

Haverhill Public Schools



School Committee Agenda
August 25, 2016

Haverhill Public Schools - School Committee Agenda



DATE: Thursday, August 25, 2016

TIME: 7:00 P.M.

LOCATION: Theodore A. Pelosi, Jr. City Council Chambers, City Hall, Room 202

This meeting is being recorded. 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. Call to Order – Roll Call – Pledge of Allegiance.
2. Public Participation.
3. Communication and Reports.
 - A. Superintendent Comments/Reports.
 - Recommendation for Assistant Superintendent of Schools.
 - Opening of Schools Update.
 - *Operations Update.*
 - B. School Committee Communications.
 - 2017 District Goals – Ms. Sullivan.
 - MASC Report – Ms. Sullivan.
 - C. Subcommittee Reports.
4. New Business.
 - A. The Superintendent recommends approval of Warrant Number EV201600826 totaling \$652,464.19 as indicated in the agenda material.
 - B. The Superintendent recommends approval of Warrant Number EV201600826A totaling \$254,713.31 as indicated in the agenda material.
 - C. The Superintendent recommends approval of Warrant Number EV201600826B totaling \$9,020.00 as indicated in the agenda material.
 - D. The Superintendent recommends approval of Warrant Number EV201600826C totaling \$359,370.34 as indicated in the agenda material.
 - E. The Superintendent recommends approval of Warrant Number JE20160826 totaling \$18,431.21 as indicated in the agenda material.
 - F. The Superintendent recommends approval of Warrant Number JE20160826A totaling \$12,448.13 as indicated in the agenda material.
5. Items by Consensus:
 - A. The Superintendent recommends approval of the conference request(s) as indicated in the agenda material.
 - B. The Superintendent recommends approval of the use of facilities as indicated in the agenda material.
6. *Executive Session/Adjournment - **Executive Session will be held after the conclusion of the regular meeting in City Hall, Room 206 – the purpose is to hear a level III grievance and to conduct contract negotiations regarding non-unit personnel.*

List of Documents included as part of packet: Agenda Item – Agenda Items – Ms. Sullivan; Warrants; Conferences; Use of Facilities

From: Sullivan, Gail gail.sullivan@haverhill-ps.org
Subject: Agenda items for sc meeting
Date: August 18, 2016 at 8:36 AM
To: Scully, James jscully@haverhill-ps.org, Cassano, Beverly bcassano@haverhill-ps.org

sc
8/25/16
Go.

Please include the following items for the next school committee meeting:

1. Goals for 2017
2. MASC report

Thank you. Gail

per

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total	EV 2016 0826
0199372	ACP Direct	\$440.75	
3731	Allied Health Media LLC	\$1,246.00	
4390027209	Apple	\$26,225.00	
1255	Aptium, LLC dba School Brains	\$77,000.00	
52890	Beverly School for the Deaf	\$5,057.76	
52891	Beverly School for the Deaf	\$5,057.76	
52849	Beverly School for the Deaf	\$5,057.76	
6226970	Blick	\$873.04	
6221008	Blick Art Materials	\$501.40	
98024602A	BSN Sports Inc.	\$2,706.83	
Art Supplies	Carol Landry-Webster	\$48.41	
reimburse 3/9/16	Carol Simone	\$399.00	
DLD2575	CDW Government Inc	\$729.00	
INV-000113	Chambers Advisory Group	\$1,142.41	
53197916	Channing Bete Company	\$765.22	
77048692	Coca-Cola Bottling Co of Northn New Eng	\$54.84	
17-0008162	Collaborative for Regional Ed Services	\$4,356.00	
17-0007850	Collaborative for Regional Ed Services	\$5,472.00	
2860320	ConEdison Solutions	\$1,901.95	
2860321	ConEdison Solutions	\$1.11	
2860324	ConEdison Solutions	\$1.32	
2860339	ConEdison Solutions	\$1,026.88	
2860340	ConEdison Solutions	\$133.94	
2856717	ConEdison Solutions	\$726.18	
2856719	ConEdison Solutions	\$9,438.42	

