

Haverhill School Committee



Meeting Portfolio
July 30, 2020



Haverhill Public Schools - School Committee
Remote Special Meeting Agenda of July 30, 2020 @ 7:00 pm
Updated 07.29.20 @ 2:30 pm

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.**

3) Presentation of DESE Mandated Preliminary 3 Model Reopening Draft Plan 2020 (submitted to DESE for review with projected finalized comprehensive plan by August 10, 2020)– Dr. Marotta.

4) Discussion of DESE Mandated Preliminary 3 Model Reopening Draft Plan 2020 - Members.

5) Director of Facilities Job Description – Mr. Pfifferling.

6) Updated School Calendar 2020-2021 – Dr. Marotta.

7) Policy Subcommittee Recommendations: Proposed District Residency Policy and Face Covering – Attorney Magliocchetti.

8) Approval of Warrant Number EV20200807 totaling \$ \$687,957.17.

9) Adjournment.

PLEASE POST

PLEASE POST

**HAVERHILL PUBLIC SCHOOLS
HAVERHILL, MASSACHUSETTS 01830**

Date: July 31, 2020

ANNOUNCEMENT OF POSITION

Title of Position: **DIRECTOR OF FACILITIES**

Work Year: Twelve (12) months – Non-Unit

Effective Date
of Employment: Effective October 1, 2020

Salary: Range \$90,000 to \$120,000
Salary is commensurate with education and experience.

Organizational Relationship
or Line of Authority: Directly responsible to the Superintendent of Schools
and/or his/her designee.

Haverhill Public Schools (HPS): *HPS serves over 8000 students 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 by student growth, staff talent development, and organizational effectiveness.*

Position Summary

The Director of Facilities ensures support to the district mission and commitment to providing a high quality and safe educational environment for staff and students while adhering to the policies and procedures of the Haverhill School Committee. The Director is responsible for all property management and environmental health and safety compliance for all facilities. The Director of Facilities provides leadership to the custodial staff (with the building Principal), maintenance and grounds staff, and provides support and assistance to all administrators concerning all facilities and grounds. This position shall be responsible for cleaning, maintenance, renovation and new construction of the physical plant and facilities of forty-one (41) school and city buildings and certain operational functions defined below.

Essential Job Duties (not limited to):

Responsibility

1. Physical Plant

- a. Overall responsibility for determining needs, developing basic operational plans and budget, and executing them after they have been approved, to insure proper maintenance of buildings, grounds, vehicles, machinery and equipment in compliance with school department policies and those of other regulatory agencies of the city and of the state and federal government. This includes, but not limited to buildings, fire and health codes, insurance underwriters regulations, OSHA regulations, hazardous waste regulations and ADA requirements.
- b. Plans and supervises seasonal work such as snow removal, grass cutting, etc., working directly with the Superintendent of Schools or his/her designee to assure safe passage of pupils, other personnel and vehicular traffic in or about the school buildings.
- c. Inspects facilities on a regular basis to determine standards of maintenance, safety, and need for repair and maintenance services, assesses damage, and arranges for emergency and ongoing repair.
- d. Establishes and executes a preventative maintenance plan for all mechanical, electrical and plumbing systems.
- e. Maintains repair and maintenance records of all elements of the physical plant and furnishes reports upon request.
- f. Oversees inventory of equipment and supplies to assure proper maintenance and repair services.
- g. The Director must have a strong understanding of building systems including; plumbing, electrical, HVAC, fire suppression, security systems, air and water quality and has the ability to put in place procedures for the repair and maintenance of facilities.
- h. Prepares requests for quotations and specifications for public bidding projects.
- i. Recommends methods and means of improving overall operation of the physical plant in areas such as energy conservation and preventative maintenance procedures and implements plans once approved.

II. Operations

- a. The Director coordinates all aspects of capital planning, maintenance, renovations, and construction and thereby serves as an advisor to the HPS Building Committee with regards to the Massachusetts School Building Authority.

- b. Responsible for safety of personnel and security of buildings and grounds.
- c. Manages facility rentals (Use of Facilities).
- e. Inspects and approves work performed by contractors, as well as maintenance and custodial personnel.
- f. Keeps informed of current practices/procedures in plant and equipment maintenance by attending related seminars and workshops.
- g. Develop and implement custodial staff training and quality assurance programs.
- h. Coordinates transfers of the custodial staff.
- i. Monitors the ticketing system, its effectiveness and regularly reports on the work completed.

III. Personnel

- a. Supervises maintenance, custodial, and grounds personnel in conformity with regulations and policies of the Haverhill Public Schools.
- b. Participates in the screening of applications, interviews, and recommendation of applicants for employment.
- c. Schedules work force to accomplish unusual as well as customary and regular maintenance and inspection tasks.
- d. Conducts training sessions for employees on required techniques and recommended maintenance practices and procedures.
- e. Is responsible for requesting and receiving prior authorization from the Superintendent of Schools or the Assistant Superintendent for Finance and Operations for additional part-time, overtime, and/or other work.
- f. Participates in the evaluations of the custodial staff according to performance standards.
- g. Annually evaluations the maintenance department staff.
- h. Participates in collective bargaining sessions with custodians as requested by the Superintendent of Schools, or his/her designee.

IV. Financial

- a. Prepares annual plant and operations budget.

- b. Assumes responsibility for any other duties as indicated by the Superintendent of Schools or his/her designee, and policies of the Haverhill School Committee.

