

Haverhill School Committee



Meeting Portfolio
June 11, 2020



Haverhill Public Schools - School Committee Regular Meeting Agenda
Remote Meeting of June 11, 2020 @ 7:00 pm
Revised 06.09.20

Due to the ongoing COVID-19 Pandemic, Governor Baker issued an Emergency Order temporarily suspending certain provisions of the Open Meeting Law, G.L. c. 30A sec. 20. Public bodies otherwise governed by the OML are temporarily relieved from the requirement that meetings be held in public places, open and physically accessible to the public, so long as measures are taken to ensure public access to the bodies' deliberations "through adequate, alternative means."

This meeting will be available via live streaming over HCTV and WHAV. The full meeting recording will be posted the next morning on our website www.haverhill-ps.org.

- 1) Roll Call - Pledge of Allegiance.
- 2) Communications and Reports.
 - A. Public Comment.

In order to register to participate in live public comment during the school committee meeting, **please register here at least 6 hours prior to meeting:** https://docs.google.com/forms/d/17Z87UgLgzMn_PwkqydLD1C5m3RmsLrLs75WqN9Qe1MU/edit#responses. **A link to the public comment session of the meeting will be emailed to you at the address you supply at least two hours before the meeting.**
 - B. Superintendent Comments/Reports.
 - Student Advisory Council Report – Ms. Gabriela Vargas.
 - School Calendar 2020-2021.
 - FY21 Budget.
 - Coronavirus Update.
- 3) School Committee Communications.
 - A. Superintendent's Contract – Attorney Rosa.
 - B. Building Maintenance Follow-up – Attorney Rosa.
 - C. Continued Discussion of the Chief of Support, Engagement and Innovation's Position – Mrs. Sapienza Donais.
 - D. Discussion of Attorney Cox's Contract – Mrs. Sapienza Donais.
 - E. Superintendent's Goals 2020-2021 – Mrs. Sapienza Donais.
 - F. Subcommittee Reports.
 - 1) Finance Subcommittee.
 - 2) Other Subcommittees.
- 4) New Business.
 - A. Approval of the following Warrants:
 - 1) Warrant Number EV20200612 totaling \$257,102.67
 - 2) Warrant Number EV20200612B totaling \$618,736.46
- 5) Adjournment.

Haverhill Public Schools Grades PreK-12 | 2020-2021 Calendar

JULY '20						
S	M	T	W	Th	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

4	Independence Day Observed on Saturday HHS Credit Recovery Program Begins
	Summer Academy Begins

JANUARY '21 = 19						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

1	Winter Recess -New Year's
18	No School - MLK Day
20-22	HHS Semester I Finals
22	K-8 Progress Reports issued 2 nd Trimester
26	HHS Semester I Finals
25	HHS Term 2 Marks Close
27	Early Release for Students Staff Development & Curriculum Meetings

AUGUST '20 = 0						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY '21 = 15						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

1	HHS Term 2 Report Cards Issued (Parent Portal)
4	HHS Term 2 Parent Conferences
15	No School - Washington's Birthday
16-19	Winter Recess

SEPTEMBER '20 = 20						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

1	First Day for Staff Only State Elections
2	First Day Grades 1-12 Students Report
4	Early Release Day Students Only
7	No School - Labor Day
8	PreK & K Students Report
17	HHS Meet the Faculty Night
23	Early Release for Students Staff Development & Curriculum Meetings

MARCH '21 = 23						
S	M	T	W	Th	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

3	HHS Term 3 Progress Reports issued (Parent Portal)
10	Early Release for Students Staff Development % Curriculum Meetings
12	K-8 Marks Close – 2 nd Trimester
19	K-8 Report Cards issued 2 nd Trimester
24	K-8 2 nd Trimester Parent Teacher Conferences

OCTOBER '20 = 21						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

2	HHS Term 1 Progress Reports issued (Parent Portal)
12	No School - Columbus Day
15	K-8 Progress Reports Issued – 1 st Trimester
28	Early Release for Students Staff Development & Curriculum Meetings

APRIL '21 = 16						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

2	No School
6	HHS Term 3 Marks Close
13	HHS Term 3 Report Cards issued (Parent Portal)
15	HHS Term 3 Parent Conferences
19	No School - Patriots' Day
20-23	Spring Recess
28	Early Release for Students Staff Development & Curriculum Meetings

NOVEMBER '20 = 17						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

3	No School – Students Only Election Day Staff Development
6	HHS Term 1 Marks Close
11	No School - Veterans' Day
16	HHS Term 1 Report Cards Issued (Parent Portal)
19	HHS Term 1 Parent Conferences
25	Early Release Staff & Students Thanksgiving
26	Thanksgiving Day
27	Thanksgiving Recess

MAY '21 = 20						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

3	K-8 Progress Reports Issued 3 rd Trimester
12	Early Release for Students Staff Development & Curriculum Meetings
28	HHS Last Day for Seniors
28	HHS Senior Chapel 11:00 am
28	HHS Early Release Day Grades 9-11 10:30 am
31	No School – Memorial Day

DECEMBER '20 = 17						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

2	K-8 Marks Close – 1 st Trimester
9	K-8 Report Cards Issued 1 st Trimester & Parent/Teacher Conferences
11	HHS Term 2 Progress Reports issued – (Parent Portal)
23	Early Release Winter Recess
24-31	Winter Recess

JUNE '21						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

2	HHS Report Cards issued Grade 12
4	HHS Graduation
	HHS Semester II Finals last four (4) days of school
15	Early Release = 180 th Day Students Only
22	Early Release = 185 th Day Students Only

	No School Days
	Early Release Days
	First, 180 th ,185 th Days
	First Day Staff

Holidays, Recesses
Early Release for Students Early Release for Staff Development/Curriculum Meetings

Progress Reports (K-8)
Marks Close (K-8)
Report Cards Issued (K-8)

Progress Reports HHS
Marks Close HHS
Report Cards Issued HHS

10.15.20 01.22.21, 05.03.21
12.02.20 03.12.21
12.09.20 03.19.20, Last Day of School

10.02.20 12.11.20 03.03.21
11.06.20 01.25.21 04.06.21
11.16.20 02.01.21 04.13.21

2. Term

SC 06.11.20 3 A

- a)* This agreement shall commence July 1, 2018 and shall terminate June 30, 2021. This agreement specifically excludes any rollover provision.
- b)* The Superintendent shall notify the Committee, in writing, on or before June 1, 2020, as to whether or not the Superintendent wishes to commence negotiations for a successor agreement.
- c)* The Committee, on or before June 30 2020, shall notify the Superintendent, in writing, as to whether or not it wishes to commence negotiations for a successor agreement. Failure of the Committee to give such notice shall be considered the same as notice by the Committee that it does not wish to commence negotiations for a successor agreement. In such event, this agreement shall terminate, as herein before provided, on June 30, 2021, and as of such date the Superintendent's employment shall terminate.
- d)* In the event both the Superintendent and the Committee give notice indicating their desire to commence negotiations for a successor agreement, the parties hereto shall meet and shall attempt to conclude negotiations by August 31, 2020.
- e)* Anything contained herein to the contrary notwithstanding, this contract will automatically terminate on June 30, 2021, (and the Superintendent's employment shall terminate at such time) unless otherwise agreed upon in writing by the parties herein.

**HAVERHILL PUBLIC SCHOOLS
HAVERHILL, MASSACHUSETTS 01830**

ANTICIPATED OPENING
ANNOUNCEMENT OF POSITION

**HAVERHILL PUBLIC SCHOOLS IS A DIVERSE ENVIRONMENT AND IS PROUD
TO BE AN EQUAL OPPORTUNITY EMPLOYER. ALL QUALIFIED CANDIDATES
WILL RECEIVE CONSIDERATION**

Title: Chief of Support, Engagement & Innovation

Work Year: Twelve (12) Months

**Effective Date of
Employment:** July 1, 2020

Salary: To be negotiated with the Superintendent of Schools.

**Organizational Relationship/
Line of Authority:** Directly responsible to the Superintendent of Schools.

Haverhill Public Schools (HPS): *HPS serves over 8000 families across 16 schools in urban, suburban and rural areas. As a gateway city, Haverhill supports a large population of high need students and offers universal free lunch and breakfast to all students. Superintendent Margaret A. Marotta, Ed.D. is leading the district through a pivotal phase in its development, focused on graduating students who are ready to be successful citizens and leaders of the world. The HPS leadership team will play a critical role in helping the district reach its top priorities, which focus on equity and excellence, high expectations for all as evidenced student growth, staff talent development, and organizational effectiveness.*

Position Summary: The Chief of Support, Engagement & Innovation works hand in hand with the superintendent and the senior leadership team to establish a culture of high expectation and shared responsibility for equitable access to high quality and culturally relevant supports and instruction for all students and families. As lead on the Title One Grant the Chief of SEI will work to create authentic partnerships between district offices, schools and community agencies that ensure learning goes beyond the walls of the classroom, knowing that in order to learn students must have basic needs such as food, housing and emotional security met. A number of student support departments fall within the Office of Support Engagement and Innovation, including: Parent Engagement, Health and Nursing Services, Alternative Education and Drop Out Prevention, and Wraparound Learning Services.

Qualifications:

Education, Training and Experience:

- Master's degree/ Doctorate degree (Ed.D.) in Teaching, Curriculum, and Learning Environments.
- Experience in urban education.

- 10 to 15 years of progressively responsible experience in public school administration and management including curriculum and standards.
- Preferred experience shall include teaching experience plus five or more years of successful leadership experience at school and/or district level as a Principal, Department Head or Director; or any equivalent combination of education, training and experience, which provides the required knowledge ability and skills.
- Massachusetts Department of Elementary and Secondary Education Licensure as a Principal, Director or Superintendent/Assistant Superintendent.
- Perseverance, tenacity and integrity

Essential Job Duties (not limited to):

Responsibility:

- Serves as key district leader in student support, family engagement and community involvement. Working to keep students in school and on track for success in high school and beyond. Overseeing student supports that reach outside the walls of our schools and the confines of the school day harnessing the power of our community to build a web of support for all students, particularly our most at-risk students. Exercises complex independent judgment and initiative in the planning, supervision, and execution of department services to meet the District's needs. Planning and coordination regularly require responsibility for multiple, concurrent major projects. Coordinates activities/resources of a number of departments/functions, including major research projects.
- Supervision Received: Works under the administrative direction of the Superintendent of Schools, cooperatively formulating decisions regarding policies, procedures, operations and department plans, and assuming responsibility for department results.
- Supervision Scope: Has supervisory responsibilities including hiring recommendations, daily direction supervision, reviews employees' performance, and counsels and disciplines staff consistent with school policies.
- Develops and manages the Title I and Title II grants, supervises the Grants Administrator in concert with the Assistant Superintendent of Finance and Operations.
- Oversees Discovery Club/21st Century Extended Learning Time Grant director, staff and program development.
- Support the smooth operation of the Family Resource Center including the Registration Center, MKV Coordinator, Attendance Officer and shared responsibility for Parent Engagement Specialists with the English Learner Department.
- Cultivate a commitment among all district staff to enable all students to achieve high standards.

