

Haverhill School Committee



*Meeting Packet
February 13, 2020*

Haverhill Public Schools - School Committee Agenda



Date: Thursday, February 13, 2020 **Time:** 7:00 p.m.
Purpose: Regular Meeting
Location: Theodore A. Pelosi, Jr. City Council Chambers - City Hall, 4 Summer Street,
Room 202 - Haverhill MA 01830

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

- 1) Roll Call - Pledge of Allegiance.
- 2) Public Comment.
- 3) Communication and Reports.
 - A. Student Advisory Council Report – Ms. Leah Pearse.
 - B. Superintendent Comments/Reports.
 - Enhanced Professional Development System Update.
 - MCAS Accountability Review.
 - C. School Committee Communications.
 - Ms. Sullivan: Introduction of Ms. Renee Murphy, Bradford Elementary Teacher to discuss Reading Intervention efforts.
 - D) Subcommittee Reports.
- 4) Old Business.
 - A. Approval of a Revised Statement of Interest (SOI) for Haverhill High School Roof as indicated in the agenda material.
 - B. Mrs. Sapienza Donais: Summer Building Renovations (tabled 01.23.20).
 - C. Mrs. Sapienza Donais: Notification of Surplus (tabled 01.23.20).
 - D. Superintendent's Goals (tabled 01.23.20).
- 5) New Business.
 - A. The Superintendent recommends approval of the following Warrants as indicated in the agenda material:
 - 1) Warrant Number EV202002124 totaling \$660,501.84.
 - 2) Warrant Number EV202002124A totaling \$39,497.09.
 - 3) Warrant Number EV202002124B totaling \$423,155.30.
 - 4) Warrant Number EV202002124C totaling \$280,865.09
 - 5) Warrant Number JE20200124 totaling \$2,142.34.
 - B. Discussion of CREST Collaborative Letter.
- 6) Approval of Items by Consensus recommended by the Superintendent as indicated in the agenda material:
 - A. Field Trip Request.
 - B. Minutes of Regular Meeting of January 23, 2020.
- 7) Executive Session/Adjournment. The Haverhill School Committee will go into executive session to discuss a stipend agreement. The committee may reconvene in open session to confirm any actions taken in the executive session.

REQUIRED FORM OF VOTE TO SUBMIT A STATEMENT OF INTEREST

REQUIRED VOTES

If the SOI is being submitted by a City or Town, a vote in the following form is required from both the City Council/Board of Aldermen **OR** the Board of Selectmen/equivalent governing body **AND** the School Committee.

If the SOI is being submitted by a regional school district, a vote in the following form is required from the Regional School Committee only.

**Current votes for each SOI submission are required.*

FORM OF VOTE

Please use the text below to prepare your City's, Town's or District's required vote(s).

Resolved: Having convened in an open meeting on February 13, 2020, prior to the SOI submission closing date, the School Committee of Haverhill, MA, in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated February 13, 2020 for the Haverhill High School located at 137 Monument Street, Haverhill, MA 01832, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future, Haverhill High School Roof Replacement (Priority 1); and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City to filing an application for funding with the Massachusetts School Building Authority.

DOCUMENTATION OF VOTE

Documentation of each vote must be submitted **in hard copy** to the MSBA as follows:

- 1) For the vote of the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body, a copy of the text of the vote must be submitted **with a certification** of the City/Town Clerk that the vote was duly recorded and the date of the vote must be provided.
- 2) For the vote of the School Committee, Minutes of the School Committee meeting at which the vote was taken must be submitted **with the original signature** of the Committee Chairperson.

Massachusetts School Building Authority

Next Steps to Finalize Submission of your FY 2020 Statement of Interest

Thank you for submitting your FY 2020 Statement of Interest (SOI) to the MSBA electronically. **Please note, the District's submission is not yet complete.** The District is required to mail all required supporting documentation, which is described below.

VOTES: Each SOI must be submitted with the proper vote documentation. This means that (1) the required governing bodies have voted to submit each SOI, (2) the specific vote language required by the MSBA has been used, and (3) the District has submitted a record of the vote in the format required by the MSBA.

- **School Committee Vote:** Submittal of all SOIs must be approved by a vote of the School Committee.
 - For documentation of the vote of the School Committee, Minutes of the School Committee meeting at which the vote was taken must be submitted with the original signature of the Committee Chairperson. The Minutes must contain the actual text of the vote taken which should be substantially the same as the MSBA's SOI vote language.
- **Municipal Body Vote:** SOIs that are submitted by cities and towns must be approved by a vote of the appropriate municipal body (e.g., City Council/ Aldermen/Board of Selectmen) in addition to a vote of the School Committee.
 - Regional School Districts do not need to submit a vote of the municipal body.
 - For the vote of the municipal governing body, a copy of the text of the vote, which shall be substantially the same as the MSBA's SOI vote language, must be submitted with a certification of the City/Town Clerk that the vote was taken and duly recorded, and the date of the vote must be provided.

ADDITIONAL DOCUMENTATION FOR SOI PRIORITIES #1 AND #3: If a District selects Priority #1 and/or Priority #3, the District is required to submit additional documentation with its SOI.

- If a District selects Priority #1, Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of the school children, where no alternative exists, the MSBA requires a hard copy of the engineering or other report detailing the nature and severity of the problem and a written professional opinion of how imminent the system failure is likely to manifest itself. The District also must submit photographs of the problematic building area or system to the MSBA.
- If a District selects Priority #3, Prevention of a loss of accreditation, the SOI will not be considered complete unless and until a summary of the accreditation report focused on the deficiency as stated in this SOI is provided.

ADDITIONAL INFORMATION: In addition to the information required above, the District may also provide any reports, pictures, or other information they feel will give the MSBA a better understanding of the issues identified at a facility.

If you have any questions about the SOI process please contact the MSBA at 617-720-4466 or SOI@massschoolbuildings.org.

Massachusetts School Building Authority

School District Haverhill

District Contact Margaret A Marotta TEL: (978) 265-4033

Name of School Haverhill High

Submission Date 2/7/2020

SOI CERTIFICATION

To be eligible to submit a Statement of Interest (SOI), a district must certify the following:

- ✓ The district hereby acknowledges and agrees that this SOI is NOT an application for funding and that submission of this SOI in no way commits the MSBA to accept an application, approve an application, provide a grant or any other type of funding, or places any other obligation on the MSBA.
- ✓ The district hereby acknowledges that no district shall have any entitlement to funds from the MSBA, pursuant to M.G.L. c. 70B or the provisions of 963 CMR 2.00.
- ✓ The district hereby acknowledges that the provisions of 963 CMR 2.00 shall apply to the district and all projects for which the district is seeking and/or receiving funds for any portion of a municipally-owned or regionally-owned school facility from the MSBA pursuant to M.G.L. c. 70B.
- ✓ The district hereby acknowledges that this SOI is for one existing municipally-owned or regionally-owned public school facility in the district that is currently used or will be used to educate public PreK-12 students and that the facility for which the SOI is being submitted does not serve a solely early childhood or Pre-K student population.
- ✓ After the district completes and submits this SOI electronically, the district must mail hard copies of the required documentation described under the "Vote" tab, on or before the deadline.
- ✓ The district will schedule and hold a meeting at which the School Committee will vote, using the specific language contained in the "Vote" tab, to authorize the submission of this SOI. This is required for cities, towns, and regional school districts.
- ✓ Prior to the submission of the SOI, the district will schedule and hold a meeting at which the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body will vote, using the specific language contained in the "Vote" tab, to authorize the submission of this SOI. This is not required for regional school districts.
- ✓ On or before the SOI deadline, the district will submit the minutes of the meeting at which the School Committee votes to authorize the Superintendent to submit this SOI. The District will use the MSBA's vote template and the vote will specifically reference the school and the priorities for which the SOI is being submitted. The minutes will be signed by the School Committee Chair. This is required for cities, towns, and regional school districts.
- ✓ The district has arranged with the City/Town Clerk to certify the vote of the City Council/Board of Aldermen or Board of Selectmen/equivalent governing body to authorize the Superintendent to submit this SOI. The district will use the MSBA's vote template and submit the full text of this vote, which will specifically reference the school and the priorities for which the SOI is being submitted, to the MSBA on or before the SOI deadline. This is not required for regional school districts.
- ✓ The district hereby acknowledges that this SOI submission will not be complete until the MSBA has received all of the required vote documentation in a format acceptable to the MSBA. If Priority 1 is selected, your SOI will not be considered complete unless and until you provide the required engineering (or other) report, a professional opinion regarding the problem, and photographs of the problematic area or system. If Priority 3 is selected, your SOI will not be considered complete unless and until you provide a summary of the accreditation report focused on the deficiency as stated in this SOI.

**LOCAL CHIEF EXECUTIVE OFFICER/DISTRICT SUPERINTENDENT/SCHOOL COMMITTEE CHAIR
(E.g., Mayor, Town Manager, Board of Selectmen)**

Chief Executive Officer *	School Committee Chair	Superintendent of Schools
_____	_____	_____
_____	_____	_____
(signature)	(signature)	(signature)
Date	Date	Date

* Local chief executive officer: In a city or town with a manager form of government, the manager of the municipality; in other cities, the mayor; and in other towns, the board of selectmen unless, in a city or town, some other municipal office is designated to the chief executive office under the provisions of a local charter. Please note, in districts where the Superintendent is also the Local Chief Executive Officer, it is required for the same person to sign the Statement of Interest Certifications twice.

Massachusetts School Building Authority

School District Haverhill

District Contact Margaret A Marotta TEL: (978) 265-4033

Name of School Haverhill High

Submission Date 2/7/2020

Note

The following Priorities have been included in the Statement of Interest:

1. ☐ Replacement or renovation of a building which is structurally unsound or otherwise in a condition seriously jeopardizing the health and safety of school children, where no alternative exists.
2. ☐ Elimination of existing severe overcrowding.
3. ☐ Prevention of the loss of accreditation.
4. ☐ Prevention of severe overcrowding expected to result from increased enrollments.
5. ☒ Replacement, renovation or modernization of school facility systems, such as roofs, windows, boilers, heating and ventilation systems, to increase energy conservation and decrease energy related costs in a school facility.
6. ☐ Short term enrollment growth.
7. ☐ Replacement of or addition to obsolete buildings in order to provide for a full range of programs consistent with state and approved local requirements.
8. ☐ Transition from court-ordered and approved racial balance school districts to walk-to, so-called, or other school districts.

SOI Vote Requirement

☒ I acknowledge that I have reviewed the MSBA's vote requirements for submitting an SOI which are set forth in the Vote Tab of this SOI. I understand that the MSBA requires votes from specific parties/governing bodies, in a specific format using the language provided by the MSBA. Further, I understand that the MSBA requires certified and signed vote documentation to be submitted with the SOI. I acknowledge that my SOI will not be considered complete and, therefore, will not be reviewed by the MSBA unless the required accompanying vote documentation is submitted to the satisfaction of the MSBA.

SOI Program: Accelerated Repair
Potential Project Scope: Accelerated Repair
Roof

Is this SOI the District Priority SOI? Yes

School name of the District Priority SOI: Haverhill High

Is this part of a larger facilities plan? No

If "YES", please provide the following:

Facilities Plan Date: 6/30/2018

Planning Firm:

Please provide a brief summary of the plan including its goals and how the school facility that is the subject of this SOI fits into that plan:

Please provide the current student to teacher ratios at the school facility that is the subject of this SOI: 17 students per teacher

Please provide the originally planned student to teacher ratios at the school facility that is the subject of this SOI: 19 students per teacher

Does the District have a Master Educational Plan that includes facility goals for this building and all school buildings in District? No

Does the District have related report(s)/document(s) that detail its facilities, student configurations at each facility, and District operational budget information, both current and proposed? No

If "NO", please note that:

If, based on the SOI review process, a facility rises to the level of need and urgency and is invited into the Eligibility Period, the District will need to provide to the MSBA a detailed Educational Plan for not only that facility, but all facilities in the District in order to move forward in the MSBA's school building construction process.

Is there overcrowding at the school facility? No

If "YES", please describe in detail, including specific examples of the overcrowding.

Has the district had any recent teacher layoffs or reductions? No

If "YES", how many teaching positions were affected? 0

At which schools in the district?

Please describe the types of teacher positions that were eliminated (e.g., art, math, science, physical education, etc.).

Has the district had any recent staff layoffs or reductions? No

If "YES", how many staff positions were affected? 0

At which schools in the district?

Please describe the types of staff positions that were eliminated (e.g., guidance, administrative, maintenance, etc.).

Please provide a description of the program modifications as a consequence of these teacher and/or staff reductions, including the impact on district class sizes and curriculum.

Does not apply.

Please provide a description of the local budget approval process for a potential capital project with the MSBA. Include schedule information (i.e. Town Meeting dates, city council/town council meetings dates, regional school committee meeting dates). Provide, if applicable, the District's most recent budget approval process that resulted in a budget reduction and the impact of the reduction to the school district (staff reductions, discontinued programs, consolidation of facilities).

Upon approval of the Statement of Interest by the MSBA, the Mayor and the City Council will approve the roof replacement project, and a bid process will be initiated in cooperation with the MSBA. The Mayor anticipates that the City will fund the project and its cost share thereof from its available resources, so no bonding of the project is anticipated. The City Council meets weekly during much of the year, so it will act rapidly upon MSBA approval of the Statement of Interest.

General Description

BRIEF BUILDING HISTORY: Please provide a detailed description of when the original building was built, and the date(s) and project scopes(s) of any additions and renovations (maximum of 5000 characters).

The Haverhill High School ("HHS") was constructed in 1962, with an addition constructed in 1972. In 2004-2010, the school was significantly renovated, at a cost approximating \$33 million. The renovation included much-improved handicapped accessibility, upgraded heating and ventilation and electrical systems, a new parking lot, hallway work, and a redesigned and improved science wing, with electronic upgrades and classroom and laboratory improvements. The Gymnasium roof was replaced in 1989 and the remainder of the building in 1998.

The HHS buildings consist of approximately 355,000 square feet. This includes the HHS swimming pool structure.

TOTAL BUILDING SQUARE FOOTAGE: Please provide the original building square footage PLUS the square footage of any additions.

355000

SITE DESCRIPTION: Please provide a detailed description of the current site and any known existing conditions that would impact a potential project at the site. Please note whether there are any other buildings, public or private, that share this current site with the school facility. What is the use(s) of this building(s)? (maximum of 5000 characters).

The HHS is sited upon 58 acres of land, including the realty covered by the HHS, its parking areas for students, staff and visitors, its pathways and landscaped lawns, and a number of athletic fields and facilities.

ADDRESS OF FACILITY: Please type address, including number, street name and city/town, if available, or describe the location of the site. (Maximum of 300 characters)

137 Monument Street, Haverhill, MA 01832

BUILDING ENVELOPE: Please provide a detailed description of the building envelope, types of construction materials used, and any known problems or existing conditions (maximum of 5000 characters).

The building is a brick structure located on one and two floors. The roof was replaced in two phases - the gymnasium in 1989 and the main section in 1998 with both PVC - polyvinyl chloride - and EDPM - ethylene propylene diene monomer - sections, and it is now in poor condition. The structure has not been expanded since construction of its addition in 1972, and has had no major renovations, other than the major (\$33 million) project of 2004-2010 detailed above.

Has there been a Major Repair or Replacement of the EXTERIOR WALLS? YES

Year of Last Major Repair or Replacement:(YYYY) 1972

Description of Last Major Repair or Replacement:

Construction of addition to facility.

Roof Section A

Is the District seeking replacement of the Roof Section? YES

Area of Section (square feet) 20000

Type of ROOF (e.g., PVC, EPDM, Shingle, Slate, Tar & Gravel, Other (please describe)

EPDM - see above

Age of Section (number of years since the Roof was installed or replaced) 31

Description of repairs, if applicable, in the last three years. Include year of repair:

The Gymnasium roof is 31 years old. The seams are separating at a rapid rate and compatible materials are not available to patch the seams. The gymnasium roof section is constantly undergoing repairs / patches to respond

to numerous leaks in that area of the building. We have had reported injuries as a result of water on the floor of the gymnasium court as well as have had to relocate physical education classes and reschedule sporting events.

Roof Section B

Is the District seeking replacement of the Roof Section? YES

Area of Section (square feet) 252000

Type of ROOF (e.g., PVC, EPDM, Shingle, Slate, Tar & Gravel, Other (please describe))
EDPM / PVC

Age of Section (number of years since the Roof was installed or replaced) 22

Description of repairs, if applicable, in the last three years. Include year of repair:

The roof of the main High School building has been patched in the areas of leaks each year for more than the past three years, and the frequency of patch work has steadily increased. The main building roof is constantly undergoing repairs / patches to respond to numerous leaks in all areas of the building.

Window Section A

Is the District seeking replacement of the Windows Section? NO

Windows in Section (count) 345

Type of WINDOWS (e.g., Single Pane, Double Pane, Other (please describe))

Both single pane and double pane

Age of Section (number of years since the Windows were installed or replaced) 47

Description of repairs, if applicable, in the last three years. Include year of repair:

Replacement of broken glass.

MECHANICAL and ELECTRICAL SYSTEMS: Please provide a detailed description of the current mechanical and electrical systems and any known problems or existing conditions (maximum of 5000 characters).

There have been no major improvements or upgrades to the mechanical and electrical systems since completion of the 2004-2010 renovation project. However, minor lighting upgrades have occurred throughout the facility since then to increase energy efficiency.

Boiler Section 1

Is the District seeking replacement of the Boiler? NO

Is there more than one boiler room in the School? YES

What percentage of the School is heated by the Boiler? 100

Type of heating fuel (e.g., Heating Oil, Natural Gas, Propane, Other)
natural gas

Age of Boiler (number of years since the Boiler was installed or replaced) 30

Description of repairs, if applicable, in the last three years. Include year of repair:

Routine Maintenance, with some additional upgrading in 2004-2010

Has there been a Major Repair or Replacement of the HVAC SYSTEM? YES

Year of Last Major Repair or Replacement:(YYYY) 2004

Description of Last Major Repair or Replacement:

construction of addition to HHS in 1972, and major renovation and upgrading of system in 2004-2010

Has there been a Major Repair or Replacement of the ELECTRICAL SERVICES AND DISTRIBUTION SYSTEM? YES

Year of Last Major Repair or Replacement:(YYYY) 2004

Description of Last Major Repair or Replacement:

construction of addition to HHS in 1972, and major renovation and upgrading of electrical services and distribution system in 2004-2010, including extensive work in science wing

BUILDING INTERIOR: Please provide a detailed description of the current building interior including a description of the flooring systems, finishes, ceilings, lighting, etc. (maximum of 5000 characters).

The structure's interior building wall components include painted sheetrock (gypsum wallboard), painted brick, exposed brick and various other architectural surfaces. Lockers throughout the facility are metal, and are in fair to poor condition. The majority of the flooring throughout the facility consists of ACT, VCT, and carpeting, with hardwood flooring in the gymnasium. The majority of the ceiling material consists of fibrous ceiling panels and 2 x 2 and 2 x 4 suspended ceiling tiles.

PROGRAMS and OPERATIONS: Please provide a detailed description of the current grade structure and programs offered and indicate whether there are program components that cannot be offered due to facility constraints, operational constraints, etc. (maximum of 5000 characters).

HHS offers a comprehensive high school academic program, for grades nine through twelve. It also provides a number of vocational and pre-vocational programs, as well as after-school enrichment and instructional activities. Evening school meetings are common, as is use of the building by community groups and organizations for meeting and recreational programs.

EDUCATIONAL SPACES: Please provide a detailed description of the Educational Spaces within the facility, a description of the number and sizes (in square feet) of classrooms, a description of science rooms/labs including ages and most recent updates, a description of the cafeteria, gym and/or auditorium and a description of the media center/library (maximum of 5000 characters).

The school has regular education classrooms, as well as additional space for special education. The HHS is a high school, and it maintains adequate space for teaching and learning, as well as for library services. Classrooms vary significantly in size, but they are adequate for current student enrollment and instructional purposes. The science laboratories and classrooms were upgraded and renovated in 2004-2010. The scope of this proposed roofing project does not change the number or configuration of existing classroom space.

CAPACITY and UTILIZATION: Please provide the original design capacity and a detailed description of the current capacity and utilization of the school facility. If the school is overcrowded, please describe steps taken by the administration to address capacity issues. Please also describe in detail any spaces that have been converted from their intended use to be used as classroom space (maximum of 5000 characters).

The building was designed for approximately 1500 students, and, with its 1972 addition and 2004-2010 renovation of the science wing and other instructional space, it is sufficient for approximately 2000 students. It is not overcrowded. Should the school expand its pre-vocational programs and vocational training initiatives, however, some modification of its space utilization may be advisable.

MAINTENANCE and CAPITAL REPAIR: Please provide a detailed description of the district's current maintenance practices, its capital repair program, and the maintenance program in place at the facility that is the subject of this SOI. Please include specific examples of capital repair projects undertaken in the past, including any override or debt exclusion votes that were necessary (maximum of 5000 characters).

The HPS performs maintenance work in all of its school buildings, primarily utilizing in-house personnel. The scope of work ranges from routine maintenance through emergency repairs, as well as various code inspection compliances. The Haverhill Public Schools ("HPS") uses an electronic maintenance work order program for all of its work order submissions, tracking, and documentation. Capital projects, preventive maintenance, and various other facility infrastructure improvements are prioritized and performed based on need and available funding. The City of Haverhill has engaged the services of a third party to launch a comprehensive energy conservation program. The program includes the replacement of various energy conservation-related equipment.

Priority 5

Question 1: Please provide a detailed description of the issues surrounding the school facility systems (e.g., roof, windows, boilers, HVAC system, and/or electrical service and distribution system) that you are indicating require repair or replacement. Please describe all deficiencies to all systems in sufficient detail to explain the problem.

The roof is now 31 and 22 years old, and, in recent years, it has experienced an increasing number of leaks. It has reached the end of its functional life, and it requires emergency repairs - patching - with increasing frequency. Also, once the roof is replaced, the HPS is interested in installing a solar panel array on the roof, to permit generation of electricity in the continued efforts of the HPS to maintain "green" and energy-efficient facilities wherever feasible.

The High School roof currently leaks in a variety of locations across the building, in moderate to severe rain and when snow has accumulated on the roof top. In heavy rains, buckets are needed to collect rain water in the halls and classrooms of the school. On occasion, due to the extent of the water infiltration, students have needed to move classrooms in order to have a safe, dry space in which to learn.

The gymnasium has ongoing issues with leaking. While there are recent and continual patches to this area, these patches are not a long-term solution and are not compatible with the original roofing materials. Contractors that have assessed the extent of the damage report that there is not sufficient intact material to make further patching feasible. Water infiltration has caused the gym floor to warp in some side areas, and in the center of the court, there is an area where the finish has bubbled due to consistent water infiltration. Because of this issue, the gym floor has been re-finished each summer for several years. In the fall of SY 18-19, prior to the most recent patch, there was significant water infiltration in the gymnasium that caused a Girls Varsity Championship game to be canceled due to water on the court. Other sporting events have also been canceled due to water on the court. The school's athletic director has been approached by the MIAA about safety concerns for student athletes and prior to the most recent patch, consideration was given to banning spring events entirely at the location. To assure that water does not inadvertently leak onto the court, custodians have jury-rigged drip pans under the spots they feel most likely to leak, to assure floors remain dry and students safe.

Approximately three years ago, a student athlete slipped on the wet court and broke his leg. The parents filed suit against the school system and the case was settled. Again, the roof has been patched since that time, but the patch is a short-term fix.

Priority 5

Question 2: Please describe the measures the district has already taken to mitigate the problem/issues described in Question 1 above.

The HPS repairs the roof, patching it as required.

Priority 5

Question 3: Please provide a detailed explanation of the impact of the problem/issues described in Question 1 above on your district's educational program. Please include specific examples of how the problem prevents the district from delivering the educational program it is required to deliver and how students and/or teachers are directly affected by the problem identified.

The leaks disrupt the educational process, making certain affected classrooms unusable at times, and creating hazardous situations in some classrooms and hallways. The impact not only forces relocation of some instructional activities, it distracts students and staff, compromising the level of attention and focus required for optimal instruction.

Priority 5

Question 4: Please describe how addressing the school facility systems you identified in Question 1 above will extend the useful life of the facility that is the subject of this SOI and how it will improve your district's educational program.

The new roof will eliminate leaks, restoring predictable use of classrooms, and reducing significantly the risk of student injury by slip-and-fall incidents in affected classrooms and on corridors. Instructional relocation will be less frequent, and student and staff distraction will be dramatically reduced.

Please also provide the following:

Have the systems identified above been examined by an engineer or other trained building professional?:

NO

If "YES", please provide the name of the individual and his/her professional affiliation (maximum of 250 characters):

Russo Barr Associates, Inc., 55 6th Road, Suite 6, Woburn, MA 01801

The date of the inspection:

A summary of the findings (maximum of 5000 characters):

The infrared roof moisture survey will be provided to the MSBA under separate cover. It found significant areas of sub-surface moisture, with numerous punctures and tears in the PVC membrane. It emphasized that "the PVC roof membrane is aged and very dirty ... Our recommendation is to perform roofing repairs as soon as possible; remove the underlying rigid board roof insulation and replace with in kind materials and a new single-ply roof membrane."

Vote

REQUIRED FORM OF VOTE TO SUBMIT AN SOI

REQUIRED VOTES

If the SOI is being submitted by a City or Town, a vote in the following form is required from both the City Council/Board of Aldermen **OR** the Board of Selectmen/equivalent governing body **AND** the School Committee.