Qualifications:

- The Director shall possess a Bachelor's degree in business, engineering or related field.
- Certified Facility Management Professional (FMP), or Certified Facility Manager (CFM) *preferred*
- Construction Supervisor's License (CSL) *preferred*
- Massachusetts Certified Public Purchasing Official (MCPPO) for Design and Construction Contracting *preferred*.
- The Director shall possess experience in business, engineering, or facilities management and possess a minimum of five (5) years of continuous experience in the field of plant maintenance.
- The Director shall possess particular experience in the areas of buildings and grounds planning and management, oversight of facilities, negotiation and supervision of contractors, and authorship of bid specifications related to facility needs.
- Evidence of ongoing professional development such as certifications, classes or licenses is required.
- Successfully demonstrated working knowledge of Massachusetts Building Codes, OSHA Regulations, and/or ADA regulations.
- Experience working in an educational environment *preferred*.
- Valid Driver's License
- Knowledge of the MA procurement regulations
- Comprehensive knowledge of operational, maintenance and repair Procedures.
- Comprehensive knowledge of operational, maintenance, and repair procedures of heating, ventilating, cooling system controls; water service and plumbing; electrical, lighting and communication systems; motor vehicles; and other equipment within the school department.
- Experience with a work order environment.
- Knowledge of appropriate materials, equipment and methods for proper maintenance of the interior and/or exterior of all buildings, grounds, athletic facilities, and related facilities.
- Experience in developing bidding specifications for construction, renovation, and related projects.
- Demonstrated leadership abilities through successful supervisory experience.
- Demonstrated knowledge of contract management and preventative maintenance procedures and practices.
- Ability to analyze and interpret technical data and communicate it to non-technical individuals.
- Commitment to flexible hours (nights, weekend, holiday, summer audits).

- Such alternatives to the above qualifications as the Superintendent of Schools may find appropriate and acceptable

Closing Date for Receipt of Application: August 17, 2020

Job Posting #:

Address all Applications and Letter of Intent to:

School Spring ***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.

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE MASSACHUSETTS DEPARTMENT OF ELEMENTARY AND SECONDARY
EDUCATION,
THE MASSACHUSETTS TEACHERS ASSOCIATION,
THE AMERICAN FEDERATION OF TEACHERS, MASSACHUSETTS and
THE BOSTON TEACHERS UNION

WHEREAS: The safety and well-being of students, families, and staff has been and continues to be our top priority as an educational community.

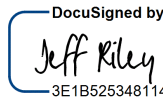
WHEREAS: The Massachusetts Department of Elementary and Secondary Education (DESE), the Massachusetts Teachers Association (MTA), the American Federation of Teachers (AFT-MA), and the Boston Teachers Union (BTU) are working together collaboratively to support a successful start to the new school year.

WHEREAS: DESE, MTA, AFT-MA and BTU recognize and agree that in light of the COVID-19 pandemic, providing additional time for our educators and staff to prepare prior to the start of instruction of students is important for a safe and successful fall reopening.

NOW, THEREFORE:

1. DESE agrees that school districts will have 10 additional days at the start of the 2020-2021 school year before instruction of students begins, to work with educators to prepare for the new school year.
2. The Commissioner will reduce the 180-day and student learning time requirements for the 2020-2021 school year to 170-days and 850 hours (for elementary schools) and 935 hours (for secondary schools) so long as districts begin providing instruction to students no later than September 16, 2020. If a district is unable to meet the September 16, 2020 requirement, it may apply for a waiver.

For the Massachusetts Department of Elementary and Secondary Education:

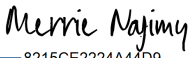
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Jeffrey C. Riley, Commissioner

7/27/2020


Date

For the Massachusetts Teachers Association:

DocuSigned by:

8216CE2224A44D9...
Merrie Najimy, President

7/27/2020
Date

For the American Federation of Teachers, Massachusetts:

DocuSigned by:

AA400F1BA135499...
Beth Kontos, President

7/27/2020
Date

For the Boston Teachers Union:

DocuSigned by:

86450F69E6E64D3...
Jessica Tang, President

7/27/2020
Date

Please be advised that according to Massachusetts General Law Chapter 76, Section 5, the Haverhill Public Schools is not required to enroll a student who does not reside in Haverhill. The only exception is those students legally enrolled through the state's school choice program.

If you are not a legal resident, it will be necessary for you to withdraw your child from the Haverhill Public Schools and register him/her in the school district where you reside. It is important that you do this as soon as possible so that transition to their new school will be a smooth one. Residency is not clearly established by a student simply living with a grandparent, friend, or other relative. Legal guardianship papers from a court must be in place. Residency validation may take place at any time per our procedures below.

Under Massachusetts Law Chapter 76 Section 5, only students who actually reside in Haverhill may enroll in the Haverhill Public Schools. In order to verify residence within the town, a student enrolling in the Haverhill Public Schools must provide documentation of actual residence. In addition to providing such documentation at the time of initial enrollment, the school administration may request verification at any time later if there is doubt of actual residence.

All applicants for enrollment must submit at least one document each from Section A, B, and C and any other other documents that may be requested, including, but not limited to those from Section A, B or C (noted below).

Section A: Evidence of Residency

- Record of recent mortgage payment and/or property tax bill
- Copy of Lease and record of recent rental payment and Landlord Affidavit
- Section 8 Agreement
- **Copy of a signed purchase and sale agreement. This requires future follow-up to verify residency.**

Section B: Evidence of Occupancy

- Recent bill dated within the past 60 days showing a Haverhill address
- Gas Bill
- Oil Bill
- Electric Bill
- Home Telephone Bill (not cell phone)
- Cable Bill
- Excise Bill
- Lease agreement indicating that a landlord is paying utilities
- **Current car registration from the Registry of Motor Vehicles, showing the Haverhill address**

Section C: Evidence of Identification (Photo ID)

- Valid Driver's License
- Valid MA Photo ID Card
- Passport

Students who are residing in Haverhill and who qualify as homeless students under the federal **McKinney-Vento Act** will be immediately enrolled in Haverhill Public Schools in accordance with federal law. Further information and assistance may be obtained from the Homeless Liaison for the Haverhill Public School District.

Please note:

- ***Temporary residence in the City of Haverhill, solely for the purpose of attending a Haverhill public school is not considered “residency.”***
- ***Haverhill Public Schools must be notified if a student moves during the school year.***

Enforcement of the Residency Requirement:

When the school department suspects that a family of a current Haverhill Public School student lives outside of Haverhill an investigation will take place. The Haverhill Public Schools may suspect a student is not a resident if, for example, mail is returned due to an invalid address, the proofs of address submitted by the parent are inconsistent or suspicious, or for other reasons upon the discretion of the Superintendent or designee.