- Confront preconceptions and model open dialogue around race, culture, class and other issues of difference.
- Operate with a lens of cultural proficiency, sensitivity, and equity to ensure students' needs are met.
- Assess the distribution of academic supports with a clear racial equity lens, ensuring allocations provide the best resources to equitably and effectively meet the needs of all HPS students, families, and schools.
- Ability to use methods that redirect or redefine the use of resources, processes, budget allocation, or other modes of operation that significantly shift/change an organization.
- Create environments that encourages systemic improvement of practice over time.
- Use structured approach to ensure changes are implemented successfully to support sustainable change at scale.
- Oversees and develops grants for the expansion of student supports district-wide.
- Facilitates communication and collaboration, both in-house and in the community, regarding the goals, programs, and initiatives related to student supports, parent engagement, dropout prevention, and wraparound supports.
- Conducts special projects as requested; serves as a guest speaker at universities, makes presentations to the community, performs tasks requested by the Superintendent.
- Assumes leadership role in the Superintendent's Central Administration team; assists with long-range strategic planning; assists with developing system-wide plans, policies, and activities; performs various duties as assigned by the Superintendent.
- Supervises and conducts personnel administration duties for direct subordinates, including hiring, evaluating, assigning special duties, monitoring attendance and travel reports, and granting leave.
- Performs similar or related work as required.

Knowledge, Ability and Skill:

Knowledge:

- Thorough knowledge of the philosophies, principles, practices, and procedures of public-school administration.
- Practical knowledge of administrative, managerial and supervisory practices and techniques.
- Thorough knowledge of state and federal curriculum standards/guidelines.

- Thorough knowledge and skill in seeking, writing and managing grants.
- Must understand qualitative and quantitative research methodologies, professional development standards, and program implementation processes.
- Thorough knowledge of curriculum design and implementation for diverse populations and models of curriculum integration/differentiation for all subjects.
- Keen understanding of systemic reform/change processes and how to implement it with diverse constituents.

Ability:

- Ability to record and deliver information, to explain procedures, to follow oral and written instructions.
- Ability to develop long-term goals and objectives.
- Ability to make administrative decisions in accordance with laws, ordinances, regulations and school system policies and procedures.
- Ability to organize workflow and coordinate activities.
- Ability to make oral presentations before large or small audiences. Ability to research data and to compile narratives or reports from information gathered.
- Ability to exercise considerable tact and courtesy in frequent contact with the public.
- Ability to establish and maintain effective working relationships as necessitated by work responsibilities.

Skill:

- Skilled in recognizing and developing talent.
- Skilled in listening and taking suggestions.
- Skilled in giving insightful feedback.
- Skilled at self-reflection and the ability to adapt to change.
- Skilled in team building.

**Closing Date for Receipt
of Application:**

May 27, 2020

School Spring Posting #:

3277313

**Address all Applications and
Letter of Intent to:**

School Spring (Preferred)

or

Haverhill Public Schools
Human Resource Department
4 Summer Street - Room 104
Haverhill, MA 01830

An Equal Opportunity Employer

The Haverhill Public Schools is an Equal Opportunity Employer and is in compliance with Federal regulations prohibiting discrimination in employment on the basis of race, color, religion, national origin, age, gender, gender identity or expression, sexual orientation, or disability.

Superintendent Goals
Approved 02.27.20

Introduction

The superintendent's primary focus should be on academic achievement, and her major time commitment should be on academic achievement. At the same time, we recognize that improving behavior, student climate and attendance are elements to improving achievement.

Coming up this year, the city will receive a substantial amount of new funding through the Student Opportunity Act. It will be required of the superintendent to spend a significant portion of her time in putting together a budget and proposals for the proper use of that funding.

The school committee recognizes that it is setting the goals much later than they should have been set and understands that some goals will be started but cannot be completed by June 30.

Budgeting

The superintendent will lead a process that results in a clearly defined Student Opportunity Act District Plan. The plan must involve the input from the schools, parent groups and the community. The final plan must contain clearly defined targets and outcome measures and must comply with all DESE requirements and expectations. The plan will achieve the following:

- Prioritize the use of the increase funding based upon data as to what measures will improve student achievement and be prepared to justify to the school committee and the public what data justifies the allocation of funding.
- Prioritize funding for increased after school, summer school and extended learning time programs. It is expected that there will be a minimum of a 10% increase in the number of students in extended learning time programs by the summer of 2020.
- Establish some funding in the upcoming budget to match the successes we had at Tilton School. This will include taking performance measures of the success at Tilton School and then matching the best practices to the budget. The budget will specifically identify which measures worked and will identify areas in the budget where those measures have been applied to other schools.

Academic Achievement

When evaluating the superintendent, the school committee shall base one half of the evaluation on improvement in MCAS scores and one half on other matters. It is understood that the portion of the evaluation that is based upon MCAS will have to wait until the MCAS test results are released in the fall.

MCAS

The standard for the superintendent is to increase overall MCAS performance test scores. The DESE uses an accountability system that brings together a set of measures in order to provide clear, actionable information about district and school performance. In Massachusetts, accountability results are calculated using information related to student performance on state tests, chronic absenteeism, high school completion, and advanced coursework completion. Massachusetts sets annual improvement targets for every district and school. Targets are set for achievement, growth, English learner progress, chronic absenteeism, high school completion, and advanced coursework completion. Districts and schools with a target percentage of 75% or higher are considered to be meeting or exceeding targets (reportcards.doe.mass.edu).

The superintendent's goal this school year is to increase Haverhill's report card in the state's accountability system by 3%.

Non MCAS

The superintendent will reduce the dropout rate at Haverhill High School by 5%.

- The superintendent will increase the number of students engaged in summer school programs by 10%.

- The superintendent will increase the number of student in grades 1-3 who meet grade level reading by 10%.

Outreach and Communication

The superintendent will increase her outreach and communication to the community, school community, including the school committee. The superintendent shall be prepared to demonstrate to the school committee the increased outreach and communication that has occurred. The superintendent will provide regular outreach and communication to school committee members and shall call each school committee member no less than once per month to update them on school matters.

The superintendent will develop her own comprehensive communication plan which can be demonstrated in a number of ways including the following suggestions:

- A coffee with the superintendent series conducted in various locations to seek input
- A monthly newsletter to the school community with a copy sent to school committee members.
- Regular meetings with principals, parents and teachers including attendance at PTO and site council meetings, attendance at school events
- Periodic short videos.
- Establishing a district wide committee of parent representatives;
- Develop a system so that every phone call and every email is responded to by the superintendent or by a school department official within three business days.
- Provide an outreach plan to reach Spanish speaking parents,
- Develop a system so that every phone and every email of a HPS teacher is returned within three days of receipt.

Attendance and Discipline

The superintendent will:

- conduct a campaign to decrease chronic absenteeism and increase attendance with a goal of achieving a 4% reduction in the number of students who are chronically absent.
- Meet DESE District-Wide Accountability Targets for Chronic Absenteeism
- A positive behavior plan will be adopted for each building.
- The superintendent will instruct principals to send a communication to the parents on the importance on attendance three times a year.

Diversity

The superintendent will continue to work with the diversity committee and will improve the number and diversity of students in early college classes and advanced placement classes by 5% without lowering the achievement level required of each child.

Training

The superintendent will institute a plan for the training of substitute teachers, and will provide research base training for new teachers including mentoring new teachers.

Maintenance

The superintendent will cooperate with the city in the study of the maintenance department, and will work to develop a plan so that regular preventative maintenance is performed in all schools.

The superintendent will present to the school committee by June 30, 2020, a preventative maintenance plan that covers all school buildings.