If the SOI is being submitted by a regional school district, a vote in the following form is required from the Regional School Committee only. FORM OF VOTE Please use the text below to prepare your City's, Town's or District's required vote(s).

FORM OF VOTE

Please use the text below to prepare your City's, Town's or District's required vote(s).

Resolved: Having convened in an open meeting on _____, prior to the closing date, the

[City Council/Board of Aldermen,

Board of Selectmen/Equivalent Governing Body/School Committee] of _____ [City/Town], in accordance

with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest dated _____ for the

[Name of School] located at

[Address] which

describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future

; [Insert a description of the priority(s) checked off on

the Statement of Interest Form and a brief description of the deficiency described therein for each priority]; and hereby further specifically

acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

CERTIFICATIONS

The undersigned hereby certifies that, to the best of his/her knowledge, information and belief, the statements and information contained in this statement of Interest and attached hereto are true and accurate and that this Statement of Interest has been prepared under the direction of the district school committee and the undersigned is duly authorized to submit this Statement of Interest to the Massachusetts School Building Authority. The undersigned also hereby acknowledges and agrees to provide the Massachusetts School Building Authority, upon request by the Authority, any additional information relating to this Statement of Interest that may be required by the Authority.

Chief Executive Officer ***School Committee Chair****Superintendent of Schools**

(signature)	(signature)	(signature)
Date	Date	Date

* Local chief executive officer: In a city or town with a manager form of government, the manager of the municipality; in other cities, the mayor; and in other towns, the board of selectmen unless, in a city or town, some other municipal office is designated to the chief executive office under the provisions of a local charter. Please note, in districts where the Superintendent is also the Local Chief Executive Officer, it is required for the same person to sign the Statement of Interest Certifications twice.

SC 02.13.20 4 B & C

Date: February 7, 2020 at 3:14:23 PM EST

To: "Cassano, Beverly" <bcassano@haverhill-ps.org>

Hi Bev---

2 of my items were tabled last meeting:

Summer building renovations

Notification of surplus

Please include them the agenda for the February 13th meeting.

THANKS!

Toni



SC 02.13.20 4B

Haverhill Public Schools

Facilities

TO: School Committee
DATE: 10 February 2020
FROM: Heather R. Forgione, Supervisor of Facilities
RE: Two-Year Anniversary Facilities Reflections

As I celebrate two years as Supervisor of Facilities at Haverhill Public Schools, I am astonished at how quickly those two years have passed. In some ways, it feels as though I just arrived – I am still learning some of the nuanced ways in which city and school district processes differ from those in private industry, and I am still familiarizing myself with the storied pasts and long-standing challenges of our school buildings.

In other ways, it feels as though I have been here for quite a while, navigating the needs and concerns of multiple departments and working to improve communication with staff and peers as we all strive to provide a healthy and safe educational environment for our students. It is with great humility and appreciation that I would like to express my continuing gratitude to the following people, all of whom have made my first two years here a truly memorable experience:

- Our maintenance staff and custodians for the tireless efforts they expend to clean and maintain our buildings; they rise to the occasion with a smile on their faces every time
- The building inspection and fire inspection teams for their expertise and guidance during building occupancy inspections and routine site visits; they are always warm and helpful and ready to provide assistance when we call with questions
- The Department of Public Works for constant communication during storms, acting as our liaison with their snowplow contractors, and assistance with arranging for concrete work and asphalt repairs
- The Haverhill Recreation Department for working with us to improve our playgrounds and fields, and for being an endless source of information about anything and everything
- Kathy Smith and the late Brian O'Connell; their mentorship to me and their ethical dedication to their roles with HPS have been examples I work to emulate in my interactions with my team

- Superintendent Marotta and Assistant Superintendent Pfifferling for their constant and unwavering support; they have many departments and many individuals to manage, yet they somehow always make the time to listen

I look forward to the future in Haverhill with excitement and optimism. We have many challenges to overcome, and we are approaching those challenges with enthusiasm and determination. I would like to share with you a snapshot of all we have accomplished – together – since I began here in January of 2018, and a preview of what we would like to address in the future.

Go Hillies!

Heather R. Forgione
Supervisor of Facilities
Haverhill Public Schools

Bartlett Elementary/ TEACH

ACTIVITY	TIMELINE
Flammables shed for all fuel and fuel-powered equipment -- the FD has requested this for multiple years	Spring 2019
Construction and installation of multiple radiator covers for hallways and classrooms	Fall 2019
Repairs to handicapped ramp	Summer 2019
Electrical upgrades throughout, including kitchen	Summer/ Fall 2019
New partitions in boys and girls basement bathrooms	Summer 2019
Kitchen, principal's office and hallways painted	Summer 2019
Replacement of metal handrail on exterior stairs due to damage by snow plows	Spring 2019
Worked with DCR to have trees planted as part of Greening the Gateways project	Spring 2018
Repairs to classroom and hallway doors	Summer 2019
Multiple roof repairs throughout	Summer 2019
New entryway area rug	Summer 2019
Installation of room air-conditioning units	Summer 2019
Cleared out a significant amount of historic rubbish in the basement during the right-sizing moves	Summer 2019
Purchased walk-behind lawnmower for custodial use	Spring 2019
Repairs to water heater	Spring 2018
Designated a handicapped parking spot	Fall 2018
Installed vision kits in multiple doors in the building	Summer 2019

Bradford Elementary

ACTIVITY	TIMELINE
Repair of cafeteria/ gymnasium partition wall	Fall 2019
Installation of fence surrounding playground	Fall 2019
Replacement of bathroom partitions in multiple bathrooms	Summer 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Significant evaluation and repairs to HVAC system	Spring 2019 - current
Replacement of multiple damaged window screens in classrooms	Spring 2019
Repair of parking lot lights, some of which had been inoperable for years	Spring 2019
Replaced corroded faucet stems on multiple sinks	Winter 2018/2019
Evaluations and repairs to fire pump components	Summer 2019
Purchased snowblower for custodial use	Winter 2018/2019
Purchased walk behind floor scrubber for custodial use	Winter 2018/2019
Purchased weed wacker for custodial use	Spring 2019
Stripped damaged vinyl covering and painted cafeteria/ gymnasium partition wall	Spring 2018
Installed based and coordinated installation of a sculpture in front of the school	Spring 2018
Repaired Kubota for snow removal	Spring 2018
Purchased swing arm floor scrubber	Fall 2018
Library bench seats re-upholstered following a flood several years prior	Spring 2019
Repairs to air compressor	Spring 2019
Repairs to carpet extractor	Spring 2019
Repair of floor drain and replacement of loose and damaged ceramic tiles in girls lobby bathroom	Spring 2019
Replacement of faulty smoke detector	Spring 2019
Had underground oil storage tank drained	Summer 2019
Applied high visibility marking tape on playground structure and interior stairs per Special Ed request	Fall 2019
Repairs to basketball backboard	February 2020
Replaced locking mechanisms on multiple bathroom partitions	Spring 2019

Burnham Parent Resource Center

ACTIVITY	TIMELINE
Flammables shed for all fuel and fuel-powered equipment -- the FD has requested this for multiple years	Spring 2019
Replaced carpet in one office	Summer 2018
New Parent Resource Center sign created and installed	Fall 2019
Repairs to handicapped ramp	Spring 2019
Repairs to multiple leaking office radiators	Spring 2019
Multiple roof repairs throughout	Summer 2019
Plaster repairs and painting in several areas	Spring & Fall 2019
Paving repairs to potholes and sidewalk problems	Summer 2019
Removal of damaged fencing along front entry	Fall 2019
Structural repairs to first floor office ceiling structural members (Room 103) coordinated with architect	Spring 2019
Enlarged manifold for steam pressure switches in boiler room	Winter 2018/2019
Reconnected louvre and replaced the low water cutoff switch for the boiler	Winter 2018/2019
Repaired sprinkler system to correct low pressure issues	Winter 2018/2019
Purchased snowblower for custodial use	Winter 2018/2019
Installed key box for fire department to have access to building	Winter 2019/2020
Repairs to backflow prevention device	Spring 2018
Repairs to walk-behind lawnmower	Fall 2018
Installed hand sanitizing stations throughout	Spring 2019
Purchased vacuum for custodial use	Fall 2019
Purchased weed wacker for custodial use	Summer 2019
Repaired sump pump	Spring 2019
Installed changing table and diaper trash bag dispenser	Spring 2019
Improved accessibility of building doorbell	Winter 2018/2019
Window screen repairs	Spring 2018
Repaired leaks in boiler fittings	Spring 2018

Consentino Middle School

ACTIVITY	TIMELINE
Removal of deteriorated wooden bleachers, replacement with portable aluminum bleachers	Fall 2019
Replacement of multiple damaged and deteriorated asbestos-containing fire doors	Winter 2019/2020
Air quality testing for mold spores	Spring 2019
Significant cleaning of multiple areas following concerns of elevated mold spore counts	Spring 2019
Replacement of bathroom partitions in multiple bathrooms	Summer 2019
Ceiling plaster repairs and painting in bathrooms	Winter 2019/2020
Worked with others to coordinate significant roofing repairs	Summer/ Fall 2019
Worked with business office to obtain approval from MSBA for building renovation/ replacement	Spring 2019
Pump repairs in boiler room	Winter 2019/2020
Paving repairs to potholes	Summer 2019
Replacement of damaged playground equipment	Spring 2019
Replacement of gymnasium scoreboard	Fall 2018
Painting in select classrooms and hallways	Winter 2018/2019
Worked with DCR to have trees planted as part of Greening the Gateways project	Spring 2018
Purchased snowblower for custodial use	Winter 2018/2019
Purchased floor scrubber for custodial use	Winter 2018/2019
Constructed wall in upstairs office area to divide into two useable offices	Spring 2018
Removed damaged gymnasium partition wall	Spring 2019
Installed digital white boards in several classrooms	Winter 2018/2019
Installed dedicated outlets for food warmer and additional equipment in the kitchen	Winter 2018/2019
Repairs to multiple urinals and drinking fountains	Spring 2019
Repairs to multiple doors -- locks, not closing properly, not hanging properly	Continuous
Installation/ replacement of missing roof drain clamps	Spring 2019
Purchase and installation of front security desk	Spring 2019
Replacement of motors on multiple rooftop-mounted exhaust fans	Spring 2019
Multiple repairs to classroom and office heating units	Continuous

Crowell Elementary/ Curriculum Center

ACTIVITY	TIMELINE
Flammables shed for all fuel and fuel-powered equipment -- the FD has requested this for multiple years	Spring 2019
Installation of dry erase boards for curriculum staff	Winter Break 2019
Plumbing repairs in portable building and basement	Winter Break 2019
Thorough cleaning during right-sizing move	Summer 2019
Heating unit repairs in several offices	Fall 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Paving repairs to potholes	Summer 2019
Construct upper wall between coat room and nurse's room for privacy	Spring 2019
Scraping, waterproofing and painting interior brick wall in basement to combat ongoing water intrusion	Spring 2019
Repairs to playground fence	Spring 2019
Repairs to damaged boiler room ceiling	Fall 2018
Thorough cleaning of heating units	Fall 2019

Golden Hill Elementary

ACTIVITY	TIMELINE
Replacement of deteriorated carpet in front office suite, installation of floor tile in nurse's office	Summer 2019
Replacement of water heater	Spring 2018
Repair of parking lot lights, some of which had been inoperable for years	Spring 2019
Repair of cafeteria/ gymnasium partition wall	Fall 2019
Upgrade/ replacement of dysfunctional fire alarm panel	Fall 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Paving repairs to potholes	Summer 2019
Purchased snowblower for custodial use	Winter 2018/2019
Purchased weed wacker for custodial use	Winter 2018/2019
Applied high visibility marking tape on playground structure and interior stairs per Special Ed request	Fall 2019
Repaired compressor in boiler room	Summer 2018
Replaced air dryer in boiler room	Summer 2018
Replaced motor for HVAC-2	Continuous
Repairs to heating units in classrooms and offices	Continuous
Fire door repairs	Fall 2019
Installed key box for fire department to have access to building	Winter 2019/2020

Greenleaf Elementary/ Greenleaf Academy

ACTIVITY	TIMELINE
Working with others to coordinate purchase and installation of handicapped ramp	Summer 2019
Installation of basketball hoops in parking area	Summer 2019
Parking lot repaved and new handicapped parking space painted	Summer 2019
Construction, plumbing and painting for new first floor handicapped bathroom	Summer/ Fall 2019
Electrical panel upgrades, electrical outlet upgrades throughout	Fall 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Installation of carpet in upstairs classroom and counseling areas	Summer/ Fall 2019
Repair and replacement of damaged boiler room ceiling	Spring 2019
Flammables shed for all fuel and fuel-powered equipment -- the FD has requested this for multiple years	Spring 2019
Kitchen and other basement area walls and floor repainted	Summer 2019
New partitions in boys and girls basement bathrooms	Summer 2019
Conversion of heating system from oil-powered to gas-powered	Fall/ Winter 2019
Installation of hard-wired carbon monoxide detector in the boiler room	Winter 2019/ 2020
Multiple carpentry, window and lock repairs/ replacements	Fall/ Winter 2019/ 2020
Purchased snowblower for custodial use	Winter 2018/2019
Purchased weed wacker for custodial use	Spring 2019
Purchased walk-behind mower for custodial use	Spring 2019

Haverhill High School

ACTIVITY	TIMELINE
Pavement repairs to potholes	Summer 2019
Parking lot lights repaired throughout campus	Summer/ Fall 2019
Purchase of 32" floor scrubber to assist with cleaning in hallways throughout the building	Summer 2019
Crosswalks and curbing repainted	Fall 2019
Walkway light bollards repaired	Fall 2019
Multiple roof repairs to pool, gym, main building throughout	Spring 2019 - current
Boiler repairs -- removal and replacement of damaged combustion chamber components	Winter 2018/2019
Boiler repairs -- removal and replacement of 4 damaged rib sections	Winter 2018/2019
Pool locker room repairs -- ceiling tiles, shower stalls, light fixtures, sinks, hair dryers, benches, ceramic tile	Spring 2019
Pool deck repairs -- concrete and ceramic tile	Spring 2019
Preparation of pool deck for installation of new diving board and new starting blocks	Spring 2019
Removal and replacement of limited areas of damaged asbestos-containing floor tiles in various areas	Spring 2019
Repaired or replaced multiple door closers on hallway fire doors throughout the building	Winter 2018/2019
Replaced faulty relief valve on boiler in main boiler room	Winter 2018/2019
Pool filter room platform repaired	Summer 2019
Pool wall column repaired	Summer 2019
Purchased weed wacker for custodial use	Winter 2018/2019
Purchased vacuum for custodial use	Spring 2019
Cafeteria walls and columns painted	Summer 2019
Upgrades to electrical outlets in the kitchen	Fall 2019
Installed key box for fire department to have access to building	Winter 2019/2020

Hunking School

ACTIVITY	TIMELINE
Significant evaluation and repairs to HVAC system	Winter 2018/2019 - current
Fence repairs at Lower playground	Fall 2019
Gate repairs across from front entry	Fall/ Winter 2019
Repaired floor scrubber	Winter 2018/2019
Purchase of pallet jack for custodial use	Summer 2019
Multiple repairs to white board walls	Fall 2019

Moody Preschool

ACTIVITY	TIMELINE
Plaster repairs and painting in all classrooms, bathrooms, offices and hallways	Summer 2018
Playground fence and gate repair, additional gate installed	Fall 2019
Replacement of leaking boiler room roof	Fall 2019
Replacement of deteriorated equipment shed roof	Spring 2019
Replacement of deteriorated vacuum cleaner	Spring 2019
Replacement of carpet in all classrooms and offices from original carpet to carpet squares	Summer 2018
Installation of floor tile in teachers room	Summer 2018
Purchase of walk-behind lawnmower	Spring 2019
Purchase of weed wacker	Spring 2019
Purchase of leaf blower	Spring 2019
Painting of gymnasium	Winter 2020
Worked with DCR to have trees planted as part of Greening the Gateways project	Spring 2018
Scrub and recoat of gymnasium floor	Spring 2018
Purchase of floor scrubber	Spring 2019
Purchase of kaivac wet vacuum (bathroom cleaning)	Spring 2019
Installed green Moody Preschool awning over front entryway	Fall 2018
Replaced gasket and plate on fire suppression system check valve	Spring 2019
Sprinkler line leak repairs	Winter 2018/2019
Replacement of damaged hallway fire doors	Summer 2019
Applied high visibility marking tape on playground structure per Special Ed request	Spring 2019

Nettle Middle School

ACTIVITY	TIMELINE
Extensive cleaning following water fountain leak; repairs to water fountain	Summer 2019
Replacement of damaged gymnasium and storage room doors	Fall 2019
Replacement of deteriorated carpet in front office suite	Summer 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Replacement of bathroom partitions in multiple bathrooms	Spring 2019
Paving repairs to potholes	Summer 2019
Painting of lobby bathrooms and front office suite	Summer 2019
Painted all bathrooms other than lobby, some painting in hallways	Summer 2018
Installation of additional lockers	Summer 2019
Purchased vacuum for custodial use	Spring 2019
Purchased weed wacker for custodial use	Spring 2019
Purchased walk-behind mower for custodial use	Spring 2019
Purchase and installation of front security desk	Spring 2019

Pentucket Lake Elementary

ACTIVITY	TIMELINE
Replacement of deteriorated carpet in the kindergarten wing	Summer 2019
Repair of cafeteria/ gymnasium partition wall	Fall 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Replacement of multiple damaged window screens in classrooms	Spring 2019
Paving repairs to potholes	Summer 2019
Repair of parking lot lights, some of which had been inoperable for years	Spring 2019
Replacement of bathroom partitions in multiple bathrooms	Summer 2019
Evaluations and repairs to fire pump components	Summer 2019
Purchased snowblower for custodial use	Winter 2018/2019
Purchased vacuum for custodial use	Winter 2018/2019
Applied high visibility marking tape on playground structure and interior stairs per Special Ed request	Fall 2019

Silver Hill Elementary

ACTIVITY	TIMELINE
Removal and replacement of damaged basketball hoops in playground area	Fall 2019
Replacement of gymnasium scoreboard	Fall 2019
Repair of cafeteria/ gymnasium partition wall	Fall 2019
Replacement of charter school sign with new Silver Hill Elementary sign	Fall 2019
Repairs to concrete walkways, handicapped ramps and pavement repairs to potholes	Fall 2019
Replacement of carpet in front office and removal of carpet/ replacement with floor tile in nurse's office	Summer 2019
Multiple roof repairs throughout	Summer/ Fall 2019
Replacement of partitions in multiple bathrooms	Spring 2019
Repair of parking lot lights, some of which had been inoperable for years	Spring 2019
Repair of faulty generator	February 2020
Worked with DCR to have trees planted as part of Greening the Gateways project	Spring 2018
Evaluations and repairs to fire pump components	Summer 2019
Purchased weed wacker for custodial use	Spring 2019
Applied high visibility marking tape on playground structure and interior stairs per Special Ed request	Fall 2019
Purchased walk-behind mower for custodial use	Spring 2019
Installed key box for fire department to have access to building	Winter 2019/2020

St James/ Tilton Upper School

ACTIVITY	TIMELINE
Painting walls and trim throughout the building in preparation for right-sizing move	Summer 2019
Replacement of corridor doors throughout and gym doors	Summer 2019
Carpentry repairs -- trim, partition wall removal, partition wall repairs, cove base replacement, etc.	Summer 2019
Coordination of repairs to heating line leak on 2nd floor	Winter 2019/2020
LED lighting upgrade in hallways and lobby	Summer 2019
Purchased floor scrubber for custodial use	Winter 2018/2019
Purchased weed wacker for custodial use	Summer 2019

Tilton Elementary/ Lower

ACTIVITY	TIMELINE
LED lighting upgrade in hallways and lobby	Summer 2019
Partitions removed and replaced in all student and faculty bathrooms	Summer/ Fall 2019
Gym floor sanded, repaired, relined and refinished; gym walls and ceiling scraped, repaired and painted	Summer/ Fall 2018
Front lobby walls, ceiling and staircase scraped, repaired and painted	Spring 2018 - Spring 2019
Create handicapped parking spaces in the parking lot across from the Grove Street entrance	Spring 2018
Repairs to floor scrubber	Spring 2018
Abatement of limited area of asbestos-containing pipe insulation in crawlspace to facilitate heating line repairs	Spring 2018
Multiple steam line leak repairs	Spring 2018 - Spring 2019
Construction and installation of multiple radiator covers for hallways and classrooms	Spring 2018 - current
Draining of oil in underground storage tank	Spring 2019
Scrape damaged ceiling paint and plaster in multiple classrooms	Summer 2019
Paving repairs to potholes	Summer 2019
Worked with DCR to have trees planted as part of Greening the Gateways project	Spring 2018
Purchased 2 vacuums for custodial use	Winter 2018/2019
Playground structure repairs	Summer 2019
Purchased walk-behind mower for custodial use	Spring 2019

Whittier Middle School

ACTIVITY	TIMELINE
Parking lot repaved and new marking lines painted, including rear fire lane	Fall 2019
Student-created walkway from Whittier to Pentucket Lake paved	Summer 2019
Abatement of all asbestos-containing pipe insulation in crawlspaces	Summer 2019
Significant repairs and replacement of steam lines and fittings throughout the crawlspace	Fall/ Winter 2019
Removal and replacement of failed boiler	Fall 2019
New carpet in the library	Summer 2019
Painting throughout the hallways	Summer 2019
Installation of hard-wired carbon monoxide detector in the boiler room	Fall 2019
Multipe roof repairs throughout	Summer/ Fall 2019
Abatement of asbestos-containing ceiling decking in boys and girls locker rooms	Fall 2019
Air quality testing for mold spores	Spring 2019
Significant cleaning of multiple areas following concerns of elevated mold spore counts	Spring 2019
Complete renovation of 5/6 and 7/8 grade boys and girls bathrooms -- all plumbing fixtures, partitions, painting	Spring/ Summer 2019
Installation of 4 steam heat zone valves in boiler room	Spring 2019
Repair of sinks and water fountains in classrooms throughout the building	Summer 2018
Replacement of non-functioning rooftop vents for HVAC ductwork to reduce humidity & condensation issues	Spring 2019
LED lighting upgrade in hallways and lobby	Summer 2019
Purchased floor scrubber for custodial use	Winter 2018/2019
Purchased weed wacker for custodial use	Spring 2019
Facilities Supervisor donated walk-behind mower for custodial use	Spring 2019
Purchase and installation of front security desk	Spring 2019

Walnut Square Elementary

ACTIVITY	TIMELINE
Flammables shed for all fuel and fuel-powered equipment -- the FD has requested this for multiple years	Spring 2019
Plaster repairs to deteriorated walls and ceilings (still underway)	Summer 2019
Bat exclusion work -- a history of bat infestation that required significant exclusionary work	Fall 2019
Removal of large tree on North Street side that was causing significant damage to foundation and water infiltration	Spring 2018
Installation of security alarm system (previously no alarm system)	Spring 2018
LED lighting upgrade in hallways and lobby	Summer 2019
Cleaned out gutters	Summer 2019
Purchased walk-behind mower for custodial use	Spring 2019

District Wide

ACTIVITY	TIMELINE
Initiated weekly meetings of the maintenance team rotating throughout the district buildings with principal & custodian	Spring 2018
Evaluations of fire alarm systems and sprinkler systems	Spring 2019
Repairs, upgrades, replacements to fire alarm system components in multiple buildings	Summer 2019
Repairs, upgrades, replacements to sprinkler system components in multiple buildings	Summer 2019
Significant involvement in coordinating and providing supplies and manpower for right-sizing move	Summer 2019
Gymnasium floor recoats	Summer 2018 & 2019
Cleaning of carpets in offices, libraries and classrooms	Summer 2018 & 2019
Custodial training -- ladder safety, bloodborne pathogens, asbestos awareness, hazard communication, work orders	Spring 2018
Worked with nursing department to purchase and distribute new AEDs for all buidings	Spring 2018
Purchase of new ladders and removal and destruction of old/ deteriorated ladders for all buildings	Spring & Fall 2018
Improved relations with fire department inspectors and building inspection office re: building occupancy and life safety	Continuous
Provided SDS binders to all buildings that did not have one, explained the purpose of safety data sheets	Spring 2018
Coordinate pest management site visits in all buildings	Continuous
Coordinate annual elevator inspections and repairs in 9 buildings	Continuous
Coordinate annual fire extinguisher inspections in all buildings	Annually in Summer
Coordinate annual boiler inspections with insurance company	Annually in Winter
Coordinate routine boiler maintenance with outside contractor	Continuous

Superintendent Goals

Proposal by Mayor James J. Fiorentini

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.
- Establish some funding to match the successes we had at Tilton School.

Academic Achievement

The superintendent will develop and implement a plan to improve student achievement at the high school with a goal of reducing the dropout rate, increasing the graduation rate improving the academic achievement at the high school. The superintendent will also develop plans to improve scores at schools that went down on MCAS scores this past year.

Outreach and Communication

The superintendent will increase her outreach to the community and her outreach and communication to the community and to the 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 develop a comprehensive communication plan which will include the following:

- A coffee with the superintendent series to be 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 updating the school community, no less than 6 per year;
- Establishment of 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,.

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.

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.

At least once per year, the superintendent will send a communication to the parents on the importance on attendance.

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 and the use of videotaped instruction.

Maintenance

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.

2020 SUPERINTENDENT GOALS

COMMUNICATION/ COMMUNITY IMAGE

The Superintendent to better communicate with the general public, parents, and HPS staff and to increase community awareness and understanding will undertake the following positive actions.