What will happen to students who violate the residency enforcement policy?

Students found to be in violation of the residency policy may be dismissed immediately from the Haverhill Public Schools and parent(s) or guardian(s) may be liable to the Haverhill Public Schools for the student's tuition for the full academic year(s). The Haverhill Public Schools may also impose other penalties on the family such as legal fees incurred by legal action and the withholding of certain scholarships and prizes. All applicants must reside in our City (Massachusetts General Laws, Chapter 16 sec 5 provides... Every person shall have a right to attend the public schools of the City where he/she actually resides, subject to the following section. No school committee is required to enroll a person who does not actually reside in the City unless said enrollment is authorized by law or by the school committee. Any person who violates or assists in the violation of this provision may be required to remit full restitution to the City of the improperly attended public schools. No person shall be excluded from or discriminated against in admission to a public school of any town, or in obtaining the advantages, privileges and courses of study of such public school on account of race, color, sex, religion, national origin or sexual orientation. Amended by st. 1971, c.622, c.l; st.1973, c.925, s.9A, st.1993, c.282; st.2004, c.352, s.33.)

Reporting Hotline:

The Superintendent shall establish a hotline for the purpose of allowing for confidential calls regarding out-of-district students not currently authorized to attend our public schools. This hotline shall be advertised on the school district channel and website, and shall be included in the Superintendent's notice sent home to parents and guardians. The Superintendent shall provide a monthly report to the School Committee based on the following tracking information:

- Number of calls made to the hotline providing verifiable information (vehicle identification, specific bus stop, etc.?)
- Number of calls investigated by the Superintendent or designee with verifiable information
- Number of students found to be in violation of the residency policy based on the results of the investigation

If an investigated case is found not to be in violation of the residency rules, the Superintendent or designated representative shall provide a written summary of how the investigation was conducted without identifying the complainant or compromising the privacy of any party being investigated.

Upon final approval of the residency enforcement policy, the Superintendent shall take every reasonable step to promote the policy language and goals via the school district channel and website, through notices and flyers sent home to parents and guardians, through outreach to PTOs and other school based organizations and through official press releases to area media outlets.

The main goal of the residency enforcement policy is to ensure that every parent, guardian and student is abiding by the School Committee's vote when they choose not to participate in school choice within the district. The Haverhill School

Committee votes every year at a public meeting on school choice. A direct and positive result of this residency enforcement policy may be an overall cost-savings to the district and a subsequent reduction in class sizes, which should be encouraged and welcomed by all staff, faculty, parents, guardians and Haverhill taxpayers.

LEGAL REFS.: M.G.L. 16:5, McKinney-Vento Act Approved: February 11, 2016

DISTRICT	Haverhill	DISTRICT	Haverhill	DISTRICT	Haverhill	DISTRICT	Haverhill
Residency Policy	One document from each column: *Column A- Recent mortgage payment receipt and/or property tax bill OR copy of lease and record of recent rental payment and Landlord Affidavit OR Section 8 Agreement. *Column B- Recent bill dated within the past 60 days showing a Haverhill address: Gas, oil, electric, home phone, cable, excist tax OR lease agreement indicating that a landlord is paying utilities Column C- Valid driver's license, Valid MA Photo ID Card, Passport	Residency Policy	One document from each column: *Column A- Recent mortgage payment receipt and/or property tax bill OR copy of lease and record of recent rental payment and Landlord Affidavit OR Section 8 Agreement. *Column B- Recent bill dated within the past 60 days showing a Haverhill address: Gas, oil, electric, home phone, cable, excist tax OR lease agreement indicating that a landlord is paying utilities Column C- Valid driver's license, Valid MA Photo ID Card, Passport	Residency Policy	One document from each column: *Column A- Recent mortgage payment receipt and/or property tax bill OR copy of lease and record of recent rental payment and Landlord Affidavit OR Section 8 Agreement. *Column B- Recent bill dated within the past 60 days showing a Haverhill address: Gas, oil, electric, home phone, cable, excist tax OR lease agreement indicating that a landlord is paying utilities Column C- Valid driver's license, Valid MA Photo ID Card, Passport	Residency Policy	One document from each column: *Column A- Recent mortgage payment receipt and/or property tax bill OR copy of lease and record of recent rental payment and Landlord Affidavit OR Section 8 Agreement. *Column B- Recent bill dated within the past 60 days showing a Haverhill address: Gas, oil, electric, home phone, cable, excist tax OR lease agreement indicating that a landlord is paying utilities Column C- Valid driver's license, Valid MA Photo ID Card, Passport
	*Proposing to amend accepted documents in Column A to include a copy of a signed purchase and sale agreement .This requires future follow-up to verify residency.		*Proposing to amend accepted documents in Column A to include a copy of a signed purchase and sale agreement .This requires future follow-up to verify residency.		*Proposing to amend accepted documents in Column A to include a copy of a signed purchase and sale agreement .This requires future follow-up to verify residency.		*Proposing to amend accepted documents in Column A to include a copy of a signed purchase and sale agreement .This requires future follow-up to verify residency.
	* Proposing to amend accepted documents in Column B to include a current car registration from the Registry of Motor Vehicles, showing the Haverhill address in question.		* Proposing to amend accepted documents in Column B to include a current car registration from the Registry of Motor Vehicles, showing the Haverhill address in question.		* Proposing to amend accepted documents in Column B to include a current car registration from the Registry of Motor Vehicles, showing the Haverhill address in question.		* Proposing to amend accepted documents in Column B to include a current car registration from the Registry of Motor Vehicles, showing the Haverhill address in question.

Face Covering Policy

Face coverings:

All staff and students will be required to wear a clean mask. If a student or staff member is unable to wear a mask due to a disability an IEP or 504 Accommodation Plan must be in place . Face shields may be an option for those with medical, behavioral, or other challenges who are unable to wear masks/face coverings. Transparent masks may be the best option for both teachers and students in classes for deaf and hard of hearing students.