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
20-21120	ACCEPT Education Collaborative	\$6,302.60	
0021	AccountAbility Edutools	\$126.22	
1198011948	Adobe Systems Inc.	\$230.89	
1198011949	Adobe Systems Inc.	\$4,077.60	
401663	Alarm Contracting Enterprises	\$150.00	
401579	Alarm Contracting Enterprises	\$250.00	
401589	Alarm Contracting Enterprises	\$375.00	
401591	Alarm Contracting Enterprises	\$321.00	
401614	Alarm Contracting Enterprises	\$75.00	
401636	Alarm Contracting Enterprises	\$150.00	
Expense 5/18/20	Anastasia Dimopoulos	\$188.29	
287240470758X05 1620	AT&T Mobility	\$69.50	
201740	Broco Oil Inc	\$81.87	
7381	Central Mass Special Ed Collaborative	\$3,000.00	
7379	Central Mass Special Ed Collaborative	\$6,000.00	
7380	Central Mass Special Ed Collaborative	\$6,000.00	
47053	Champions Choice	\$1,212.50	
Reimb Cartridges	Christine McAuliffe	\$135.98	
4049170605	Cintas Corporation	\$100.67	
4049170655	Cintas Corporation	\$82.11	
4049170693	Cintas Corporation	\$35.67	
4049040429	Cintas Corporation	\$106.50	
4049040497	Cintas Corporation	\$239.63	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
4049040807	Cintas Corporation	\$43.70	
4049040813	Cintas Corporation	\$35.67	
4049040832	Cintas Corporation	\$84.07	
4048836281	Cintas Corporation	\$35.67	
4048836332	Cintas Corporation	\$82.11	
4048836334	Cintas Corporation	\$100.67	
4048537501	Cintas Corporation	\$106.50	
4048537625	Cintas Corporation	\$239.63	
4048537904	Cintas Corporation	\$35.67	
4048537916	Cintas Corporation	\$84.07	
4048537982	Cintas Corporation	\$43.70	
4048278374	Cintas Corporation	\$35.67	
4048278396	Cintas Corporation	\$100.67	
4048278443	Cintas Corporation	\$82.11	
4047921141	Cintas Corporation	\$239.63	
4047921142	Cintas Corporation	\$106.50	
4047921450	Cintas Corporation	\$35.67	
4047921531	Cintas Corporation	\$84.07	
4047921554	Cintas Corporation	\$43.70	
4047708485	Cintas Corporation	\$35.67	
4047708493	Cintas Corporation	\$82.11	
4047708515	Cintas Corporation	\$100.67	
4047414601	Cintas Corporation	\$106.50	
4047414665	Cintas Corporation	\$35.67	
4047414685	Cintas Corporation	\$43.70	
4047414732	Cintas Corporation	\$239.63	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
4047414735	Cintas Corporation	\$84.07	
4047125561	Cintas Corporation	\$35.67	
4047125692	Cintas Corporation	\$100.67	
4047125693	Cintas Corporation	\$82.11	
35502523	CIT Technology Financial Services	\$146.85	
4435	CMS Advertising Group, LLC	\$1,300.00	
20061249	Collaborative for Regional Ed Services	\$2,844.00	
20060141	Collaborative for Regional Ed Services	\$2,844.00	
20060161	Collaborative for Regional Ed Services	\$4,022.00	
20060198	Collaborative for Regional Ed Services	\$1,422.00	
20060210	Collaborative for Regional Ed Services	\$2,844.00	
20061294	Collaborative for Regional Ed Services	\$5,994.00	
20060376	Collaborative for Regional Ed Services	\$2,844.00	
20063217	Collaborative for Regional Ed Services	\$2,844.00	
20063300	Collaborative for Regional Ed Services	\$2,844.00	
20060341	Collaborative for Regional Ed Services	\$5,474.00	
20060596	Collaborative for Regional Ed Services	\$3,318.00	
141264	Crotched Mtn Rehab Ctr	\$23,099.30	
373742E	Delta T Group	\$7,267.50	
6798778	Demco Inc	\$235.51	
6746254	Demco Inc	(\$3.11)	
Expense 5/18/20	Denise Johnson	\$355.11	
Expense 5/13/20	Denise Johnson	\$71.00	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
308958APR20	Devereux	\$4,762.21	
343367APR20	Devereux	\$4,762.21	
5164	Ellevation Inc.	\$11,233.75	
67248016	FW Webb Company	\$11.53	
67214145	FW Webb Company	\$101.90	
67158379	FW Webb Company	\$344.22	
67158269	FW Webb Company	\$60.82	
Reimb wax stamps	Glenn Burns	\$68.46	
00005215	Gymnasium Design Company Inc.	\$1,200.00	
26677	HMF Printing Inc	\$1,059.85	
551472814	Home Depot Pro	\$1,106.00	
551252893	Home Depot Pro	\$1,099.20	
550988083	Home Depot Pro	\$56.97	
550738850	Home Depot Pro	\$37.74	
550771745	Home Depot Pro	\$99.88	
550803746	Home Depot Pro	\$766.56	
550519193	Home Depot Pro	\$47.94	
550527485	Home Depot Pro	\$39.90	
550577845	Home Depot Pro	\$1,990.80	
550577852	Home Depot Pro	\$587.52	
550577860	Home Depot Pro	\$944.33	
550313167	Home Depot Pro	\$88.85	
550357453	Home Depot Pro	(\$24.10)	
550096853	Home Depot Pro	\$58.84	
550133706	Home Depot Pro	\$192.60	
550133714	Home Depot Pro	\$574.14	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
550133722	Home Depot Pro	\$732.80	
INV145431	Jamf Software	\$20,244.00	
157880743	JW Pepper & Son Inc	\$5.00	
157302011	JW Pepper & Son Inc	\$44.99	
156533821	JW Pepper & Son Inc	\$5.00	
154485191	JW Pepper & Son Inc	\$30.00	
154304837	JW Pepper & Son Inc	\$20.99	
136260825	JW Pepper & Son Inc	\$68.97	
5939329	JW Pepper & Son Inc	\$5.00	
3309294	JW Pepper & Son Inc	\$8.99	
01V23363	JW Pepper & Son Inc	\$31.99	
114	Kelly Wentworth	\$2,789.20	
0420V18204	Labbb Collaborative	\$5,308.00	
1013440	Lakeside Motors	\$80.00	
1013441	Lakeside Motors	\$80.00	
1013429	Lakeside Motors	\$190.02	
1013411	Lakeside Motors	\$484.43	
15699	Learning Skills Academy	\$314.05	
176917	Likarr Maintenance Systems	\$1,115.30	
10701	Lyons & Rogers LLC	\$11,042.60	
10698	Lyons & Rogers LLC	\$9,573.00	
10697	Lyons & Rogers LLC	\$9,866.34	
10696	Lyons & Rogers LLC	\$16,661.27	
26209	Milestones Inc	\$14,417.28	
832245	Music Theatre International	\$5.00	
03407-66001	National Grid - Electric	\$274.51	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
5/21/20			
40620-80008	National Grid - Electric	\$239.81	
5/21/20			
78040-41000	National Grid - Electric	\$2,615.99	
5/21/20			
15177-66005	National Grid - Electric	\$9.58	
05/20/20			
27615-46009	National Grid - Electric	\$12.49	
5/20/20			
39522-39005	National Grid - Electric	\$349.58	
5/12/20			
27627-01004	National Grid - Electric	\$3,795.65	
5/15/20			
27060-16008	National Grid - Electric	\$2,325.46	
5/12//20			
40028-10060	National Grid/Gas	\$34.91	
5/21/20			
40028-10070	National Grid/Gas	\$582.80	
5/21/20			
40028-22090	National Grid/Gas	\$142.02	
5/21/20			
40036-20950	National Grid/Gas	\$370.87	
5/21/20			
40138-14650	National Grid/Gas	\$667.78	
5/21/20			
40138-19400	National Grid/Gas	\$802.15	
5/21/20			
S040561003.001	Northeast Electrical Distributors	\$6.67	
662480	Pest-End Exterminators	\$52.00	
662481	Pest-End Exterminators	\$41.00	
662482	Pest-End Exterminators	\$51.00	
662485	Pest-End Exterminators	\$51.00	
662491	Pest-End Exterminators	\$46.00	
662492	Pest-End Exterminators	\$46.00	
662493	Pest-End Exterminators	\$51.00	
662494	Pest-End Exterminators	\$60.00	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
662483	Pest-End Exterminators	\$56.00	
662486	Pest-End Exterminators	\$51.00	
662487	Pest-End Exterminators	\$51.00	
662488	Pest-End Exterminators	\$51.00	
662489	Pest-End Exterminators	\$46.00	
662490	Pest-End Exterminators	\$46.00	
Expense 5/18/20	Rose Leonard-Flynn	\$50.98	
35700	Scoreboard Enterprises	\$880.00	
3194-4	Sherwin Williams Company	\$127.80	
4964-7	Sherwin Williams Company	\$161.33	
5/20/2020	Shoe City Hardware	\$98.31	
J 07530	Shoe City Hardware	\$8.50	
J 07474	Shoe City Hardware	\$39.96	
131206	Sign Center	\$1,077.39	
436658644467	SYNCB/AMAZON	\$13.98	
745853586579	SYNCB/AMAZON	\$503.40	
779678393433	SYNCB/AMAZON	\$53.37	
533769477974	SYNCB/AMAZON	\$11.73	
695938954964	SYNCB/AMAZON	\$8.39	
975979774643	SYNCB/AMAZON	\$44.53	
965985643759	SYNCB/AMAZON	\$1,188.60	
984975868443	SYNCB/AMAZON	\$27.99	
433787569574B	SYNCB/AMAZON	\$435.60	
454853563998B	SYNCB/AMAZON	\$12.99	
806383	United Elevator Inc	\$1,248.00	
805239	United Elevator Inc	\$1,248.00	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612

Invoice	Vendor	Total	Account
805216	United Elevator Inc	\$390.00	
Postage 5/20/20	United States Postal Service	\$220.00	
WSBC-19-00043	University of MA Medical School	\$3,464.23	
551404600000191	Verizon - 15124	\$41.23	
351455747000116	Verizon - 15124	\$312.17	
210415284	WB Mason Co Inc	\$278.55	
209209412	WB Mason Co Inc	\$500.89	
208930270	WB Mason Co Inc	\$5,686.00	
Grand Total:		\$257,102.67	
End of Report			