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
2856720	ConEdison Solutions	\$1,321.55
2856721	ConEdison Solutions	\$5,592.01
2856722	ConEdison Solutions	\$11,738.17
2856724	ConEdison Solutions	\$774.40
2856726	ConEdison Solutions	\$388.43
2848571	ConEdison Solutions	\$153.86
057634	Conlon Products Inc	\$30.07
057052	Conlon Products Inc	\$81.22
5912874	Demco Inc	\$128.67
June 2016 4163050	Demoulas Supermarkets Inc	\$10.57
4332058 June 2016	Demoulas Supermarkets Inc	\$84.84
reimburse sum grant	Denise Johnson	\$814.48
QGSWKYQ-10701	DeskPro Ltd	\$1,800.00
818	Doctors Express-Methuen	\$70.00
316718	Embree Elevator	\$241.00
316674	Embree Elevator	\$20,181.00
316661	Embree Elevator	\$317.50
5-475-86849	Federal Express	\$22.21
1975990C	Follett Educational Services	\$856.20
1975990D	Follett Educational Services	\$1,121.40
1975990B	Follett Educational Services	\$1,914.60
1975990A	Follett Educational Services	\$3,919.54
32429	Francis H Maroney Inc	\$559.36
51500088	FW Webb Company	\$15.14
S2609	Gifford School	\$5,458.61
20544	Grace Limousine	\$840.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
20417	Grace Limousine	\$9,840.00
19630	Grace Limousine	\$2,940.00
18835	Grace Limousine	\$6,380.21
9129252806	Grainger	\$342.55
49409	Hastings Floor Covering Inc	\$5,770.00
50431	Hastings Floor Covering Inc	\$135.00
HG24239 FY16	Haverhill Gazette	\$25.00
N01	Haverhill Schools Food Service	\$82.00
Q1023900-26504 8/16	Haverhill Water Department	\$933.24
6634403	Heinemann	\$1,293.05
32371037	Henry Schein	\$629.27
32381247	Henry Schein	\$1,558.39
20024	HMF Printing Inc	\$1,923.75
JL 7/5 -7/28/2016	Hollie Littlefield	\$300.00
EL 7/5 - 7/28/2016	Hollie Littlefield	\$300.00
072016CP	Hopeful Journeys Educational Center, Inc	\$7,703.70
17981	International Signal Inc	\$239.40
31188	James Page Insurance Agency Inc	\$28,863.60
31189	James Page Insurance Agency Inc	\$3,508.00
INV30149	Jamf Software	\$13,650.00
6/1 thru 6/15/2016	Karen Burns	\$154.44
Market Basket	Kathleen Harrington	\$15.02
7/5 thru 7/8/2016	Kevin J Beaudoin	\$480.00
7/11 thru 7/15/2016	Kevin J Beaudoin	\$600.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
7/18 thru 7/22/2016	Kevin J Beaudoin	\$360.00
7/25 thru 7/29/2016	Kevin J Beaudoin	\$600.00
Cell April, May, June	Kyle Riley	\$152.22
2016/2000065746	Laerdal Medical Corporation	\$7,080.00
2016/2000064701	Laerdal Medical Corporation	\$62,948.72
3293570616	Lakeshore Learning Materials	\$3,614.80
3261520616	Lakeshore Learning Materials	\$3,034.98
45086	Lakeside Motors	\$64.15
45068	Lakeside Motors	\$86.45
45048	Lakeside Motors	\$49.63
45047	Lakeside Motors	\$94.25
45046	Lakeside Motors	\$99.25
45044	Lakeside Motors	\$49.63
45045	Lakeside Motors	\$99.25
44977	Lakeside Motors	\$449.85
44979	Lakeside Motors	\$877.49
45023	Lakeside Motors	\$45.20
45018	Lakeside Motors	\$82.50
44992	Lakeside Motors	\$246.20
44980	Lakeside Motors	\$985.45
44974	Lakeside Motors	\$196.20
N6019128	Mail Finance Inc	\$334.00
2017000094	MASC	\$200.00
09848	Mass CUE Inc	\$795.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
2016-411	MATSOL	\$1,015.00
175252	Medford Wellington Service	\$1,860.36
refund Summer Sch	Megan Schreyach	\$250.00
reimburse	Meghan C Doyle	\$19.80
0019379-IN	Melmark Inc	\$7,269.76
0019380-IN	Melmark Inc	\$7,269.76
0019464-IN	Melmark Inc	\$800.00
0019381-IN	Melmark Inc	\$20,999.71
0019382-IN	Melmark Inc	\$25,536.25
0019487-IN	Melmark Inc	\$135.00
0019483-IN	Melmark Inc	\$364.00
00492127	Middlesex Gases & Technologies Inc	\$99.75
21807	Milestones Inc	\$7,885.38
9913367 I	Moore Medical Corporation	\$82.03
99133263 I	Moore Medical Corporation	\$112.91
28206-922002JuneFY16	National Grid - Electric	\$3,329.80
14022-62007JuneFY16	National Grid - Electric	\$1,098.51
44004 5/20-6/22 16	National Grid - Electric	\$119.62
58001 5/25-6/22 16	National Grid - Electric	\$323.09
4004812160 6/27/16	National Grid/Gas	\$70.17
Mileage 7/4-7/5/2016	Nicole Williams	\$127.80
Hourly 7/4-7/8/2016	Nicole Williams	\$163.80
S025904428.001	Northeast Electric Distributors	\$484.61
S025737791.001	Northeast Electric	\$334.96

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
	Distributors	
118	NPEN	\$500.00
5588813408	Patterson Medical	\$69.62
483021	Pest-End Exterminators	\$45.00
483020	Pest-End Exterminators	\$45.00
483023	Pest-End Exterminators	\$60.00
483019	Pest-End Exterminators	\$45.00
483017	Pest-End Exterminators	\$50.00
483015	Pest-End Exterminators	\$50.00
483016	Pest-End Exterminators	\$50.00
483018	Pest-End Exterminators	\$45.00
483009	Pest-End Exterminators	\$50.00
483008	Pest-End Exterminators	\$85.00
483011	Pest-End Exterminators	\$50.00
483010	Pest-End Exterminators	\$40.00
483013	Pest-End Exterminators	\$40.00
0017246962 July FY16	Pitney Bowes	\$134.44
0017057470 Julu FY17	Pitney Bowes	\$134.44
18959411 July FY17	Pitney Bowes (Reserve Acct)	\$2,000.00
I-2525	Quinns Locksmith Service	\$112.00
Travel 7/5-7/28/2016	Rachael Rossi	\$34.02
5546963	Really Good Stuff Inc	\$1,559.14
J 2255	Riegle Press Inc	\$590.72
04012990	Ronald Seaboyer Electrical Maintenance	\$11,563.94
04012977	Ronald Seaboyer Electrical Maintenance	\$11,546.62

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
24	Sallie Pettengill	\$180.00
23	Sallie Pettengill	\$180.00
22**	Sallie Pettengill	\$180.00
16-07-21-N	Scherbon Consolidated Inc	\$3,550.00
3163198-01	School Health	\$666.96
INV12022309	School Outfitters	\$1,938.78
INV12016599	School Outfitters	\$8,641.96
5802-8	Sherwin Williams Company	\$33.50
5761-6	Sherwin Williams Company	\$428.47
5768-1	Sherwin Williams Company	\$37.20
5727-7	Sherwin Williams Company	\$748.77
5621-2	Sherwin Williams Company	\$271.58
5355-7	Sherwin Williams Company	\$116.02
5097-5	Sherwin Williams Company	\$229.35
5008-2	Sherwin Williams Company	\$215.64
4638-7	Sherwin Williams Company	\$344.90
75709866	SiteOne Landscape Supply Holding LLC	\$81.30
12423/16661	Squirrels LLC	\$299.97
183646	St Anns Home	\$454.10
183656	St Anns Home	\$454.10
August Rent FY17	St James Parish - RCAB	\$25,181.21
Sept. Rent FY17	St James Parish - RCAB	\$25,181.21
Oct Rent FY17	St James Parish - RCAB	\$25,181.21
09157513	The Academy	\$1,385.00
VC805662	Thinkmap Inc	\$1,467.00
travel 5/27-6/30	TRILLA, GRACIELA	\$293.61