Masks will be supplied by the staff member/parent or guardian. Disposable masks will be available at the schools for those that forget, loss or break a mask.

Breaks from wearing masks will be scheduled throughout the day when social distancing allows.

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
401202	Alarm Contracting Enterprises	\$262.50	
20449	Amplified IT, LLC	\$24,816.00	
1483419	Asset Genie, Inc.	\$129.00	
1483420	Asset Genie, Inc.	\$129.00	
1483193	Asset Genie, Inc.	\$307.00	
2020-94	Carly Cruff	\$420.00	
103931968 July 2020	Comcast Business	\$557.52	
RT93319	Demers Plate Glass Company	\$155.84	
RT93295	Demers Plate Glass Company	\$82.38	
2021-04	Diana Farrell	\$420.00	
0697	E-Z Way Cleaners Inc	\$30.00	
7-063-42801	Federal Express	\$114.58	
42926	Francis H Maroney Inc	\$745.96	
#INVESP9729	Frontline Technologies Group LLC	\$40,529.57	
67893980	FW Webb Company	\$25.92	
67872450	FW Webb Company	\$103.80	
67852299	FW Webb Company	\$102.11	
67838604	FW Webb Company	\$43.54	
9580916451	Grainger	\$70.55	
120566	Greenwood Industries, Inc.	\$505.65	
120633	Greenwood Industries, Inc.	\$1,056.87	
1004	Haverhill Taxi LLC	\$2,055.00	
1003	Haverhill Taxi LLC	\$500.00	
600639190	Hewlett-Packard Financial Services	\$93,806.54	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
600639191	Hewlett-Packard Financial Services	\$93,806.54	
562631218	Home Depot Pro	\$163.06	
562389957	Home Depot Pro	\$16.32	
562428870	Home Depot Pro	\$140.49	
561893793	Home Depot Pro	\$105.73	
561426289	Home Depot Pro	\$111.54	
561426297	Home Depot Pro	\$76.60	
561102401	Home Depot Pro	\$33.43	
561155193	Home Depot Pro	\$122.81	
560875387	Home Depot Pro	\$137.75	
560919805	Home Depot Pro	(\$54.00)	
560919813	Home Depot Pro	(\$76.60)	
560919821	Home Depot Pro	\$42.00	
560836603	Home Depot Pro	\$30.95	
560615882	Home Depot Pro	\$146.02	
560624033	Home Depot Pro	\$18.95	
560625386	Home Depot Pro	\$98.51	
560675456	Home Depot Pro	\$29.40	
560362469	Home Depot Pro	\$43.56	
560366320	Home Depot Pro	\$135.40	
560386179	Home Depot Pro	\$196.14	
560436396	Home Depot Pro	\$1,206.62	
560436404	Home Depot Pro	\$42.36	
560117103	Home Depot Pro	\$9.97	
559865035	Home Depot Pro	\$117.74	
559639174	Home Depot Pro	\$43.95	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
559265657	Home Depot Pro	\$206.60	
559272323	Home Depot Pro	(\$174.90)	
559272729	Home Depot Pro	\$174.90	
559024211	Home Depot Pro	\$38.97	
559080783	Home Depot Pro	\$8.97	
558528386	Home Depot Pro	\$49.84	
557998820	Home Depot Pro	\$111.91	
558022703	Home Depot Pro	\$59.81	
PAYMNT2610587 8	Home Depot Pro	(\$1,444.57)	
413	James Page Insurance Agency Inc	\$7,822.80	
351372306	JW Pepper & Son Inc	\$7.00	
339197141	JW Pepper & Son Inc	\$28.98	
333118076	JW Pepper & Son Inc	\$60.99	
328898659	JW Pepper & Son Inc	\$24.95	
320370678	JW Pepper & Son Inc	\$53.49	
313731402	JW Pepper & Son Inc	\$190.97	
Aug 2020-Jan 2021	Kansas State Bank	\$18,935.46	
Expense 7/21/20	Katelyn Watts	\$83.78	
Reimb Discovery Club	Krista Lamontagne	\$164.82	
1013850	Lakeside Motors	\$168.00	
2021-02	Lindsay Grigas	\$420.00	
Reimb Mass Insight	Lori Capra	\$600.00	
ELL Tech Partnership	Make It Haverhill c/o Community Action	\$560.00	
2021 Reimbursement	Matthew Scanlon	\$420.00	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
PI51687	MB Tractor & Equipment	\$54.07	
PW402006	MB Tractor & Equipment	\$100.00	
PI48567	MB Tractor & Equipment	\$84.60	
2021-03	Melissa Smith	\$375.00	
Pre-School Reimburse	Miranda Lemay	\$206.40	
813	MJS Construction	\$975.00	
220	Natalia Serna	\$100.00	
221	Natalia Serna	\$125.00	
222	Natalia Serna	\$150.00	
223	Natalia Serna	\$125.00	
27060-16008 6-10-20	National Grid - Electric	\$1,385.16	
39522-39005 6-10-20	National Grid - Electric	\$89.66	