Vendor	Total	Detail Line Description	Account
Collaborative for Regional Ed Services	\$2,844.00	OOD TUITION (JF) 64-MERRIMACK ACADEMY	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$2,844.00	OOD TUITION (DP) 64-ESSEX ACADEMY	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$4,022.00	OOD TUITION (TS) 64-LIFEWAYS	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$1,422.00	OOD TUITION (CT) 64-ESSEX ACADENMY	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$2,844.00	OOD TUITION (JW) 64-ESSEX ACADEMY	1010000.4.9464.6485.34.280.00.30
Central Mass Special Ed Collaborative	\$3,000.00	OOD TUITION (QM) 64	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$5,994.00	OOD TUITION (HM) LIFEWORKS-64	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$2,844.00	OOD Tuition Merrimack Academy for (DS)	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$2,844.00	OOD TUITION FOR (GN) 64	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$2,844.00	OOD TUITION FOR M.V-64	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$5,474.00	OOD TUITION- LIFEWAYS FOR J.L.	1010000.4.9464.6485.34.280.00.30
Collaborative for Regional Ed Services	\$3,318.00	OOD TUITION FOR M.L.	1010000.4.9464.6485.34.280.00.30
Christine McAuliffe	\$135.98	Office Supplies	1010000.4.1210.6560.32.310.00.10
Sherwin Williams Company	\$127.80	ENCUMBERED FUNDS FOR 2019-2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Jamf Software	\$20,244.00	Renewable Mac OS Product annual Maintenance	1010000.4.1450.6450.73.200.00.10
Pest-End Exterminators	\$52.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$41.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$60.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
National Grid - Electric	\$274.51	Burnham Electric - FY20	1010000.4.4130.6685.74.185.00.10
National Grid - Electric	\$239.81	Walnut Square School Electric - FY20	1010000.4.4130.6685.49.185.00.10
National Grid - Electric	\$2,615.99	Whittier School Electric - FY20	1010000.4.4130.6685.51.185.00.10
National Grid/Gas	\$34.91	Whittier - Gas	1010000.4.4120.6686.51.185.00.10
National Grid/Gas	\$582.80	Whittier - Gas	1010000.4.4120.6686.51.185.00.10
National Grid/Gas	\$142.02	Pentucket Lake - Gas	1010000.4.4120.6686.47.185.00.10
National Grid/Gas	\$370.87	Burnham - Gas	1010000.4.4120.6686.74.185.00.10
National Grid/Gas	\$667.78	GAS TILTON UPPER	1010000.4.4120.6686.58.185.00.10
National Grid/Gas	\$802.15	Walnut Square - Gas	1010000.4.4120.6686.49.185.00.10
Sign Center	\$40.00	Graduation Banners for 2020 students Estimate # 18105 Design,	1010000.4.2210.6535.61.500.00.20
Sign Center	\$803.92	HHS Graduation Boulevard banners	1010000.4.2210.6535.61.500.00.20
Sign Center	\$233.47	HHS Graduation Wall Banner	1010000.4.2210.6535.61.500.00.20
Kelly Wentworth	\$199.20	8x2/5 graduation banner	1010000.4.2210.6535.61.500.00.20
Kelly Wentworth	\$150.00	Graduation banner with grommets	1010000.4.2210.6535.61.500.00.20
Kelly Wentworth	\$2,440.00	Hand held banners Class of 2020 baners on photo paper	1010000.4.2210.6535.61.500.00.20
Shoe City Hardware	\$98.31	To purchase miscellaneous items for school repairs and upkeep.	1010000.4.4220.6640.53.755.00.20
United States Postal Service	\$220.00	Postage	1010000.4.2210.6570.51.795.00.20
Adobe Systems Inc.	\$230.89	Creative Cloud ALL MLP License Subscription MUN EDU NAMED USER	1010000.4.1450.6450.73.200.00.10
Adobe Systems Inc.	\$4,077.60	ACROBAT PRO SUBSCRPT DC ALL MLP Entrprse Lic Sub Rnw MUN EDU	1010000.4.1450.6450.73.200.00.10
Pest-End Exterminators	\$56.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Verizon - 15124	\$41.23	Encumbrance FY 20	1010000.4.4130.6688.74.185.00.10
National Grid - Electric	\$9.58	TEACH AT BARTLETT ELECTRICITY	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$12.49	TEACH AT BARTLETT ELECTRICITY	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$349.58	Tilton School Electric - FY20	1010000.4.4130.6685.48.185.00.10
Lyons & Rogers LLC	\$11,042.60	SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
Lakeside Motors	\$80.00	Repairs	1010000.4.3300.6643.75.320.00.30
Lakeside Motors	\$80.00	Repairs	1010000.4.3300.6643.75.320.00.30
Sherwin Williams Company	\$161.33	ENCUMBERED FUNDS FOR 2019-2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
HMF Printing Inc	\$86.95	Diploma gold seal	1010000.4.2210.6535.61.500.00.20
HMF Printing Inc	\$972.90	Diploma's	1010000.4.2210.6535.61.500.00.20
Verizon - 15124	\$312.17	Encumbrance FY 20	1010000.4.4130.6688.74.185.00.10
Anastasia Dimopoulos	\$188.29	FY20 528 ASOST Supplies	4205280.4.3520.6582.58.000.07.10
Denise Johnson	\$355.11	FY20 528 ASOST Supplies	4205280.4.3520.6582.58.000.07.10
Rose Leonard-Flynn	\$50.98	FY20 528 ASOST Supplies	4205280.4.3520.6582.58.000.07.10
Lakeside Motors	\$190.02	Repairs	1010000.4.3300.6643.75.320.00.30
Champions Choice	\$1,212.50	Grey Adidas Diamond King Baseball Jersey	1010000.4.3510.6602.72.115.00.10
WB Mason Co Inc	\$278.55	Graduation Shipping Labels	1010000.4.2210.6535.61.500.00.20
FW Webb Company	\$11.53	Plumbing Supplies 2020	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$1,106.00	Supplies-On line-Tilton Upper	1010000.4.4110.6515.58.785.00.20
Lakeside Motors	\$484.43	Repairs	1010000.4.3300.6643.75.320.00.30
Shoe City Hardware	\$8.50	custodial supplies for repair	1010000.4.2415.6641.54.171.00.20
Home Depot Pro	\$1,099.20	Supplies-On line-Hunking	1010000.4.4110.6515.52.745.00.20
National Grid - Electric	\$3,795.65	Bradford Elementary - Electric FY20	1010000.4.4130.6685.43.185.00.10
Likarr Maintenance Systems	\$1,115.30	Foam Hand Sanitizer 7oz 62% alcohol 24/cs	1010000.4.4220.6640.74.185.00.10

ACCEPT Education Collaborative	\$6,302.60	OOD TUITION (JO) 64	1010000.4.9464.6485.34.280.00.30
Glenn Burns	\$68.46	Graduation Supplies	1010000.4.2210.6535.61.500.00.20
CIT Technology Financial Services	\$146.85	Consentino Library Copier Lease # 900-0211190-000	1010000.4.2420.6613.54.725.00.20
Ellevation Inc.	\$11,233.75	Renewal 20-21	1010000.4.1450.6611.73.200.00.10
FW Webb Company	\$101.90	Plumbing Supplies 2020	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$56.97	Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Denise Johnson	\$71.00	21st CCLC Exemplary Supplies	4206460.4.3520.6582.43.000.07.10
Northeast Electrical Distributors	\$6.67	Encumbered 2020	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$37.74	Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$99.88	Supplies-On line-Moody	1010000.4.4110.6584.41.140.00.20
Home Depot Pro	\$766.56	Supplies-On line-SHHMCS	1010000.4.4110.6584.42.775.00.20
Demco Inc	\$106.18	Clear Glossy Label Protectors 1-1/2"x3-1/4" 1000/roll	1010000.4.2415.6550.42.171.00.20
Demco Inc	\$93.93	Demco C-27 Tapin System Applicator	1010000.4.2415.6550.42.171.00.20
Demco Inc	\$35.40	Demco Economy Book Tape 3"x30 Yards	1010000.4.2415.6550.42.171.00.20
Home Depot Pro	\$47.94	Supplies-On line-Golden Hill	1010000.4.4110.6584.45.735.00.20
Home Depot Pro	\$39.90	Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$1,990.80	Supplies-On line-Hunking	1010000.4.4110.6515.52.745.00.20
Home Depot Pro	\$587.52	Supplies-On line-Consentino	1010000.4.4110.6515.54.725.00.20
Home Depot Pro	\$944.33	Supplies-On line-Nettle	1010000.4.4110.6515.53.755.00.20
National Grid - Electric	\$2,325.46	Tilton School Electric - FY20	1010000.4.4130.6685.48.185.00.10
Devereux	\$4,762.21	OOD TUITION (AP) 05	1010000.4.9305.6485.34.280.00.30
Devereux	\$4,762.21	OOD TUITION FOR JP	1010000.4.9305.6485.34.280.00.30
FW Webb Company	\$344.22	Plumbing Supplies 2020	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$88.85	Supplies-On line-Tilton Upper	1010000.4.4110.6584.58.785.00.20
Home Depot Pro	-\$24.10	Supplies-On line-Consentino	1010000.4.4110.6584.54.725.00.20
SYNCB/AMAZON	\$13.98	Encumbered Funds for Central Office Supplies	1010000.4.1210.6560.32.310.00.10
SYNCB/AMAZON	\$503.40	Thirteen Days: A Memoir of the Cuban Missile Crisis	1010000.4.2410.6595.61.277.00.20
SYNCB/AMAZON	\$53.37	AP Art History with Online Tests (Barron's AP) Fourth Edition	1010000.4.2410.6595.61.277.00.20
SYNCB/AMAZON	\$11.73	The Bad Seed	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$8.39	Spaghetti in a Hot Dog Bun: Having the Courage To Be Who You Are	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$7.99	A Bad Case of Tattle Tongue	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$9.43	But Its Not My Fault (Responsible Me!)	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$10.69	The Girl Who Never Made Mistakes	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$9.43	The Worst Day of My Life Ever! (BEST ME I Can Be!)	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$6.99	Wilma Jean - The Worry Machine	1010000.4.2410.6595.42.775.00.20
SYNCB/AMAZON	\$1,188.60	Igloo Ice Cube Roller Cooler (60-quart)	4550252.4.3400.6620.76.000.00.10
SYNCB/AMAZON	\$27.99	Left Handed Mouse, Lekvey Wireless	1010000.4.2110.6582.34.280.00.30
Shoe City Hardware	\$39.96	custodial supplies for repair	1010000.4.2415.6641.54.171.00.20
FW Webb Company	\$60.82	Plumbing Supplies 2020	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$58.84	Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$192.60	Supplies-On line-Pentucket	1010000.4.4110.6515.47.765.00.20
Home Depot Pro	\$574.14	Supplies-On line-Walnut	1010000.4.4110.6515.49.790.00.20
Home Depot Pro	\$732.80	Supplies-On line-Consentino	1010000.4.4110.6515.54.725.00.20
AT&T Mobility	\$69.50	Phone	1010000.4.4130.6688.74.185.00.10
Crotched Mtn Rehab Ctr	\$23,099.30	OOD TUITION (MA) 06	1010000.4.9306.6485.34.280.00.30
United Elevator Inc	\$1,248.00	Encumbered FY 2020-Elevator Maintenance	1010000.4.4220.6640.74.185.00.10
CMS Advertising Group, LLC	\$1,300.00	Invoice # 4435 Hosting and updates per contract	1010000.4.1450.6450.73.200.00.10
Central Mass Special Ed Collaborative	\$6,000.00	OOD TUITION (QM) 64	1010000.4.9464.6485.34.280.00.30
Central Mass Special Ed Collaborative	\$6,000.00	OOD TUITION (QM) 64	1010000.4.9464.6485.34.280.00.30
Learning Skills Academy	\$314.05	OOD TUITION (BA) 05=SPEECH	1010000.4.9305.6485.34.280.00.30
Labbb Collaborative	\$5,308.00	ODD TUITION	1010000.4.9464.6485.34.280.00.30
Cintas Corporation	\$100.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$239.63	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$100.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Broco Oil Inc	\$81.87	Encumbered 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$239.63	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Lyons & Rogers LLC	\$9,573.00	SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$100.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$239.63	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10