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
16		
114-4118014	United Site Services Inc	\$3,175.82
32733	Universal Shredding LLC	\$66.00
162448	VEX Robotics, INC	\$12,995.52
292788 6/11/16	VNA Care Network	\$200.00
360019 6/7/2016	VNA Care Network	\$400.00
8045478863	Wards Natural Science Establishment Inc	\$982.38
CR3300984	WB Mason Co Inc	(\$30.14)
I36103801	WB Mason Co Inc	\$104.33
I34089797	WB Mason Co Inc	\$76.02
I32739981	WB Mason Co Inc	\$43.55
C62333	Whalley Computer Associates	\$12,420.60
C62334	Whalley Computer Associates	\$3,509.40
C62039	Whalley Computer Associates	\$2,520.00
C61810	Whalley Computer Associates	\$616.80
C61807	Whalley Computer Associates	\$3,255.00
C61805	Whalley Computer Associates	\$3,255.00
C61808	Whalley Computer Associates	\$3,255.00
C61804	Whalley Computer Associates	\$3,255.00
C61803	Whalley Computer Associates	\$3,255.00
C61806	Whalley Computer Associates	\$3,255.00
9236	Whitney Academy Inc	\$9,861.41
PD37277	Wilson Language Training Corp	\$589.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
Grand Total:		\$652,464.19

End of Report

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Danay

ER20160826A

Invoice	Vendor	Total
5085-TTL-1	A Family Cab Inc	\$8.80
7744	A&R Sawyer	\$362.41
7581	A&R Sawyer	\$523.83
19981	All-Comm Technologies Inc	\$1,638.20
17070	Assabet Valley Collaborative	\$2,594.50
3293535	Barnes & Noble	\$284.76
548	BERARD Systems	\$3,422.00
G006531	Board of Trustees of LeLand Stanford Jr	\$2,400.00
07/12/16	Bradford Movers -	\$200.00
Cell June FY16	Brian W Nagel	\$50.74
reimburse 78*11 16	Carol S Van Doren	\$544.78
DVC7891	CDW Government Inc	\$4,650.00
DTS3969	CDW Government Inc	\$976.00
DSW2170	CDW Government Inc	\$1,952.00
DST7706	CDW Government Inc	\$9,760.00
DSC4435	CDW Government Inc	\$2,767.70
DQS8511	CDW Government Inc	\$2,054.00
3760013797 Aug FY17	Comcast	\$24.24
3760013797 Sept FY17	Comcast	\$24.24
3760207381 July FY17	Comcast	\$502.00
3760207381 Aug FY17	Comcast	\$502.00
3760207381 Sept FY17	Comcast	\$502.00
3760013797 July FY17	Comcast	\$24.24
Cell June FY16	Cory Cooper	\$50.74

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
127444	Crotched Mtn Rehab Ctr	\$1,515.78
26378	Distributed Website Corporation	\$642.38
5705	EJ Riemitis Company Inc	\$144.00
5-483-57240	Federal Express	\$81.14
1995430	Flinn Scientific Foundation	\$90.54
1994060	Flinn Scientific Foundation	\$655.26
1970936A	Follett Educational Services	\$155.70
1973550A	Follett Educational Services	\$3,841.50
1981874A	Follett Educational Services	\$934.75
1971137A	Follett Educational Services	\$2,934.80
202501313216	Frey Scientific	\$55.99
202501313129	Frey Scientific	\$188.85
51676827	FW Webb Company	\$53.64
51647356-2	FW Webb Company	\$344.57
51678921	FW Webb Company	\$17.23
51666313	FW Webb Company	\$130.11
51664047	FW Webb Company	\$35.64
51532075	FW Webb Company	\$233.16
51549566	FW Webb Company	\$123.15
12926	Giusti Hingston and Company	\$2,977.40
9178403094	Grainger	\$161.19
9178403102	Grainger	\$74.34
9178403110	Grainger	\$20.29
6637627	Heinemann	\$2,575.13
6630557	Heinemann	\$1,241.64