26733-86020 6-8-20	National Grid - Electric	\$12,199.77	
39155-79013 6-8-20	National Grid - Electric	\$15,447.62	
7023334	NCS Pearson	\$438.88	
7339828	NCS Pearson	\$348.48	
7237523	NCS Pearson	\$357.75	
7229445	NCS Pearson	\$733.95	
7229488	NCS Pearson	\$293.62	
7229652	NCS Pearson	\$98.00	
6326687	NCS Pearson	\$142.75	
1332	New England Sports Floors	\$1,700.00	
S041266316.001	Northeast Electrical Distributors	\$36.62	
S041234983.001	Northeast Electrical Distributors	\$3.68	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
S041207980.001	Northeast Electrical Distributors	\$19.10	
S041207980.002	Northeast Electrical Distributors	\$6.62	
S0409274388.002	Northeast Electrical Distributors	\$59.77	
20633	Optimum Analytical and Consulting, LLC	\$20.00	
20946	Optimum Analytical and Consulting, LLC	\$30.00	
078983	Perkins School for the Blind	\$331.32	
675726	Pest-End Exterminators	\$85.00	
675730	Pest-End Exterminators	\$56.00	
675733	Pest-End Exterminators	\$151.00	
675734	Pest-End Exterminators	\$51.00	
675736	Pest-End Exterminators	\$46.00	
675737	Pest-End Exterminators	\$46.00	
686307	Pest-End Exterminators	\$150.00	
686306	Pest-End Exterminators	\$201.00	
674826	Pest-End Exterminators	\$100.00	
675729	Pest-End Exterminators	\$51.00	
675738	Pest-End Exterminators	\$46.00	
675741	Pest-End Exterminators	\$60.00	
677042	Pest-End Exterminators	\$75.00	
675727	Pest-End Exterminators	\$52.00	
675728	Pest-End Exterminators	\$41.00	
675732	Pest-End Exterminators	\$51.00	
675739	Pest-End Exterminators	\$46.00	
675740	Pest-End Exterminators	\$51.00	
241933	Project Lead the Way	\$3,200.00	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
236819	Project Lead the Way	\$2,400.00	
225268	Project Lead the Way	\$2,200.00	
I-3343	Quinns Locksmith Service	\$815.00	
I-3344	Quinns Locksmith Service	\$350.00	
I-3345	Quinns Locksmith Service	\$70.00	
I-3346	Quinns Locksmith Service	\$225.00	
Trauma Ctr Svc Agree	Riverside Community Care, Inc.	\$3,180.00	
Expense 7/22/20	Robert Estes	\$209.08	
6662-5	Sherwin Williams Company	\$165.28	
6643-5	Sherwin Williams Company	\$176.24	
6638-5	Sherwin Williams Company	\$159.77	
6535-3	Sherwin Williams Company	\$135.83	
6552-8	Sherwin Williams Company	\$201.30	
6513-0	Sherwin Williams Company	\$57.15	
5225-2	Sherwin Williams Company	\$71.30	
6449-7	Sherwin Williams Company	\$248.46	
6448-9	Sherwin Williams Company	\$147.00	
6452-1	Sherwin Williams Company	\$19.22	
3607-5	Sherwin Williams Company	\$89.82	
3613-3	Sherwin Williams Company	\$159.10	
J 08184	Shoe City Hardware	\$28.87	
J 08156	Shoe City Hardware	\$75.11	
J 08015	Shoe City Hardware	\$2.00	
2	Stanley Roofing Company	\$296,129.25	
434648577463	SYNCB/AMAZON	\$58.00	
434756677945	SYNCB/AMAZON	\$93.82	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
434838555594	SYNCB/AMAZON	\$1,511.41	
445499347865	SYNCB/AMAZON	\$119.96	
446543866586	SYNCB/AMAZON	\$132.65	
447796499568	SYNCB/AMAZON	\$269.91	
456967374688	SYNCB/AMAZON	\$214.02	
465347535838	SYNCB/AMAZON	\$52.09	
466675966487	SYNCB/AMAZON	\$181.47	
488537495595	SYNCB/AMAZON	\$142.68	
554653675733	SYNCB/AMAZON	\$1,925.76	
559634877664	SYNCB/AMAZON	\$3,444.54	
597387339684	SYNCB/AMAZON	\$247.78	
634477879864	SYNCB/AMAZON	\$29.99	
639733657746	SYNCB/AMAZON	\$58.50	
648748475753	SYNCB/AMAZON	\$19.98	
665353339393	SYNCB/AMAZON	\$77.76	
665899865694	SYNCB/AMAZON	\$601.59	
684664693969	SYNCB/AMAZON	\$743.97	
756445497959	SYNCB/AMAZON	\$8,611.00	
789487444673	SYNCB/AMAZON	\$1,276.30	
869983636567	SYNCB/AMAZON	\$348.48	
879498596368	SYNCB/AMAZON	\$667.00	
896344466889	SYNCB/AMAZON	\$6.99	
936543599887	SYNCB/AMAZON	\$1,291.76	
968878885547	SYNCB/AMAZON	\$114.71	
458598456653	SYNCB/AMAZON	\$59.81	
833784386375	SYNCB/AMAZON	\$26.90	