Cintas Corporation	\$106.50	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
AccountAbility Edutools	\$126.22	One license for Ledger Mania Online Game thru Sept 2020	1010000.4.2420.6609.61.000.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$100.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$106.50	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$43.70	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$239.63	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$84.07	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$35.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$100.67	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Cintas Corporation	\$82.11	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Milestones Inc	\$14,417.28	OOD TUITION (KN) 05	1010000.4.9305.6485.34.280.00.30
WB Mason Co Inc	\$500.89	MCAS Jan	1010000.4.2430.6580.53.755.00.20
Lyons & Rogers LLC	\$9,866.34	SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
WB Mason Co Inc	\$5,686.00	Copy Paper main office	1010000.4.2430.6582.61.500.00.20
Delta T Group	\$7,267.50	2 psychologists Pepper Stone and Evangeline Harris	1010000.4.2800.6151.34.280.00.30
United Elevator Inc	\$1,248.00	Encumbered FY 2020-Elevator Maintenance	1010000.4.4220.6640.74.185.00.10
United Elevator Inc	\$390.00	Encumbered FY 2020-Elevator Maintenance	1010000.4.4220.6640.74.185.00.10
Alarm Contracting Enterprises	\$150.00	Encumbered 2020 - Fire alarm services	1010000.4.4230.6470.74.185.00.10
University of MA Medical School	\$3,464.23	Balance of PO # 192156	1020000.1.0016.4687.00.000.00.00
Scoreboard Enterprises	\$27.00	Antenna Protector Kit	1010000.4.2430.6425.72.210.00.20
Scoreboard Enterprises	\$450.00	LED Driver - 16 Column	1010000.4.2430.6425.72.210.00.20
Scoreboard Enterprises	\$367.50	Onsite Service - Replace 1 broken antenna lead on scoreboard in gym	1010000.4.2430.6425.72.210.00.20
Scoreboard Enterprises	\$35.50	Radio Receiver Ant. Cable	1010000.4.2430.6425.72.210.00.20
Alarm Contracting Enterprises	\$250.00	Encumbered 2020 - Fire alarm services	1010000.4.4230.6470.74.185.00.10
Alarm Contracting Enterprises	\$375.00	Encumbered 2020 - Fire alarm services	1010000.4.4230.6470.74.185.00.10
Alarm Contracting Enterprises	\$321.00	Encumbered 2020 - Fire alarm services	1010000.4.4230.6470.74.185.00.10
Alarm Contracting Enterprises	\$75.00	Encumbered 2020 - Fire alarm services	1010000.4.4230.6470.74.185.00.10
Alarm Contracting Enterprises	\$150.00	Encumbered 2020 - Fire alarm services	1010000.4.4230.6470.74.185.00.10
Lyons & Rogers LLC	\$16,661.27	SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
SYNCB/AMAZON	\$435.60	Additional Protectors	1010000.4.2453.6610.73.316.00.20
Gymnasium Design Company Inc.	\$1,200.00	Repair stuck basket and install wall mats at hhs gym	4332180.4.3510.6582.72.115.00.10
SYNCB/AMAZON	\$12.99	After school supplies	4206450.4.3520.6582.33.000.07.10
Demco Inc	-(\$3.11)	Subject Classification Label Horror 100/roll	1010000.4.2430.6580.52.171.00.20
JW Pepper & Son Inc	\$5.00	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$44.99	Encumbered funds for Music	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$5.00	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$30.00	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$20.99	Encumbered funds for Music	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$68.97	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$5.00	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$8.99	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$31.99	ENCUMBERED MONEY	1010000.4.2430.6580.61.195.00.20
Music Theatre International	\$5.00	Perusals copy of Lib/Voc book: Disney's Frozen	1010000.4.2430.6580.51.195.00.20
\$257,102.67			
	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	
	45	Golden Hill 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

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
T11896	AMEGO Inc	\$19,902.90	
T11869	AMEGO Inc	\$20,566.33	
T11797	AMEGO Inc	\$19,902.90	
Feb-June 2020	Amesbury Public Schools	\$17,500.00	
May 2020	ARISE Consulting Service Inc	\$600.00	
1475794	Asset Genie, Inc.	\$59.00	
1476232	Asset Genie, Inc.	\$179.00	
1475418	Asset Genie, Inc.	\$59.00	
1475571	Asset Genie, Inc.	\$59.00	
1475117	Asset Genie, Inc.	\$257.00	
1475160	Asset Genie, Inc.	\$238.00	
17811	Axiom Partners Inc	\$8,707.81	
58322	Beverly School for the Deaf	\$5,746.80	
58338	Beverly School for the Deaf	\$5,746.80	
2020-61	Cherie Rousseau	\$420.00	
4072	CHMC Otolaryngologic Foundation Inc	\$261.00	
4037	CHMC Otolaryngologic Foundation Inc	\$208.80	
4509	City Gate Language Service	\$52.44	
3760786129- 3 months	Comcast - PA	\$173.37	
3760207381 May	Comcast - PA	\$163.23	
3760013797 May 20	Comcast - PA	\$177.12	
3761274455- 3 months	Comcast - PA	\$358.86	
137043	Commonwealth of Massachusetts - 417599	\$100.00	
17318442701	Constellation New Energy	\$8,503.56	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
IN142608	Custom Computer Specialists Inc	\$2,313.00	
Mileage Reimb Q2	Delfi Almonte	\$116.93	
373742X	Delta T Group	\$224.00	
NAF IT Scholarship	Emma Eramo	\$500.00	
2020-59	Ephrem Klein	\$420.00	
44000	F L Chamberlain Center Inc	\$14,673.54	
43999	F L Chamberlain Center Inc	\$14,200.20	
9534893699	Grainger	\$312.51	
9481242288	Grainger	(\$413.75)	
9471386616	Grainger	\$405.72	
552344061	Home Depot Pro	\$46.88	
552380917	Home Depot Pro	\$469.00	
551878390	Home Depot Pro	\$164.58	
551883788	Home Depot Pro	\$48.54	
551929060	Home Depot Pro	(\$14.56)	
551640352	Home Depot Pro	\$135.46	
551645724	Home Depot Pro	\$119.85	
551693245	Home Depot Pro	\$198.76	
938041*	HUBERT	\$68.20	
901615	HUBERT	\$457.95	
566357	Industrial Communications	\$891.15	
566019	Industrial Communications	\$891.15	
2020-60	Jamie Macdonald	\$420.00	
Haverhill Promise	Jennifer Arndt	\$471.23	
24640114	Jostens, Inc.	\$3,097.02	
SC 6/20	Judge Rotenberg	\$22,237.50	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
	Educational Center, Inc.		
SI189957	Kamco Supply Corporation of Boston	\$338.75	
2020-62	Katelyn Watts	\$359.20	
115	Kelly Wentworth	\$235.00	
125912	KP Law PC	\$1,178.00	
Ink Reimb 6/1/20	Krysten Howell	\$77.99	
0620V18204	Labbb Collaborative	\$5,639.75	
0520V18204	Labbb Collaborative	\$6,635.00	
24899	Landmark School	\$2,802.89	
FY20-301	Landmark School	\$3,600.00	
3/2 - 3/13/20	Laurie Lyons	\$180.00	
007255	League School of Greater Boston	\$18,123.90	
007152	League School of Greater Boston	\$18,728.03	
15752	Learning Skills Academy	\$2,769.80	
3763	Lyons & Rogers LLC	\$180.00	
2020-63	Mary Johnston	\$296.65	
PTIHaverhill 1/16/20	MassPAC - Federation for Children with	\$150.00	
2020-67	Matthew Hamel	\$420.00	
160185-V	MaverickLabel.com	\$2,080.40	
694244	May Institute	\$10,133.20	
694267	May Institute	\$10,133.20	
IN01555661	McLean Hospital Corporation	\$1,000.00	
0030745-IN	Melmark Inc	\$8,712.25	
0030748-IN	Melmark Inc	\$22,652.40	
0030749-IN	Melmark Inc	\$28,484.40	

City of Haverhill Massachusetts

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LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
0030745-IN2	Melmark Inc	\$2,138.15	
0030746-IN	Melmark Inc	\$10,850.40	
0030747-IN	Melmark Inc	\$873.00	
00007711	Mt. Prospect Academy Inc.	\$15,342.30	
20-0701	Nally Associates Inc	\$1,324.46	
018965	Nashoba Learning Group, Inc.	\$8,755.00	
201	Natalia Serna	\$150.00	
202	Natalia Serna	\$175.00	
198	Natalia Serna	\$200.00	
199	Natalia Serna	\$150.00	
200	Natalia Serna	\$150.00	
194	Natalia Serna	\$100.00	
196	Natalia Serna	\$125.00	
197	Natalia Serna	\$125.00	
195	Natalia Serna	\$125.00	
28206-92002 5/21/20	National Grid - Electric	\$4,840.03	
03784-06001 5/26/20	National Grid - Electric	\$3,446.27	
15733-57008 5/26/20	National Grid - Electric	\$205.63	
26472-98004 5/26/20	National Grid - Electric	\$101.02	
40634-36004 5/26/20	National Grid - Electric	\$172.39	
53080-13000 5/26/20	National Grid - Electric	\$268.99	
78366-53007 5/26/20	National Grid - Electric	\$3,621.66	
86328-36007 05/26/20	National Grid - Electric	\$37.52	
40020-12130	National Grid/Gas	\$596.94	

City of Haverhill Massachusetts

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LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
5/26/20			
40020-15130	National Grid/Gas	\$488.20	
5/26/20			
40024-19030	National Grid/Gas	\$81.69	
5/26/20			
40024-19050	National Grid/Gas	\$786.15	
5/26/20			
40024-19750	National Grid/Gas	\$1,239.12	
5/26/20			
40024-19780	National Grid/Gas	\$1,520.17	
5/26/20			
40042-22480	National Grid/Gas	\$836.01	
5/26/20			
40048-21540	National Grid/Gas	\$153.90	
5/26/20			
40128-13340	National Grid/Gas	\$890.14	
5/26/20			
40042-12280	National Grid/Gas	\$4,589.71	
5/22/20			
40042-24912	National Grid/Gas	\$3,005.41	
5/22/20			
40052-27801	National Grid/Gas	\$2,207.77	
5/22/20			
40052-85720	National Grid/Gas	\$76.98	
5/22/20			
40142-21700	National Grid/Gas	\$2,665.36	
5/22/20			
104	NE DHHS	\$25.00	
HAV0620	New England Academy	\$6,893.88	
100188-0620	New England Pediatric Care	\$5,500.00	
100179-0620	New England Pediatric Care	\$5,500.00	
6354266	Northcenter Foods	\$117.50	
S040742274.001	Northeast Electrical Distributors	\$49.90	
034188	Northshore Education Consortium	\$1,380.00	
034189	Northshore Education	\$3,336.00	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
	Consortium		
034191	Northshore Education Consortium	\$1,380.00	
034192	Northshore Education Consortium	\$3,336.00	
034193	Northshore Education Consortium	\$3,336.00	
034187	Northshore Education Consortium	\$3,892.00	
033737	Northshore Education Consortium	\$2,300.00	
033738	Northshore Education Consortium	\$5,560.00	
033740	Northshore Education Consortium	\$2,300.00	
033741	Northshore Education Consortium	\$5,560.00	
033742	Northshore Education Consortium	\$5,560.00	
033739	Northshore Education Consortium	\$2,300.00	
033736	Northshore Education Consortium	\$5,560.00	
033227	Northshore Education Consortium	\$4,448.00	
033229	Northshore Education Consortium	\$1,840.00	
033230	Northshore Education Consortium	\$4,448.00	
033231	Northshore Education Consortium	\$4,448.00	
033226	Northshore Education Consortium	\$1,840.00	
033228	Northshore Education Consortium	\$1,840.00	
034190	Northshore Education Consortium	\$1,610.00	
033225	Northshore Education Consortium	\$4,448.00	
HAYER W. Evans	Occupational Health Services of AJH	\$90.00	