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
JL 8/1-8/4/16	Hollie Littlefield	\$80.00
EL 8/1-8/4/16	Hollie Littlefield	\$80.00
8-7-16	Home Depot - Plastow	\$1,699.53
5369	Ideal Cars Service Center	\$911.33
5344	Ideal Cars Service Center	\$239.45
16177	J And S Development Corp	\$1,750.00
02703087*	Julie Haley	\$100.00
Cell May & June FY16	Kevin D McAninch	\$101.48
Cell July FY17	Kevin D McAninch	\$50.74
45214	Lakeside Motors	\$45.00
45203	Lakeside Motors	\$187.80
45188	Lakeside Motors	\$364.70
45177	Lakeside Motors	\$62.04
45175	Lakeside Motors	\$122.37
45147	Lakeside Motors	\$168.75
45130	Lakeside Motors	\$272.94
45124	Lakeside Motors	\$61.20
Rembursment	Lance Gomes	\$830.80
07506005/128004 45	Laura Balachandran	\$43.70
000671	League School of Greater Boston	\$14,250.08
Registration FY17	Mass Secondary School Admin Assoc Inc	\$160.00
457-16-103	MassPAC - Federation for Children with	\$300.00
0019534-IN	Melmark Inc	\$360.00
0019524-IN	Melmark Inc	\$756.00
Registration FY17	MIAA	\$3,970.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
1231333	Mind Research Institute	\$28,000.00
1231295	Mind Research Institute	\$43,400.00
81383	Minuteman Press of Newburyport	\$343.84
Reimbursement FY16	Mr & Mrs Petrone	\$300.00
1701	MVC/Merrimack Valley Conference	\$7,500.00
reimburse 6/30/16	NEIL E WILKINS	\$236.88
622958	Norcostco	\$1,021.15
10245	North Shore ARC	\$8,600.00
S026136473.001	Northeast Electric Distributors	\$106.48
S026104307.002	Northeast Electric Distributors	\$152.88
S026123022.001	Northeast Electric Distributors	\$13.90
S026121598.001	Northeast Electric Distributors	\$1.81
S0261209077.001	Northeast Electric Distributors	\$2.56
S06116364.001	Northeast Electric Distributors	\$27.97
S026110100.001	Northeast Electric Distributors	\$242.40
S026104307.001	Northeast Electric Distributors	\$240.24
S025737791.002	Northeast Electric Distributors	\$839.00
S026070500.002	Northeast Electric Distributors	\$30.86
S026064004.001	Northeast Electric Distributors	\$576.06
S026070500.001	Northeast Electric Distributors	\$32.53
S026020165.002	Northeast Electric Distributors	\$10.25
S026024650.002	Northeast Electric	\$39.13

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
	Distributors	
S0296024650.001	Northeast Electric Distributors	\$16.03
S026020409.001	Northeast Electric Distributors	(\$23.17)
S026020165.001	Northeast Electric Distributors	\$192.72
S025986578.001	Northeast Electric Distributors	\$698.51
P15234-IN	Par-Kut International Inc	\$18,063.50
0017246962 Aug FY17	Pitney Bowes	\$134.44
4967	Precision Environmental Inc	\$283.50
Petrone 4/6/16	Professional Center Child Development	\$1,590.00
Petrone FY16	Professional Center Child Development	\$484.00
reimburse Conf 7/1	Rebecca Killingworth	\$714.64
98540023	Riddell/All American	\$1,434.15
60297783	Riddell/All American	\$2,982.75
60293365	Riddell/All American	\$8,027.89
241692	Rogers Spring Hill Garden & Farm Ctr Inc	\$870.67
04013041	Ronald Seaboyer Electrical Maintenance	\$606.00
04012973	Ronald Seaboyer Electrical Maintenance	\$8,136.30
9183465	S&S Worldwide	\$414.22
HHS	Sewing Center of Haverhill Inc	\$750.00
HHS-A	Sewing Center of Haverhill Inc	\$160.00
5856-4	Sherwin Williams Company	\$77.58
5820-0	Sherwin Williams Company	\$67.00
H 00865	Shoe City Hardware	\$22.42

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
373000298	Supply Works	\$661.80
373000306	Supply Works	\$656.51
372865469	Supply Works	\$30.68
372865451	Supply Works	(\$656.51)
372723874	Supply Works	\$678.38
372723866	Supply Works	\$656.51
372338442	Supply Works	\$825.20
372195586	Supply Works	\$223.31
372051706	Supply Works	\$131.52
372051763	Supply Works	\$514.68
372051755	Supply Works	\$1,800.75
372051748	Supply Works	\$641.60
372051730	Supply Works	\$554.00
372051722	Supply Works	\$2,459.14
372051714	Supply Works	\$677.81
371647868	Supply Works	\$332.32
371647850	Supply Works	\$2,832.96
371502378	Supply Works	\$724.25
371390576	Supply Works	\$765.82
6286	Synovia Solutions, LLC	\$491.00
TCRWP-154382	TCRWP	\$825.00
Halt Stamps 7/21/16	United States Postal Service	\$343.00
Teach Stamps 7/21/16	United States Postal Service	\$343.00
8320	VHS Inc	\$3,750.00
I36281627	WB Mason Co Inc	\$1.20
I36034105	WB Mason Co Inc	\$4.46

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
I36034289	WB Mason Co Inc	\$18.30
I36034379	WB Mason Co Inc	\$48.38
I36042509	WB Mason Co Inc	\$17.31
CR3289407	WB Mason Co Inc	(\$17.31)
I35998043	WB Mason Co Inc	\$36.22
I35960346	WB Mason Co Inc	\$1,360.63
I35964299	WB Mason Co Inc	\$216.15
I35643659	WB Mason Co Inc	\$563.75
I31327374	WB Mason Co Inc	\$77.94
I29851916	WB Mason Co Inc	\$132.32
I28895708	WB Mason Co Inc	\$129.87
C64447	Whalley Computer Associates	\$930.00
Legal FY17	Xanthe Abreu	\$11,495.00
Grand Total:		\$254,713.31

End of Report

SC 8/25/16
MC.

4C.

PAYABLE DATE : 8/26/2016
TODAY'S DATE: 8/10/2016

LEA	\$	-
Cafeteria	\$	-
Grants	\$	9,020.00
Total		\$9,020.00

Brian A. O'Connell

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

Date
Date
Date
Date
Date
Date

EV20160826B

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

A City Hall Bill Schedule

prepared by J. Thurston

Invoice	Vendor	Total	Account
2121	Coppola Bus Inc	\$1,970.00	4332074.4.3520.6622.43.710.00.10
2126	Coppola Bus Inc	\$7,050.00	4163050.4.3300.6678.33.000.08.10
Grand Total:		\$9,020.00	

End of Report

SC 8/25/16
4D

42.