- **Superintendent will publish a monthly district newsletter to include happenings at each school to inform parents of events, academic achievements and ongoing maintenance and safety. (Copy emailed to each school committee member monthly)**
- **Superintendent will produce a short video each month...A Minute With Superintendent Marotta to keep parents and the general public up to date on school district happenings and events. (Copy emailed to each school committee member monthly)**
- **Superintendent will attend parent/teacher conference nights on a rotating basis at each of the middle schools. Parent notification will be distributed so parents will be aware when the superintendent will be available.**
- **Superintendent will attend elementary school PTO meetings on a rotating basis. Dates that the Superintendent will be at each PTO meeting will be distributed to parents.**
- **Superintendent will respond to all emails within 48 hours.**
- **A survey on the effectiveness of the Superintendent's communication will be sent to parents and HPS staff. The surveys will be developed by a Haverhill School Committee subcommittee.**
- **Superintendent will create a community committee of parent representatives. Within three months the superintendent will report to the school committee on goals and actions of the committee.**

ATTENDANCE:

The Superintendent will provide leadership to all schools to achieve a 95% attendance rate.

- **Superintendent will work with each building principal to provide student and building incentives for attendance improvements. These monthly**

attendance incentives will be shared with the school committee on a monthly basis.

- Superintendent will provide literature to parents concerning the importance of attendance three times a year. (September, December, March)
- Superintendent will report to the school committee after each trimester the attendance data of each school.
- By June 30th the Superintendent will develop a written plan to reduce drop-out rate. The plan will include evidence of probable success of the program as well as an implementation and monitoring schedule.

MCAS IMPROVEMENT

MCAS scores for the 2018-2019 were as follows:

Only Tilton, Consentino, Golden Hill, and Pen Lake made improvements in both progress and performance. Tilton, Consentino, and Golden Hill all were turnaround schools that received money and consultation from DESE's Statewide System of Support (SSoS). Improvement plans for all these schools were written with substantial guidance from SSos. Tilton received \$900,000 over two years, and Consentino and Golden Hill are receiving \$25,000 each. The only non-turnaround school that improved in both progress and performance is Pentucket Lake. Although, Pentucket Lake just came off of years of state support.

Bradford, Nettle, and HHS all declined in "making progress" category from 2018 to 2019. Bradford declined from 84% to 32% (-52%). Nettle declined from 56% to 14% (-42%). HHS declined from 80% to 14% (-66%). HHS showed the greatest decline in making progress. Hunking does not have comparative data as it changed grade configuration. Whittier made progress from 31% in 2018 to 40% in 2019, however, it's performance declined from 18% to 14%.

If you break up progress by subgroups, then the only subgroup that made progress was "White" students from 39% in 2018 to 53% in 2019. All other subgroups declined from 2018 to 2019 as follows: High Needs students: 44% to 25%; Economically Disadvantaged students from 44% to 23%; English Learner students from 39% to 38%; Students with Disabilities (SPED) from 31% to 16%; Hispanic/Latino students from 44% to 11%. Looking at these numbers, English Learner students had the least decline (only 1%), whereas all other subgroups had substantial declines in making progress toward meeting targets.

- The Superintendent will increase Bradford, Nettle and HHS's "making progress" scores at least back to our 2018 scores.
- The Superintendent will increase our subgroups (high needs, economically disadvantaged, English Learners, students with disabilities, Hispanic/Latino students) at least back to our 2018 scores.

DISCIPLINE

- **The Superintendent will review current suspensions for the 2019-2020 school year at each of the schools by type of offense.**
- **Superintendent will devise a positive behavior plan of action with each building principal to decrease violations. Under the direction of the Superintendent all schools will have a positive behavior program in place by the Spring 2020. Superintendent will have each principal present their positive behavior program to the school committee during the Spring 2020.**
- **Superintendent will report out to the school committee each month on the number of suspensions at each school and the type of violation.**

BUILDING LEADERSHIP

- **Superintendent will attend staff meetings on a rotating basis at each school to identify individuals displaying leadership.**
- **Superintendent will create an in-house leadership program.**
- **Superintendent will create a “future teachers” program at HHS.**
- **Superintendent will accompany each principal on at least 3 teacher evaluations.**
- **Superintendent will be part of the principal meeting with the teacher as they receive feedback from the classroom observation.**

MAINTENANCE

- **Superintendent with the Supervisor of Facilities will present to the school committee by June 30th a 3-year building and facilities maintenance plan. The plan will outline recognized priorities for work as funds become available.**
- **Superintendent along with the Supervisor of Facilities will meet with maintenance staff, building administrators, and a staff representative from each school to make a priority order list of repairs and safety concerns. Include time and length of each project.**
- **Superintendent with the Supervisor of Facilities will report monthly to school committee on what repairs have been made at each school in order to keep on top of all maintenance issues.**

Superintendent Goals

- 1. Meet with parents and citizens once a week for a "coffee with the superintendent " events.**
- 2. Revise and revamp the induction and mentoring program to provide more meaningful research-based supports for new teachers. Provide a written plan and videotapes of training.**
- 3. Create a three year plan to enhance and assess programming, improve specialized supports and rigor for students with disabilities, including the creation of a Special Education Guide.**
- 4. Work with principals and teachers to create written districtwide guidelines for expectations for substitute teachers.**
- 5. Plan half day mandatory training for substitutes.**
- 6. Improve the number and diversity of students in early college and AP classes by 5 percent.**

Propoed by Gail Sullivan

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
18797765	4Imprint	\$334.61
35830565-940008 8	Agera Holdings, LLC	\$4,430.49
35830565-940008 9	Agera Holdings, LLC	\$5,084.61
35830565-940009 0	Agera Holdings, LLC	\$6,657.12
35830565-940008 4	Agera Holdings, LLC	\$4,627.83
35830565-940008 6	Agera Holdings, LLC	\$1,622.88
48578	Alice Training Institute	\$10,722.00
31095	All-Comm Technologies Inc	\$742.80
Museum Sci 1/24/20	Amanda Williams	\$1,500.00
Reimb rugs for gym	Amy-Jo Gallagher	\$46.96
AB30609099	Apple Computer Inc	\$475.00
AB26850003	Apple Education	\$3,000.00
AB18728945	Apple Education	\$2,097.00
AB15474958	Apple Education	\$276.00
1450453	Asset Genie, Inc.	\$99.00
1450462	Asset Genie, Inc.	\$59.00
1449458	Asset Genie, Inc.	\$129.00
1449459	Asset Genie, Inc.	\$109.00
1449460	Asset Genie, Inc.	\$59.00
287240470758X01 16202	AT&T Mobility	\$69.50
3953859	Barnes & Noble	\$1,150.90
3952343	Barnes & Noble	\$3,315.00
SC031019	BLUELINE Security Consulting Group LLC	\$9,374.00
875783	Book Source	\$155.74

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
875274	Book Source	\$2,671.27
68775957	Cengage Learning	\$765.60
34724677	CIT Technology Financial Services	\$146.85
4103	City Gate Language Service	\$441.88
INV-1404	CMR School Bus Company LLC	\$1,670.00
INV-1405	CMR School Bus Company LLC	\$650.00
INV-1406	CMR School Bus Company LLC	\$1,225.00
INV-1407	CMR School Bus Company LLC	\$1,300.00
9639207922	Coca-Cola Bottling Co of Northn New Eng	\$277.49
30135	Combustion Service Co of NE	\$362.00
30141	Combustion Service Co of NE	\$312.00
30045	Combustion Service Co of NE	\$201.00
93913139	Comcast Business	\$546.52
94112964	Comcast Business	\$578.51
16550250001	Constellation New Energy	\$684.21
73218	Crystal Hills Spring Water	\$148.72
326035	Decker Equipment	\$1,463.42
RT92778	Demers Plate Glass Company	\$341.84
1056965	Dennis K Burke Inc	\$1,844.93
1055805	Dennis K Burke Inc	\$3,512.77
1049884	Dennis K Burke Inc	\$1,610.02
1048949	Dennis K Burke Inc	\$3,080.67
1043127	Dennis K Burke Inc	\$1,099.17

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
1039153	Dennis K Burke Inc	\$1,665.92
28A	DG Transportation	\$607.50
28B	DG Transportation	\$200.00
28C	DG Transportation	\$225.00
Reimb Lunch 1/22/20	Dianne Connolly	\$272.32
OM20240194	Educational Testing Services	\$55.00
OM20240196	Educational Testing Services	\$55.00
OM20239584	Educational Testing Services	\$55.00
OM20239227	Educational Testing Services	\$55.00
OM20238036	Educational Testing Services	\$55.00
OM20237976	Educational Testing Services	\$55.00
363906	Embree Elevator	\$975.00
2019-4515	ESCO Awards	\$174.00
6-889-22953	Federal Express	\$78.44
6-821-23166	Federal Express	\$227.62
Comm-1219-03	Fidelity House CRC	\$290.40
Reimb overnight mail	Glenn Burns	\$25.50
9413649972	Grainger	\$1,655.00
9098830038	Grainger	(\$433.00)
201010	Greenwood Industries, Inc.	\$2,446.10
1482	Haverhill Taxi LLC	\$7.60
1426	Haverhill Taxi LLC	\$65.00
7172298	Heinemann	\$79.20
600622459	Hewlett-Packard Financial	\$17,213.96

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
	Services	
Senior Superbowl	High School Gymnastics Coaches Inc	\$100.00
531038958	Home Depot Pro	\$6.65
531103919	Home Depot Pro	\$31.72
531103927	Home Depot Pro	\$1,101.71
531103935	Home Depot Pro	\$71.34
530868272	Home Depot Pro	\$45.60
530560440	Home Depot Pro	\$101.67
530594993	Home Depot Pro	\$19.98
530626217	Home Depot Pro	\$87.20
530626225	Home Depot Pro	\$471.20
530626241	Home Depot Pro	\$38.80
530626258	Home Depot Pro	\$1,164.61
530369669	Home Depot Pro	\$13.53
530406214	Home Depot Pro	\$46.54
529847154	Home Depot Pro	\$63.43
529916090	Home Depot Pro	\$637.35
529916108	Home Depot Pro	\$164.00
529596041	Home Depot Pro	\$41.93
564624	Industrial Communications	\$891.15
181535766	JW Pepper & Son Inc	\$133.99
SI150786	Kamco Supply Corporation of Boston	\$556.15
Reimb Tuition	KATHLEEN A MURRAY	\$420.00
1012301	Lakeside Motors	\$48.75
1012281	Lakeside Motors	\$373.95
1012267	Lakeside Motors	\$181.62

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
1012241	Lakeside Motors	\$132.50
1012243	Lakeside Motors	\$299.90
1012249	Lakeside Motors	\$212.50
1012255	Lakeside Motors	\$1,271.73
1012259	Lakeside Motors	\$100.00
1012238	Lakeside Motors	\$182.50
1012193	Lakeside Motors	\$1,496.43
1012152	Lakeside Motors	\$92.50
1012145	Lakeside Motors	\$195.00
1012124	Lakeside Motors	\$92.50
1012127	Lakeside Motors	\$146.25
1012116	Lakeside Motors	\$146.25
1012097	Lakeside Motors	\$832.30
1012085	Lakeside Motors	\$56.23
1012086	Lakeside Motors	\$1,452.57
1012074	Lakeside Motors	\$51.00
30039	Learning Cafe	\$37.50
30040	Learning Cafe	\$127.50
34685894	Lenovo Financial Services	\$53,781.36
20200110	Leocadio Lora.	\$3,195.00
NO.0224	London Livery	\$1,092.00
NO.0225	London Livery	\$554.00
NO.0222	London Livery	\$1,215.00
NO.0223	London Livery	\$554.00
Expense 12/9/2019	Melanie Tarbox	\$135.25
Reimb workshop 9/25	Melissa Allen	\$53.29

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
2020-016	MGR Electrical Contracting, Inc.	\$662.00
2020-012	MGR Electrical Contracting, Inc.	\$911.00
2020-010	MGR Electrical Contracting, Inc.	\$2,127.00
2020-001	MGR Electrical Contracting, Inc.	\$1,183.00
2019-402	MGR Electrical Contracting, Inc.	\$1,440.00
DM-452	Morley Athletic Supply Co Inc	\$142.10
SRR-10	MPH Environmental, Inc.	\$1,781.38
MSM20-141	MSAA	\$300.00
39155-79013 1/9/20	National Grid - Electric	\$17,916.89
26733-86020 1/9/20	National Grid - Electric	\$16,932.11
51428-60003 1/8/20	National Grid - Electric	\$1,667.90
63897-99004 1/8/20	National Grid - Electric	\$8,698.68
03784-06001 12/26/20	National Grid - Electric	\$6,384.59
15733-57008 12/26/19	National Grid - Electric	\$559.31
78366-53007 12/26/19	National Grid - Electric	\$8,732.85
86328-36007 12/12/19	National Grid - Electric	\$100.86
40024-19750 1/10/20	National Grid/Gas	\$3,640.51
40128-13330 1/10/20	National Grid/Gas	\$4,751.07
40024-19050 1/9/20	National Grid/Gas	\$3,176.95
40028-22090 1/9/20	National Grid/Gas	\$8,451.51
40042-12280 1/9/20	National Grid/Gas	\$10,955.14

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
40128-13270 1/9/20	National Grid/Gas	\$24,050.03
40142-21700 1/9/20	National Grid/Gas	\$10,664.66
SO1021166	New England Coffee	\$792.54
6300789	Northcenter Foods	\$853.68
6300790	Northcenter Foods	\$323.45
S039370946.001	Northeast Electrical Distributors	\$24.37
S039372485.001	Northeast Electrical Distributors	\$279.00
26561	NRT Bus Inc	\$87,615.36
26562	NRT Bus Inc	\$152,594.24
26416	NRT Bus Inc	\$3,956.00
26421	NRT Bus Inc	\$8,323.28
26487	NRT Bus Inc	\$5,075.00
26503	NRT Bus Inc	\$7,654.24
26412	NRT Bus Inc	\$3,030.24
26413	NRT Bus Inc	\$757.56
26466	NRT Bus Inc	\$9,019.34
26415	NRT Bus Inc	\$1,104.00
8748	NRT Bus Inc	\$316.40
8747	NRT Bus Inc	\$189.84
8556	NRT Bus Inc	\$244.82
8837	NRT Bus Inc	\$253.12
26161	NRT Bus Inc	\$5,934.00
26157	NRT Bus Inc	\$4,292.84
26158	NRT Bus Inc	\$946.95
26238	NRT Bus Inc	\$5,558.88

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
26159	NRT Bus Inc	\$1,012.00
26160	NRT Bus Inc	\$1,564.00
25737	NRT Bus Inc	\$4,797.88
25738	NRT Bus Inc	\$1,262.60
25739	NRT Bus Inc	\$828.00
697917083-01	Oriental Trading Company Inc	\$110.43
642136	Pest-End Exterminators	\$100.00
642632	Pest-End Exterminators	\$50.00
642633	Pest-End Exterminators	\$40.00
642634	Pest-End Exterminators	\$50.00
642637	Pest-End Exterminators	\$50.00
642643	Pest-End Exterminators	\$45.00
642644	Pest-End Exterminators	\$45.00
642645	Pest-End Exterminators	\$50.00
642646	Pest-End Exterminators	\$60.00
649773	Pest-End Exterminators	\$55.00
18286 grove	Pistone Container Service	\$575.00
I-3274	Quinns Locksmith Service	\$347.50
I-3237	Quinns Locksmith Service	\$3,549.00
Tuition 1/8/2020	Rana Elfakih	\$295.00
7002357	Really Good Stuff Inc	\$229.81
6928312	Really Good Stuff Inc	\$257.45
6928311	Really Good Stuff Inc	\$286.82
6925280	Really Good Stuff Inc	\$441.18
20192.2-3	Research for Better Teaching	\$1,750.00
20193-3	Research for Better	\$3,219.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
	Teaching	
04015914	Ronald Seaboyer Electrical Maintenance	\$3,671.36
0047	Safety Transportation Service Corp.	\$1,250.00
0034	Safety Transportation Service Corp.	\$750.00
0033	Safety Transportation Service Corp.	\$750.00
0054251	Safeway Training & Trans Services Inc	\$3,457.50
3574	Scherbon Consolidated Inc	\$3,550.00
3640418-03	School Health	\$31.73
2343-6	Sherwin Williams Company	\$28.72
J 05860	Shoe City Hardware	\$40.78
J 05823	Shoe City Hardware	\$39.48
J 05760	Shoe City Hardware	\$3.40
J 05749	Shoe City Hardware	\$3.40
J 05745	Shoe City Hardware	\$68.21
J 05754	Shoe City Hardware	\$25.88
J 05713	Shoe City Hardware	\$17.98
J 05707	Shoe City Hardware	\$13.91
J 05674	Shoe City Hardware	\$19.12
J 05659	Shoe City Hardware	\$65.99
J 05660	Shoe City Hardware	\$96.95
J 05630	Shoe City Hardware	\$81.26
J 05614	Shoe City Hardware	\$1.70
Expense 11/26/2019	Sylvia G. Pastrana	\$36.54
2720744	Toshiba Business Solutions	\$1,038.00
2682289	Toshiba Business Solutions	\$3,595.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214

Invoice	Vendor	Total
Expense 11/25/19	Victoria Kelley	\$40.00
206521964	WB Mason Co Inc	\$1,489.99
207152688	WB Mason Co Inc	\$87.25
206933038	WB Mason Co Inc	\$96.41
206939094	WB Mason Co Inc	\$10.10
206931955	WB Mason Co Inc	\$81.38
206882952	WB Mason Co Inc	\$374.50
206882783	WB Mason Co Inc	\$26.29
206846507	WB Mason Co Inc	\$14.64
206780651	WB Mason Co Inc	\$844.39
CR7717856	WB Mason Co Inc	(\$14.64)
206791970	WB Mason Co Inc	\$75.99
206779949	WB Mason Co Inc	\$93.96
206739600	WB Mason Co Inc	\$71.00
206677264	WB Mason Co Inc	\$68.60
206574793	WB Mason Co Inc	\$29.34
206574455	WB Mason Co Inc	\$35.98
206576144	WB Mason Co Inc	\$20.50
206541744	WB Mason Co Inc	\$113.01
206250329	WB Mason Co Inc	\$10.14
206251087	WB Mason Co Inc	\$201.99
206043586	WB Mason Co Inc	\$127.95
D94748	Whalley Computer Associates	\$1,032.00
Grand Total:		\$660,501.84
		End of Report

DETAILED VENDOR WARRANT EV20200214

Vendor	Total	Account	Detail Line Description
WB Mason Co Inc	\$1,489.99	1010000.4.2430.6584.54.725.00.20	WB Mason Order 12/20/19
NRT Bus Inc	\$87,615.36	1010000.4.3300.6480.75.320.00.20	Cont. Transportation
NRT Bus Inc	\$152,594.24	1010000.4.3300.6480.75.320.00.20	Reg Ed Bus contract
Amanda Williams	\$1,500.00	1010000.4.2357.6650.33.135.00.10	Prof/Staff Developement
London Livery	\$1,092.00	4202400.4.3300.6481.75.320.09.30	SPED OOD
London Livery	\$554.00	4202400.4.3300.6481.75.320.09.30	SPED OOD
WB Mason Co Inc	\$87.25	1010000.4.2210.6582.45.735.00.20	Golden Hill Additional Supplies
Pest-End Exterminators	\$100.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Dianne Connolly	\$272.32	4491000.4.2357.6650.34.280.00.30	PD Stipend/Conf/Travel
High School Gymnastics Coaches Inc	\$100.00	1010000.4.2430.6425.72.210.00.20	Entry Fee for Gymnastics Senior Super Bowl
Embree Elevator	\$975.00	1010000.4.4220.6450.74.185.00.10	FY 20 Encumbrance
Amy-Jo Gallagher	\$46.96	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Apple Computer Inc	\$475.00	1010000.4.2451.6641.73.315.00.10	Apple parts and equipment
Kamco Supply Corporation of Boston	\$556.15	1010000.4.4220.6640.74.185.00.10	Replacement Doors 2020
KATHLEEN A MURRAY	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
CMR School Bus Company LLC	\$1,670.00	1010000.4.3300.6481.75.320.00.30	SPED trans
CMR School Bus Company LLC	\$650.00	1010000.4.3300.6480.75.320.00.30	SPED In town
CMR School Bus Company LLC	\$1,225.00	1010000.4.3300.6481.75.320.00.30	SPED trans
CMR School Bus Company LLC	\$1,300.00	1010000.4.3300.6481.75.320.00.30	SPED trans
London Livery	\$1,215.00	4202400.4.3300.6481.75.320.09.30	SPED OOD
London Livery	\$554.00	4202400.4.3300.6481.75.320.09.30	SPED OOD
WB Mason Co Inc	\$96.41	1010000.4.1210.6560.32.310.00.10	Encumbered Funds for Central Office
WB Mason Co Inc	\$10.10	1010000.4.1210.6560.32.310.00.10	Encumbered Funds for Central Office
WB Mason Co Inc	\$81.38	1010000.4.2430.6584.54.725.00.20	Winter order 1/13/2020
Asset Genie, Inc.	\$99.00	1010000.4.2451.6641.73.315.00.10	Repairs for Chromebooks
Asset Genie, Inc.	\$59.00	1010000.4.2451.6641.73.315.00.10	Repairs for Chromebooks
Quinns Locksmith Service	\$347.50	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Haverhill Taxi LLC	\$7.60	4203050.4.2357.6612.35.000.08.40	Title I- Conf and Travel
WB Mason Co Inc	\$374.50	1010000.4.2430.6580.43.710.00.20	Crayons, pencils, post it notes, glue
WB Mason Co Inc	\$26.29	1010000.4.2430.6580.33.135.00.10	PACON bulletin board paper
All-Comm Technologies Inc	\$105.00	1010000.4.2451.6611.62.770.00.30	Custom engraving for Greenleaf, and numbers 14, 15, and 16
All-Comm Technologies Inc	\$532.80	1010000.4.2451.6611.62.770.00.30	ICOM Portable 16CH 4w complete antenna
All-Comm Technologies Inc	\$105.00	1010000.4.2451.6611.62.770.00.30	Programming
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$40.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$60.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Grainger	\$1,655.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Home Depot Pro	\$6.65	1010000.4.4110.6584.53.755.00.20	Supplies-On line-Nettle
Home Depot Pro	\$31.72	1010000.4.4110.6515.54.725.00.20	Supplies-On line-Consentino
Home Depot Pro	\$1,101.71	1010000.4.4110.6515.45.735.00.20	Supplies-On line-Golden Hill
Home Depot Pro	\$71.34	1010000.4.4110.6584.41.140.00.20	Supplies-On line-Moody
City Gate Language Service	\$441.88	1010000.4.3100.6425.35.145.40.00	Translation services
WB Mason Co Inc	\$14.64	1010000.4.2430.6580.43.710.00.20	Crayons, pencils, post it notes, glue
Crystal Hills Spring Water	\$13.98	1010000.4.1210.6560.32.310.00.10	Cases Water Superintendents Office
Crystal Hills Spring Water	\$94.80	1010000.4.1210.6560.32.310.00.10	Water Delivery Superintendents Office
Crystal Hills Spring Water	\$19.97	1010000.4.1450.6510.73.200.00.10	Water Delivery Technology
Crystal Hills Spring Water	\$19.97	1010000.4.3300.6582.75.320.00.10	Water Delivery Transportation
Research for Better Teaching	\$1,750.00	4203050.4.2357.6425.33.000.05.10	6 Half day Coaching Site Visits
Research for Better Teaching	\$3,219.00	4203050.4.2357.6425.33.000.05.10	PD 8/15 & 9/30(Course Fee)
Heinemann	\$72.00	1010000.4.2430.6584.52.745.00.20	Benchmark Assessment System Student Folders by Irene F Heinemann
Heinemann	\$7.20	1010000.4.2430.6584.52.745.00.20	Shipping & handling
Whalley Computer Associates	\$100.00	1010000.4.2453.6610.73.316.00.20	Google Chrome OS Management Console License - academic
Whalley Computer Associates	\$932.00	1010000.4.2453.6610.73.316.00.20	HP Chromebook 14 G5 Celeron N3350
Sherwin Williams Company	\$28.72	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Home Depot Pro	\$45.60	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Glenn Burns	\$25.50	1010000.4.2430.6582.61.500.00.20	Supplies Admin
WB Mason Co Inc	\$844.39	1010000.4.2430.6580.43.710.00.20	Crayons, pencils, post it notes, glue
WB Mason Co Inc	-\$14.64	1010000.4.2430.6580.43.710.00.20	Crayons, pencils, post it notes, glue
CIT Technology Financial Services	\$1,446.25	1010000.4.2420.6613.54.725.00.20	Consentino Library Copier Lease # 900-0211190-000
WB Mason Co Inc	\$75.99	1010000.4.2430.6582.35.145.00.40	Seventh Generation Disinfectant Spray 8/case
Coca-Cola Bottling Co of Northn New Eng	\$277.49	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for 2019-2020 school year
WB Mason Co Inc	\$93.96	1010000.4.2430.6582.61.500.00.20	main office expo
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Anastasia Krupnik
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Leon's Story
Book Source	\$41.93	1010000.4.2410.6595.47.765.00.20	The Gift-Giver
Book Source	\$41.93	1010000.4.2410.6595.47.765.00.20	Book: Wilma Unlimited
Morley Athletic Supply Co Inc	\$142.10	1010000.4.2420.6620.63.771.00.30	Tuffy Pad Company BS48S - 20" X 48" X 5" Flat Blocking Shield
Asset Genie, Inc.	\$129.00	1010000.4.2451.6641.73.315.00.10	Repairs for Chromebooks
Asset Genie, Inc.	\$109.00	1010000.4.2451.6641.73.315.00.10	Repairs for Chromebooks