City of Haverhill Massachusetts

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LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
4114	Pearson Online & Blended Learning	\$3,407.25	
1858097-00	Perma-Bound	\$561.65	
1854676-00	Perma-Bound	\$433.98	
661956	Pest-End Exterminators	\$100.00	
663616	Pest-End Exterminators	\$75.00	
Renewal 2110071	Pest-End Exterminators	\$290.00	
Stamps 5/20/20	Postmaster - Haverhill	\$220.00	
June SM	Professional Center Child Development	\$4,482.90	
May SM	Professional Center Child Development	\$8,965.80	
Apr SM 2	Professional Center Child Development	\$1,793.16	
236840	Project Lead the Way	\$2,400.00	
106461	QBS, Inc.	\$40.00	
2020-65	Rebecca Mastropiero	\$420.00	
Aug - May Phone	Sandra L McArthur	\$450.00	
INV5136	Scenario Learning LLC	\$1,126.00	
79090	SEEM Collaborative	\$4,092.00	
3297-5	Sherwin Williams Company	\$422.57	
51783-3	Sherwin Williams Company	\$29.84	
J 07622	Shoe City Hardware	\$125.95	
J 07610	Shoe City Hardware	\$33.12	
J 07574	Shoe City Hardware	\$37.81	
J 07575	Shoe City Hardware	\$3.40	
J 07555	Shoe City Hardware	\$38.99	
J 07552	Shoe City Hardware	\$24.86	
J 07527	Shoe City Hardware	\$25.98	

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
J 07515	Shoe City Hardware	\$92.50	
J 07455	Shoe City Hardware	\$73.86	
J 07458	Shoe City Hardware	\$9.98	
J 07386	Shoe City Hardware	\$91.65	
J 07382	Shoe City Hardware	\$62.88	
206660	St Anns Home	\$3,048.90	
206684	St Anns Home	\$4,510.80	
206685	St Anns Home	\$4,510.80	
2020-64	Stacey O'Brien	\$404.00	
130051	Synovia Solutions, LLC	\$491.00	
48717	Taylor Rental	\$3,374.50	
0145647-IN	The Durkin Company	\$2,915.80	
239112	The New England Center for Children, Inc	\$30,086.43	
D Tsioropolous 5/15	Timeline Music	\$1,261.89	
35569365	Toshiba Financial Services	\$17,709.03	
35509442	Toshiba Financial Services	\$254.00	
2431	Treasure Tee's	\$424.93	
0818724 Elyse Vlahos	Trident Deductible Recovery Group	\$11,890.19	
09169358	Triumph Center	\$780.00	
145	UMASS Lowell Innovation Hub Haverhill	\$825.00	
806669	United Elevator Inc	\$390.00	
806563	United Elevator Inc	\$1,248.00	
806564	United Elevator Inc	\$1,248.00	
2010324	Valley Collaborative	\$7,330.00	
2011324	Valley Collaborative	\$6,597.00	

City of Haverhill Massachusetts

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LEA Warrant EV20200612B

Invoice	Vendor	Total	Account
February 2020 DB	Wachusett Regional School District	\$420.00	
February 2020 FB	Wachusett Regional School District	\$840.00	
February 2020 QM	Wachusett Regional School District	\$467.53	
March 2020 DB	Wachusett Regional School District	\$270.00	
March 2020 FB	Wachusett Regional School District	\$540.00	
March 2020 QM	Wachusett Regional School District	\$247.50	
210820356	WB Mason Co Inc	\$25.98	
210688250	WB Mason Co Inc	\$119.91	
210606464	WB Mason Co Inc	\$135.31	
Reim courses/license	William J Evans	\$398.41	
Iann-20-10	Willow Hill School	\$3,992.18	
Reimbursement 5/15	Zoraida Lopez	\$3,427.00	
Grand Total:		\$618,736.46	

End of Report

Vendor	Total	Detail Line Description	Account
St Anns Home	\$3,048.90	OOD TUITION (L. STH.) 05	1010000.4.9305.6485.34.280.00.30
St Anns Home	\$4,510.80	OOD TUITION (ET) 05	1010000.4.9305.6485.34.280.00.30
AMEGO Inc	\$19,902.90	OOD TUITION (IR) 06	1010000.4.9306.6485.34.280.00.30
Labbb Collaborative	\$5,639.75	ODD TUITION	1010000.4.9464.6485.34.280.00.30
New England Academy	\$6,893.88	ODD TUITION FOR G.N.	1010000.4.9305.6485.34.280.00.30
St Anns Home	\$4,510.80	OOD KP Did not do initial PO for correct amount.	1010000.4.9305.6485.34.280.00.30
William J Evans	\$398.41	Supplies. Other	1010000.4.4110.6582.74.185.00.10
Rebecca Mastropiero	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Matthew Hamel	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Sandra L McArthur	\$450.00	Utilities-Telephone	1010000.4.4130.6688.74.185.00.10
Laurie Lyons	\$180.00	parent reimbursement	1010000.4.3300.6677.75.320.00.30
Sherwin Williams Company	\$422.57	ENCUMBERED FUNDS FOR 2019-2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Northeast Electrical Distributors	\$49.90	Encumbered 2020	1010000.4.4220.6640.74.185.00.10
Natalia Serna	\$150.00	IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Natalia Serna	\$175.00	IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Professional Center Child Development	\$4,482.90	OOD Tuition for S.M.	1010000.4.9305.6485.34.280.00.30
WB Mason Co Inc	\$25.98	Encumbered Funds for Central Office	1010000.4.1210.6560.32.310.00.10
Taylor Rental	\$1,890.00	Band shell	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$64.50	Damage	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$85.00	Delivery fee	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$650.00	ramp	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$595.00	Rental of stage for Graduation 2020 section	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$40.00	skirt 40"	1010000.4.2210.6535.61.500.00.20
Taylor Rental	\$50.00	Stairway	1010000.4.2210.6535.61.500.00.20
Custom Computer Specialists Inc	\$2,313.00	Yealry Maintenance	1010000.4.1450.6450.73.200.00.10
The Durkin Company	\$2,915.80	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Natalia Serna	\$200.00	IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Natalia Serna	\$150.00	IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Natalia Serna	\$150.00	IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Cherie Rousseau	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Krysten Howell	\$77.99	Office Supplies	1010000.4.1210.6560.32.310.00.10
Industrial Communications	\$891.15	Radios	1010000.4.3300.6620.75.320.00.10
UMASS Lowell Innovation Hub Haverhill	\$825.00	Haverhill Promise Grant Fund Exp Rent	4401020.4.2430.6580.33.105.00.10
National Grid - Electric	\$4,840.03	Nettle School Electric - FY20	1010000.4.4130.6685.53.185.00.10
Beverly School for the Deaf	\$5,746.80	OOD Tuition Z9DBZO	1010000.4.9305.6485.34.280.00.30
Beverly School for the Deaf	\$5,746.80	OOD TUITION (JG) 05	1010000.4.9305.6485.34.280.00.30
Northshore Education Consortium	\$1,380.00	OOD TUITION (HD) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$3,336.00	OOD TUITION (JG)	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$1,380.00	OOD TUITION (ZI) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$3,336.00	OOD TUITION (AL) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$3,336.00	OOD TUITION (VM) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$3,892.00	OOD TUITION (JO) 64	1010000.4.9464.6485.34.280.00.30
SEEM Collaborative	\$4,092.00	OOD TUITION (DB) 64	1010000.4.9464.6485.34.280.00.30
Melmark Inc	\$8,712.25	OOD TUITION (JG) 05	1010000.4.9305.6485.34.280.00.30
Melmark Inc	\$22,652.40	OOD TUITION (CP) 06	1010000.4.9306.6485.34.280.00.30
Melmark Inc	\$5,832.00	1:1 (SR)	1010000.4.9306.6485.34.280.00.30
Melmark Inc	\$22,652.40	OOD TUITION (SR) 06	1010000.4.9306.6485.34.280.00.30
Learning Skills Academy	\$2,769.80	OPD TUITION (BA) 05	1010000.4.9305.6485.34.280.00.30
League School of Greater Boston	\$18,123.90	OOD TUITION (WC) 06	1010000.4.9306.6485.34.280.00.30
Nashoba Learning Group, Inc.	\$8,755.00	OOD TUITION (IR) 05	1010000.4.9305.6485.34.280.00.30
ARISE Consulting Service Inc	\$600.00	CONSULTIN SERVICES	1010000.4.2320.6425.34.280.00.30
Melmark Inc	\$2,138.15	OOD TUITION FOR J.G.	1010000.4.9305.6485.34.280.00.30
Melmark Inc	\$10,850.40	OOD TUITION FOR J.G.	1010000.4.9305.6485.34.280.00.30
Melmark Inc	\$873.00	OOD TUITION FOR J.G.	1010000.4.9305.6485.34.280.00.30
F L Chamberlain Center Inc	\$14,673.54	OOD TUITION (MKD) 06	1010000.4.9306.6485.34.280.00.30
AMEGO Inc	\$20,566.33	OOD TUITION (IR) 06	1010000.4.9306.6485.34.280.00.30
The New England Center for Children, Inc	\$30,086.43	OOD TUITION (AB) 06	1010000.4.9306.6485.34.280.00.30
McLean Hospital Corporation	\$1,000.00	PSYCH CONSULT AND TRAINING. (until June)	1010000.4.2320.6425.34.280.00.30
Labbb Collaborative	\$6,635.00	ODD TUITION	1010000.4.9464.6485.34.280.00.30
Amesbury Public Schools	\$17,500.00	OOD Tuition for (S.M)	1010000.4.9305.6485.34.280.00.30
Emma Eramo	\$500.00	HHS IT Pathway from 3M Expense	4332152.4.2453.6610.61.000.00.00
Katelyn Watts	\$359.20	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Mary Johnston	\$296.65	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Stacey O'Brien	\$404.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Sherwin Williams Company	\$29.84	ENCUMBERED FUNDS FOR 2019-2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Pearson Online & Blended Learning	\$2,725.80	gradpoint premium suite 8/27/19-8/26/2020	1010000.4.2455.6609.61.505.00.20
Pearson Online & Blended Learning	\$681.45	Gradpoint premium suite 8/27/19-8/26/2020	1010000.4.2455.6609.61.505.00.20
Ephrem Klein	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Jamie Macdonald	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
WB Mason Co Inc	\$119.91	Golden Hill Additional Supply Order	1010000.4.2210.6582.45.735.00.20
Pest-End Exterminators	\$100.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$75.00	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Treasure Tee's	\$297.45	Gildan Heavy Cotton Tee	4205420.4.3400.6603.76.000.00.10