PAYABLE DATE : 8/26/2016
TODAY'S DATE: 8/17/2016

Brian A. O'Connell

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

[illegible]

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total	ER20160826C
HHS	A Conti & Sons	\$3,550.00	
5082	A Family Cab Inc	\$14,820.50	
0012477347	ASCD	\$289.00	
0012477357	ASCD	\$289.00	
1GJZ1FG2E11947 16	Bill DeLuca Chrysler-Jeep-Dodge Inc	\$26,299.00	
16073827 RI	Bretford Manufacturing	\$433.63	
3269	C & S Airport Service LLC	\$1,040.00	
3268	C & S Airport Service LLC	\$1,560.00	
3291	C & S Airport Service LLC	\$920.00	
3267	C & S Airport Service LLC	\$1,560.00	
3266	C & S Airport Service LLC	\$1,560.00	
3248	C & S Airport Service LLC	\$390.00	
INV-000213	Chambers Advisory Group	\$1,057.54	
016179499	Cintas Corporation	\$80.24	
016174490	Cintas Corporation	\$80.24	
016169506	Cintas Corporation	\$80.24	
016164499	Cintas Corporation	\$80.24	
17-0008161	Collaborative for Regional Ed Services	\$4,644.00	
908679986 Sept FY17	Comcast Business	\$303.66	
930010828 Sept FY16	Comcast Business	\$8,568.00	
900486693 Sept FY17	Comcast Business	\$542.16	
908679986 Aug FY17	Comcast Business	\$303.66	
930010828 Aug FY17	Comcast Business	\$8,568.00	
900486693 Aug FY17	Comcast Business	\$542.16	

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
930010828 July FY16	Comcast Business	\$8,568.00
908679986 July FY17	Comcast Business	\$303.66
900486693 July FY17	Comcast Business	\$542.16
592298 July FY17	ConEdison Solutions	\$168.43
592284 July FY17	ConEdison Solutions	\$3,348.51
592190 July FY17	ConEdison Solutions	\$1,794.80
592265 July FY17	ConEdison Solutions	\$10.49
592255 July FY16	ConEdison Solutions	\$84.83
592192 July FY17	ConEdison Solutions	\$92.42
592237 July FY17	ConEdison Solutions	\$203.70
592212 July FY17	ConEdison Solutions	\$3,857.48
592211 July FY17	ConEdison Solutions	\$6,205.91
592185 July FY17	ConEdison Solutions	\$255.49
592196 July FY17	ConEdison Solutions	\$1.12
592203 July FY17	ConEdison Solutions	\$1.34
592238 July FY17	ConEdison Solutions	\$2,833.20
058209	Conlon Products Inc	\$35.50
AP Chem Course	Dale Burdt	\$1,090.00
Travel July 26 2016	Daniel Favreau	\$16.74
432	Davco Excavators	\$3,000.00
434	Davco Excavators	\$4,100.00
435	Davco Excavators	\$4,000.00
352984	Delta-T Group	\$490.00
303212JUL16	Devereux	\$3,123.26
288589JUL16	Devereux	\$3,123.26

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
IV057054	Dr Franklin Perkins School	\$4,946.66
6/17 & 6/19/2016	Elizabeth Beltran	\$131.40
7/15 & 7/16/2016	Elizabeth Beltran	\$126.72
318824	Embree Elevator	\$625.00
5-497-45668	Federal Express	\$93.91
1973550B	Follett Educational Services	\$3,841.50
1971137B	Follett Educational Services	\$1,947.00
109740785	Global Equip Company Inc	\$1,855.99
312751	Gopher Sport	(\$231.30)
20955	Grace Limousine	\$2,600.00
20836	Grace Limousine	\$4,180.00
20744	Grace Limousine	\$4,020.00
20683	Grace Limousine	\$4,040.00
20635	Grace Limousine	\$2,320.00
20611	Grace Limousine	\$900.00
Dues 2016-2017	Herbert W Levine, Ph.D	\$50.00
1801861093	HM Receivables Co	\$64,098.81
082016CP	Hopeful Journeys Educational Center, Inc	\$9,031.66
Files & Cabinets	J Bresnahan Company	\$2,288.00
8/8 - 8/12/2016	Kevin J Beaudoin	\$600.00
8/1 - 8/5/2016	Kevin J Beaudoin	\$600.00
3945580716	Lakeshore Learning Materials	\$127.96
3705290716	Lakeshore Learning Materials	\$103.47
3261540616	Lakeshore Learning Materials	\$252.83
0068	Lucos Transportation LLC	\$480.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
0066	Lucos Transportation LLC	\$480.00
0065	Lucos Transportation LLC	\$240.00
N6064257	Mail Finance Inc	\$334.00
20160626	Manchester School District	\$94.25
2017000080	MASC	\$6,203.00
2016-2017	Mass Assoc of School Superintendents	\$3,000.00
Dues FY17	Mass Assoc of School Superintendents	\$3,100.00
0019688-IN	Melmark Inc	\$480.00
0019700-IN	Melmark Inc	\$700.00
39155-79004July FY17	National Grid - Electric	\$5,076.60
26733-86011July FY17	National Grid - Electric	\$8,011.31
51428-60003July FY17	National Grid - Electric	\$665.47
63897-99004July FY17	National Grid - Electric	\$2,354.07
03784-06001July FY17	National Grid - Electric	\$1,179.82
15733-57008July FY17	National Grid - Electric	\$130.03
78366-53007July FY16	National Grid - Electric	\$1,834.86
53080-13000July FY17	National Grid - Electric	\$75.86
26472-98004July FY17	National Grid - Electric	\$70.48
40634-36004July FY17	National Grid - Electric	\$17.49
40620-80008July FY17	National Grid - Electric	\$155.17
03407-66001July FY17	National Grid - Electric	\$197.23
78040-41000July FY16	National Grid - Electric	\$1,988.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
15177-66005July FY17	National Grid - Electric	\$8.30
27615-46009July FY17	National Grid - Electric	\$8.45
27627-01004July FY17	National Grid - Electric	\$1,782.00
28206-92002July FY17	National Grid - Electric	\$3,713.28
27060-16008July FY17	National Grid - Electric	\$679.04
39522-39005July FY17	National Grid - Electric	\$105.45
20160722	Nereida Rosario	\$1,917.00
20160715	Nereida Rosario	\$1,917.00
20160708	Nereida Rosario	\$1,491.00
RI-4198-NC	Netchemia LLC/A propleAdmin Company	\$8,709.75
17-1035	New England Assoc Schools & Colleges Inc	\$4,265.00
HAVER . PS	OHS at Amesbury Health Center	\$600.00
488830	Pest-End Exterminators	\$100.00
Field Trip	Peter Barron	\$70.00
0016422950 Aug FY17	Pitney Bowes	\$134.44
0016422950 July FY17	Pitney Bowes	\$134.44
S3702405.001	Portland Group	\$19.64
16-6850	R P OConnell Inc	\$660.00
Travel 9/1-6/17/2016	Risa Kapp	\$181.40
201701	S. P. & R. Transportation, Inc.	\$1,575.00
308102522838	School Specialty ED. Essentials	\$240.78
62371	SEEM Collaborative	\$5,659.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
HHS 6/20/2016	Sewing Center of Haverhill Inc	\$160.00
5888-7	Sherwin Williams Company	\$33.50
5671-7	Sherwin Williams Company	\$90.09
H 00692	Shoe City Hardware	\$74.76
H 00660	Shoe City Hardware	\$4.16
H 00614	Shoe City Hardware	\$43.91
H 00581	Shoe City Hardware	\$16.73
H 00546	Shoe City Hardware	\$626.13
H 00354	Shoe City Hardware	\$19.43
H 00348	Shoe City Hardware	\$28.54
4004212280 July FY17	Spark Energy Gas, LLC	\$80.13
4004224912 July FY17	Spark Energy Gas, LLC	\$103.47
4002419030 July FY17	Spark Energy Gas, LLC	\$11.67
4012813340 July FY17	Spark Energy Gas, LLC	\$474.58
4002015130 July FY17	Spark Energy Gas, LLC	\$6.23
4004222480 July FY17	Spark Energy Gas, LLC	\$0.78
4002810060 July FY17	Spark Energy Gas, LLC	\$10.11
373523331	Supply Works	(\$116.45)
373389824	Supply Works	\$229.00
373389816	Supply Works	\$596.20
373389808	Supply Works	\$1,482.85
373269398	Supply Works	\$184.60
5904	Synovia Solutions, LLC	\$491.00
0107273-IN	The Durkin Company	\$477.06