Asset Genie, Inc.	\$59.00	1010000.4.2451.6641.73.315.00.10	Repairs for Chromebooks
Pest-End Exterminators	\$55.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Home Depot Pro	\$101.67	1010000.4.4110.6584.61.520.00.20	Supplies-On line-HH5
Home Depot Pro	\$19.98	1010000.4.4110.6515.45.735.00.20	Supplies-On line-Golden Hill
Home Depot Pro	\$87.20	1010000.4.4110.6515.58.785.00.20	Supplies-On line-Tilton Upper
Home Depot Pro	\$471.20	1010000.4.4110.6515.43.710.00.20	Supplies-On line-Bradford
Home Depot Pro	\$38.80	1010000.4.4110.6584.41.140.00.20	Supplies-On line-Moody
Home Depot Pro	\$1,164.61	1010000.4.4110.6515.42.775.00.20	Supplies-On line-SHHMC5
Agera Holdings, LLC	\$4,430.49	1010000.4.4120.6686.48.185.00.10	Tilton Gas - FY19
Agera Holdings, LLC	\$5,084.61	1010000.4.4120.6686.54.185.00.10	Consentino Gas - FY20
Agera Holdings, LLC	\$6,657.12	1010000.4.4120.6686.61.185.00.10	HH5 Gas - FY20
Constellation New Energy	\$684.21	1010000.4.4130.6685.74.185.00.10	FY20 Energy Encumbrance
DG Transportation	\$607.50	1010000.4.3304.6481.75.320.00.20	Homeless Transp
DG Transportation	\$200.00	1010000.4.3304.6481.75.320.00.20	Homeless Transp
DG Transportation	\$225.00	1010000.4.3304.6481.75.320.00.20	Homeless Transp
WB Mason Co Inc	\$71.00	1010000.4.2430.6582.35.145.00.40	Duracell AA Batteries 36 pack
Barnes & Noble	\$784.50	1010000.4.2410.6595.61.165.00.20	Bluest Eye per QUOTE 1105823
Barnes & Noble	\$209.50	1010000.4.2410.6595.61.165.00.20	Hamlet
Barnes & Noble	\$156.90	1010000.4.2410.6595.61.165.00.20	Sweat
Northeast Electrical Distributors	\$24.37	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Northeast Electrical Distributors	\$279.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Home Depot Pro	\$13.53	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Home Depot Pro	\$46.54	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
MGR Electrical Contracting, Inc.	\$662.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
Leocadio Lora.	\$2,130.00	4202400.4.3300.6480.75.320.09.30	Sped In Town
Leocadio Lora.	\$1,065.00	4202400.4.3300.6481.75.320.09.30	Sped OOD
Greenwood Industries, Inc.	\$2,446.10	3319301.1.0000.5001.00.000.00.00	HH5 Quote 5-16-2019
WB Mason Co Inc	\$68.60	1010000.4.2430.6580.41.140.00.20	Instructional Supplies
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Abel's Island
Book Source	\$44.76	1010000.4.2410.6595.47.765.00.20	Alone in the Attic
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Anastasia Again!
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Because of Winn-Dixie
Book Source	\$26.94	1010000.4.2410.6595.47.765.00.20	Birthday Blues
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Bless This Mouse
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Bokuden and the Bully: A Japanese Folktale
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Bridge to Terabithia
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Chicken Sunday
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Chocolate Tree: A Mayan Folktale
Book Source	\$23.96	1010000.4.2410.6595.47.765.00.20	Chrysanthemum
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Cloudy With a Chance of Meatballs
Book Source	\$26.94	1010000.4.2410.6595.47.765.00.20	Election Madness
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Elephants of Africa
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Ellen Tebbits
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Encounter
Book Source	\$13.47	1010000.4.2410.6595.47.765.00.20	Encyclopedia Brown, Boy Detective
Book Source	\$26.94	1010000.4.2410.6595.47.765.00.20	Every Living Thing
Book Source	\$53.94	1010000.4.2410.6595.47.765.00.20	Fearless! Stunt People
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	George's Marvelous Medicine
Book Source	\$39.95	1010000.4.2410.6595.47.765.00.20	Grandfather's Journey
Book Source	\$47.18	1010000.4.2410.6595.47.765.00.20	Hatchet
Book Source	\$22.44	1010000.4.2410.6595.47.765.00.20	Horse Heroes
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	How Coyote Stole the Summer ; A Native American Folktale
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	King Bidgood's in the Bathtub
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Letters From Rifka
Book Source	\$57.15	1010000.4.2410.6595.47.765.00.20	Level M DC Supre Heroes
Book Source	\$157.08	1010000.4.2410.6595.47.765.00.20	Level M Family, Friends, & Community
Book Source	\$64.06	1010000.4.2410.6595.47.765.00.20	Level M Fantasy
Book Source	\$152.70	1010000.4.2410.6595.47.765.00.20	Level M Favorite Characters
Book Source	\$203.38	1010000.4.2410.6595.47.765.00.20	Level M Folktales & Fairy Tales
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Little Sima and the Giant Bowl: A Chinese Folklore
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Magic Pomegranate: A Jewish Folktale
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Matilda
Book Source	\$35.76	1010000.4.2410.6595.47.765.00.20	Mufaro's Beautiful Daughters
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	My Father's Dragon
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	My Man Blue
Book Source	\$26.94	1010000.4.2410.6595.47.765.00.20	Niagra Falls? Or Does It?
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Nighty-Nightmare
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Book: Puppies, Dogs, and Blue Northers
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Ramona Forever
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Ramona Quimby, Age 8
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Sideays Stories from Wayside School
Book Source	\$53.94	1010000.4.2410.6595.47.765.00.20	Skateboard Tough
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Snowflake Bentley
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Socks
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Stone Fox

Book Source	\$40.44	1010000.4.2410.6595.47.765.00.20	Strega Nona
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Teh Twits
Book Source	\$154.89	1010000.4.2410.6595.47.765.00.20	Textbooks Bigraphy & Memoir Grade 3
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	The Hamster of the Baskervilles
Book Source	\$40.44	1010000.4.2410.6595.47.765.00.20	The Hundred Dresses
Book Source	\$41.93	1010000.4.2410.6595.47.765.00.20	The Mouse and the Motorcycle
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	The Mystery of Mr. Nice
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	The Witches
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Throwing Shadows
Book Source	\$31.44	1010000.4.2410.6595.47.765.00.20	Trouble is My Beeswax
Book Source	\$40.44	1010000.4.2410.6595.47.765.00.20	Uncle Jed's Barbershop
Book Source	\$31.26	1010000.4.2410.6595.47.765.00.20	Wetlands
Book Source	\$35.94	1010000.4.2410.6595.47.765.00.20	Wilfrid Gordon McDonald Partridge
National Grid/Gas	\$3,640.51	1010000.4.4120.6686.54.185.00.10	Consention - Gas
National Grid/Gas	\$4,751.07	1010000.4.4120.6686.61.185.00.10	HHS - Gas
Dennis K Burke Inc	\$1,844.93	1010000.4.3300.6625.75.320.00.30	Fuel
New England Coffee	\$792.54	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for 2019-2020 school year
Northcenter Foods	\$853.68	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for 2019-2020 school year
Northcenter Foods	\$323.45	4332201.4.3400.6530.61.000.00.30	Encumbered Funds for 2019-2020 school year
Barnes & Noble	\$3,315.00	1010000.4.2410.6595.61.277.00.20	Book: Just Mercy by Bryan Stevenson
Lenovo Financial Services	\$53,781.36	1010000.4.2453.6610.73.316.00.20	450 HP CHromebook 11 G5, Care pack
Home Depot Pro	\$63.43	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
Home Depot Pro	\$637.35	1010000.4.4110.6515.58.785.00.20	Supplies-On line-Tilton Upper
Home Depot Pro	\$164.00	1010000.4.4110.6515.43.710.00.20	Supplies-On line-Bradford
National Grid - Electric	\$17,916.89	1010000.4.4130.6685.61.185.00.10	HHS Electric - FY20
National Grid - Electric	\$16,932.11	1010000.4.4130.6685.61.185.00.10	HHS Electric - FY20
National Grid/Gas	\$3,176.95	1010000.4.4120.6686.48.185.00.10	Tilton - Gas
National Grid/Gas	\$8,451.51	1010000.4.4120.6686.47.185.00.10	Pentucket Lake - Gas
National Grid/Gas	\$10,955.14	1010000.4.4120.6686.45.185.00.10	Golden Hill - Gas
National Grid/Gas	\$24,050.03	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$10,664.66	1010000.4.4120.6686.43.185.00.10	Bradford - Gas
MGR Electrical Contracting, Inc.	\$911.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
Rana Elfakih	\$295.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
WB Mason Co Inc	\$29.34	1010000.4.3600.6349.61.275.00.10	Safety Vests
WB Mason Co Inc	\$35.98	1010000.4.3600.6349.61.275.00.10	stop signs
Hewlett-Packard Financial Services	\$17,213.96	1010000.4.2453.6610.73.316.00.20	Benq America Corp, Viewsonic, logitech wireless combo MK270
MPH Environmental, Inc.	\$1,781.38	1020000.4.4220.6640.74.185.00.10	Project Management
Ronald Seaboyer Electrical Maintenance	\$3,671.36	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
Home Depot Pro	\$41.93	1010000.4.4110.6582.74.125.00.10	Supplies-On line-Maintenance DAC
National Grid - Electric	\$1,667.90	1010000.4.4130.6685.41.185.00.10	Moody School Electric - FY20
National Grid - Electric	\$8,698.68	1010000.4.4130.6685.45.185.00.10	Golden Hill Electric - FY20
AT&T Mobility	\$69.50	1010000.4.4130.6688.74.185.00.10	Phone
MGR Electrical Contracting, Inc.	\$2,127.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
WB Mason Co Inc	\$20.50	1010000.4.2110.6582.34.280.00.30	SPED supplies
WB Mason Co Inc	\$113.01	1010000.4.3300.6582.75.320.00.10	Supplies
Dennis K Burke Inc	\$3,512.77	1010000.4.3300.6625.75.320.00.30	Fuel
BLUELINE Security Consulting Group LLC	\$9,374.00	1010000.4.4225.6663.74.185.00.10	School Security Assessment
Lakeside Motors	\$48.75	1010000.4.3300.6643.75.320.00.30	Repairs
Federal Express	\$78.44	1010000.4.1210.6560.32.310.00.10	mailing packages
Lakeside Motors	\$373.95	1010000.4.3300.6643.75.320.00.30	Repairs
Apple Education	\$3,000.00	4202400.4.2430.6582.34.280.07.30	Volume Purchase Program Credit for Education D6701Z/A
Lakeside Motors	\$181.62	1010000.4.3300.6643.75.320.00.30	Repairs
Demers Plate Glass Company	\$341.84	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pistone Container Service	\$575.00	1010000.4.4220.6640.74.185.00.10	Encumbered 2020
MGR Electrical Contracting, Inc.	\$1,183.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
Industrial Communications	\$891.15	1010000.4.3300.6620.75.320.00.10	Radios
Comcast Business	\$546.52	1010000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire district
Comcast Business	\$578.51	1010000.4.1450.6636.73.200.00.10	Open Po for fiber connection for the entire district
NRT Bus Inc	\$1,290.00	4206460.4.3520.6678.43.000.08.10	21st CCLC Exemplary Student Trans
NRT Bus Inc	\$1,290.00	4206450.4.3300.6678.33.000.09.10	21st CCLC Transportation
NRT Bus Inc	\$688.00	4203050.4.3300.6678.33.000.08.10	Title I- Transportation
NRT Bus Inc	\$688.00	4206460.4.3520.6678.43.000.08.10	Title I- Transportation
Toshiba Business Solutions	\$208.00	1010000.4.2430.6580.43.710.00.20	Black Ink Cartridge for E-Studio 4515AC
Toshiba Business Solutions	\$238.00	1010000.4.2430.6584.43.710.00.20	Cyan Ink Cartridge for E-Studio 4515AC
Toshiba Business Solutions	\$116.00	1010000.4.2430.6580.43.710.00.20	EStudio 4518A
Toshiba Business Solutions	\$238.00	1010000.4.2430.6584.43.710.00.20	Magenta Ink Cartridge for E-Studio 4515AC
Toshiba Business Solutions	\$238.00	1010000.4.2430.6584.43.710.00.20	Yellow Ink Cartridge for E-Studio 4515AC
Lakeside Motors	\$132.50	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$299.90	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$212.50	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$1,271.73	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$100.00	1010000.4.3300.6643.75.320.00.30	Repairs
NRT Bus Inc	\$8,323.28	1010000.4.3300.6480.75.320.00.20	Cont. Transportation
NRT Bus Inc	\$5,075.00	1010000.4.3304.6481.75.320.00.20	Homeless Trans
NRT Bus Inc	\$7,654.24	1010000.4.3304.6481.75.320.00.20	Homeless Trans

NRT Bus Inc	\$3,030.24	1010000.4.3300.6480.75.320.00.20	Loop Program-For Lang/ROTC/Art 8th graders to HHS
NRT Bus Inc	\$757.56	1010000.4.3300.6480.75.320.00.20	Gateway Program @ Crowell
NRT Bus Inc	\$9,019.34	1010000.4.3510.6483.72.115.00.10	FY20 Athletics Transportation for Fall, Winter and Spring Sports
Fidelity House CRC	\$290.40	1010000.4.4110.6425.61.520.00.20	Denise Winslow- Janioorial encumbered funds for FY20
NRT Bus Inc	\$1,104.00	1010000.4.3520.6678.61.165.00.20	NECC bus
Combustion Service Co of NE	\$362.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Combustion Service Co of NE	\$312.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Lakeside Motors	\$182.50	1010000.4.3300.6643.75.320.00.30	Repairs
Safeway Training & Trans Services Inc	\$3,457.50	1010000.4.3300.6481.75.320.00.30	Out of District
WB Mason Co Inc	\$10.14	1010000.4.1210.6560.32.310.00.10	Encumbered Funds for Central Office
Educational Testing Services	\$55.00	1010000.4.2210.6582.45.735.00.20	Para Pro Test Ana Ngoueras
WB Mason Co Inc	\$201.99	1010000.4.2210.6582.45.735.00.20	Golden Hill Nurse Order
Educational Testing Services	\$55.00	1010000.4.2430.6580.51.795.00.20	Para Pro Test for Kristen Jarvis
Agera Holdings, LLC	\$4,627.83	1010000.4.4120.6686.51.185.00.10	Whittier Gas - FY20
Agera Holdings, LLC	\$1,622.88	1010000.4.4120.6686.74.185.00.10	Burnham/Barn Gas - FY20
National Grid - Electric	\$6,384.59	1010000.4.4130.6685.54.185.00.10	Consentino School Electric - FY20
National Grid - Electric	\$559.31	1010000.4.4130.6685.63.185.00.10	TEACH AT BARTLETT ELECTRICITY
National Grid - Electric	\$8,732.85	1010000.4.4130.6685.42.185.00.10	Silver Hill School Electric - FY20
National Grid - Electric	\$100.86	1010000.4.4130.6685.61.185.00.10	HHS Electric - FY20
Lakeside Motors	\$1,496.43	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$92.50	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$195.00	1010000.4.3300.6643.75.320.00.30	Repairs
Dennis K Burke Inc	\$1,610.02	1010000.4.3300.6625.75.320.00.30	Fuel
Shoe City Hardware	\$40.78	1010000.4.4220.6640.61.520.00.20	ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR
Lakeside Motors	\$92.50	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$146.25	1010000.4.3300.6643.75.320.00.30	Repairs
Dennis K Burke Inc	\$3,080.67	1010000.4.3300.6625.75.320.00.30	Fuel
NRT Bus Inc	\$316.40	1010000.4.3520.6678.61.165.00.20	#8747 trip # 28144 ABC to HHS 8th gr tours
WB Mason Co Inc	\$127.95	1010000.4.2110.6582.34.280.00.30	supplies for SPED office
Lakeside Motors	\$146.25	1010000.4.3300.6643.75.320.00.30	Repairs
MGR Electrical Contracting, Inc.	\$1,440.00	1010000.4.4220.6640.74.185.00.10	Multiple school electrical needs
Scherbon Consolidated Inc	\$3,550.00	1010000.4.4220.6640.74.185.00.10	Preventative Maintenance Plan for generators: Nettle, GH, SH, Brad, PL, Consentino, HS-2)
Lakeside Motors	\$832.30	1010000.4.3300.6643.75.320.00.30	Repairs
Shoe City Hardware	\$39.48	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Lakeside Motors	\$56.23	1010000.4.3300.6643.75.320.00.30	Repairs
Lakeside Motors	\$1,452.57	1010000.4.3300.6643.75.320.00.30	Repairs
Combustion Service Co of NE	\$201.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Lakeside Motors	\$51.00	1010000.4.3300.6643.75.320.00.30	Repairs
NRT Bus Inc	\$189.84	1010000.4.3520.6678.61.165.00.20	# 8747 trip # 28143 JGW to HHS 8th gr tours
NRT Bus Inc	\$244.82	4206450.4.3300.6678.33.000.09.10	21st CCLC Transportation
Shoe City Hardware	\$3.40	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Shoe City Hardware	\$3.40	1010000.4.4110.6584.45.735.00.20	\$500 Open PO for Custodial Supplies
Shoe City Hardware	\$68.21	1010000.4.4220.6640.61.520.00.20	ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR
Shoe City Hardware	\$25.88	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Melanie Tarbox	\$135.25	1010000.4.3510.6602.72.115.00.10	Admin Exp-Supplies
Shoe City Hardware	\$17.98	1010000.4.4220.6640.61.520.00.20	ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR
Apple Education	\$2,097.00	1010000.4.2453.6610.73.316.00.20	STM Dux Plus Case for 9.7-inch iPad
Shoe City Hardware	\$13.91	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
NRT Bus Inc	\$253.12	1010000.4.3520.6678.61.165.00.20	# 8837 trip # 28146 Hunking to HHS 8th gr tours
Dennis K Burke Inc	\$1,099.17	1010000.4.3300.6625.75.320.00.30	Fuel
Shoe City Hardware	\$19.12	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Shoe City Hardware	\$65.99	1010000.4.4220.6640.61.520.00.20	ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR
Shoe City Hardware	\$96.95	1010000.4.4220.6640.61.520.00.20	ENCUMBERED FUNDS FOR 2019- 2020 SCHOOL YEAR
NRT Bus Inc	\$3,096.00	4206460.4.3520.6678.43.000.08.10	21st CCLC Exemplary Student Trans
NRT Bus Inc	\$1,806.00	4206450.4.3300.6678.33.000.09.10	21st CCLC Transportation
NRT Bus Inc	\$1,032.00	4203050.4.3300.6678.33.000.08.10	Title I- Transportation
NRT Bus Inc	\$4,292.84	1010000.4.3300.6480.75.320.00.20	Loop Program-For Lang/ROTC/Art 8th graders to HHS
NRT Bus Inc	\$946.95	1010000.4.3300.6480.75.320.00.20	Gateway Program @ Crowell
NRT Bus Inc	\$5,558.88	1010000.4.3510.6483.72.115.00.10	FY20 Athletics Transportation for Fall, Winter and Spring Sports
NRT Bus Inc	\$1,012.00	1010000.4.3520.6678.61.165.00.20	Late bus
NRT Bus Inc	\$1,564.00	1010000.4.3520.6678.61.165.00.20	NECC bus
Apple Education	\$276.00	1010000.4.2453.6610.73.316.00.20	61 W USB-C Adapter
Shoe City Hardware	\$81.26	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Sylvia G. Pastrana	\$36.54	1010000.4.2210.6679.61.500.00.20	Travel-Contractual-Admin
Dennis K Burke Inc	\$1,665.92	1010000.4.3300.6625.75.320.00.30	Fuel
Shoe City Hardware	\$1.70	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Victoria Kelley	\$40.00	1010000.4.2420.6609.61.000.00.10	CTE/CVTE Equipment
Educational Testing Services	\$55.00	1010000.4.2210.6582.47.765.00.20	Supplies. Other - ESP Test
Decker Equipment	\$306.54	1010000.4.4230.6641.61.520.00.20	42 Gallon open lid trash receptacle black quote 326035
Decker Equipment	\$891.00	1010000.4.4230.6641.61.520.00.20	Cone style stool cap medium blue quote # 326035
Decker Equipment	\$265.88	1010000.4.4230.6641.61.520.00.20	Facility max universal receptacle dolly fits up to 55 gallon trash cans
Safety Transportation Service Corp.	\$1,250.00	1010000.4.3300.6481.75.320.00.30	SPED Out of Town
MSAA	\$300.00	1010000.4.2357.6645.47.765.00.20	Membership - Maureen Gray - Administrator
Educational Testing Services	\$55.00	1010000.4.2210.6582.42.775.00.20	Para Pro Test
Alice Training Institute	\$10,722.00	1010000.4.4225.6663.74.185.00.10	Contract 11/1/2019-10/31/20 incld support and maint

Federal Express	\$227.62	1010000.4.1210.6560.32.310.00.10	mailing packages
Toshiba Business Solutions	\$520.00	1010000.4.2430.6580.48.785.00.20	BLACK TONER FOR COPIER MACHINE ESTUDIO 4515AC VS602 & VS603
Toshiba Business Solutions	\$1,290.00	1010000.4.2430.6580.48.785.00.20	BLACK TONER FOR COPIER MACHINE ESTUDIO 6518A VS586 & VS587
Toshiba Business Solutions	\$595.00	1010000.4.2430.6580.48.785.00.20	CYAN TONER FOR COPIER MACHINE ESTUDIO 4515AC VS602 & VS603
Toshiba Business Solutions	\$595.00	1010000.4.2430.6580.48.785.00.20	MAGENTA TONER FOR COPIER MACHINE ESTUDIO 4515AC VS602 & VS603
Toshiba Business Solutions	\$595.00	1010000.4.2430.6580.48.785.00.20	YELLOW TONER FOR COPIER MACHINE ESTUDIO 4515AC VS602 & VS603
Cengage Learning	\$765.60	1010000.4.2410.6595.61.165.00.20	https://www.cengage.com EBpook access to september 2020
School Health	\$6.81	1010000.4.3200.6525.61.510.00.20	Bacitracin Ioz
School Health	\$17.84	1010000.4.3200.6525.61.510.00.20	Tums ex 750 extra strength assorted 96/btl
School Health	\$7.08	1010000.4.3200.6525.61.510.00.20	Vaseline 3-1/4 oz tube chesebrough ponds
Learning Cafe	\$37.50	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Learning Cafe	\$127.50	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Quinns Locksmith Service	\$3,549.00	1010000.4.2420.6620.62.770.00.30	Assorted hardware
Haverhill Taxi LLC	\$65.00	4203050.4.2357.6612.35.000.08.40	Title I- Conf and Travel
NRT Bus Inc	\$4,797.88	1010000.4.3300.6480.75.320.00.20	Loop Program-For Lang/ROTC/Art 8th graders to HHS
NRT Bus Inc	\$1,262.60	1010000.4.3300.6480.75.320.00.20	Gateway Program @ Crowell
4Imprint	\$239.50	4332201.4.3520.6620.61.000.00.30	Order # 18797765 Seaside travel mug-15 oz
4Imprint	\$95.11	4332201.4.3520.6620.61.000.00.30	Set up charge
JW Pepper & Son Inc	\$133.99	1010000.4.2430.6580.61.195.00.20	Encumbered funds for Music
NRT Bus Inc	\$828.00	1010000.4.3520.6678.61.165.00.20	Late bus
Melissa Allen	\$53.29	1010000.4.2357.6650.61.500.00.20	Prof/Staff Developement
Educational Testing Services	\$55.00	1010000.4.2210.6582.45.735.00.20	Para Pro Test Laurie D'Addario
Educational Testing Services	\$55.00	1010000.4.2210.6582.47.765.00.20	ESP test
Oriental Trading Company Inc	\$36.49	4196470.4.3520.6582.43.000.07.10	Crawl Through Arches
Oriental Trading Company Inc	\$19.99	4196470.4.3520.6582.43.000.07.10	Jumbo Matching game
Oriental Trading Company Inc	\$25.99	4196470.4.3520.6582.43.000.07.10	Summer Fun ladder Ball
Oriental Trading Company Inc	\$27.96	4196470.4.3520.6582.43.000.07.10	Washer Toss Game
Really Good Stuff Inc	\$25.79	1010000.4.2110.6582.34.280.00.30	JUDY PLASTIC CLOCK CLASS PACK
Really Good Stuff Inc	\$91.96	1010000.4.2110.6582.34.280.00.30	Sit N gym Jr. 14" Ball Chair
Really Good Stuff Inc	\$15.58	1010000.4.2110.6582.34.280.00.30	SKIN TONE CRAFT PAPER
Really Good Stuff Inc	\$16.50	1010000.4.2110.6582.34.280.00.30	TEACHABLE TOUCHABLES TEXTURE SQUARES
Really Good Stuff Inc	\$79.98	1010000.4.2110.6582.34.280.00.30	Unifix cubs box of 500
Safety Transportation Service Corp.	\$750.00	1010000.4.3300.6481.75.320.00.30	SPED Out of Town
Safety Transportation Service Corp.	\$750.00	1010000.4.3300.6481.75.320.00.30	SPED Out of Town
Really Good Stuff Inc	\$23.94	1010000.4.2430.6584.42.775.00.20	Cupcake Pencil Topper Erasers
Really Good Stuff Inc	\$71.57	1010000.4.2430.6584.42.775.00.20	Desktop Pocket Chart™ and Stand
Really Good Stuff Inc	\$35.97	1010000.4.2430.6584.42.775.00.20	Happy Birthday From Your Teacher Silicone Bracelets
Really Good Stuff Inc	\$125.97	1010000.4.2430.6584.42.775.00.20	Zaner-Bloser 100 Grid Deluxe Plastic Desktop Helper™ - 18
Really Good Stuff Inc	\$26.32	1010000.4.2430.6584.42.775.00.20	Birthday Bash Pencils
Really Good Stuff Inc	\$31.92	1010000.4.2430.6584.42.775.00.20	Cupcake Pencil Topper Erasers
Really Good Stuff Inc	\$47.96	1010000.4.2430.6584.42.775.00.20	Happy Birthday From Your Teacher Silicone Bracelets
Really Good Stuff Inc	\$102.65	1010000.4.2430.6584.42.775.00.20	It's My Birthday Crowns
Really Good Stuff Inc	\$77.97	1010000.4.2430.6584.42.775.00.20	Zaner-Bloser Print Self-Adhesive Vinyl Desktop Helpers™ - Set Of 24
Really Good Stuff Inc	\$257.22	1010000.4.2430.6584.42.775.00.20	Chalkboard-Style Self-Adhesive Deluxe Plastic Desktop Helpers™ - Intermediate
Really Good Stuff Inc	\$183.96	1010000.4.2430.6584.42.775.00.20	Really Good Stuff® Black Privacy Shields - High Gloss - Set Of 12
ESCO Awards	\$174.00	1020000.4.2440.6420.62.770.00.30	Balance of PO
Grainger	-\$433.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020