Treasure Tee's	\$127.48 Gildan Heavy Cotton Tee	4332200.4.3400.6582.76.000.00.10
Natalia Serna	\$100.00 IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Natalia Serna	\$125.00 IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Natalia Serna	\$125.00 IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Triumph Center	\$780.00 PSYCHOLOGICAL CONSULTATIOS	1010000.4.2320.6425.34.280.00.30
Toshiba Financial Services	\$277.20 1500 User cards	1010000.4.1210.6613.32.310.00.10
Toshiba Financial Services	\$899.01 Bradford Copier Lease	1010000.4.2420.6613.43.710.00.20
Toshiba Financial Services	\$1,160.98 Central Office -Front/Rear & Supt. & Curric Copier Lease	1010000.4.1210.6613.32.310.00.10
Toshiba Financial Services	\$1,393.04 Consentino Copier Lease	1010000.4.2420.6613.54.725.00.20
Toshiba Financial Services	\$196.20 Curriculum Copier Lease	1010000.4.2420.6613.33.135.00.20
Toshiba Financial Services	\$104.71 Discovery Copier Lease	4206450.4.2420.6613.33.105.04.10
Toshiba Financial Services	\$189.42 Facilities Copier Lease	1010000.4.4110.6613.74.185.00.10
Toshiba Financial Services	\$912.57 Golden Hill Copier Lease	1010000.4.2420.6613.45.735.00.20
Toshiba Financial Services	\$196.20 HALT Copier Lease	1010000.4.2420.6613.62.770.00.30
Toshiba Financial Services	\$3,801.22 HHS Copier Lease	1010000.4.2210.6613.61.500.00.20
Toshiba Financial Services	\$1,047.46 Hunking Copier Lease	1010000.4.2420.6613.52.745.00.20
Toshiba Financial Services	\$581.48 Moody Copier Lease	1010000.4.2420.6613.41.140.00.20
Toshiba Financial Services	\$1,018.98 Nettle Copier Lease	1010000.4.2420.6613.53.755.00.20
Toshiba Financial Services	\$774.81 Papercut	1010000.4.1210.6613.32.310.00.10
Toshiba Financial Services	\$905.79 Pentucket Lake Copier Lease	1010000.4.2420.6613.47.765.00.20
Toshiba Financial Services	\$905.79 Silver Hill Copier Lease	1010000.4.2420.6613.42.775.00.20
Toshiba Financial Services	\$596.74 SPED Copier Lease	1010000.4.2110.6613.34.280.00.30
Toshiba Financial Services	\$242.54 TEACH Copier Lease	1010000.4.2420.6613.63.771.00.30
Toshiba Financial Services	\$807.86 Tilton Lower Copier Lease	1010000.4.2420.6613.48.785.00.20
Toshiba Financial Services	\$490.33 Tilton Upper Copier Lease	1010000.4.2420.6613.58.785.00.20
Toshiba Financial Services	\$104.71 Transportation Copier Lease	1010000.4.3300.6613.75.320.00.10
Toshiba Financial Services	\$294.13 Walnut Square Copier Lease	1010000.4.2420.6613.49.790.00.20
Toshiba Financial Services	\$807.86 Whittier Middle School Copier Lease	1010000.4.2420.6613.51.795.00.20
WB Mason Co Inc	\$135.31 Spring 2020	1010000.4.2430.6584.53.755.00.20
Kamco Supply Corporation of Boston	\$338.75 Replacement Doors 2020	1010000.4.4220.6640.74.185.00.10
National Grid - Electric	\$3,446.27 Consentino School Electric - FY20	1010000.4.4130.6685.54.185.00.10
National Grid - Electric	\$205.63 TEACH AT BARTLETT ELECTRICITY	1010000.4.4130.6685.63.185.00.10
National Grid - Electric	\$101.02 Mainteneance Brown St. - Electric FY20	1010000.4.4130.6685.74.185.00.10
National Grid - Electric	\$172.39 CURRICULUM AT CROWELL	1010000.4.4130.6685.33.185.00.10
National Grid - Electric	\$268.99 CURRICULUM AT CROWELL	1010000.4.4130.6685.33.185.00.10
National Grid - Electric	\$3,621.66 Silver Hill School Electric - FY20	1010000.4.4130.6685.42.185.00.10
National Grid - Electric	\$37.52 HHS Electric - FY20	1010000.4.4130.6685.61.185.00.10
National Grid/Gas	\$596.94 GAS TEACH AT BARTLETT	1010000.4.4120.6686.63.185.00.10
National Grid/Gas	\$488.20 Moody - Gas	1010000.4.4120.6686.41.185.00.10
National Grid/Gas	\$81.69 Tilton LOWER- Gas	1010000.4.4120.6686.48.185.00.10
National Grid/Gas	\$786.15 Tilton LOWER- Gas	1010000.4.4120.6686.48.185.00.10
National Grid/Gas	\$1,239.12 Consention - Gas	1010000.4.4120.6686.54.185.00.10
National Grid/Gas	\$1,520.17 Silver Hill - Gas	1010000.4.4120.6686.42.185.00.10
National Grid/Gas	\$836.01 Crowell - Gas	1010000.4.4120.6686.33.185.00.10
National Grid/Gas	\$153.90 Maintenance - Gas	1010000.4.4120.6686.74.185.00.10
National Grid/Gas	\$890.14 HHS - Gas	1010000.4.4120.6686.61.185.00.10
Natalia Serna	\$125.00 IEP/PROGRESS REPORT TRANSLATIONS	1010000.4.2320.6425.34.280.00.30
Project Lead the Way	\$2,400.00 Intro to Engineering Design training for M Hamilton	1010000.4.2430.6580.61.148.00.20
City Gate Language Service	\$52.44 Translation services	1010000.4.3100.6425.35.145.40.00
Comcast - PA	\$173.37 Stadium Revolving- Supplies	2302144.4.3510.6515.61.290.00.10
Shoe City Hardware	\$125.95 ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Kelly Wentworth	\$235.00 8x8 heavywiegth banner with grommets	1010000.4.2210.6535.61.500.00.20
Home Depot Pro	\$46.88 Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$469.00 Supplies-On line-Bradford	1010000.4.4110.6584.43.710.00.20
National Grid/Gas	\$4,589.71 Golden Hill - Gas	1010000.4.4120.6686.45.185.00.10
National Grid/Gas	\$3,005.41 Nettle - Gas	1010000.4.4120.6686.53.185.00.10
National Grid/Gas	\$2,207.77 Hunking - Gas	1010000.4.4120.6686.52.185.00.10
National Grid/Gas	\$76.98 Hunking - Gas	1010000.4.4120.6686.52.185.00.10
National Grid/Gas	\$2,665.36 Bradford - Gas	1010000.4.4120.6686.43.185.00.10
Scenario Learning LLC	\$1,126.00 Annaul Safe Schools Training Module	2292547.4.3200.6650.70.000.08.20
KP Law PC	\$1,178.00 Legal Services	1010000.4.1430.6440.31.255.00.10
Shoe City Hardware	\$33.12 Maintenance repairs/supplies	1010000.4.2415.6641.52.171.00.20
Asset Genie, Inc.	\$59.00 Repairs for Chromebooks	1010000.4.2451.6641.73.315.00.10
Asset Genie, Inc.	\$179.00 Repairs for Chromebooks	1010000.4.2451.6641.73.315.00.10
Postmaster - Haverhill	\$220.00 Postage	1010000.4.2210.6570.51.795.00.20
Nally Associates Inc	\$42.90 9x12 Champion Plaques (Boys & Girl Track Meet)	1010000.4.3510.6602.72.115.00.10
Nally Associates Inc	\$42.90 9x12 Most Outstanding Performer of The Meet Awards	1010000.4.3510.6602.72.115.00.10
Nally Associates Inc	\$580.50 Medal-RP Insert - Individual Events 1st-3rd Place	1010000.4.3510.6602.72.115.00.10
Nally Associates Inc	\$464.40 Medal-RP Insert - Relay Events 1st-3rd Place	1010000.4.3510.6602.72.115.00.10
Nally Associates Inc	\$193.76 Ribbons 1st, 2nd, 4th, 5th & 6th Place	1010000.4.3510.6602.72.115.00.10
Asset Genie, Inc.	\$59.00 Repairs for Chromebooks	1010000.4.2451.6641.73.315.00.10
Asset Genie, Inc.	\$59.00 Repairs for Chromebooks	1010000.4.2451.6641.73.315.00.10
Home Depot Pro	\$164.58 Supplies-On line-Nettle	1010000.4.4110.6584.53.755.00.20
Home Depot Pro	\$48.54 Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20