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
0107233-IN	The Durkin Company	\$869.76
0107206-IN	The Durkin Company	\$795.10
0107060-IN	The Durkin Company	\$811.34
0107660-IN	The Durkin Company	\$1,881.37
0107234-IN	The Durkin Company	\$1,956.96
1551565	Toshiba Business Solutions	\$246.00
2108A	Turfworks	\$12,170.00
S16-810	University of MA Medical School	\$10,911.69
S16-717	University of MA Medical School	\$1,318.94
S16-616	University of MA Medical School	\$1,200.65
70367	US Slide Fastener Corp	\$133.27
6178151895 July FY17	Verizon - 15124	\$452.85
5087032638 July FY17	Verizon - 15124	\$38.80
9769895831 July FY17	Verizon Wireless - 15062	\$3,899.89
I36473083	WB Mason Co Inc	\$351.72
I36211298	WB Mason Co Inc	\$1.64
I36138501	WB Mason Co Inc	\$64.70
I36138511	WB Mason Co Inc	\$76.17
C63734	Whalley Computer Associates	\$2,082.00
C63740	Whalley Computer Associates	\$1,603.00
C63739	Whalley Computer Associates	\$1,603.00
C63738	Whalley Computer Associates	\$1,603.00
C63737	Whalley Computer Associates	\$1,603.00

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

LEA Warrant

Invoice	Vendor	Total
C63736	Whalley Computer Associates	\$1,603.00
C63735	Whalley Computer Associates	\$1,603.00
C63769	Whalley Computer Associates	\$725.00
9317	Whitney Academy Inc	\$636.22
Grand Total:		\$359,370.34
End of Report		

SC
8/25/16
H.E.

Journal Entry	\$	18,431.21
Cafeteria	\$	-
Grants	\$	-
Total	\$	18,431.21

Brian A. O'Connell

	Date
	Date
	Date
	Date
	Date
	Date

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

SC Warrant Listing with Descriptive

Vendor	Total	Account	Detail Line Description
Haverhill City of	\$1,370.42	1020000.4.3300.6625.63.771.00.30	TEACH - Transportation Gasoline
Haverhill City of	\$14,093.20	1020000.4.3300.6625.75.320.00.30	Gasoline
Haverhill City of	\$2,055.82	1020000.4.4230.6643.74.185.00.10	Maintenance/Repair-Vehicles
Haverhill City of	\$57.44	2302144.4.3510.6515.61.290.00.10	Stadium Revolving- Supplies
Haverhill City of	\$854.33	4332200.4.3400.6625.76.000.00.10	Food Service Gasoline Exp
Grand Total:	\$18,431.21		