5660,501.84

- 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 EV20200214A

Invoice	Vendor	Total
5604~	A Family Cab Inc	\$39,248.65
T120151	Fantini Baking Company Inc	\$62.54
T117247	Fantini Baking Company Inc	\$88.94
T116570	Fantini Baking Company Inc	\$23.80
T102042	Fantini Baking Company Inc	\$14.40
T99240	Fantini Baking Company Inc	\$58.76
Grand Total:		\$39,497.09
End of Report		

DETAILED VENDOR WARRANT EV20200214A

Vendor	Total	Detail Line Description	Account
A Family Cab Inc	\$39,248.65	Out of Town SPED - Grant	4202400.4.3300.6481.75.320.09.30
Fantini Baking Company Inc	\$62.54	Encumbered Funds 2019-2020 school year	4332201.4.3400.6530.61.000.00.30
Fantini Baking Company Inc	\$88.94	Encumbered Funds 2019-2020 school year	4332201.4.3400.6530.61.000.00.30
Fantini Baking Company Inc	\$23.80	Encumbered Funds 2019-2020 school year	4332201.4.3400.6530.61.000.00.30
Fantini Baking Company Inc	\$14.40	Encumbered Funds 2019-2020 school year	4332201.4.3400.6530.61.000.00.30
Fantini Baking Company Inc	\$58.76	Encumbered Funds 2019-2020 school year	4332201.4.3400.6530.61.000.00.30
	\$39,497.09		
		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 EV20200214B

Invoice	Vendor	Total
CI1911183B	Able Net Inc	\$195.00
20-20412	ACCEPT Education Collaborative	\$4,411.82
35830565-940009 1	Agera Holdings, LLC	\$4,688.55
35830565-940009 3	Agera Holdings, LLC	\$1,899.57
127 1279087	AT&T - 5094	\$37.20
306732	Baystate Interpreters Inc	\$55.50
8482	Bellmore's Airport Service	\$252.00
8426	Bellmore's Airport Service	\$406.00
8382	Bellmore's Airport Service	\$182.00
001	Beverly MCJROTC	\$300.00
970	Brian Coyne	\$150.00
907965352	BSN Sports Inc.	\$340.94
36436-496551	CareerStaff Unlimited, LLC	\$1,216.00
36436-496552	CareerStaff Unlimited, LLC	\$456.00
36436-493971	CareerStaff Unlimited, LLC	\$1,960.00
36436-493972	CareerStaff Unlimited, LLC	\$1,092.50
36436-493973	CareerStaff Unlimited, LLC	\$912.00
36436-493310	CareerStaff Unlimited, LLC	\$2,450.00
36436-493311	CareerStaff Unlimited, LLC	\$1,263.50
36436-493312	CareerStaff Unlimited, LLC	\$1,140.00
1893	Carolyn Jordan	\$303.20
INV-1408	CMR School Bus Company LLC	\$1,336.00
INV-1410	CMR School Bus Company LLC	\$1,040.00
INV-1411	CMR School Bus Company LLC	\$980.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
133902	Commonwealth of Massachusetts - 417599	\$500.00
Inspection App	Commonwealth of Massachusetts - 417599	\$50.00
Inspection Greenleaf	Commonwealth of Massachusetts - 417599	\$50.00
133798	Commonwealth of Massachusetts - 417599	\$650.00
133801	Commonwealth of Massachusetts - 417599	\$300.00
0000017211	Cotting School, Inc.	\$1,890.00
140294	Crotched Mtn Rehab Ctr	\$28,820.11
1034	Danielle Marie Pilotte	\$1,200.00
1029	Danielle Marie Pilotte	\$270.00
372614B	Delta T Group	\$1,120.00
372614E	Delta T Group	\$1,552.50
372614	Delta T Group	\$2,380.00
372614C	Delta T Group	\$3,740.00
372614D	Delta T Group	\$3,200.00
372502	Delta T Group	\$1,530.00
372401	Delta T Group	\$2,777.50
371822C	Delta T Group	\$2,073.50
371822D	Delta T Group	\$2,108.18
371822	Delta T Group	\$3,442.50
371822B	Delta T Group	\$2,677.50
371822F	Delta T Group	\$340.00
371695C	Delta T Group	\$1,792.00
371695D	Delta T Group	\$1,608.75
371695	Delta T Group	\$2,380.00
371695B	Delta T Group	\$2,762.50

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
21st Cent Grant Dec	Demoulas Supermarkets Inc	\$1,152.04
Cafeteria Dec 2019	Demoulas Supermarkets Inc	\$144.64
Education Exp 12/28	Demoulas Supermarkets Inc	\$2,682.20
HHS Store Dec 2019	Demoulas Supermarkets Inc	\$83.91
Learning 4 Life Dec	Demoulas Supermarkets Inc	\$1,419.79
St. James 12/28/19	Demoulas Supermarkets Inc	\$572.63
Expense 1/29/20	Denise Johnson	\$126.01
324353DEC19	Devereux	\$2,100.90
308958DEC19	Devereux	\$4,201.95
343367DEC19	Devereux	\$4,201.95
29A	DG Transportation	\$337.50
29B	DG Transportation	\$200.00
29C	DG Transportation	\$200.00
Reimb Supplies	Dianne Connolly	\$191.46
645195	eBulb, Inc.	\$118.62
000093917	Educational Based Services Healthcare	\$1,950.00
000092747_1	Educational Based Services Healthcare	\$3,650.25
Reimb Mileage	Elizabeth Billings	\$45.78
Reimb Tuition	Elizabeth Billings	\$420.00
IH January 2020	Elizabeth Hassell	\$225.00
Reimb Tuition	Eugenia Al-Ziab	\$420.00
43589	F L Chamberlain Center Inc	\$14,673.54
10719	French River Education Center, Inc.	\$1,010.00
65901957	FW Webb Company	\$19.16

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
65848948	FW Webb Company	\$189.70
308557A	Golf Team Products Inc	\$285.00
50	Haverhill City of - PPD	\$184.00
1483	Haverhill Taxi LLC	\$12,315.00
1478	Haverhill Taxi LLC	\$1,955.00
1479	Haverhill Taxi LLC	\$11,680.00
927809	Hill-Rom Company, Inc.	\$314.50
25997	HMF Printing Inc	\$60.00
IH January 2020	Jacqueline Kun	\$50.00
1001	Jaleh M. Dashti-Gibson	\$450.00
BK January 2020	James Quinn	\$190.00
IH January 2020	Jarod Soucy	\$180.00
Reimb Tuition	Jennifer McGonagle	\$420.00
IH January 2020	John McCauley	\$400.00
Reimb ARC Training	Jordan Britton	\$350.00
SC 12/19	Judge Rotenberg Educational Center, Inc.	\$22,978.75
3150620HAV	Justice Resource Institute	\$4,412.85
BKB January 2020	Kaitlyn Magner	\$45.00
Reimb Tuition	Kara Melillo	\$420.00
Tuition Rei 10/25/19	KAREN J PRONOVOST	\$420.00
1337 12/1/19	Kennedy Day School	\$350.00
1337 11/1/19	Kennedy Day School	\$450.00
1219V18204	Labbb Collaborative	\$2,985.75
1012122	Lakeside Motors	\$183.50
FY20-176	Landmark School	\$4,000.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
006631	League School of Greater Boston	\$18,728.03
INV47193	LearnWell	\$31.25
0120055C	Lighthouse School Inc	\$10,187.10
0120055D	Lighthouse School Inc	\$10,187.10
0120055	Lighthouse School Inc	\$10,187.10
0120055B	Lighthouse School Inc	\$10,187.10
0120055E	Lighthouse School Inc	\$10,187.10
Reimb Tuition	Lisa Begley	\$379.00
Expense 1/19/20	Lyn Snow	\$59.80
Reimb Tuition	Matthew Halaby	\$420.00
0012184-IN	MIAA	\$95.00
00715127	Middlesex Gases & Technologies Inc	\$119.35
25969	Milestones Inc	\$6,758.10
SRR-11	MPH Environmental, Inc.	\$950.40
Meeting 1/15/20	MVSA/Merrimack Valley Superintendent	\$168.00
143	Natalia Serna	\$100.00
144	Natalia Serna	\$200.00
139	Natalia Serna	\$200.00
140	Natalia Serna	\$100.00
141	Natalia Serna	\$100.00
28206-92002 1/23/20	National Grid - Electric	\$7,600.03
40024-19030 1/28/20	National Grid/Gas	\$126.97
40128-13340 1/28/20	National Grid/Gas	\$1,096.69
40020-12130 1/27/20	National Grid/Gas	\$2,723.27

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
40020-15130 1/27/20	National Grid/Gas	\$2,862.33
40042-22480 1/27/20	National Grid/Gas	\$2,988.09
40048-21540 1/27/20	National Grid/Gas	\$627.54
40042-24912 1/24/20	National Grid/Gas	\$16,668.58
40052-27801 1/24/20	National Grid/Gas	\$6,655.38
40052-85720 1/24/20	National Grid/Gas	\$241.11
40028-10060 1/23/20	National Grid/Gas	\$84.15
40128-13300 12/10/19	National Grid/Gas	\$2,687.63
SO1022457	New England Coffee	\$215.86
INV-1013493	News2You	\$764.32
6303829	Northcenter Foods	\$552.79
6321595	Northcenter Foods	\$402.46
6312832	Northcenter Foods	\$694.02
6298771	Northcenter Foods	\$747.05
6282538	Northcenter Foods	\$701.02
107185	Northeast Material Handling Inc	\$85.00
031846	Northshore Education Consortium	\$2,415.00
031848	Northshore Education Consortium	\$2,415.00
031849	Northshore Education Consortium	\$1,785.00
031847	Northshore Education Consortium	\$2,415.00
031491	Northshore Education Consortium	\$5,838.00
031492	Northshore Education Consortium	\$5,838.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
031493	Northshore Education Consortium	\$5,838.00
031490	Northshore Education Consortium	\$5,838.00
26414	NRT Bus Inc	\$920.00
127551	Ockers Company	\$4,990.00
127220	Ockers Company	\$44.00
076017	Perkins School for the Blind	\$415.80
1831225-02	Perma-Bound	\$27.94
642631	Pest-End Exterminators	\$85.00
642635	Pest-End Exterminators	\$55.00
642638	Pest-End Exterminators	\$50.00
642639	Pest-End Exterminators	\$50.00
642640	Pest-End Exterminators	\$50.00
642641	Pest-End Exterminators	\$45.00
642642	Pest-End Exterminators	\$45.00
BKB January 2020	PETER SHANAHAN	\$100.00
BKB January 2020	Peter Kitsos	\$350.00
3310474942	Pitney Bowes	\$469.35
3310483942	Pitney Bowes	\$497.52
2811910	Pro-Ed	\$311.30
20-01	Psychiatric Education Services Inc	\$33.00
103760	QBS, Inc.	\$180.00
30579	R & R Trophy and Awards Corp	\$190.50
4507251	Renaissance Learning Inc	\$1,265.46
20193JAN	Research for Better Teaching	\$210.00
20193DEC	Research for Better	\$210.83

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
	Teaching	
20193NOV	Research for Better Teaching	\$221.34
93727912	Rio Grande	\$30.33
0049	Safety Transportation Service Corp.	\$750.00
20344128	Scholastic Inc	\$10.69
77506	SEEM Collaborative	\$7,161.00
822667	Shaheen Bros Inc	\$154.98
821807	Shaheen Bros Inc	\$461.44
IH/BKB Jan 2020	Shannon Pettis	\$757.50
J 06466	Shoe City Hardware	\$2.54
J 06379	Shoe City Hardware	\$5.10
J 06098	Shoe City Hardware	\$114.61
J 06057	Shoe City Hardware	\$46.11
J 05827	Shoe City Hardware	\$39.48
127593	Sign Center	\$970.00
11666	Stellar Building Technologies	\$143.00
BKB January 2020	Stephen D Beaudoin Sr	\$300.00
09168131	The Academy	\$390.00
0141252-IN	The Durkin Company	\$627.20
0141253-IN	The Durkin Company	\$200.00
IN485004	Therapro Inc	\$187.00
2731507	Toshiba Business Solutions	\$171.00
34788499	Toshiba Financial Services	\$17,709.03
Cost Share	Town of Danvers	\$1,950.00
K Vozeola 3/5/2020	Trustees Boston University	\$90.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
2005322	Valley Collaborative	\$3,900.00
5087032638 1/20/20	Verizon - 15124	\$116.40
9785560260 1/19/20	Verizon - 15124	\$347.34
BKB January 2020	Vicki P Murphy	\$300.00
SPED Trans DB OCT	Wachusett Regional School District	\$660.00
SPED Tans DB DEC	Wachusett Regional School District	\$360.00
SPED Tran FB DEC	Wachusett Regional School District	\$720.00
SPED Tran FB NOV	Wachusett Regional School District	\$1,020.00
SPED Tran QM NOV	Wachusett Regional School District	\$623.39
SPED Tran QM OCT	Wachusett Regional School District	\$806.74
SPED TRANS DB NOV	Wachusett Regional School District	\$510.00
SPED Trans OCT FB	Wachusett Regional School District	\$1,320.00
SPED Trans QM DEC	Wachusett Regional School District	\$403.37
207248733	WB Mason Co Inc	\$1,442.00
207188782	WB Mason Co Inc	\$41.87
207303248	WB Mason Co Inc	\$16.20
207187316	WB Mason Co Inc	\$5.10
207247614	WB Mason Co Inc	\$51.98
207163874	WB Mason Co Inc	\$94.31
207016360	WB Mason Co Inc	\$61.38
206976699	WB Mason Co Inc	\$38.28
206974328	WB Mason Co Inc	\$18.13
206777832	WB Mason Co Inc	\$37.37

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214B

Invoice	Vendor	Total
206726817	WB Mason Co Inc	\$223.17
204396741	WB Mason Co Inc	\$140.68
204400395	WB Mason Co Inc	\$73.94
Wrestling 1/11/20	West Springfield HS Athletics Department	\$125.00
Expense	William Eagan	\$53.88
Iann-20-6	Willow Hill School	\$4,606.80
Grand Total:		\$423,155.30

End of Report

DETAILED VENDOR WARRANT EV20200214B

Vendor	Total	Account	Detail Line Description
Able Net Inc	\$195.00	1010000.4.2110.6582.34.280.00.30	TALKINGBRIX
ACCEPT Education Collaborative	\$4,411.82	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JO) 64
Agera Holdings, LLC	\$4,688.55	1010000.4.4120.6686.51.185.00.10	Whittier Gas - FY20
Agera Holdings, LLC	\$1,899.57	1010000.4.4120.6686.74.185.00.10	Burnham/Barn Gas - FY20
AT&T - 5094	\$37.20	1010000.4.4130.6688.74.185.00.10	Monthly Invoices
Baystate Interpreters Inc	\$55.50	2292547.4.3200.6425.70.000.05.20	Interpretation and transcription services for school nurses
Bellmore's Airport Service	\$252.00	1010000.4.3304.6481.75.320.00.20	Cost Share
Bellmore's Airport Service	\$406.00	1010000.4.3304.6481.75.320.00.20	Cost Share
Bellmore's Airport Service	\$182.00	1010000.4.3304.6481.75.320.00.20	Cost Share
Beverly MCJROTC	\$300.00	4544810.4.0000.5001.00.000.00.00	ROTC Expense
Brian Coyne	\$150.00	1010000.4.2440.6420.63.771.00.30	TEACH Adaptive Therapy
BSN Sports Inc.	\$202.97	1010000.4.3510.6602.72.115.00.10	Wilson Jet Competition Basketball 28.5
BSN Sports Inc.	\$137.97	1010000.4.3510.6602.72.115.00.10	Wilson Jet Competition Basketball 29.5
CareerStaff Unlimited, LLC	\$1,216.00	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$456.00	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$1,960.00	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$1,092.50	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$912.00	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$2,450.00	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$1,263.50	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$1,140.00	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
Carolyn Jordan	\$303.20	1010000.4.2410.6595.61.277.00.20	Massacre on the Merrimack
CMR School Bus Company LLC	\$1,336.00	1010000.4.3304.6481.75.320.00.30	Sped Homeless OUT of Town Trans
CMR School Bus Company LLC	\$1,040.00	1010000.4.3300.6481.75.320.00.30	SPED trans
CMR School Bus Company LLC	\$980.00	1010000.4.3300.6481.75.320.00.30	SPED trans
Commonwealth of Massachusetts - 417599	\$350.00	1010000.4.4220.6470.74.185.00.10	HS boiler inspections
Commonwealth of Massachusetts - 417599	\$150.00	1010000.4.4220.6470.74.185.00.10	Hunking boiler inspections
Commonwealth of Massachusetts - 417599	\$50.00	1010000.4.4220.6470.74.185.00.10	Whittier new inspection fee
Commonwealth of Massachusetts - 417599	\$50.00	1010000.4.4220.6470.74.185.00.10	New installation of boiler fee
Commonwealth of Massachusetts - 417599	\$100.00	1010000.4.4220.6470.74.185.00.10	Consentino boiler inspections
Commonwealth of Massachusetts - 417599	\$200.00	1010000.4.4220.6470.74.185.00.10	Golden Hill Boiler Inspections
Commonwealth of Massachusetts - 417599	\$150.00	1010000.4.4220.6470.74.185.00.10	Nettle Boiler Inspections
Commonwealth of Massachusetts - 417599	\$150.00	1010000.4.4220.6470.74.185.00.10	Silver Hill boiler inspections
Commonwealth of Massachusetts - 417599	\$50.00	1010000.4.4220.6470.74.185.00.10	Walnut boiler inspection
Commonwealth of Massachusetts - 417599	\$200.00	1010000.4.4220.6470.74.185.00.10	Consentino boiler inspections
Commonwealth of Massachusetts - 417599	\$50.00	1010000.4.4220.6470.74.185.00.10	Crowell boiler inspection
Commonwealth of Massachusetts - 417599	\$50.00	1010000.4.4220.6470.74.185.00.10	Moody boiler inspection
Cotting School, Inc.	\$1,890.00	1010000.4.2320.6425.34.280.00.30	CONSULTING SERVICES
Crotched Mtn Rehab Ctr	\$28,820.11	1010000.4.9306.6485.34.280.00.30	1:1 OOD (MA)
Danielle Marie Pilotte	\$1,200.00	1010000.4.2440.6420.63.771.00.30	Contracted services
Danielle Marie Pilotte	\$270.00	1010000.4.2320.6425.34.280.00.30	Music Therapy services for HHS
Delta T Group	\$1,120.00	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$1,552.50	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$2,380.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$3,740.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$3,200.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$1,530.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$2,777.50	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$2,073.50	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$2,108.18	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$3,442.50	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$2,677.50	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$340.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$1,792.00	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$1,608.75	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$2,380.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$2,762.50	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Demoulas Supermarkets Inc	\$1,152.04	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Demoulas Supermarkets Inc	\$144.64	4332200.4.3400.6530.76.000.00.10	Food Service Food Exps
Demoulas Supermarkets Inc	\$2,682.20	1010000.4.2430.6530.34.280.00.30	Food
Demoulas Supermarkets Inc	\$83.91	4332202.4.2430.6582.61.000.00.30	HHS School Store - Supplies

DETAILED VENDOR WARRANT EV20200214B

Demoulas Supermarkets Inc	\$1,419.79	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Demoulas Supermarkets Inc	\$572.63	1010000.4.2430.6580.63.771.00.30	TEACH - Supplies Instructional
Denise Johnson	\$126.01	4332055.4.3520.6582.33.000.06.10	After School Tuition- Supplies
Devereux	\$2,100.90	1010000.4.9305.6485.34.280.00.30	OOD TUITION (RF) 05
Devereux	\$4,201.95	1010000.4.9305.6485.34.280.00.30	OOD TUITION (AP) 05
Devereux	\$4,201.95	1010000.4.9305.6485.34.280.00.30	OOD TUITION FOR JP
DG Transportation	\$337.50	1010000.4.3304.6481.75.320.00.20	Homeless Transp
DG Transportation	\$200.00	1010000.4.3304.6481.75.320.00.20	Homeless Transp
DG Transportation	\$200.00	1010000.4.3304.6481.75.320.00.20	Homeless Transp
Dianne Connolly	\$191.46	4203050.4.2415.6582.33.000.06.10	Title I- Supplies
eBulb, Inc.	\$94.32	1010000.4.4220.6640.61.520.00.20	FAD bulb OSRAM 650w 120v R7s Halogen Light Bulb
eBulb, Inc.	\$24.30	1010000.4.4220.6640.61.520.00.20	OSRAM HPL 575w 115v Halogen Heat Sink Base Light Bulb
Educational Based Services Healthcare	\$1,950.00	1010000.4.2320.6425.34.280.00.30	Speech Pathologist to cover maternity leave until Juned
Educational Based Services Healthcare	\$3,650.25	1010000.4.2320.6425.34.280.00.30	Speech Pathologist to cover maternity leave until Juned
Elizabeth Billings	\$45.78	1010000.4.2440.6680.34.280.00.30	Travel-Teacher SPED
Elizabeth Billings	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Elizabeth Hassell	\$225.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Eugenia Al-Ziab	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
F L Chamberlain Center Inc	\$14,673.54	1010000.4.9306.6485.34.280.00.30	OOD TUITION (MKD) 06
French River Education Center, Inc.	\$1,010.00	1010000.4.2320.6425.34.280.00.30	An AT eval is approx 6 hours at 85.00 per hr, 500 for report.
FW Webb Company	\$19.16	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
FW Webb Company	\$189.70	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Golf Team Products Inc	\$245.00	1010000.4.3510.6602.72.115.00.10	Club Wind Jacket
Golf Team Products Inc	\$40.00	1010000.4.3510.6602.72.115.00.10	Logo Embroidery Fee - Left Chest
Haverhill City of - PPD	\$184.00	1010000.4.3510.6427.72.115.00.10	Police Coverage at Athletic Events for FY20
Haverhill Taxi LLC	\$11,490.00	4202400.4.3300.6481.75.320.09.30	1230000Out SPED
Haverhill Taxi LLC	\$825.00	4202400.4.3300.6480.75.320.09.30	In SPED
Haverhill Taxi LLC	\$1,955.00	4202400.4.3300.6481.75.320.09.30	1230000Out SPED
Haverhill Taxi LLC	\$10,805.00	4202400.4.3300.6481.75.320.09.30	1230000Out SPED
Haverhill Taxi LLC	\$875.00	4202400.4.3300.6480.75.320.09.30	In SPED
Hill-Rom Company, Inc.	\$314.50	1010000.4.2110.6582.34.280.00.30	BATTERY LEAD ACID
HMF Printing Inc	\$60.00	1010000.4.2110.6582.34.280.00.30	Business cards Deb Ibanez
Jacqueline Kun	\$50.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jaleh M. Dashti-Gibson	\$450.00	1010000.4.2357.6650.33.135.00.10	FY 20 PD Sessions (5)
James Quinn	\$190.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jarod Soucy	\$180.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jennifer McGonagle	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
John McCauley	\$400.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Jordan Britton	\$350.00	1010000.4.2357.6650.61.500.00.20	Prof/Staff Developement
Judge Rotenberg Educational Center, Inc.	\$22,978.75	1010000.4.9306.6485.34.280.00.30	OOD TUITION (SC) 06
Justice Resource Institute	\$4,412.85	1010000.4.9306.6485.34.280.00.30	OOD TUITION (AGL) 06 (worcester CS)
Kaitlyn Magner	\$45.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Kara Melillo	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
KAREN J PRONOVOST	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Kennedy Day School	\$350.00	1010000.4.9307.6485.34.280.00.30	HOSPITAL TUTORING
Kennedy Day School	\$450.00	1010000.4.9307.6485.34.280.00.30	HOSPITAL TUTORING
Labbb Collaborative	\$2,985.75	1010000.4.9464.6485.34.280.00.30	ODD TUITION
Lakeside Motors	\$183.50	1010000.4.4210.6642.61.520.00.20	Repairs to 2009 Ford escort
Landmark School	\$4,000.00	4491000.4.2357.6425.34.280.00.30	PROFESSIONAL DEVEPEMENT (WITH ANN LARSEN)
League School of Greater Boston	\$18,728.03	1010000.4.9306.6485.34.280.00.30	OOD TUITION (WC) 06
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	HOSPITAL TUTORING
Lighthouse School Inc	\$10,187.10	1010000.4.9305.6485.34.280.00.30	OOD TUITION (KC) 05
Lighthouse School Inc	\$10,187.10	1010000.4.9305.6485.34.280.00.30	OOD TUITION (GP) 05
Lighthouse School Inc	\$10,187.10	1010000.4.9305.6485.34.280.00.30	OOD TUITION (BV) 05
Lighthouse School Inc	\$10,187.10	1010000.4.9305.6485.34.280.00.30	OOD TUITION FOR S.W.
Lighthouse School Inc	\$10,187.10	1010000.4.9305.6485.34.280.00.30	ODD TUITION (G S)
Lisa Begley	\$379.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
Lyn Snow	\$59.80	1010000.4.2430.6582.63.771.00.30	TEACH - Office Supply Exp
Matthew Halaby	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursement
MIAA	\$95.00	1010000.4.2430.6425.72.210.00.20	Coaches Education Clinic
Middlesex Gases & Technologies Inc	\$119.35	4332059.4.3510.6582.72.515.00.10	Cylinder compliance and cylinder rental for pool Co2 - FY20
Milestones Inc	\$6,758.10	1010000.4.9305.6485.34.280.00.30	OOD TUITION (KN) 05