Home Depot Pro	-(\$14.56) CURRICULUM AT CROWELL SUPPLIES	1010000.4.4110.6584.33.730.00.10
United Elevator Inc	\$390.00 Encumbered FY 2020-Elevator Maintenance	1010000.4.4220.6640.74.185.00.10
Comcast - PA	\$163.23 Cable TV for 4 Summer St acct 8773103760207381	1010000.4.1210.6560.32.310.00.10
Comcast - PA	\$177.12 monthly charges6/23-7/22	1010000.4.2430.6582.61.500.00.20
Jostens, Inc.	\$3,097.02 Diploma covers	1010000.4.2210.6535.61.500.00.20
Shoe City Hardware	\$37.81 Maintenance repairs/supplies	1010000.4.2415.6641.52.171.00.20
Shoe City Hardware	\$3.40 Building maintenance Supplies for FY20	1010000.4.4220.6640.47.765.00.20
Asset Genie, Inc.	\$257.00 Repairs for Chromebooks	1010000.4.2451.6641.73.315.00.10
Asset Genie, Inc.	\$238.00 Repairs for Chromebooks	1010000.4.2451.6641.73.315.00.10
MaverickLabel.com	\$2,080.40 1.5 in X 0.75 in asset tags	1010000.4.1450.6510.73.200.00.10
Home Depot Pro	\$135.46 Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$119.85 Supplies-On line-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$198.76 CURRICULUM AT CROWELL SUPPLIES	1010000.4.4110.6515.33.730.00.10
HUBERT	\$68.20 FY 20 Summer EATS Grant Supplies Exp	4205420.4.3400.6582.76.000.00.10
Shoe City Hardware	\$38.99 ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Grainger	\$312.51 Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Lyons & Rogers LLC	\$180.00 SPED LEGAL SERVICES	1010000.4.2110.6440.34.280.00.30
Comcast - PA	\$358.86 Stadium Revolving- Supplies	2302144.4.3510.6515.61.290.00.10
Shoe City Hardware	\$24.86 \$500 Open PO for Custodial Supplies	1010000.4.4110.6584.45.735.00.20
Zoraida Lopez	\$3,427.00 Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
Toshiba Financial Services	\$254.00 HP Printer S/N CN73M4M034 HHS/Fine Arts	1010000.4.2415.6613.61.172.00.20
Shoe City Hardware	\$25.98 ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Timeline Music	\$45.00 Bach Trumpet HPS T01	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$45.00 Blessing Trumpet HPS T04	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$30.00 Bundy Alto Sax HPS AS3	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$55.00 Bundy Clarinet HPS CL001	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$37.50 Bundy Trumpet HPS T02	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$45.00 Bundy Trumpet HPS T48	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$25.50 (1) 10" Pinstripe Ebony Tenor Drum Head	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$28.50 (1) 12" Pinstripe Ebony Tenor Drum Head	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$30.00 (1) 14" Pinstripe Ebony Tenor Drum Head	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$23.95 (1) 8" Pinstripe Ebony Tenor Drum Head	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$161.00 (2) Propack Drumkit Heads Kit	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$431.04 (6) 14" Black Max Marching Snare Drumhead	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$161.90 (7) 14" Ambassador coated Snare Drumhead	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$15.00 Snare Drum #1	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$15.00 Snare Drum #2	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$40.00 Victory Trumpet HPS T05	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$35.00 Vito Clarinet HPS CL005	1010000.4.2110.6641.61.195.00.20
Timeline Music	\$37.50 Yamaha Trumpet (in Bach case) #004932	1010000.4.2110.6641.61.195.00.20
Jennifer Arndt	\$471.23 Supplies	4401020.4.2430.6580.33.105.00.10
Shoe City Hardware	\$92.50 ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR	1010000.4.4220.6640.61.520.00.20
Willow Hill School	\$3,992.18 OOD TUITION (DI) 05	1010000.4.9305.6485.34.280.00.30
United Elevator Inc	\$1,248.00 Encumbered FY 2020-Elevator Maintenance	1010000.4.4220.6640.74.185.00.10
United Elevator Inc	\$1,248.00 Encumbered FY 2020-Elevator Maintenance	1010000.4.4220.6640.74.185.00.10
Trident Deductible Recovery Group	\$11,890.19 Insurance-Ins Indemnity	1010000.4.1110.6634.31.255.00.10
Pest-End Exterminators	\$290.00 Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Synovia Solutions, LLC	\$491.00 Contract	1010000.4.3300.6620.75.320.00.10
Shoe City Hardware	\$73.86 Maintenance repairs/supplies	1010000.4.2415.6641.52.171.00.20
Shoe City Hardware	\$9.98 Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Northshore Education Consortium	\$2,300.00 OOD TUITION (HD) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$5,560.00 OOD TUITION (JG)	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$2,300.00 OOD TUITION (ZI) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$5,560.00 OOD TUITION (AL) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$5,560.00 OOD TUITION (VM) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$2,300.00 OOD TUITION (KN) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$5,560.00 OOD TUITION (JO) 64	1010000.4.9464.6485.34.280.00.30
May Institute	\$10,133.20 OOD TUITION (ME) 05-235 DAYS	1010000.4.9305.6485.34.280.00.30
May Institute	\$10,133.20 OOD TUITION (CR) 05-235 DAYS	1010000.4.9305.6485.34.280.00.30
Industrial Communications	\$891.15 Radios	1010000.4.3300.6620.75.320.00.10
Wachusett Regional School District	\$420.00 Cost Share	1010000.4.3304.6481.75.320.00.30
Wachusett Regional School District	\$840.00 Cost Share	1010000.4.3304.6481.75.320.00.30
Wachusett Regional School District	\$467.53 Cost Share	1010000.4.3304.6481.75.320.00.30
Wachusett Regional School District	\$270.00 Cost Share	1010000.4.3304.6481.75.320.00.30
Wachusett Regional School District	\$540.00 Cost Share	1010000.4.3304.6481.75.320.00.30
Wachusett Regional School District	\$247.50 Cost Share	1010000.4.3304.6481.75.320.00.30
League School of Greater Boston	\$18,728.03 OOD TUITION (WC) 06	1010000.4.9306.6485.34.280.00.30
Professional Center Child Development	\$8,965.80 OOD Tuition for S.M.	1010000.4.9305.6485.34.280.00.30
Shoe City Hardware	\$91.65 \$500 Open PO for Custodial Supplies	1010000.4.4110.6584.45.735.00.20
F L Chamberlain Center Inc	\$14,200.20 OOD TUITION (MKD) 06	1010000.4.9306.6485.34.280.00.30
Landmark School	\$2,802.89 OOD TUITION (ND) 05	1010000.4.9305.6485.34.280.00.30
AMEGO Inc	\$19,902.90 OOD TUITION (IR) 06	1010000.4.9306.6485.34.280.00.30
Mt. Prospect Academy Inc.	\$15,342.30 OOD TUITION FOR J.O.	1010000.4.9306.6485.34.280.00.30
Landmark School	\$3,600.00 OUTREAC PD WITH A. LARSEN	1010000.4.2357.6650.34.280.00.30

Shoe City Hardware	\$62.88	Building maintenance Supplies for FY20	1010000.4.4220.6640.47.765.00.20
Constellation New Energy	\$8,503.56	Consentino	1010000.4.4120.6686.54.185.00.10
Professional Center Child Development	\$1,793.16	OOD Tuition for S.M.	1010000.4.9305.6485.34.280.00.30
NE DHHS	\$25.00	CSHS Reg Nurse Consultant Conf/Travel FY 20	2292548.4.3200.6612.70.000.07.20
HUBERT	\$275.70	Food Service Supplies Exp	4332200.4.3400.6582.76.000.00.10
HUBERT	\$182.25	FY 20 Summer EATS Grant Supplies Exp	4205420.4.3400.6582.76.000.00.10
MassPAC - Federation for Children with	\$150.00	MassPAC WORKSHOP	1010000.4.2357.6650.34.280.00.30
QBS, Inc.	\$40.00	SAFETY CARE CERTIFICATES 3/10	1010000.4.2110.6582.34.280.00.30
New England Pediatric Care	\$5,500.00	OOD TUITION (KL) 05	1010000.4.9305.6485.34.280.00.30
New England Pediatric Care	\$5,500.00	OOD TUITION FOR (JW) 95	1010000.4.9305.6485.34.280.00.30
Judge Rotenberg Educational Center, Inc.	\$22,237.50	OOD TUITION (SC) 06	1010000.4.9306.6485.34.280.00.30
Northshore Education Consortium	\$4,448.00	OOD TUITION (JG)	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$1,840.00	OOD TUITION (ZI) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$4,448.00	OOD TUITION (AL) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$4,448.00	OOD TUITION (VM) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$1,840.00	OOD TUITION (GN) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$1,840.00	OOD TUITION (KN) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$1,610.00	OOD TUITION (KN) 64	1010000.4.9464.6485.34.280.00.30
Northshore Education Consortium	\$4,448.00	OOD TUITION (JO) 64	1010000.4.9464.6485.34.280.00.30
Axiom Partners Inc	\$8,707.81	3 yr asbestos reinspection in all schools	1010000.4.4220.6640.74.185.00.10
Grainger	-\$413.75	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Valley Collaborative	\$7,330.00	ODD FOR C. L. (5400006)	1010000.4.9464.6485.34.280.00.30
Valley Collaborative	\$6,597.00	ODD FOR C. L. (5400006)	1010000.4.9464.6485.34.280.00.30
Delta T Group	\$224.00	2 psychologists Pepper Stone and Evangeline Harris	1010000.4.2800.6151.34.280.00.30
Northcenter Foods	\$117.50	Encumbered Funds for 2019-2020 school year	4332201.4.3400.6530.61.000.00.30
Grainger	\$405.72	Encumbrance 2020	1010000.4.4220.6640.74.185.00.10
Commonwealth of Massachusetts - 417599	\$100.00	Boiler inspections for Whittier MA230614 & Greenleaf MA230615	1010000.4.4220.6470.74.185.00.10
Occupational Health Services of AJH	\$90.00	Medical Evaluations	1010000.4.1420.6460.32.310.00.10
Perma-Bound	\$21.00	How Katherine Johnson Saved Apollo 13	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Katherine Johnson	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$17.74	New Kid	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$15.94	Truth About Stacey	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is Bill Gates?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is J.K. Rowling?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is Jeff Kinney?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is Judy Blume?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is Oprah Winfrey?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is R.L. Stine?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is Ruth Bader Ginsburg?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Is Wayne Gretzky?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Abigail Adams?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Alexander Hamilton?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Beatrix Potter?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Betsy Ross?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Clara Barton?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Daniel Boone?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Franklin Roosevelt?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was H.J. Heinz?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Harriet Beecher Stowe?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Isaac Newton?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Jacqueline Kennedy?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Jesse Owens?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Jim Henson?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Johnny Appleseed?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Laura Ingalls Wilder?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Louis Armstrong?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Louis Braille?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Maria Tallchief?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Maurice Sendak?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Maya Angelou?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Milton Bradley?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Mister Rogers?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Muhammad Ali?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was P.T. Barnum?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Princess Diana?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Roberto Clemente?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Ronald Reagan?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Sam Walton?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Sitting Bull?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Stan Lee?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Stephen Hawking?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Steve Jobs?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Susan B. Anthony?	1010000.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79	Who Was Thomas Jefferson?	1010000.4.2430.6580.42.171.00.20

CHMC Otolaryngologic Foundation Inc	\$261.00 Educational Audiology (AV) Golden Hill	1010000.4.2320.6425.34.280.00.30
Delfi Almonte	\$116.93 Travel-Teacher SPED	1010000.4.2440.6680.34.280.00.30
Perma-Bound	\$13.34 Big Nate Flips Out	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$16.04 Boy-Crazy Stacey	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79 Captain Underpants Attack of the Talking Toilets	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79 Captain Underpants Big, Bad Battle of the Bionic Booger Boy	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$14.20 Captain Underpants Invasion of the Incredibly Naughty Ladies	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79 Captain Underpants Preposterous Plight of the Purple Potty People	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$14.20 Captain Underpants Sensational Saga of Sir Stinks-A-Lot	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$14.20 Captain Underpants Terrifying Return of Tippy Tinkletrousers	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$16.04 Claudia and Mean Janine	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$16.04 Dawn and the Impossible Three	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$21.00 Day the Crayons Quit	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$20.15 Don't Let the Pigeon Stay up Late	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$16.00 El Deafo	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$20.00 Elephant & Piggie Biggie!	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$10.09 Finding the Titanic	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$16.75 For Whom the Ball Rolls	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$11.79 Great Molasses Flood, 1919	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$17.74 Guts	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$14.20 Harold & Hog Pretend for Real!	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$14.20 I Am Invited to a Party!	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$17.59 Invisible Emmie	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$17.74 Just Jaime	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$21.85 Knuffle Bunny Free: An Unexpected Diversion	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$21.00 Knuffle Bunny Too: A Case of Mistaken Identit	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$21.00 Knuffle Bunny: A Cautionary Tale	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$16.04 Mary Anne Saves the Day	4543810.4.2430.6580.42.171.00.20
Perma-Bound	\$17.41 Meltedown	4543810.4.2430.6580.42.171.00.20
CHMC Otolaryngologic Foundation Inc	\$208.80 Observation and classroom Eval (A.V.) Golden Hill	1010000.4.2320.6425.34.280.00.30
\$618,736.46		
	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	
	45 Golden Hill 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	