End of Report

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

SC Warrant Listing with Descriptive

Vendor	Total	Account	Detail Line Description
BANKCARD	\$185.74	1010000.4.1210.6560.32.310.00.10	WB Mason - Office Supplies
BANKCARD	\$20.72	1010000.4.1210.6560.32.310.00.10	Amazon - Office Supplies
BANKCARD	\$105.19	1010000.4.1210.6560.32.310.00.10	APL Apple On Line - Office Supplies
BANKCARD	\$122.54	1010000.4.1210.6560.32.310.00.10	WB Mason - Office Supplies
BANKCARD	\$117.48	1010000.4.1210.6620.32.310.00.10	Walmart - Equipment-Admin
BANKCARD	\$486.63	1010000.4.1210.6620.32.310.00.10	The Home Depot - Equipment-Admin
BANKCARD	\$360.00	1010000.4.1210.6644.32.310.00.10	Marias Restaurant - Meeting Expense
BANKCARD	\$55.44	1010000.4.1420.6606.32.310.00.10	GNC Boston Globe - Books & Subscriptions-HR
BANKCARD	\$27.72	1010000.4.1420.6606.32.310.00.10	GNC Boston Globe - Books & Subscriptions-HR
BANKCARD	\$59.88	1010000.4.2420.6620.34.280.00.30	The Home Depot - Equipment SPED
BANKCARD	\$0.96	1010000.4.2451.6611.73.315.00.10	International Transaction - Computer/Technology Software
BANKCARD	\$153.83	1010000.4.2451.6611.73.315.00.10	Vimeco.com - Computer/Technology Software
BANKCARD	\$119.70	1010000.4.2451.6611.73.315.00.10	1Password - Computer/Technology Software
BANKCARD	\$20.00	1010000.4.2451.6611.73.315.00.10	Appointment Plus - Computer/Technology Software
BANKCARD	\$40.00	1010000.4.2451.6611.73.315.00.10	Appointment Plus - Computer/Technology Software
BANKCARD	\$381.20	1010000.4.3200.6525.47.765.00.20	First Aid/Health Supplies

EV 20160824A

City of Haverhill Massachusetts

Fiscal Year: 2016-2017

SC Warrant Listing with Descriptive

Vendor	Total	Account	Detail Line Description
BANKCARD	\$20.94	1010000.4.4220.6640.74.185.00.10	WW Grainger - Maintenance/Repair-Building
BANKCARD	\$163.94	1010000.4.4220.6640.74.185.00.10	The Home Depot - Maintenance/Repair-Building
BANKCARD	\$895.87	1010000.4.4220.6640.74.185.00.10	Walmart - Maintenance/Repair-Building
BANKCARD	\$402.35	1010000.4.4220.6640.74.185.00.10	Landscapers Depot - Maintenance/Repair-Building
BANKCARD	\$47.38	1010000.4.4220.6640.74.185.00.10	Amazon - Maintenance/Repair-Building
BANKCARD	\$789.40	1010000.4.4220.6640.74.185.00.10	Packaging Partners - Maintenance/Repair-Building
BANKCARD	\$522.00	1010000.4.4220.6640.74.185.00.10	Rogers Spring Hill - Maintenance/Repair-Building
BANKCARD	\$52.70	1010000.4.4220.6640.74.185.00.10	Shoe City - Maintenance/Repair-Building
BANKCARD	\$39.47	1010000.4.4220.6640.74.185.00.10	Staples - Maintenance/Repair-Building
BANKCARD	\$2,373.05	1010000.4.4220.6640.74.185.00.10	The Home Depot - Maintenance/Repair-Building
BANKCARD	\$391.00	1010000.4.4220.6640.74.185.00.10	WW Grainger - Maintenance/Repair-Building
BANKCARD	\$4,493.00	4261001.4.2453.6610.61.000.00.00	Paypal - Skills Capital Grant Hardware
Grand Total:	\$12,448.13		

End of Report



Haverhill Public Schools

Professional Educational Conference/Workshop Form

8/20/16 Need SC Approval 51.

Please complete this form and submit to the Supervisor/Director and your Building Principal along with your completed registration form and estimated travel documents. When you have received the required signatures, please forward to the Assistant Superintendent of Schools for review and the final approval. Please note the Assistant Superintendent must receive all forms a minimum of 14 days prior to the event. In addition, any expenses exceeding \$250.00 must have the approval of the Haverhill School Committee. Please allow up to 30 days for processing.

Please Print:

Today's Date: August 8, 2016

Staff Member Name: Deb Russell

School: Golden Hill School

Program Date(s): 10/23/16-10/25/17 Title of Program: 2016 Literacy for All Conference

Organization Facilitating Training: Lesley University Program Location: Providence RI
Rhode Island Convention Center
Facility, City and State

How will your attendance at this workshop help to improve student achievement?

I hope to take workshops on coaching + using benchmarks to drive instruction which will both directly impact student achievement

Describe how this activity will help you meet your professional development goals.

one of my training goals is to work with teachers on how the BAS can be used for guiding instruction.

How will you share this information with your peers and supervisor/principal?

Plan to use this information with my peers through coaching + training

Please complete each line below:

	Expense	Funding Source #	Account Description
Substitute Coverage	\$ <u>0</u>	<u>4162740.4.2357.6612.34.000.07.30</u>	
Registration Fee:	\$ <u>395.00</u>		
Travel:	\$ <u>88.00</u>	<u>approximately 77 miles one way</u>	
Lodging:	\$ <u>175.00</u>		
Meals:	\$ <u>100</u>	<u>\$.50 per day</u>	
Other:	\$		
Total:	\$ <u>758.00</u>		

Important Note: Payment will be made upon receipt of the expense voucher. Receipts for the registration fee, travel, lodging, meals, other, and a proof of mileage must accompany the expense voucher.

I hereby acknowledge that to the best of my knowledge, all of the information provided above is true. I also acknowledge that I must submit within five (5) days of the event a reasonably detailed written report to the Assistant Superintendent of Schools.

Staff Member: Deborah Russell

Date: 8-8-16

	Signature	Date	
Supervisor/Director	<u>[Signature]</u>	<u>8/8/16</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Principal	<u>[Signature]</u>	<u>August 8 2016</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined
Assistant Superintendent	<u>[Signature]</u>	<u>8/8/16</u>	<input checked="" type="checkbox"/> Approved <input type="checkbox"/> Declined



2016 Literacy for All Conference

Sunday, October 23, 2016 11:00 AM - Tuesday, October 25, 2016 2:30 PM (Eastern Time)

Rhode Island Convention Center

1 Sabin Street

Providence, Rhode Island 02390

United States

[Event Details](#)

Phone: 617.349.8402 [Email Us](#)

Thank you!