DETAILED VENDOR WARRANT EV20200214B

MPH Environmental, Inc.	\$950.40	1020000.4.4220.6640.74.185.00.10	Project Management
MVSA/Merrimack Valley Superintendent	\$168.00	1010000.4.1210.6645.32.310.00.10	Annual Dues & Luncheon
Natalia Serna	\$100.00	1010000.4.2320.6425.34.280.00.30	IEP/PROGRESS REPORT TRANSLATIONS
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEP/PROGRESS REPORT TRANSLATIONS
Natalia Serna	\$200.00	1010000.4.2320.6425.34.280.00.30	IEP/PROGRESS REPORT TRANSLATIONS
Natalia Serna	\$100.00	1010000.4.2320.6425.34.280.00.30	IEP/PROGRESS REPORT TRANSLATIONS
Natalia Serna	\$100.00	1010000.4.2320.6425.34.280.00.30	IEP/PROGRESS REPORT TRANSLATIONS
National Grid - Electric	\$7,600.03	1010000.4.4130.6685.53.185.00.10	Nettle School Electric - FY20
National Grid/Gas	\$126.97	1010000.4.4120.6686.48.185.00.10	Tilton - Gas
National Grid/Gas	\$1,096.69	1010000.4.4120.6686.61.185.00.10	HHS - Gas
National Grid/Gas	\$2,723.27	1010000.4.4120.6686.63.185.00.10	GAS TEACH AT BARTLETT
National Grid/Gas	\$2,862.33	1010000.4.4120.6686.41.185.00.10	Moody - Gas
National Grid/Gas	\$2,988.09	1010000.4.4120.6686.33.185.00.10	Crowell - Gas
National Grid/Gas	\$627.54	1010000.4.4120.6686.74.185.00.10	Maintenance - Gas
National Grid/Gas	\$16,668.58	1010000.4.4120.6686.53.185.00.10	Nettle - Gas
National Grid/Gas	\$6,655.38	1010000.4.4120.6686.52.185.00.10	Hunking - Gas
National Grid/Gas	\$241.11	1010000.4.4120.6686.74.185.00.10	Maintenance - Gas
National Grid/Gas	\$84.15	1010000.4.4120.6686.51.185.00.10	Whittier - Gas
National Grid/Gas	\$2,687.63	1010000.4.4120.6686.61.185.00.10	HHS - Gas
New England Coffee	\$215.86	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
News2You	\$764.32	1010000.4.2357.6606.34.280.00.30	4 LICENSE RENEWALS EXP 10/31
Northcenter Foods	\$552.79	4332202.4.2430.6582.61.000.00.30	Encumber funds 2019-2020 school year
Northcenter Foods	\$402.46	4332202.4.2430.6582.61.000.00.30	Encumber funds 2019-2020 school year
Northcenter Foods	\$694.02	4332202.4.2430.6582.61.000.00.30	Encumber funds 2019-2020 school year
Northcenter Foods	\$747.05	4332202.4.2430.6582.61.000.00.30	Encumber funds 2019-2020 school year
Northcenter Foods	\$701.02	4332202.4.2430.6582.61.000.00.30	Encumber funds 2019-2020 school year
Northeast Material Handling Inc	\$85.00	1010000.4.1450.6450.73.200.00.10	Monthly renewal
Northshore Education Consortium	\$2,415.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (HD) 64
Northshore Education Consortium	\$2,415.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (ZI) 64
Northshore Education Consortium	\$1,785.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (GN) 64
Northshore Education Consortium	\$2,415.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (KN) 64
Northshore Education Consortium	\$5,838.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JG)
Northshore Education Consortium	\$5,838.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (AL) 64
Northshore Education Consortium	\$5,838.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (VM) 64
Northshore Education Consortium	\$5,838.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JO) 64
NRT Bus Inc	\$920.00	1010000.4.3520.6678.61.165.00.20	Late bus
Ockers Company	\$4,990.00	1010000.4.2451.6611.62.770.00.30	ViewSonic Digital signage player - Intel Core i5
Ockers Company	\$28.00	1010000.4.2110.6582.34.280.00.30	FRONT ROW BATTERIES 2 PACK
Ockers Company	\$16.00	1010000.4.2110.6582.34.280.00.30	Shipping
Perkins School for the Blind	\$415.80	1010000.4.2320.6425.34.280.00.30	TVI SERVICES FOR OOD (KL)
Perma-Bound	\$27.94	4332060.4.3520.6582.58.000.00.00	Supplies. Other
Pest-End Exterminators	\$85.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$55.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$50.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Pest-End Exterminators	\$45.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
PETER SHANAHAN	\$100.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Peter Kitsos	\$350.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Pitney Bowes	\$469.35	1010000.4.2210.6570.61.500.00.20	Lease payment for FY 20
Pitney Bowes	\$497.52	1010000.4.2110.6570.34.280.00.30	postage machine lease
Pro-Ed	\$311.30	1010000.4.2110.6582.34.280.00.30	TPI-2: Transition Planning Inventory--Second Editio
Psychiatric Education Services Inc	\$33.00	1010000.4.9307.6485.34.280.00.30	HOSPITAL TUTORING
QBS, Inc.	\$180.00	1010000.4.2320.6425.34.280.00.30	SAFETY CARE TRAINING CERTIFICATES .
R & R Trophy and Awards Corp	\$190.50	1010000.4.2420.6620.62.770.00.30	Medals for 5K Race
Renaissance Learning Inc	\$1,265.46	4203050.4.2357.6425.33.000.05.10	Annual Renewal Tilton Upper
Research for Better Teaching	\$210.00	1010000.4.2357.6650.33.135.00.10	Travel
Research for Better Teaching	\$210.83	1010000.4.2357.6650.33.135.00.10	Travel
Research for Better Teaching	\$221.34	1010000.4.2357.6650.33.135.00.10	Travel
Rio Grande	\$30.33	1010000.4.2430.6584.61.110.00.20	SILVER SHEET SOLDER, EASY P
Safety Transportation Service Corp.	\$750.00	1010000.4.3300.6481.75.320.00.30	SPED Out of Town

DETAILED VENDOR WARRANT EV20200214B

Scholastic Inc	\$10.69	1010000.4.2410.6595.53.755.00.20	Scholastic News Leveled Informational Texts
SEEM Collaborative	\$7,161.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION (DB) 64
Shaheen Bros Inc	\$154.98	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shaheen Bros Inc	\$461.44	4332222.4.3400.6530.61.000.00.30	Learning Cafe at City Hall Expense
Shannon Pettis	\$757.50	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Shoe City Hardware	\$2.54	1010000.4.2420.6620.62.770.00.30	Encumbered Funds
Shoe City Hardware	\$5.10	1010000.4.2415.6641.54.171.00.20	custodial supplies for repair
Shoe City Hardware	\$114.61	1010000.4.2420.6620.62.770.00.30	Encumbered Funds
Shoe City Hardware	\$46.11	1010000.4.2420.6620.62.770.00.30	Encumbered Funds
Shoe City Hardware	\$39.48	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Sign Center	\$970.00	1010000.4.4220.6640.74.185.00.10	Design and installation of sign at SH
Stellar Building Technologies	\$143.00	1010000.4.4220.6640.74.185.00.10	FY 2020 Encumbered
Stephen D Beaudoin Sr	\$300.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
The Academy	\$390.00	1010000.4.2320.6425.34.280.00.30	PSYCHOLOGICAL CONSULTATIOS
The Durkin Company	\$627.20	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
The Durkin Company	\$200.00	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Therapro Inc	\$170.00	1010000.4.2210.6582.52.745.00.20	California Hearing Safe Noise Reductions Earmuffs
Therapro Inc	\$17.00	1010000.4.2210.6582.52.745.00.20	shipping & handlind
Toshiba Business Solutions	\$52.00	1010000.4.2430.6582.62.770.00.30	Toner, black
Toshiba Business Solutions	\$119.00	1010000.4.2430.6582.62.770.00.30	Toner, yellow
Toshiba Financial Services	\$277.20	1010000.4.1210.6613.32.310.00.10	1500 User cards
Toshiba Financial Services	\$899.01	1010000.4.2420.6613.43.710.00.20	Bradford Copier Lease
Toshiba Financial Services	\$1,160.98	1010000.4.1210.6613.32.310.00.10	C/O -Front/Rear & Supt. & Curriculum Copier Lease
Toshiba Financial Services	\$1,393.04	1010000.4.2420.6613.54.725.00.20	Consentino Copier Lease
Toshiba Financial Services	\$196.20	1010000.4.2420.6613.33.135.00.20	Curriculum Copier Lease
Toshiba Financial Services	\$104.71	4206450.4.2420.6613.33.105.04.10	Discovery Copier Lease
Toshiba Financial Services	\$189.42	1010000.4.4110.6613.74.185.00.10	Facilities Copier Lease
Toshiba Financial Services	\$912.57	1010000.4.2420.6613.45.735.00.20	Golden Hill Copier Lease
Toshiba Financial Services	\$196.20	1010000.4.2420.6613.62.770.00.30	HALT Copier Lease
Toshiba Financial Services	\$3,801.22	1010000.4.2210.6613.61.500.00.20	HHS Copier Lease
Toshiba Financial Services	\$1,047.46	1010000.4.2420.6613.52.745.00.20	Hunking Copier Lease
Toshiba Financial Services	\$581.48	1010000.4.2420.6613.41.140.00.20	Moody Copier Lease
Toshiba Financial Services	\$1,018.98	1010000.4.2420.6613.53.755.00.20	Nettle Copier Lease
Toshiba Financial Services	\$774.81	1010000.4.1210.6613.32.310.00.10	Papercut
Toshiba Financial Services	\$905.79	1010000.4.2420.6613.47.765.00.20	Pentucket Lake Copier Lease
Toshiba Financial Services	\$905.79	1010000.4.2420.6613.42.775.00.20	Silver Hill Copier Lease
Toshiba Financial Services	\$596.74	1010000.4.2110.6613.34.280.00.30	SPED Copier Lease
Toshiba Financial Services	\$242.54	1010000.4.2420.6613.63.771.00.30	TEACH Copier Lease
Toshiba Financial Services	\$807.86	1010000.4.2420.6613.48.785.00.20	Tilton Lower Copier Lease
Toshiba Financial Services	\$490.33	1010000.4.2420.6613.58.785.00.20	Tilton Upper Copier Lease
Toshiba Financial Services	\$104.71	1010000.4.3300.6613.75.320.00.10	Transportatiom Copier Lease
Toshiba Financial Services	\$294.13	1010000.4.2420.6613.49.790.00.20	Walnut Square Copier Lease
Toshiba Financial Services	\$807.86	1010000.4.2420.6613.51.795.00.20	Whittier Middle School Copier Lease
Town of Danvers	\$1,950.00	1010000.4.9305.6485.34.280.00.30	Cost share with Danvers for E.C. @ Salem State
Trustees Boston University	\$90.00	2292547.4.3200.6612.70.000.07.20	CSHS Nurse Leader meetings registration
Valley Collaborative	\$3,900.00	1010000.4.9464.6485.34.280.00.30	OOD TUITION FOR (A. D.)
Verizon - 15124	\$116.40	1010000.4.4130.6688.74.185.00.10	Encumbrance FY 20
Verizon - 15124	\$347.34	1010000.4.4130.6688.74.185.00.10	Encumbrance FY 20
Vicki P Murphy	\$300.00	1010000.4.3510.6429.72.115.00.10	Cont Service Officials
Wachusett Regional School District	\$660.00	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$360.00	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$720.00	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$1,020.00	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$623.39	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$806.74	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$510.00	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$1,320.00	1010000.4.3304.6481.75.320.00.30	Cost Share
Wachusett Regional School District	\$403.37	1010000.4.3304.6481.75.320.00.30	Cost Share
WB Mason Co Inc	\$1,442.00	1010000.4.2430.6580.43.710.00.20	50 Cases of Copy Paper
WB Mason Co Inc	\$41.87	1010000.4.2430.6582.62.770.00.30	January Supplies
WB Mason Co Inc	\$16.20	1010000.4.2430.6580.63.771.00.30	Anna's order
WB Mason Co Inc	\$5.10	1010000.4.2430.6584.47.765.00.20	Supplies - Pen Lake teachers and book room

DETAILED VENDOR WARRANT EV20200214B

WB Mason Co Inc	\$51.98	1010000.4.3100.6582.36.120.00.10	Attendance Department, Reply Envelopes
WB Mason Co Inc	\$94.31	1010000.4.2210.6582.47.765.00.20	Supplies. Other Main Office
WB Mason Co Inc	\$61.38	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional - Harvey Classroom 107
WB Mason Co Inc	\$38.28	1010000.4.3300.6582.75.320.00.10	Supplies
WB Mason Co Inc	\$18.13	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional - Harvey Classroom 107
WB Mason Co Inc	\$37.37	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional - Harvey Classroom 107
WB Mason Co Inc	\$223.17	1010000.4.2430.6580.47.765.00.20	Supplies, Instructional - Harvey Classroom 107
WB Mason Co Inc	\$140.68	1010000.4.2110.6582.34.280.00.30	Ipad keyboard for HM.Pencils and pencil sharpner.
WB Mason Co Inc	\$73.94	1010000.4.2110.6582.34.280.00.30	exam gloves and baby wipes
West Springfield HS Athletics Department	\$125.00	1010000.4.2430.6425.72.210.00.20	Entry fee for the West Springfield Wrestling
William Eagan	\$53.88	1010000.4.2440.6680.63.771.00.30	TEACH - Intinerant Travel - Teacher
Willow Hill School	\$4,606.80	1010000.4.9305.6485.34.280.00.30	OOD TUITION (DI) 05

\$423,155.30

- 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 EV20200214C

Invoice	Vendor	Total
257820	Academic Therapy Publications	\$3,366.00
20-20557	ACCEPT Education Collaborative	\$6,302.60
Reimb Nov Mileage	Amy S Jones	\$57.03
5A	BMP Transportation	\$6,460.00
5B	BMP Transportation	\$6,840.00
Reg Fee FY20Toulouse	Boston University	\$150.00
969	Brian Coyne	\$150.00
Summer Reading Fest	Bruce A Michitson	\$168.00
36436-497440	CareerStaff Unlimited, LLC	\$864.50
36436-497441	CareerStaff Unlimited, LLC	\$224.96
36436-492065	CareerStaff Unlimited, LLC	\$563.54
4030	City Gate Language Service	\$248.16
4025	City Gate Language Service	\$44.40
4021	City Gate Language Service	\$73.56
Reimb Robot Supplies	Clifford E Ashbrook	\$60.79
3760207381 January20	Comcast - PA	\$163.23
3760013797-January20	Comcast - PA	\$177.12
134265	Commonwealth of Massachusetts - 417599	\$50.00
134267	Commonwealth of Massachusetts - 417599	\$200.00
Phone Sept-Dec 2019	Cory Cooper	\$202.96
Reimb Mileage Jan 20	David Picanso	\$192.96
372735B	Delta T Group	\$1,024.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214C

Invoice	Vendor	Total
372735E	Delta T Group	\$1,552.50
372735	Delta T Group	\$3,527.50
372735C	Delta T Group	\$3,995.00
372735D	Delta T Group	\$3,060.00
372297B	Delta T Group	\$896.00
372297C	Delta T Group	\$2,928.75
372297F	Delta T Group	\$310.50
372297	Delta T Group	\$4,972.50
372297D	Delta T Group	\$8,117.50
372297E	Delta T Group	\$2,600.00
30	DG Transportation	\$1,250.00
Phone Nov19-Jan20	Douglas J Russell	\$210.00
Reimb Mileage	Edith D Riley	\$14.27
0461206-IN	Enabling Devices	\$164.95
1026864	Evergreen Center Inc	\$19,025.94
1026865	Evergreen Center Inc	\$19,025.94
1026867	Evergreen Center Inc	\$19,025.94
1026872	Evergreen Center Inc	\$19,025.94
1026894	Evergreen Center Inc	\$19,025.94
1026885	Evergreen Center Inc	\$19,025.94
2467464A	Follett Educational Services	\$39.90
584002F	Follett School Solutions, Inc.	\$27.95
65986190	FW Webb Company	\$23.02
Reimb Food Dec 2019	Glenn Burns	\$858.25
Reimb Mileage Sept19	Grace M McIntyre	\$158.68

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214C

Invoice	Vendor	Total
012020ODJ	Hopeful Journeys Educational Center, Inc	\$11,150.60
012020JL	Hopeful Journeys Educational Center, Inc	\$11,150.60
012020CP	Hopeful Journeys Educational Center, Inc	\$11,150.60
012020SQ	Hopeful Journeys Educational Center, Inc	\$11,150.60
Reimb Mileage Dec 19	Jennifer Dolfe	\$278.98
Reimb Mileage	Jennifer Peterson	\$110.43
Reimb Mileage	Kyra Goulet	\$85.61
1011403	Lakeside Motors	\$25.00
INV48087	LearnWell	\$31.25
INV48088	LearnWell	\$46.88
1 year subscription	Listen Innovation Inc.	\$8,000.00
No.0216	London Livery	\$646.00
NO.0217	London Livery	\$1,215.00
Reimb Tuition	Lori A Curry	\$420.00
Reimb Tuition	Megan Crowley	\$375.00
156106	MobyMax	\$199.00
018316	Nashoba Learning Group, Inc.	\$34.04
RN Services Jan 2020	Northeast Clinical Sevices, Inc.	\$3,412.50
RN Services Dec 2019	Northeast Clinical Sevices, Inc.	\$3,445.00
Reimb Tuition	Sara A Corsaro-Parent	\$420.00
Reimb Mileage	Sheelagh Cook	\$28.42
082798TK054-840 4	Shriver Nursing Services	\$724.80
082798TK054840 4B	Shriver Nursing Services	\$977.50
143138	Signet Electronic Systems	\$2,916.00

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214C

Invoice	Vendor	Total
	Inc	
143070	Signet Electronic Systems Inc	\$594.00
142801	Signet Electronic Systems Inc	\$720.00
142492	Signet Electronic Systems Inc	\$1,228.80
142449	Signet Electronic Systems Inc	\$675.20
141476	Signet Electronic Systems Inc	\$1,637.80
141520	Signet Electronic Systems Inc	\$980.00
141522	Signet Electronic Systems Inc	\$468.00
141583	Signet Electronic Systems Inc	\$510.00
141586	Signet Electronic Systems Inc	\$678.00
141303	Signet Electronic Systems Inc	\$1,818.00
205672	St Anns Home	\$4,661.16
205650	St Anns Home	\$3,353.79
205671	St Anns Home	\$4,661.16
205028	St Anns Home	\$808.28
204888	St Anns Home	\$2,277.88
744474545738	SYNCB/AMAZON	(\$34.10)
446363575473	SYNCB/AMAZON	\$54.75
436533345583	SYNCB/AMAZON	(\$35.62)
546735784489	SYNCB/AMAZON	(\$92.66)
569474559796	SYNCB/AMAZON	\$179.99
448596883365	SYNCB/AMAZON	\$730.50
594958587645	SYNCB/AMAZON	\$54.00
464598393475	SYNCB/AMAZON	\$14.99

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214C

Invoice	Vendor	Total
697853873473	SYNCB/AMAZON	\$29.98
737597839893	SYNCB/AMAZON	\$32.77
465349998338	SYNCB/AMAZON	\$100.75
468397764734	SYNCB/AMAZON	\$7.57
539838743778	SYNCB/AMAZON	\$68.95
655939534669	SYNCB/AMAZON	\$257.68
769984787775	SYNCB/AMAZON	\$20.99
995868936799	SYNCB/AMAZON	\$93.12
496987946593	SYNCB/AMAZON	\$225.46
458639966886	SYNCB/AMAZON	\$27.59
459846439573	SYNCB/AMAZON	\$14.78
983687458989	SYNCB/AMAZON	\$13.29
443843745954	SYNCB/AMAZON	\$37.45
455754675686	SYNCB/AMAZON	\$79.99
693858979379	SYNCB/AMAZON	\$80.37
878799347534	SYNCB/AMAZON	\$267.00
896573335865	SYNCB/AMAZON	\$76.26
563433783958	SYNCB/AMAZON	\$178.00
964658465493	SYNCB/AMAZON	\$79.00
468998974977	SYNCB/AMAZON	\$141.76
443884435633	SYNCB/AMAZON	\$35.12
539594357557	SYNCB/AMAZON	\$205.35
437399887455	SYNCB/AMAZON	\$46.58
687565584378	SYNCB/AMAZON	\$95.88
895849988593	SYNCB/AMAZON	\$131.97
Reimb NEASC Dec 19	Tamara Lobo	\$364.04

City of Haverhill Massachusetts

Fiscal Year: 2019-2020

LEA Warrant EV20200214C

Invoice	Vendor	Total
0141146-IN	The Durkin Company	\$627.20
084187	Walker School	\$5,941.74
Hoisting Class	Whittier Regional Vo-Tech School	\$1,200.00
Grand Total:		\$280,865.09
		End of Report