City of Haverhill Massachusetts

Fiscal Year: 2020-2021

LEA Warrant EV20200807

Invoice	Vendor	Total	Account
437858877583	SYNCB/AMAZON	(\$13.29)	
596795774598	SYNCB/AMAZON	(\$26.58)	
1725	TECedge	\$14,528.02	
0147005-IN	The Durkin Company	\$244.36	
0146979-IN	The Durkin Company	\$186.01	
0146862-IN	The Durkin Company	\$654.84	
807895	United Elevator Inc	\$585.00	
351.579.198.0001. 82	Verizon - 15124	\$3,179.47	
551.579.019.0001. 12	Verizon - 15124	\$454.37	
212167303	WB Mason Co Inc	\$35.67	
212014676	WB Mason Co Inc	\$89.39	
211852096	WB Mason Co Inc	\$4,999.00	
211860825	WB Mason Co Inc	\$13.14	
Expense 7/22/20	Zoraida Lopez	\$500.00	
Grand Total:		\$687,957.17	
		End of Report	

DETAILED VENDOR WARRANT EV20200807

Vendor	Total	Detail Line Description	Account
Frontline Technologies Group LLC	\$40,529.57	*504 program management	4202400.4.2440.6425.34.280.05.10
Miranda Lemay	\$206.40	Early Childhood Int Pre-School Rev	4332057.4.0000.4001.00.000.00.00
Matthew Scanlon	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Pest-End Exterminators	\$85.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$56.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$151.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Pest services	1010000.4.4220.6640.74.185.00.10
Sherwin Williams Company	\$165.28	Painting supplies	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$150.00	Pest services	1010000.4.4220.6640.74.185.00.10
Krista Lamontagne	\$164.82	Covid 19 First Aid/Health Supplies	4607500.4.3200.6525.74.725.00.20
Sherwin Williams Company	\$176.24	FY21 Encumbered Funds	1010000.4.4220.6640.62.770.00.30
Sherwin Williams Company	\$159.77	Painting supplies	1010000.4.4220.6640.74.185.00.10
Northeast Electrical Distributors	\$36.62	Electrical supplies	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$201.00	Pest services	1010000.4.4220.6640.74.185.00.10
New England Sports Floors	\$1,700.00	Building Use- Contracted Services	4500200.4.4110.6425.00.000.00.00
Pest-End Exterminators	\$100.00	Pest services	1010000.4.4220.6640.74.185.00.10
Natalia Serna	\$100.00	Contracted Services SPED	1020000.4.2320.6425.34.280.00.30
Natalia Serna	\$125.00	Contracted Services SPED	1020000.4.2320.6425.34.280.00.30
Natalia Serna	\$150.00	Contracted Services SPED	1020000.4.2320.6425.34.280.00.30
Natalia Serna	\$125.00	Contracted Services SPED	1020000.4.2320.6425.34.280.00.30
Robert Estes	\$209.08	FY20 528 ASOST Supplies	4205280.4.3520.6582.58.000.07.10
Zoraida Lopez	\$500.00	Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
James Page Insurance Agency Inc	\$6,010.40	EMP Prac Scjpp; 1 , 2nd 3rd & 4th pmt	1010000.4.1110.6634.31.255.00.10
James Page Insurance Agency Inc	\$1,812.40	School Boa4d Liab 2nd, 3rd 4th	1010000.4.1110.6634.31.255.00.10
MB Tractor & Equipment	\$54.07	Lawnmower/landscaping equipment	1010000.4.4230.6641.74.185.00.10
Quinns Locksmith Service	\$815.00	Locksmith	1010000.4.4225.6663.74.185.00.10
Quinns Locksmith Service	\$350.00	Locksmith	1010000.4.4225.6663.74.185.00.10
Quinns Locksmith Service	\$70.00	Locksmith	1010000.4.4225.6663.74.185.00.10
Quinns Locksmith Service	\$225.00	Locksmith	1010000.4.4225.6663.74.185.00.10
Northeast Electrical Distributors	\$3.68	Electrical supplies	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$163.06	Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
MJS Construction	\$975.00	Maint/Repair-Building	1020000.4.4220.6640.49.790.00.20
WB Mason Co Inc	\$35.67	Supplies, Standard	1020000.4.2430.6584.54.725.00.20
Katelyn Watts	\$83.78	FY20 528 ASOST Supplies	4205280.4.3520.6582.58.000.07.10
Sherwin Williams Company	\$135.83	FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20
Sherwin Williams Company	\$201.30	FY21 Encumbered Funds	1010000.4.4220.6640.61.520.00.20
MB Tractor & Equipment	\$100.00	Lawnmower/landscaping equipment	1010000.4.4230.6641.74.185.00.10
Home Depot Pro	\$16.32	Custodial Supplies-Online-Upper Tilton	1010000.4.4110.6584.58.785.00.20
Home Depot Pro	\$140.49	Custodial Supplies-Online-Pen Lake	1010000.4.4110.6584.47.765.00.20
Lindsay Grigas	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Melissa Smith	\$375.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Diana Farrell	\$420.00	HEA Tuition Reimbursement	1010000.4.2358.6130.33.225.00.10
Haverhill Taxi LLC	\$2,055.00	SPED OOD	1010000.4.3300.6481.75.320.00.30
Shoe City Hardware	\$28.87	Fy21 Encumbered Funds	1010000.4.4220.6640.58.785.00.20
Make It Haverhill c/o Community Action	\$560.00	ELL Tech Partnership	4203050.4.2357.6425.33.000.05.10
Sherwin Williams Company	\$57.15	Painting supplies	1010000.4.4220.6640.74.185.00.10
Northeast Electrical Distributors	\$19.10	Electrical supplies	1010000.4.4220.6640.74.185.00.10
Northeast Electrical Distributors	\$6.62	Electrical supplies	1010000.4.4220.6640.74.185.00.10
Sherwin Williams Company	\$71.30	FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20
Sherwin Williams Company	\$248.46	FY21 Encumbered Funds	1010000.4.4220.6640.41.140.00.20
Sherwin Williams Company	\$147.00	FY21 Encumbered Funds	1010000.4.4220.6640.58.785.00.20
Sherwin Williams Company	\$19.22	Painting supplies	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$105.73	Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
The Durkin Company	\$244.36	Maintenance/Repair-Building	1020000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00	Maintenance/Repair-Building	1020000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00	Maintenance/Repair-Building	1020000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$60.00	Maintenance/Repair-Building	1020000.4.4220.6640.74.185.00.10

