chart Paper and Composition Books
WB Mason Co Inc	$287.97	1010000.4.2430.6584.53.755.00.20	Beginning of the School
WB Mason Co Inc	$3,172.80	1010000.4.2430.6584.53.755.00.20	Beginning of the School
WB Mason Co Inc	$599.90	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	$2,828.18	1010000.4.2430.6584.54.725.00.20	ABC Summer Order
WB Mason Co Inc	$266.40	1010000.4.2430.6580.45.735.00.20	Golden Hill Chart Paper and Composition Books
West Music	$17.27	1010000.4.2430.6580.48.195.00.20	FREE SHIPPING W PROMO CODE - SUMMERSHIP
West Music	$132.75	1010000.4.2430.6580.48.195.00.20	HARMONY H147R
West Music	$114.00	1010000.4.2430.6580.48.195.00.20	HARMONY HY26BB

Whalley Computer Associates	$13,200.00	1010000.4.2453.6610.73.316.00.20	AVerVision F17-8M Document camera - color - 8 MP - 3840 x 2160 - audio - VGA,
Whalley Computer Associates	$15,960.00	1010000.4.2453.6610.73.316.00.20	Epson VS350 3LCD projector - portable - 3300 lumens (white) - 3300 lumens (colc
Whitsons New England Inc	$35,226.27	4332200.4.3400.6425.76.000.00.10	Food Service Contracted Service Exp
Wilson Screen Printing	$3,186.00	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp
Zoraida A Jordan	$326.97	4332200.4.3400.6582.76.000.00.10	Food Service Supplies Exp

$479,826.36

0	Grants
30	District Offices
31	School Committee
32	Office of the Superintendent's
33	Curriculum Department
34	Special Education
35	ELL (formally Bilingual)
36	Parent Registration
41	Moody Early Childhood Center (ECC)
42	Silver Hill Horace Mann Charter School
43	Bradford Elementary School
44	Crowell Elementary School
45	Golden Hill Elementary School
46	Greenleaf Elementary School
47	Pentucket Lake Elementary School
48	Tilton Elementary School
49	Walnut Square Elementary School
51	John Greenleaf Whittier School
52	C.D. Hunking Middle School
53	Dr. Paul Nettle Middle School
54	Dr. A.B. Consentino Middle School
61	Haverhill High School
62	St. James HALT Alternative School
63	St. James TEACH Alternative School
70	District & Student Services
71	Guidance Department
72	Athletics Department
73	Technology-Administration
74	Maintenance/Utilities
75	Transportation
76	Food Services by Whitsons
77	Misc Revenues

7 A

REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING
09/12/19

1. **Requested by Barry Mooers from SAT/ACT testing for use of classrooms at the High School from 6:30am-3pm on 9/14, 10/06, 10/27, 11/03, 12/01, 12/08, 02/09, 03/09, 04/13, 05/04, 06/01, 06/08.**

   Rental Fees: Waived
   Custodial Fees: $175/Day
   Security Fee: $125/Day
   Utilities Fee: Waived

2. **Requested by Ben Delaware from Haverhill Recreation Dept – Wrestling for use of Pentucket Lake gym on Mondays and Thursdays 11/04/19 – 3/27/20 from 6:30pm-8:30pm.**

   Rental Fees: Waived
   Custodial Fees: $30/Day
   Utilities Fee: Waived

3. **Requested by Harold Wood Jr. from Thursday Evening Basketball for use of the Consentino gym from 9/27/19 – 5/23/20 from 6pm-7pm.**

   Rental Fees: Waived
   Custodial Fees: $30/hour
   Utilities Fee: Waived

4. **Requested by Chris Hanson from Friday Night Basketball for use of Silver Hill gym from 9/13/19 – 6/05/20 from 6:30pm-7:30pm.**

   Rental Fee: Waived
   Custodial Fee: $30/hour
   Utilities Fee: Waived

5. **Requested by Melissa Tarpy from Haverhill Travel Basketball for use of High School gym on 9/15/19 and 9/22/19 from 10:30am-6pm.**

   Rental Fee: Waived
   Custodial Fee: $45/Day
   Utilities Fee: Waived

6. **Requested by Jim Quinn from Bridgewater Scholarship Fund for use of Nettle School gym Sundays from 9am-11:30am, 9/14/19 – 6/07/19.**

   Rental Fee: In Kind Services provided throughout year as well as 2 scholarships presented to High School.

7. **Requested by Julian Taylor from Synergy Basketball for use of Hunking gym on Tuesdays & Thursdays from 6:30pm-8:30pm 9/10/19 – 11/26/19.**

   Rental Fee: $50
   Custodial Fee: $30/Hour
   Utilities Fee: Waived

8. **Requested by Julian Taylor from Synergy Basketball for use of the Nettle gym on 10/08, 10/16, 10/30 & 11/06 from 6:30pm-8:30pm.**

   Rental Fee: $50
   Custodial Fee: $30/Hour
   Utilities Fee: Waived

9. **Requested by Katey Skarbek from Club Scout Pack 24 for use of Bradford Elementary cafeteria on Monday's at 6pm-7pm from 9/16 – 05/15/20.**

   Rental Fee: In Kind Services provided.

DATES OF SAT AND ACT ADMINISTRATIONS FOR THE 2019-2020 ACADEMIC YEAR

DATE	**TEST ADMINISTRATION**
August 24	SAT✓
September 14	ACT
October 6	SAT
October 27	ACT
November 3	SAT
December 1	SAT
December 8	ACT
February 9	ACT
March 9	SAT
April 13	ACT
May 4	SAT
June 1	SAT
June 8	ACT

Please note that all test administrations will be held in the high school's M-wing, unless another event is scheduled at the same time.

Barry Mooers, Test Coordinator for SAT and ACT Administrations held at Haverhill High School