DETAILED VENDOR WARRANT EV20200214C

Vendor	Total	Account	Detail Line Description
Academic Therapy Publications	\$2,022.00	1010000.4.2430.6580.58.785.00.20	Red Rhino Chapter Books
Academic Therapy Publications	\$1,344.00	1010000.4.2430.6580.58.785.00.20	Red Rhino Nonfiction Chapter Books
ACCEPT Education Collaborative	\$6,302.60	1010000.4.9464.6485.34.280.00.30	OOD TUITION (JO) 64
Amy S Jones	\$57.03	1010000.4.2357.6650.61.500.00.20	Prof/Staff Development
BMP Transportation	\$6,460.00	1010000.4.3304.6481.75.320.00.20	Homeless Transport
BMP Transportation	\$6,840.00	1010000.4.3304.6481.75.320.00.20	Homeless Transport
Boston University	\$150.00	2292548.4.3200.6612.70.000.07.20	Registration Fee
Brian Coyne	\$150.00	1010000.4.2440.6420.63.771.00.30	TEACH Adaptive Therapy
Bruce A Michitson	\$168.00	4203050.4.2440.6164.33.000.02.10	Title I- Stipends (Prof)/Summer
CareerStaff Unlimited, LLC	\$563.54	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$864.50	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
CareerStaff Unlimited, LLC	\$224.96	1010000.4.2320.6425.34.280.00.30	Contracted Speech Therapy
City Gate Language Service	\$248.16	1010000.4.2320.6425.34.280.00.30	IEP and meeting translations
City Gate Language Service	\$73.56	1010000.4.3100.6425.35.145.40.00	Translation services
City Gate Language Service	\$44.40	1010000.4.3100.6425.35.145.40.00	Translation services
Clifford E Ashbrook	\$60.79	4206450.4.3520.6582.33.000.07.10	21sr CCLC Supplies. Other
Comcast - PA	\$163.23	1010000.4.1210.6560.32.310.00.10	Cable TV for 4 Summer St acct 8773103760207381
Comcast - PA	\$177.12	1010000.4.2430.6582.61.500.00.20	monthly charges6/23-7/22
Commonwealth of Massachusetts - 417599	\$50.00	1010000.4.4220.6470.74.185.00.10	Boiler inspection: MA116369
Commonwealth of Massachusetts - 417599	\$200.00	1010000.4.4220.6470.74.185.00.10	Boiler Inspections: Pen Lake
Cory Cooper	\$202.96	1010000.4.4130.6688.74.185.00.10	cell phone reimbursement
David Picanso	\$192.96	1010000.4.4230.6625.74.125.00.10	Gasoline (Central Supply)
Delta T Group	\$896.00	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$2,928.75	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$310.50	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$1,024.00	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$1,552.50	1010000.4.2320.6425.34.280.00.30	teachers and ESP services at St. James
Delta T Group	\$4,972.50	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$8,117.50	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$2,600.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$3,527.50	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$3,995.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
Delta T Group	\$3,060.00	1010000.4.2800.6151.34.280.00.30	2 psychologists Pepper Stone and Evangeline Harris
DG Transportation	\$1,250.00	1010000.4.3304.6481.75.320.00.20	Homeless Transp
Douglas J Russell	\$210.00	1010000.4.4130.6688.74.185.00.10	Cell phone reimb RATE Adj per Mike P...
Edith D Riley	\$14.27	4491000.4.2357.6650.34.280.00.30	PD Stipend/Conf/Travel
Enabling Devices	\$164.95	1010000.4.2110.6582.34.280.00.30	Hip Talk Four Message
Evergreen Center Inc	\$19,025.94	1010000.4.9306.6485.34.280.00.30	OOD TUITION (JG) 06
Evergreen Center Inc	\$19,025.94	1010000.4.9306.6485.34.280.00.30	OOD TUITION (ZG) 06
Evergreen Center Inc	\$19,025.94	1010000.4.9306.6485.34.280.00.30	OOD TUITION (ZGRR) 06
Evergreen Center Inc	\$19,025.94	1010000.4.9306.6485.34.280.00.30	OOD TUITION (UJ) 06
Evergreen Center Inc	\$19,025.94	1010000.4.9306.6485.34.280.00.30	OOD TUITION (CP) 06
Evergreen Center Inc	\$19,025.94	1010000.4.9306.6485.34.280.00.30	OOD TUITION (JM) 06
Follett Educational Services	\$19.95	1010000.4.2410.6595.54.725.00.20	Tagalog Word to Word Bilingual Dictionary
Follett Educational Services	\$19.95	1010000.4.2410.6595.54.725.00.20	Thai Word to Word Bilingual Dictionary
Follett School Solutions, Inc.	\$27.95	1010000.4.2415.6606.61.172.00.20	FROM BLACK POWER TO HIP HOP
FW Webb Company	\$23.02	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Glenn Burns	\$858.25	1010000.4.2415.6425.61.171.00.20	Contracted Services - HHS
Grace M McIntyre	\$158.68	1010000.4.1230.6681.33.135.00.10	Travel-Other
Hopeful Journeys Educational Center, Inc	\$11,150.60	1010000.4.9305.6485.34.280.00.30	OOD TUITION (ODJO) 05
Hopeful Journeys Educational Center, Inc	\$11,150.60	1010000.4.9305.6485.34.280.00.30	OOD TUITION (JL) 05
Hopeful Journeys Educational Center, Inc	\$11,150.60	1010000.4.9305.6485.34.280.00.30	OOD TUITION (CP) 05
Hopeful Journeys Educational Center, Inc	\$11,150.60	1010000.4.9305.6485.34.280.00.30	OOD TUITION (SQ) 05
Jennifer Dolfe	\$278.98	1010000.4.3300.6677.75.320.00.30	parent reimbursement 2019-2020
Jennifer Peterson	\$110.43	4203050.4.2357.6612.35.000.08.40	Title I- Conf and Travel
Kyra Goulet	\$85.61	4491000.4.2357.6650.34.280.00.30	PD Stipend/Conf/Travel
Lakeside Motors	\$25.00	1010000.4.4230.6643.74.185.00.10	Encumbrance 2020
LearnWell	\$31.25	1010000.4.9307.6485.34.280.00.30	HOSPITAL TUTORING
LearnWell	\$46.88	1010000.4.9307.6485.34.280.00.30	HOSPITAL TUTORING
Listen Innovation Inc.	\$8,000.00	4201800.4.2440.6425.35.000.05.40	2/1/20-1/31/21 subscription
London Livery	\$646.00	4202400.4.3300.6481.75.320.09.30	SPED OOD
London Livery	\$1,215.00	4202400.4.3300.6481.75.320.09.30	SPED OOD
Lori A Curry	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Megan Crowley	\$375.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
MobyMax	\$199.00	1010000.4.2410.6595.47.765.00.20	Textbooks Moby 4 1 year license
Nashoba Learning Group, Inc.	\$34.04	1010000.4.9305.6485.34.280.00.30	OOD TUITION (IR) 05
Northeast Clinical Sevices, Inc.	\$3,445.00	1010000.4.2110.6475.34.280.00.30	Northeast Clinical
Northeast Clinical Sevices, Inc.	\$3,412.50	1010000.4.2110.6475.34.280.00.30	Northeast Clinical
Sara A Corsaro-Parent	\$420.00	1010000.4.2358.6130.33.225.00.10	HEA Tuition Reimbursment
Sheelagh Cook	\$28.42	4491000.4.2357.6650.34.280.00.30	PD Stipend/Conf/Travel
Shriver Nursing Services	\$724.80	1010000.4.2110.6475.34.280.00.30	Shriver Nursing/Family Lives
Shriver Nursing Services	\$977.50	1010000.4.2110.6475.34.280.00.30	Shriver Nursing/Family Lives
Signet Electronic Systems Inc	\$1,818.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$1,637.80	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$980.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$468.00	1010000.4.4130.6688.74.185.00.10	Phone repairs

Signet Electronic Systems Inc	\$510.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$678.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$675.20	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$1,228.80	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$720.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$594.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
Signet Electronic Systems Inc	\$2,916.00	1010000.4.4130.6688.74.185.00.10	Phone repairs
St Anns Home	\$2,277.88	1010000.4.9305.6485.34.280.00.30	OOD TUITION (SP) 05
St Anns Home	\$808.28	1010000.4.9305.6485.34.280.00.30	OOD TUITION (SP) 05
St Anns Home	\$4,661.16	1010000.4.9305.6485.34.280.00.30	OOD TUITION (SP) 05
St Anns Home	\$3,353.79	1010000.4.9305.6485.34.280.00.30	OOD TUITION (L. STH.) 05
St Anns Home	\$4,661.16	1010000.4.9305.6485.34.280.00.30	OOD TUITION (ET) 05
SYNCB/AMAZON	\$79.00	1010000.4.1450.6510.73.200.00.10	Keurig
SYNCB/AMAZON	\$37.45	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$79.99	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$68.95	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$257.68	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$80.37	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$20.99	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$267.00	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$76.26	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$93.12	4550253.4.0000.6001.00.000.00.00	Backpack 68 Order for Registration
SYNCB/AMAZON	\$14.78	4550253.4.0000.6001.00.000.00.00	Backpack 68
SYNCB/AMAZON	\$225.46	4550253.4.0000.6001.00.000.00.00	Backpack 68
SYNCB/AMAZON	\$178.00	4550253.4.0000.6001.00.000.00.00	Backpack 68
SYNCB/AMAZON	\$13.29	4550253.4.0000.6001.00.000.00.00	Backpack 68
SYNCB/AMAZON	-\$(\$35.62)	1010000.4.2415.6550.54.171.00.20	Cyber-Acoustics-headphone-microphone-AC-104/dp/B0055CR9PC
SYNCB/AMAZON	-\$(\$92.66)	1010000.4.2415.6550.54.171.00.20	Cyber-Acoustics-headphone-microphone-AC-104/dp/B0055CR9PC
SYNCB/AMAZON	-\$(\$34.10)	1010000.4.2415.6550.54.171.00.20	Cyber-Acoustics-headphone-microphone-AC-104/dp/B0055CR9PC
SYNCB/AMAZON	\$205.35	1010000.4.4220.6640.45.735.00.20	Sidewalk A-Frame Heavy Duty Plasticade 2 Sided Message Board Sign
SYNCB/AMAZON	\$46.58	1010000.4.2430.6580.61.148.00.20	STERILITE Plastic Rectangular Dish Pan, White, Pack of 6
SYNCB/AMAZON	\$29.98	1010000.4.2430.6580.61.148.00.20	[100 Pack - 20 oz.] Crystal Clear PET Plastic Cups
SYNCB/AMAZON	\$10.95	1010000.4.2430.6580.61.148.00.20	[400 Count] Settings Plastic White Soup Spoons, Disposable Cutlery, 1 Box
SYNCB/AMAZON	\$11.23	1010000.4.2430.6580.61.148.00.20	Bananarama, Banana Candy 2 Pounds
SYNCB/AMAZON	\$10.99	1010000.4.2430.6580.61.148.00.20	Disecu 4 Digit Combination Padlock
SYNCB/AMAZON	\$13.02	1010000.4.2430.6580.61.148.00.20	Hefty Slider Freezer Bags - Gallon Size, 96 Count
SYNCB/AMAZON	\$32.75	1010000.4.2430.6580.61.148.00.20	Pacific Blue Basic Recycled Paper Towel Rolls
SYNCB/AMAZON	\$9.40	1010000.4.2430.6580.61.148.00.20	Penn Plax Airline Tubing for Aquariums -Clear and Flexible
SYNCB/AMAZON	\$17.49	1010000.4.2430.6580.61.148.00.20	Runts - Runts Candy - Runts Bulk - Wonka Runts - Runts Candy Bulk
SYNCB/AMAZON	\$5.95	1010000.4.2430.6580.61.148.00.20	Settings Disposable Plastic Cups, 3 oz, 100 Count
SYNCB/AMAZON	\$95.88	1010000.4.2430.6580.61.148.00.20	High Accuracy Mini Electronic Digital Pocket Scale
SYNCB/AMAZON	\$14.99	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Siser Easy PSV Permanent 12 inch by 12 inch Sheets
SYNCB/AMAZON	\$29.98	1010000.4.2430.6584.47.765.00.20	Supplies, Standard Siser Easy PSV Permanent 12 inch by 12 inch Sheets
SYNCB/AMAZON	\$27.76	1010000.4.2410.6595.47.765.00.20	Textbooks - Literature Circles: Voice and Choice
SYNCB/AMAZON	\$26.99	1010000.4.2410.6595.47.765.00.20	Textbooks - Mini-Lessons for Literature Circles
SYNCB/AMAZON	\$4.80	1010000.4.2430.6582.63.771.00.30	EXPO Dry Erase Markers, Black
SYNCB/AMAZON	\$5.58	1010000.4.2420.6620.63.771.00.30	PrideSports Practice Golf Balls, Foam, 12 Count, Yellow
SYNCB/AMAZON	\$24.74	1010000.4.2420.6620.63.771.00.30	Putt-A-Bout The Par 1 Putting Mat, Green, 18-Inch x 8-Foot
SYNCB/AMAZON	\$32.77	1010000.4.2430.6582.63.771.00.30	Gotopack Coffee Cups 12OZ 120 Pack Disposable Coffee Cups
SYNCB/AMAZON	\$9.99	1010000.4.2430.6580.63.771.00.30	4" x 4" Labels
SYNCB/AMAZON	\$24.79	1010000.4.2430.6582.63.771.00.30	C-Line 8-Pocket Spiral-Bound Poly Portfolio
SYNCB/AMAZON	\$21.00	1010000.4.2430.6582.63.771.00.30	Horizon Digital Postal Shipping Scale
SYNCB/AMAZON	\$24.99	1010000.4.2430.6582.63.771.00.30	SVAVO Automatic Air Freshener Dispenser
SYNCB/AMAZON	\$19.98	1010000.4.2430.6580.63.771.00.30	ThermoPro TP50 2 Pieces Digital Hygrometer Indoor Thermometer
SYNCB/AMAZON	\$7.57	1010000.4.2430.6582.63.771.00.30	Air Wick Pure Freshmatic 2 Refills Automatic Spray
SYNCB/AMAZON	\$99.99	1010000.4.2430.6580.51.195.00.20	D'Addario EXL110-B25 Nickel Wound Electric Guitar Strings
SYNCB/AMAZON	\$31.98	1010000.4.2430.6580.51.795.00.20	Label protectors label shields seals 1 1/4x 2 1/8 inches
SYNCB/AMAZON	\$179.99	1010000.4.2433.6610.73.316.00.20	Brother Easy-to-Use Compact Desktop Scanner
SYNCB/AMAZON	\$27.59	4206460.4.3520.6582.43.000.07.10	After School supplies
SYNCB/AMAZON	\$35.25	1010000.4.2430.6580.58.785.00.20	All The Way to America: The Story of a Big Italian Family and Little Shovel
SYNCB/AMAZON	\$39.95	1010000.4.2430.6580.58.785.00.20	Grandfather's Journey, By, Allen Say, paperback book
SYNCB/AMAZON	\$172.25	1010000.4.2430.6580.58.785.00.20	On My Honor, By: Marion Dane Bauer, Paperback Book
SYNCB/AMAZON	\$31.45	1010000.4.2430.6580.58.785.00.20	Paperback Book, Orphan of Ellis Island
SYNCB/AMAZON	\$32.55	1010000.4.2430.6580.58.785.00.20	The Midwest (A True Book:The U.S.Regions) paperback book
SYNCB/AMAZON	\$19.90	1010000.4.2430.6580.58.785.00.20	The Northeast (A True Book: The U.S. Regions) Paperback book
SYNCB/AMAZON	\$32.45	1010000.4.2430.6580.58.785.00.20	The Southeast paperback, By, Dana Meachen Rae, Scholastic
SYNCB/AMAZON	\$32.50	1010000.4.2430.6580.58.785.00.20	The Southwest Paperback, By, Dana Meachen Rae, Scholastic
SYNCB/AMAZON	\$79.90	1010000.4.2430.6580.58.785.00.20	The Watson Go To Birmingham, By: Christopher Paul Curtis
SYNCB/AMAZON	\$32.55	1010000.4.2430.6580.58.785.00.20	The West, Paperback Book.By Dana Meachen Rae, Scholastic
SYNCB/AMAZON	\$187.00	1010000.4.2430.6580.58.785.00.20	Tuck Everlasting, By: Natalie Babbitt, Paperback Book
SYNCB/AMAZON	\$34.75	1010000.4.2430.6580.58.785.00.20	Westward Expansion, By, Teresa Dornauer, Paperback
SYNCB/AMAZON	\$54.00	1010000.4.2430.6580.58.785.00.20	12x18 US Stick School Classroom Flags
Tamara Lobo	\$364.04	1010000.4.2415.6425.61.171.00.20	Contracted Services - HHS
The Durkin Company	\$627.20	1010000.4.4220.6640.74.185.00.10	Encumbrance 2020
Walker School	\$5,941.74	1010000.4.9305.6485.34.280.00.30	OOD TUITION (GN) 05
Whittier Regional Vo-Tech School	\$1,200.00	1010000.4.4230.6641.74.185.00.10	Hoisting class: Arias, Benedetti, Forgione, McAninch, Picanso & Scott

\$280,865.09

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

SCHOOL JE20200124

Inv. Date	Vendor	Total	Detail Line Description	Account
12/31/2019	BANKCARD	\$183.12	Conferences-Business	1010000.4.1410.6612.32.310.00.10
12/31/2019	BANKCARD	\$422.00	Hardware	1010000.4.1450.6611.73.200.00.10
12/31/2019	BANKCARD	\$792.44	Meeting Expense	1010000.4.1210.6644.32.310.00.10
12/31/2019	BANKCARD	\$19.59	Office Supplies	1010000.4.1210.6560.32.310.00.10
12/31/2019	BANKCARD	\$220.35	Postage	1010000.4.2210.6570.43.710.00.20
12/31/2019	BANKCARD	\$295.00	Prof/Staff Developement	1010000.4.2357.6650.54.725.00.20
12/31/2019	BANKCARD	\$209.84	Software	1010000.4.1450.6611.73.200.00.10
Grand Total:		\$2,142.34		

End of Report

BANK OF AMERICA PURCHASING CARD
DECEMBER 1 - DECEMBER
31, 2019

Item GL Combination	Card Last 4 Digits	Post Date	Vendor Name	Credit	Debit	
1010000.4.1210.6560.32.310.00.10	9183	12/16/2019	Amazon.Com		\$19.59	
1010000.4.1210.6644.32.310.00.10	9183	12/10/2019	99 Restaurant		\$285.07	
1010000.4.1210.6644.32.310.00.10	9183	12/11/2019	99 Restaurant		\$258.53	
1010000.4.1210.6644.32.310.00.10	9183	12/12/2019	99 Restaurant		\$248.84	
1010000.4.1410.6612.32.310.00.10	3431	12/10/2019	Ocean Edge Resort & Golf Club		\$183.12	
1010000.4.1450.6510.73.200.00.10	3295	12/16/2019	Staples Plaistow		\$329.99	
1010000.4.1450.6510.73.200.00.10	3295	12/23/2019	Kryterion Webassessor-xaction conf		\$10.00	
1010000.4.1450.6510.73.200.00.10	3295	12/31/2019	Kryterion Webassessor-xaction conf		\$25.00	
1010000.4.1450.6610.73.200.00.10	3295	12/26/2019	Home Depot		\$57.01	
1010000.4.1450.6611.73.200.00.10	9183	12/19/2019	Pagelines Inc.		\$199.00	
1010000.4.1450.6611.73.200.00.10	3295	12/2/2019	Digital Ocean.Com		\$10.84	
1010000.4.2210.6570.43.710.00.20	9183	12/6/2019	USPS Haverhill MA		\$220.35	
1010000.4.2357.6650.54.725.00.20	9183	12/19/2019	NASSP		\$295.00	
				TOTAL:	\$2,142.34	\$0.00



CREST

Collaborative for Regional
Educational Services and Training

1 Branch Street,
Methuen, MA 01844
P: 978.685.3000
F: 978.689.7466
crestcollaborative.org

Kim Oliveira, CAGS
Executive Director

J. Eric Boes
Director of Finance & Operations

Dr. Elizabeth Conway
Director of Human Resources

Jill Graham, M.S. SLP
Director of Branch Programs

Bill Bryant, M.Ed
Director of Broadway Programs

January 22, 2020

Dear Members of the School Committee,

The Board of Directors, in cooperation with the leadership team at CREST, has been exploring options for the sale of the Broadway location and acquisition of a new facility for over three years. The goal is to secure a location that allows us to consolidate operations into one campus that can serve our current populations and allow some room for extension or growth of programs.

This letter is to inform you of the intent of CREST Collaborative to enter into a mortgage for the purchase of 20 Shattuck Road, Andover, MA. This notification aligns with the Collaborative's Articles of Agreement that requires notification of member districts of our intent to apply for a mortgage for property acquisition. The total price of the purchase price of this turnkey facility is \$20.5 million and was approved by the Board of Directors on November 20, 2019. We anticipate applying for financing up to \$18 million.

CREST is currently exploring financing options with local banks and bond financing with Massachusetts Development (for lower rate). At this time we have applied to: Enterprise Bank, Savers, TD Bank, Eastern Bank, Northern Bank, Main Street Bank, and Wells Fargo. We have also inquired with Carruth Capital regarding private mortgage opportunities. **These options will be presented to the Board of Directors at a meeting on February 11,**

Elevating every learner, together.

2020 at 12:00pm at 20 Shattuck Road, Andover, MA. The Board will vote on the most economical option at this meeting. You are invited to attend this meeting and partake in a tour of the facility.

Please note that without a viable financing option we will not be moving forward with this project. We will continue to update you as the process progresses. Should you have any questions please do not hesitate to contact me or any member of the Board.

Sincerely,

Kim Oliveira

Executive Director

CREST Property Acquisition and Disposition Talking Points 1/22/2020

- Board voted in November 2019 to award the RFP to Five Mark Properties for the disposition of the Broadway property.
- Sale of Broadway property is scheduled for 2/21/20 for a sale price of \$3,000,000.00. CREST would remain in this location until new facility completion (estimated September 2020).
- Board voted in November 2019 to award the RFP to Carruth Capital for the acquisition of turn-key facility for all populations for a not to exceed price of \$20.5M.
- New space is located at 20 Shattuck Road, Andover, MA and consists of 125,470 sq. ft. on two levels that can be divided into separate specific programs.
- CREST will enter into a long-term mortgage for this purchase utilizing the proceeds from the sale of the Broadway property.
- CREST is seeking tax-exempt bond financing from various lenders for a 25 or 30-year term.
- Collaboratives are not eligible for MSBA funding.
- The Board will vote on the financing option at a public meeting scheduled for February 11th at 12:00pm. This meeting will be held at 20 Shattuck Rd, Andover, MA to allow for facility tour.
- Current facility at 9 Branch has a 5-year lease remaining. This property is being marketed for sub-lease.
- We anticipate expense savings from this merge of approximately \$500,000 through shared staffing and line item reductions.
- We do not anticipate an increase of tuition charges due to this project as any unanticipated shortfall would result in additional line item reductions.

**In regards to the question about the responsibility of cities and towns should the collaborative terminate its agreement, the language in our Articles of Agreement gives the direction of determining the means of meeting all liabilities (debts and obligations) to the will of the Board.*

SC 02.13.20 6A



increases



Haverhill Public Schools

REQUEST FOR FIELD TRIP APPROVAL

Rev 01/19

Please complete this entire form and submit to your Building Principal for approval. When you have received the required signatures, please forward to the Curriculum Office for review and the final approval. Please note the Chief Academic Officer must receive all forms a minimum of 14 days prior to the field trip. In addition, if the field trip involves an overnight stay, is beyond a 120 mile radius of Haverhill or requires unconventional travel such as by air or on water, the approval of the Haverhill School Committee will be required. Please allow up to 30 days for processing.

Please Print
Today's Date: 1/30/2020 * NOT STAYING OVERNIGHT

Staff Member Name: Melissa Allen School: HHS

Grade: 9-12 Course or Class of Students Attending: Drama Club

Date of Field Trip: From 5/22/20 To 5/23/20 Time: From 5AM To 2AM

Number of Students: 47 Number of School Staff: 2 Number of Parent/Guardian Chaperones: 3

Must meet the 10 to 1 ratio - All chaperones must have an approved CORI.
Fingerprints required for those who will have direct & unmonitored contact with students

Medical needs must be discussed with school nurse during initial planning of trip

Is a School Nurse Required on this Field Trip? Yes ☒ No ☐

Amyl Manczall 1/31/20
Building Nurse Signature Date

Method of Travel (Please circle): WALKING BUS TRAIN AIRPLANE

Destination	Address	Telephone Number of Site Location
1. <u>Moma</u>	1. <u>11W 53rd St NY</u>	1. <u>212-208-9400</u>
2. _____	2. _____	2. _____
3. _____	3. _____	3. _____

Direct curriculum relevance of Field Trip:

1. Unit/Topic: Exposure to professional Theater

2. Standard(s): 1.7 - 1.11

3. Additional Information: Students will participate in workshop led by actors in Show

Describe in-class preparation before the field trip: NO

Describe follow-up work in class and/or homework: NO

Please attach supporting documents and/or comments to this form.

Cost assessed for individual student who is deemed able to pay:

\$ 200.00

Source of additional funds to support the field trip:

\$ 150.00From: fundraising

	Signatures	Date	
Principal	<u>ALB</u>	<u>2-3-2020</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Chief Academic Officer	<u>Beth Butler</u>	<u>2-3-2020</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined



Mail Payments to P. O. Box 423
Plaistow, NH 03865
Phone: 603-382-6623
Fax: 603-382-6637
Toll Free 800-874-3377
Website: www.coachco.com
Email: info@coachco.com

Charter Contract

Melissa Allen
Haverhill Public Schools-High School
137 Monument Street
Haverhill, MA 01832 USA

Group Name: **Haverhill High School**

Group Leader: **Melissa Allen**

Destination: **New York City**

Leave Date: **Friday, May 22, 2020**

Spot Time: **5:15 am**

Leave Time: **5:30 am**

Pickup Location: **Haverhill High School**
137 Monument St,
Haverhill, MA 01832

Itinerary : **Pending Final Itinerary**

Contract Date: **01/30/20**

Charter No. : **19258**

Phone: **978-987-7523**

Order Date **12/05/19**

SalesRep: **Donovan**

Coaches: **1**

Equipment: **56 Passenger Coach**

Return Date: **Friday, May 22, 2020**

Retn\Drop Time: **2:30 am**

Destination **Pending Final Itinerary**
Details:

Line Item Description	# Coaches	Qty	Rate	Charge
56 passenger coach	1	1.00	\$2,850.00	\$2,850.00
Environmental Service Charge	1	1.00	\$9.00	\$9.00
Parking fees	1	1.00		\$0.00
Credit Card Processing Fee	1	1.00		\$0.00

Transport Charge: **\$2,859.00**

Total amount due Net 10 days after charter start.

There will be an hourly and/or mileage charge for any use over that which is quoted.

Cancellations less than 15 days prior to trip date will result in 50% cancellation fee.

The Coach Company will not be liable for weather, traffic or mechanical issue delays.

PLEASE REMEMBER to send us a complete itinerary to insure the success of your trip.

Charter Party Signature

Date

HHS Drama Club New York City Itinerary May 2020

Date: Friday, May 22nd

Organizer: Melissa Allen, Theatre Arts Teacher & Drama Club Advisor

Number of Students: 40

Number of Chaperones: 4

Transportation provided by CoachCo (see invoice attached)

Itinerary

1. 5:30 AM: Leave HHS
2. 10:30 AM: Arrive at MoMa (11 W 53rd St, New York, NY 10019)
3. 12:30 PM: Lunch in Central Park (students bring their own lunch, some street vendors available)
4. 3:30 - 5:00 PM: Broadway workshop with Broadway Actor (Studio at 46th and 7th Ave)
5. 6:00 PM: Dinner at Ellen's Stardust Diner (1650 Broadway, New York, NY 10019)
6. 8:00 PM: Performance at (236 W 45th St, New York, NY 10036)

Budget:

Coach Co Bus Quote: \$2800 \$70/person

Broadway Show Tickets: \$60/person

Dinner at Ellen's stardust diner: \$37/person = 2035

MoMa : \$9/person \$420

Musical Theatre Broadway Workshop: \$1200 (\$30/person)

Cost per student before fundraiser: \$200/student

Cost per student after fundraiser: \$150/student



Haverhill Public Schools - School Committee

Regular Meeting Minutes of January 23, 2020

Theodore A. Pelosi, Jr. City Council Chambers – 7:00 pm

Mayor James Fiorentini, Chairperson called the meeting to order at 7:00 pm and requested a roll call of the members:

Mrs. Sapienza Donais	Present	Ms. Sullivan	Present
Mrs. Ryan-Ciardello	Absent (7:12 pm)	Attorney Magliocchetti	Present
Mr. Wood	Present	Attorney Rosa	Present
Mayor Fiorentini, Chair	Present		

Dr. Margaret Marotta Superintendent of Schools and Mr. Michael Pfifferling, Assistant Superintendent for Finance and Operations were also present., Student Advisory Council Member Gabriela Vargas was in attendance representing Ms. Leah Pearse.