Pest-End Exterminators	\$75.00 Maintenance/Repair-Building	1020000.4.4220.6640.74.185.00.10
Sherwin Williams Company	\$89.82 FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20
Shoe City Hardware	\$75.11 FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20
Demers Plate Glass Company	\$155.84 Covid 19 Window repairs	4607500.4.4220.6640.74.185.00.10
Sherwin Williams Company	\$159.10 Painting supplies	1010000.4.4220.6640.74.185.00.10
FW Webb Company	\$25.92 Plumbing supplies	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$52.00 Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$41.00 Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00 Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$46.00 Pest services	1010000.4.4220.6640.74.185.00.10
Pest-End Exterminators	\$51.00 Pest services	1010000.4.4220.6640.74.185.00.10
WB Mason Co Inc	\$89.39 Central Office Supplies	1010000.4.1210.6560.32.310.00.10
FW Webb Company	\$103.80 Plumbing supplies	1010000.4.4220.6640.74.185.00.10
The Durkin Company	\$186.01 Cleaning equipment maintenance	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$111.54 Custodial Supplies Greenleaf	1010000.4.4110.6515.62.770.00.30
Home Depot Pro	\$76.60 Custodial Supplies Moody	1010000.4.4110.6584.41.140.00.20
Asset Genie, Inc.	\$129.00 Covid 19 Inst Technology Repair	4607500.4.2451.6641.73.505.00.20
Asset Genie, Inc.	\$129.00 Covid 19 Inst Technology Repair	4607500.4.2451.6641.73.505.00.20
Lori Capra	\$600.00 Professional or Staff Developement	1020000.4.2357.6650.61.500.00.20
FW Webb Company	\$102.11 Plumbing supplies	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$33.43 Custodial Supplies Silver Hill	1010000.4.4110.6584.42.775.00.20
Home Depot Pro	\$122.81 Custodial Supplies Greenleaf	1010000.4.4110.6515.62.770.00.30
Asset Genie, Inc.	\$307.00 Covid 19 Inst Technology Repair	4607500.4.2451.6641.73.505.00.20
Federal Express	\$114.58 Office Supplies	1020000.4.1210.6560.32.310.00.10
United Elevator Inc	\$585.00 Maintenance/Repair-Building	1020000.4.4220.6640.74.185.00.10
Haverhill Taxi LLC	\$500.00 SPED OOD	1010000.4.3300.6481.75.320.00.30
The Durkin Company	\$654.84 Cleaning equipment maintenance	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$137.75 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
Home Depot Pro	-(\$54.00) Custodial Supplies Crowell	1010000.4.4110.6515.33.730.00.10
Home Depot Pro	-(\$76.60) Custodial Supplies-Online Moody	1010000.4.4110.6584.41.140.00.20
Home Depot Pro	\$42.00 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
Home Depot Pro	\$30.95 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
SYNCB/AMAZON	\$58.00 21sr CCLC Supplies. Other	4206450.4.3520.6582.33.000.07.10
SYNCB/AMAZON	\$93.82 Office Supplies	1020000.4.1210.6560.32.310.00.10
SYNCB/AMAZON	\$1,511.41 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$119.96 Supplies, Standard	1020000.4.2430.6584.54.725.00.20
SYNCB/AMAZON	\$132.65 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$269.91 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$214.02 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$52.09 Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
SYNCB/AMAZON	\$181.47 Supplies, Instructional	1020000.4.2430.6580.62.770.00.30
SYNCB/AMAZON	\$142.68 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$1,925.76 CSHS Reg Nurse Supplies	2292548.4.3200.6583.70.000.06.20
SYNCB/AMAZON	\$3,444.54 CSHS Reg Nurse Supplies	2292548.4.3200.6583.70.000.06.20
SYNCB/AMAZON	\$247.78 FY20 527 ASOST Supplies	4205270.4.3520.6582.58.000.07.10
SYNCB/AMAZON	\$29.99 Office Supplies	1020000.4.1210.6560.32.310.00.10
SYNCB/AMAZON	\$58.50 Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
SYNCB/AMAZON	\$19.98 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$77.76 Maintenance/Repair-Building	1020000.4.4220.6640.51.795.00.20
SYNCB/AMAZON	\$601.59 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$743.97 CSHS Reg Nurse Supplies	2292548.4.3200.6583.70.000.06.20
SYNCB/AMAZON	\$8,611.00 CSHS Reg Nurse Supplies	2292548.4.3200.6583.70.000.06.20
SYNCB/AMAZON	\$1,276.30 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$348.48 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$667.00 Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
SYNCB/AMAZON	\$6.99 Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
SYNCB/AMAZON	\$1,291.76 FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	\$114.71 Backpack 68 Food Pantry Expense	4550253.4.0000.6001.00.000.00.00
SYNCB/AMAZON	\$59.81 Office supplies	1010000.4.1450.6510.73.200.00.10
SYNCB/AMAZON	\$26.90 Office supplies	1010000.4.1450.6510.73.200.00.10

Demers Plate Glass Company	\$82.38 Covid 19 Window repairs	4607500.4.4220.6640.74.185.00.10
FW Webb Company	\$43.54 Plumbing supplies	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$146.02 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
Home Depot Pro	\$18.95 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
Home Depot Pro	\$98.51 Custodial Supplies Consentino	1010000.4.4110.6584.54.725.00.20
Home Depot Pro	\$29.40 Custodial Supplies Walnut	1010000.4.4110.6584.49.790.00.20
SYNCB/AMAZON	-(\$13.29) FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
SYNCB/AMAZON	-(\$26.58) FY20 336 Supplies	4203360.4.2415.6582.33.000.06.10
WB Mason Co Inc	\$4,999.00 Covid 19 First Aid/Health Supplies	4607500.4.3200.6525.74.725.00.20
WB Mason Co Inc	\$13.14 Supplies	1020000.4.1450.6510.73.200.00.10
Home Depot Pro	\$43.56 Custodial Supplies Consentino	1010000.4.4110.6584.54.725.00.20
Home Depot Pro	\$135.40 Custodial Supplies Consentino	1010000.4.4110.6584.54.725.00.20
Home Depot Pro	\$196.14 Custodial Supplies Silver Hill	1010000.4.4110.6584.42.775.00.20
Home Depot Pro	\$1,206.62 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
Home Depot Pro	\$42.36 Custodial Supplies Golden Hill	1010000.4.4110.6584.45.735.00.20
Home Depot Pro	\$9.97 Custodial Supplies Upper Tilton	1010000.4.4110.6584.58.785.00.20
Grainger	\$70.55 Door closers/parts	1010000.4.4220.6640.74.185.00.10
Northeast Electrical Distributors	\$59.77 Electrical supplies	1010000.4.4220.6640.74.185.00.10
Home Depot Pro	\$117.74 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
TECedge	\$14,528.02 Maintenance & Service Contracts	1020000.4.1450.6450.73.200.00.10
Home Depot Pro	\$43.95 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
Amplified IT, LLC	\$24,816.00 Covid 19 Inst Tech Online Access	4607500.4.2455.6609.33.135.00.10
Project Lead the Way	\$3,200.00 HHS PLTW Equipment	4332155.4.2420.6620.33.000.00.10
Lakeside Motors	\$168.00 vehicle repairs	1010000.4.4230.6641.61.520.00.20
Home Depot Pro	\$206.60 Custodial Supplies Greenleaf	1010000.4.4110.6515.62.770.00.30
Home Depot Pro	-(\$174.90) Custodial Supplies Greenleaf	1010000.4.4110.6515.62.770.00.30
Home Depot Pro	\$174.90 Custodial Supplies Greenleaf	1010000.4.4110.6515.62.770.00.30
Shoe City Hardware	\$2.00 FY21 Encumbered Funds	1010000.4.4220.6640.54.725.00.20
Comcast Business	\$557.52 Fiber connection for the district	1010000.4.1450.6636.73.200.00.10
Home Depot Pro	\$38.97 Custodial Supplies-Online-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$8.97 Custodial Supplies Greenleaf	1010000.4.4110.6515.62.770.00.30
Stanley Roofing Company	\$296,129.25 HHS Roof Repairs(Gym&Pool)	3319500.1.0000.5001.00.000.00.00
Verizon - 15124	\$3,179.47 Utilities-Telephone	1020000.4.4130.6688.74.185.00.10
Verizon - 15124	\$454.37 Utilities-Telephone	1020000.4.4130.6688.74.185.00.10
Carly Cruff	\$420.00 HEA Tuition Reimbursement	1020000.4.2358.6130.33.225.00.10
Home Depot Pro	\$49.84 Maintenance Supplies	1010000.4.4110.6582.74.125.00.10
JW Pepper & Son Inc	\$7.00 Supplies, Instructional-Music	1020000.4.2430.6580.61.195.00.20
Home Depot Pro	\$111.91 Custodial Supplies-Online-HHS	1010000.4.4110.6584.61.520.00.20
Home Depot Pro	\$59.81 Custodial Supplies-Online-HHS	1010000.4.4110.6584.61.520.00.20
Hewlett-Packard Financial Services	\$93,806.54 Invoice # 600639190 Lease	1010000.4.2453.6610.73.316.00.20
Hewlett-Packard Financial Services	\$93,806.54 schedule # 444759698200003	1010000.4.2453.6610.73.316.00.20
Kansas State Bank	\$18,935.46 July 2020 to June 2021	1010000.4.4130.6685.58.185.00.10
Riverside Community Care, Inc.	\$3,180.00 FY 20 336 Contracted Services	4203360.4.2357.6425.33.000.06.10
National Grid - Electric	\$1,385.16 Utilities-Electricity	1020000.4.4130.6685.74.185.00.10
National Grid - Electric	\$89.66 Utilities-Electricity	1020000.4.4130.6685.74.185.00.10
E-Z Way Cleaners Inc	\$30.00 Cleaning tablecloths	1010000.4.4220.6640.61.520.00.20
National Grid - Electric	\$12,199.77 Utilities-Electricity	1020000.4.4130.6685.61.185.00.10
National Grid - Electric	\$15,447.62 Utilities-Electricity	1020000.4.4130.6685.61.185.00.10
Optimum Analytical and Consulting, LLC	\$20.00 Testing Services	1020000.4.4220.6470.74.185.00.10
Perkins School for the Blind	\$331.32 Contracted Services SPED	1020000.4.2320.6425.34.280.00.30
Francis H Maroney Inc	\$745.96 Food Service Main/Repair Equip	4332200.4.3400.6641.76.000.00.10
Project Lead the Way	\$2,400.00 HHS PLTW Equipment	4332155.4.2420.6620.33.000.00.10
JW Pepper & Son Inc	\$28.98 Supplies, Instructional-Music	1020000.4.2430.6580.61.195.00.20
MB Tractor & Equipment	\$84.60 Maintenance/Repair-Grounds	1020000.4.4210.6642.61.520.00.20
JW Pepper & Son Inc	\$60.99 Supplies, Instructional-Music	1020000.4.2430.6580.61.195.00.20
Project Lead the Way	\$2,200.00 HHS PLTW Equipment	4332155.4.2420.6620.33.000.00.10
JW Pepper & Son Inc	\$24.95 Supplies, Instructional-Music	1020000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$53.49 Supplies, Instructional-Music	1020000.4.2430.6580.61.195.00.20
JW Pepper & Son Inc	\$190.97 Supplies, Instructional-Music	1020000.4.2430.6580.61.195.00.20
Home Depot Pro	-(\$1,444.57) Maintenance Supplies	1010000.4.4110.6582.74.125.00.10

Greenwood Industries, Inc.	\$505.65	HALT - Main/Repair Bldg	1020000.4.4220.6640.62.770.00.30
Greenwood Industries, Inc.	\$1,056.87	HALT - Main/Repair Bldg	1020000.4.4220.6640.62.770.00.30
NCS Pearson	\$438.88	Supplies. Other SPED	1020000.4.2110.6582.34.280.00.30
NCS Pearson	\$348.48	Supplies. Other SPED	1020000.4.2110.6582.34.280.00.30
NCS Pearson	\$357.75	Supplies. Other SPED	1020000.4.2110.6582.34.280.00.30
NCS Pearson	\$733.95	Supplies. Other SPED	1020000.4.2110.6582.34.280.00.30
NCS Pearson	\$293.62	Supplies. Other SPED	1020000.4.2110.6582.34.280.00.30
NCS Pearson	\$98.00	Supplies. Other SPED	1020000.4.2110.6582.34.280.00.30
NCS Pearson	\$142.75	Supplies, Instructional	1020000.4.2430.6580.52.745.00.20
Optimum Analytical and Consulting, LLC	\$30.00	Testing Services	1020000.4.4220.6470.74.185.00.10
Alarm Contracting Enterprises	\$262.50	Fire alarm inspections	1010000.4.4220.6470.74.185.00.10

\$687,957.17

- 0 Grants
- 30 District Offices
- 31 School Committee
- 32 Office of the Superintendent's
- 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 HALT School at Greenleaf
- 63 TEACH School at Bartlett
- 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