The Pledge of Allegiance was recited by the members.

A moment of silence was observed in memory of Ms. Joan Francis and Mr. Edward Flanagan, retired educators who served the district with distinction.

Public Comment.

Ms. Helen Zbitnoff, 19 Village Woods Road, Haverhill MA (Haverhill Education Coalition) spoke regarding the delay in establishing the Superintendent's Goals and urged the Committee to evaluate Dr. Marotta for only the remainder of the year. She acknowledged Superintendent Marotta had been working on her goals since July.

Dr. Noemi Custodia-Lora, Northern Essex Community College, 100 Elliot Street, Haverhill MA gave an update on the Diversity Committee [Additional Documents School Committee Agenda Packet 01.23.20/Diversity Committee Update 01.23.20.pdf](#) and welcomed School Committee input.

Mr. Thomas Grannemann, 51 Leroy Avenue, Haverhill MA (Haverhill Education Coalition) also spoke about the development of the Superintendent Goals. He distributed two documents entitled "Five-Step Cycle of Continuous Improvement for Superintendents" along with a copy of the Superintendent's Educator Plan dated 2016-2017 from Reading Public Schools – John F. Doherty, Ed.D. (10/30/2016).

Mrs. Dianne Connolly, Supervisor of Multi-Tiered Systems of Support reported on the Career Readiness Project [Report from Dianne Connolly SC 01.23.20.pdf](#).

Communication and Reports.

Student Advisory Council Report – Ms. Leah Pearse.

Ms. Vargas provided a report on activities at Haverhill High School. She updated the committee on the following:

- Boys' Varsity Basketball beat Lowell Catholic – a great game
- Visitors from the middle schools
- Mock Trial Team faced Philips yesterday – a long trial
- Theatre Production – thanked Ms. Allen and fellow students
- Freshman are meeting with guidance counselors to develop four-year plan and introduction to Naviance

- Junior Packets received recently – SAT, college application process along with scholarship opportunities
- Boston University Prospective Student Winter Event on February 21, 2020
- Senior pictures for yearbook need to be taken
- Scholarship Portal is open
- Gymnastic Team broke a school record by scoring 138.75
- Great week for Hillie Nation

Superintendent Comments/Reports.

HHS Vocational Technical Advisory Board.

A report was given on Career Technical Education by Ms. Victoria Kelley, members of the Advisory Board and several students shared their experiences in the CTE Program [School Committee CTE PAC Presentation 1-23-20 \(2\).pdf](#).

Mr. Wood asked about Chapter 74 funding and how the hourly requirement was met within a comprehensive high school.

Ms. Kelley responded that cohort scheduling along with outside opportunities allowed the 900-hourly requirement to be fulfilled.

Attorney Magliocchetti reiterated his support for the program, commended Ms. Kelley for her leadership and the students for their successes.

Mayor Fiorentini was proud to support this program. He suggested reaching out to the trade unions and also urged for a potential collaboration with Whittier Regional Vocational Technical High School on Advanced Manufacturing.

HHS Extended Learning Time – Saturday Schools and Vacation Academies.

Mr. Glenn Burns, High School Principal provided a report on these opportunities for struggling learners. He noted that teachers were paid through Title I funds. Principal Burns announced Vacation Academies for grades 6-8 and grade 10.

Attorney Rosa asked the principal to elaborate on the evolution of the Saturday School.

Mr. Burns commented that student behaviors had improved and the focus had shifted to educational improvement. He referenced the night school clientele changing to over-aged and under-credited students.

Attorney Magliocchetti asked about the interventions that were being implemented with students.

Mr. Burns indicated personal relationships were being developed with students and interventions to improve academic were being implemented.

Mrs. Ryan-Ciardiello asked how the shift to scholars had been received.

Mr. Burns responded that the cultural shift had been positive.

Ms. Sullivan commended Mr. Burns for using data and finding solutions. She inquired about the Grade 10 testing numbers.

Mr. Burns related that miscoding had impacted testing.

Mayor Fiorentini asked Principal Burns to develop some strategies to reach the 25% who were not attending.

K-8 Curriculum Alignment and Mapping Project. [Additional Documents School Committee Agenda Packet 01.23.20/Curriculum Highlights 01.23.20.pdf](#)

Mr. Kevin Higginbottom, K-8 Science and Technology Supervisor introduced the presentation on Curriculum Alignment (K-8) and Mapping Project.

The following educators spoke regarding this topic: Mrs. Patricia Juranovits, K-8 Mathematics Curriculum Supervisor and Ms. Helene Levine, K-8 English Language Arts Supervisor.

Ms. Sullivan commented on the importance of Curriculum Mapping and thanked the staff for the presentation.

Student Opportunity Act.

Dr. Marotta noted that there will be significant funding coming to Haverhill. Mr. Pfifferling reported that there will be an additional \$6.9m in funding for FY21.

In reference to the FY21 Budget, Mr. Pfifferling offered the following information:

- Governor's Budget came out January 22;
- Finance subcommittee meetings would be held at least once each month during February, March April, and May;
- First Department Head meeting held recently and there would be follow-up meetings the week of February 3;
- Superintendent is planning a staff forum, with a tentative date of March 9, 2020;
- Additionally, the Superintendent would host a State of the Schools Address and Community Feedback Session;
- By mid-April, the House Ways and Means Budget should be posted;
- The FY21 Budget will be presented at the April 30, 2020 school committee meeting;
- Pending school committee approval, the public hearing would tentatively be held on May 14, 2020 and a final vote by the committee on May 28, 2020.
- The FY21 School Budget would be reviewed by the City Council in early June.

Attorney Magliocchetti commended our legislative delegation for securing this funding. He suggested a series of meetings and using the monies wisely.

Superintendent's Self-Evaluation.

Dr. Marotta completed a self-evaluation and it will be available online.

School Committee Communications.

Mayor Fiorentini: Subcommittee Appointments.

Mayor Fiorentini provided the proposed subcommittee assignments: [Haverhill School Committee 2020 Subcommittee Assignments Final 01.23.20.pdf](#).

Ms. Sullivan volunteered to replace Attorney Magliocchetti on the Administrators' Negotiating Subcommittee. Mayor Fiorentini agreed to the revision.

Attorney Rosa requested that all meeting notices be sent to the full Committee.

Mayor Fiorentini: Superintendent's Goals [Additional Documents School Committee Agenda Packet 01.23.20/Superintendent's Goals 2019-2020 Binder.pdf](#).

Mayor Fiorentini offered the goals document for consideration, which was achievable and measurable and included academic achievement, outreach, communication and budgeting. The Mayor commented that the Superintendent would be spending considerable time putting together the Student Opportunity Act District Plan and additionally had agreed to conducting a study of the maintenance department. He stated a meeting had been held with Dr. Marotta along with Mrs. Sapienza Donais.

Mrs. Sapienza Donais responded that there had been a goals meeting on January 14, 2020 that lasted almost two-hours and there had been agreement on the goals. She commented that it was only a few days ago that changes had been made by the Mayor and now there was not agreement on the goals document and made the recommendation for a full review tonight.

Ms. Sullivan commented that there was agreement and was concerned with the timing of approval of the goals. She commented that Dr. Marotta's goals had been submitted in July as was required. She wanted to have a meeting with Dr. Marotta to discuss what goals were achievable, realistic and measurable due to the lateness of the finalization of the goals. Ms. Sullivan further stated that the goals submitted by the Mayor were achievable and a good compromise.

A motion was made by Ms. Sullivan to approve the goals as presented. Attorney Magliocchetti seconded the motion.

Mr. Wood did not like academic achievement portion of document noting developing a plan was not a goal.

Mayor Fiorentini clarified that a motion was on the floor, it could be amended.

Attorney Rosa thanked the Mayor on development of the goals document. He commented on substitute teacher training and a uniform standard throughout the district. Attorney Rosa recounted lack of diversity (gender) in Early College Program.

Mr. Burns indicated there was a mindfulness of diversifying the programs at Haverhill High School especially since many programs were female-driven and a higher failure rate among Latino males.

Mayor Fiorentini agreed that the document should be reviewed by each paragraph.

Mrs. Sapienza Donais requested that in the budgeting goal the following language be included: "this plan will have an itemized list of dollars to be spent in various areas".

A motion was made by Mrs. Sapienza Donais to include the following phrase: "this plan will have an itemized list of dollars to be spent in various areas". Mr. Wood seconded the motion.

The Mayor asked for a voice vote and it was unanimous; the amendment was passed.

In reference to Academic Achievement, Mrs. Sapienza Donais noted there was a goal to decrease the dropout rate and increase the graduation rate, it needed to include a percentage of dropout rate and graduation rate. She further related that improvement efforts for schools where scores decreased, there needed to be specific information on what schools decreased and how much (%) needed to be improved.

Mr. Wood indicated the Superintendent's self-evaluation addressed this issue.

Mayor Fiorentini would acknowledge Mr. Wood again once the information had been located in the packet.

Ms. Sullivan related that it was February and late in the year to hold the superintendent to this goal. She recommended that the goal needed to be written well and developed for July 2020.

Mr. Wood was mistaken about the information being contained in the Superintendent's self-evaluation.

Mayor Fiorentini asked for the Superintendent's input.

Dr. Marotta noted that the big picture outcomes were similar but not sure how specific, targeted smart goals are realistic in February.

Mrs. Sapienza Donais commented that the following schools: Bradford, Nettle and High School declined significantly.

The Mayor noted that the goals had been in process over several months. He stated MCAS results were the indicator of academic success.

Dr. Marotta replied since she was joining the conversation. She noted that MCAS results would not be available until the fall and the rating had to be decided by July.

Mrs. Sapienza Donais commented that the Superintendent had been working on improving the scores for the three schools that had declined, i.e., Bradford (52%), High School (66%) and Nettle (42%). She expected an increase in those schools.

Dr. Marotta replied it was a working goal.

Ms. Sullivan recommended the development of a plan and the specificity would occur in July (no data was available until fall). She asked for agreement on a student achievement goal by July 1, 2020.

Mrs. Sapienza Donais suggested using STAR data.

Mr. Wood noted that the goals are tied to the evaluation which is tied to the contract (bonus).

Attorney Magliocchetti agreed with both Ms. Sullivan and Mrs. Sapienza Donais. He suggested a meeting be held with Dr. Marotta and that the goals be revisited at the next meeting.

Dr. Marotta noted that not all schools used STAR data, but that some schools had converted to iReady. She related that the high school did not use STAR.

Attorney Magliocchetti recommended a conversation with the Superintendent.

Mr. Wood asked to push out the goals to September.

Mayor suggested the achievement goal be deferred until the next meeting and push out goals to September 2020.

Regarding Outreach and Communication, Mayor Fiorentini noted that these items had been proposed by Mrs. Sapienza Donais.

Mrs. Sapienza Donais made the following comments:

- Coffee with Superintendent (a request, not a goal and not measurable);
- Monthly Newsletter has to have substance; solid update;
- Attending PTO, site councils, etc. great exposure for her and the schedule needs to be developed;
- Videos (six per year – very short video such as “A Minute with Margaret Marotta”) to allow community to see her ideas and obtain a better understanding of the school district;
- Establish a district-wide committee of parent representatives, time sensitive indicates establishment;
- Develop a system so that emails and phone calls responded to within 3 business days by superintendent and/or school official; a survey needs to be completed by 6/30/20 to measure the goal.
- Provide an outreach plan to reach Hispanic parents.

Mayor Fiorentini respectfully disagreed with Mrs. Sapienza Donais, and reiterated that the primary focus of the superintendent should be on academic achievement.

Attorney Rosa commented that although there was agreement on an extension this year, next year’s goals should be completed before July 1, 2020.

Ms. Sullivan related that her goals submission included 6 goals and Mrs. Sapienza Donais included 23 goals. She had been agreeable to most of the goals suggestions from Ms. Donais. Ms. Sullivan commented that Coffee with the Superintendent series was a good suggestion and it could be measured by was the coffee hour held, did parents attend and what were the outcomes (written record). She did not agree with the survey.

Mrs. Sapienza Donais commented that the coffee series and videos were excellent ways to better portray the Superintendent and the district.

Mr. Wood asked for point of information.

Mayor Fiorentini noted that a motion had been made to approve the goals as presented with one amendment.

Mrs. Sapienza Donais made the following comments concerning these sections:

- Attendance and Discipline amend to June 30, 2020;
- Diversity is satisfactory with baseline data from the Superintendent;
- Training is acceptable;
- Maintenance needs to be boosted up and the goal was a bare minimum

Mayor Fiorentini related tonight’s agenda should have included a study of the maintenance department was in process by contracting with a private firm named Matrix (California-based firm) whose cost (\$25,000) would be split between the City and Schools and the study would begin next week.

Mayor Fiorentini apologized for not seeking prior approval from the Committee.

Mrs. Sapienza Donais stated her unwillingness to support these goals because there were not enough measurable goals.

Attorney Magliocchetti noted that maintenance is a complex issue. He encouraged cooperation between the governmental bodies along with Superintendent and Mayor. Attorney Magliocchetti wanted to revisit this goal and proposed the development of a three-year plan.

Mayor Fiorentini suggested adding to the goal with the following language that the Superintendent along with the Supervisor of Maintenance would develop a three-year maintenance and facilities plan to be submitted by June 30, 2020.

A motion was made by Mrs. Sapienza Donais to approve a three-year plan. Attorney Magliocchetti seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Mr. Wood noted that funding for this study should have been approved by the School Committee. He expressed his unhappiness with the maintenance department and noted that ultimately it is the superintendent's responsibility. Mr. Wood suggested work order completion rates and increase the completion percentage by 5% which would result in a decrease in outstanding work orders.

Attorney Rosa commented on the status of work orders i.e. larger work orders (time intensive and larger projects).

Mayor Fiorentini concurred that the completion of work orders was intricate; he stated the Committee was basically in agreement on goals with the exception of the academic goals. He suggested adopting all the goals excluding the academic goals. The Mayor strongly disagreed with the premise that if the goals were not specific, the Superintendent was entitled to a 4% increase. He stated it was exclusively with the discretion of the committee to decide and the contract language did not support this conclusion.

Mayor Fiorentini asked for a motion to approve the goals with the exception of academic goals.

It was clarified that earlier in the discussion a motion had been made by Ms. Sullivan and seconded by Attorney Magliocchetti to approve the goals with the exception of academic goals.

Mr. Wood asked to amend the goals as temporary goals until academic goals finalized at next meeting.

Ms. Sullivan expressed concern that the measurement of academic achievement was MCAS results which would not be available until the fall. She commented nothing would change in the next two weeks and that it was a

struggle to develop a measure of academic achievement without scores. Ms. Sullivan also noted the discussion should be limited to students and achievement, not bonuses and did not agree with the temporary designation.

A motion was made by Mr. Wood to approve temporary goals pending the finalization of academic achievement goals. Mrs. Ryan-Ciardiello seconded the motion.

A motion was made by Mr. Wood to table the goals for two weeks. Mrs. Sapienza Donais seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	No
Mrs. Ryan-Ciardiello	Yes	Attorney Magliocchetti	No
Mr. Wood	Yes	Attorney Rosa	No
Mayor Fiorentini, Chair	Yes		
4 members voted in the affirmative			Motion passes
3 members voted in the negative			
0 members abstained			

Mrs. Sapienza Donais: Policy on HPS employees working from home.

Mrs. Sapienza Donais related that it had come to her attention that certain employees were allowed to work from home. She asked for a policy so that it would be fair and equitable for all employees.

Mr. Wood was not aware of this situation until recently in regards to the Director of Maintenance and it was important to be on site. He recommended guidelines be developed.

Dr. Marotta noted that there was no existing policy. She commented that the systems analyst had a continued arrangement and was getting work done. Dr. Marotta indicated that the Facilities Supervisor does not work from home and works nights, weekends, and snow days, so she has been given her flexibility in position and administration needed to flexible in return. Additionally, the Superintendent noted all administrators worked a minimum of 40 hours.

Superintendent Marotta stated it was not a policy to allow employees to work from home.

Ms. Sullivan commented that flex time was granted at the discretion of the Superintendent. She clarified the IT staff member worked from home as part of a past practice.

Mrs. Sapienza Donais indicated her information was that more than one employee was working from home and in the absence of the policy this practice should end.

Attorney Magliocchetti needed to find out if this information is accurate.

Mr. Wood asked for a policy to offer guidance to the Superintendent such as, not allowing work from home.

Dr. Marotta responded there was no policy on working from home and that the procedure was not to allow employees to work from home.

A motion was made by Mr. Wood to refer this matter to the Policy Subcommittee to develop language on this issue if needed. Mrs. Sapienza Donais seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	No		
6 members voted in the affirmative		Motion passes	
1 member voted in the negative			
0 members abstained			

Mrs. Sapienza Donais: Supervision of school cleanliness and asked who should be called in these matters.

Mrs. Sapienza requested specificity on building cleanliness and custodial supervision. She related that these issues had been brought to her attention as a school committee member. Mrs. Sapienza Donais had received photos of mold in HHS Girls' pool locker room shower along with the walls at new Hunking being filthy.

Dr. Marotta stated for clarification it was against the law to take pictures in locker rooms and advised that the picture taking Educational Reform gives control to principal according to the law. The Superintendent commented that the policy (Education Reform Section 71:68) did designate the building principal.

Attorney Magliocchetti outlined the chain of command in the district with the School Committee members contacting the Superintendent.

Dr. Marotta indicated Mr. Pfifferling was also her designee.

Mrs. Sapienza Donais asked each work year calendar contractual obligations.

She referenced the contract regarding the half-day prior to mid-winter recess [Email Message from Toni Sapienza Donais 01.23.20 Item 3 C.docx](#).

Dr. Marotta referenced the school calendar approved (5.29.19) two-week break, discussions with the union and quote from HEA newsletter indicating agreement on the calendar.

Mr. Parolisi commented that there was plenty of discussion and communication to the membership so there was no issue with the half-day and was never contacted by Mrs. Sapienza Donais.

Attorney Rosa related that the teachers did not have to work a half-day on 12/23/19 and worked a full day on 12/20/19.

Mrs. Sapienza Donais: Update on summer building renovations – checking on the status.

Mayor Fiorentini asked this item be tabled.

A motion was made by Attorney Magliocchetti to table Update on summer building renovations - checking on the status. Attorney Rosa seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Mrs. Sapienza Donais noted that there were extensive projects that occurred during the right-sizing implementation and she wanted to ensure completion.

Mrs. Sapienza Donais: Clarification on notification of surplus.

She wanted to ensure a complete understanding of surplus disposal and the items being discarded over the past six weeks at the barn (including a listing of items).

A motion was made by Attorney Magliocchetti to table clarification on notification of surplus. Attorney Rosa seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	Yes		

7 members voted in the affirmative
0 members voted in the negative
0 members abstained

Motion passes

Ms. Ryan-Ciardello: Update on the classes at Hunking School.

Dr. Marotta reported that no additional staff at the school needed and there was significant amount of staff added at school to support the students [Hunking Enrollment Update 01.23.20.pdf](#) and [HPS School Census SC 01.23.20.pdf](#).

Mr. Wood commented on class size equity especially the lower numbers at Tilton Upper. Dr. Marotta answered it was a work in progress.

Mayor Fiorentini commented on his great communication with Superintendent Marotta. He was concerned that the school did not have STEM and other students from other district schools were not attending Hunking School.

Dr. Marotta indicated that the STEM did not exist at any point since the opening of the school.

Mrs. Sapienza Donais commented that the project based room needed to be reconfigured from classrooms.

Ms. Ryan-Ciardello: Update on J.G. Whittier School's Intercoms along with the Alice Training compliance. Mr. Pfifferling answered the vendor would be on site (1/28/20) to adjust the volume issue and replace broken speakers and install of new phones.

Dr. Marotta commented that Blue Line was contracted for a security audit since holiday break.

Mr. Pfifferling reported it was not an evaluation of Alice Training.

Dr. Marotta stated that a survey of staff by classroom and building would be conducted as part of the Alice initiative.

Ms. Ryan-Ciardello: Special Education Compliance with IEPs.

Mrs. MacDonald indicated that compliance in the best shape in years and noted that ESped, a new software system would be beneficial for the department. She related evaluation of staffing was ongoing.

Mrs. Ryan-Ciardello asked about a disruptive student being placed in the hallways and she recommended a meeting be set up with Mrs. MacDonald to resolve the issues.

Dr. Marotta noted the substitute teachers' pool was increasing, but the district was still struggling and asked anyone listening who was interested in substituting contact the district.

Ms. Ryan-Ciardello: Crowell School.

Mr. Burns noted that staffing changes have occurred at the location, and it was a special education position. He noted it was a personnel issue. Principal Burns commented at present there were 19 students at Crowell.

Attorney Rosa commented that IEP deadlines had improved significantly over the past few years. He indicated disruptive students were not always special needs students and it was many times a safety issue for students.

Subcommittee Reports. There were no reports.

New Business.

Statement of Interests.

Mr. Pfifferling offered the following Statements of Interest for consideration by the School Committee [Additional Documents School Committee Agenda Packet 01.23.20/ASFO Memo to HSC 01.22.20.pdf](#)

Mr. Pfifferling gave an update on Accelerated Repair Program for the High School Roof and Tilton School Boiler and SOI's are due on February 14, 2020.

Mayor Fiorentini both boilers are not working, then they need to be fixed.

Mr. Pfifferling High School Roof is Priority #1 and Tilton School Boilers are Priority #2.

Mayor Fiorentini indicated the boiler was more of a priority.

Mr. Pfifferling related that it was related to the cost.

Mr. Wood asked if there was recourse for the boilers since they did not last 25 years (2005 replacement date).

Assistant Superintendent Pfifferling offered the following language:

Resolved: Having convened in an open meeting on January 23, 2020, prior to the SOI submission closing date, the Haverhill School Committee of Haverhill, Massachusetts in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated February 13, 2020 for the Tilton Elementary School located at 70 Grove Street, Haverhill MA 01832, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future, Tilton Elementary School Boiler Replacement (Priority 1); and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding

commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

A motion was made by Mr. Wood for the Superintendent to develop a Statement of Interest for the Tilton School Boiler as part of the Accelerated Repair Program as outlined above. Attorney Magliocchetti seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Assistant Superintendent Pfifferling indicated the language for the vote included the following:

Resolved: Having convened in an open meeting on January 23, 2020, prior to the SOI submission closing date, the Haverhill School Committee of Haverhill, Massachusetts in accordance with its charter, by-laws, and ordinances, has voted to authorize the Superintendent to submit to the Massachusetts School Building Authority the Statement of Interest Form dated February 13, 2020 for the Haverhill High School, 137 Monument Street, Haverhill MA 01832, which describes and explains the following deficiencies and the priority category(s) for which an application may be submitted to the Massachusetts School Building Authority in the future, Haverhill High School Roof Replacement (Priority 1); and hereby further specifically acknowledges that by submitting this Statement of Interest Form, the Massachusetts School Building Authority in no way guarantees the acceptance or the approval of an application, the awarding of a grant or any other funding commitment from the Massachusetts School Building Authority, or commits the City/Town/Regional School District to filing an application for funding with the Massachusetts School Building Authority.

A motion was made by Mr. Wood for the Superintendent to develop a Statement of Interest for the High School Roof as part of the Accelerated Repair Program as outlined above. Attorney Magliocchetti seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	Yes		
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

Mayor Fiorentini asked Attorney Rosa to chair the meeting. The Mayor left the meeting at 10:35 p.m.

The Superintendent recommended approval of the following [Warrants 01.23.20.pdf](#) as indicated in the agenda material:

- 1) Warrant Number EV20200124 totaling \$480,456.49.
- 2) Warrant Number EV20200124A totaling \$27,368.08.
- 3) Warrant Number EV20200124B totaling \$714,696.03.

A motion was made by Mr. Wood to approve Warrant #1 and Warrant #3 as indicated in the agenda material. Attorney Magliocchetti seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Yes
Mr. Wood	Yes	Attorney Rosa	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

A motion was made by Mr. Wood to approve Warrant #2 as indicated in the agenda material. Ms. Sullivan seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Ms. Sullivan	Yes
Mrs. Ryan-Ciardello	Yes	Attorney Magliocchetti	Abstain
Mr. Wood	Yes	Attorney Rosa	Yes
Mayor Fiorentini, Chair	Yes		
5 members voted in the affirmative		Motion passes	
0 members voted in the negative			
1 member abstained			

Approval of Items by Consensus recommended by the Superintendent as indicated in the agenda material:

Items to be declared surplus [Item to be Declared Surplus 01.23.20 5 A.pdf](#).

Use of Facilities [012320 UOF.pdf](#).

Minutes of Regular Meeting of January 9, 2020 [School Committee Regular Meeting Minutes 01.09.20 .pdf](#).

A motion was made by Mr. Wood to approve the Items by Consensus as recommended by the Superintendent. Attorney Magliocchetti seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
7 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

A motion was made by Mr. Wood to go into executive session (10:37 p.m.) to hear one (1) Level III Grievance from members of the Haverhill Education Association (Teachers' Unit), and a sick leave request for a non-unit employee. The committee may reconvene in open session to confirm any actions taken in the executive session. Attorney Magliocchetti seconded the motion. The roll call vote results were as follows:

Mrs. Sapienza Donais	Yes	Attorney Rosa	Yes
Ms. Sullivan	Yes	Mrs. Ryan-Ciardello	Yes
Attorney Magliocchetti	Yes	Mr. Wood	Yes
6 members voted in the affirmative		Motion passes	
0 members voted in the negative			
0 members abstained			