Your registration for the **27th Annual Literacy for All conference** is complete. You will receive a confirmation notice via email. If you do not receive the confirmation notice within 24 hours, please check your junk mail folder as it may have been misidentified as spam. If you do not receive a confirmation notice, it may be because your email address was mistyped on the registration page. Please call us if you are having difficulty obtaining your confirmation notice.

Click on the invoice link below to obtain receipt of your payment.

Payment: Online registrations can be paid with a credit card, purchase order, or check. A copy of the purchase order must be faxed or mailed within ten (10) business days or your registration may not be processed. Please make checks payable to Lesley University.

Send purchase orders and checks to:

Literacy for All

attn: Candice Campbell

Lesley University Center for Reading Recovery and Literacy Collaborative

29 Everett Street

Cambridge, MA 02138

fax: 617.349.8490.

Registration Check-In

Go to the registration desk in the Rhode Island Convention Center (1 Sabin Street, Providence, RI 02903) between these hours:

- Sunday, October 23, 2016: 10:00 am–6:00 pm
- Monday, October 24, 2016: 7:00 am–5:00 pm
- Tuesday, October 25, 2016: 7:30 am–9:00 am

the purpose of transmitting a workshop presentation, keynote address, or any other conference event to individuals who are not in attendance at the event. Videotaping or audiotaping workshop sessions, keynotes or other conference events is also strictly prohibited.

Rhode Island Tax Exemption For R.I. Attendees' Hotel Rooms

For those who work in a school district in Rhode Island that is tax exempt and if the district is paying for the attendee's hotel room, the attendee should check into the hotel with a check from the school district and a copy of the district's tax exemption certificate. Rhode Island teachers paying for hotel rooms on their credit cards will be taxed.

Hotels

There are several hotels that have offered a discounted rate to attendees of the Literacy for All conference. See **Literacy for All Conference room blocks and rates** for more information. Please note, if you wish to stay in the hotel connected to the Convention Center, you will need to stay at the Omni Providence Hotel.

Rhode Island Convention Center Policies

All outside food is prohibited from the Rhode Island Convention Center. You will be asked to throw away anything that you attempt to bring in.

27th Annual Literacy for All Conference

Sunday, October 23, 2016 — Tuesday, October 25, 2016

Rhode Island Convention Center

1 Sabin Street
Providence, RI 02390
United States

Personal Info

Registration ID: 94769706

Registrant: Deb Russell
Haverhill
80 Edgelawn Ave
Unit 2
North Andover, MA 01845
United States

Registration Date: 8/4/2016 2:30 PM

Registrant Type: Package Deal (3 days)

Status: Confirmed

Work Phone: 9787648840

Email: deprussell80@verizon.net

Your Job Title: Literacy
Coach

School Name: Golden
Hill
School

In compliance with the Americans With Disabilities Act, we make every effort to ensure all activities are equally accessible to all attendees. Check yes if you require assistance, and we will contact you to make arrangements. (Note: If you are a nursing mother, there is a pump room on-site. You do not need to indicate that you need assistance on your registration.):

No

Volunteer: No

Lesley Alumni: No

Email from Lesley University: ✓

Speakers: ✓

Tuesday Session F Option (Details)

Selection: Option 3 (In-Depth Session)

Tuesday, October 25, 2016 10:15 AM - 1:30 PM (Eastern Time)

Tuesday F In-Depth (Details)

Selection: LCF-18 In Depth: Boyles

Tuesday, October 25, 2016 10:15 AM - 1:30 PM (Eastern Time)

Fees

Fee	Quantity	Unit Price	Amount
Fee			
Package Deal 3 days	1	\$395.00	\$395.00
Subtotal:			\$395.00
Total:			\$395.00

Transactions

Transaction Type	Date	Amount	Balance
<u>Previous Transactions</u>			
Current Balance:			\$0.00

Payment Method**Payment Method:** Credit Card (Visa)

The online credit card payment for this event will be listed on your credit card statement with the name LU/Literacy for All.

Thank you for your registration! We look forward to seeing you in November.

The 27th Annual Literacy for All Conference
is hosted by Lesley University in collaboration with
The University of Connecticut, and The University of Maine.

Please visit the [Literacy for All Conference website](#) for handouts, hotel information, and other details.

Questions? Please contact the Lesley University Center for Reading Recovery and Literacy Collaborative
at 617.349.8402 or literacy@lesley.edu.

- [Event Contact Information](#)
[Share on Facebook](#)[Tweet this on Twitter](#)[Update your LinkedIn Network](#)

Interested in hosting your own event?[Get Started!](#)

Trip to:

1 Sabin St

Providence, RI 02903-1841

76.87 miles / 1 hour 19 minutes

Download
Free App

80 Edgelawn Ave, North Andover, MA 01845-4413
0.02 MI

0.02 Mi Total

1. Start out going east on **Edgelawn Ave** toward **Fernview Ave**. [Map](#)

0.2 MI

0.3 Mi Total

2. Take the 1st left onto **Fernview Ave**. [Map](#)

0.9 MI

1.2 Mi Total

3. Turn right onto **Chickering Rd / MA-133 / MA-125**. Continue to follow **MA-125**. [Map](#)

0.5 MI

1.7 Mi Total

4. Turn left onto **Turnpike St / MA-125 / MA-114**. [Map](#)

6.9 MI

8.6 Mi Total

5. Turn slight right onto **Andover Bypass St / MA-125**. Continue to follow **MA-125**. [Map](#)

6.2 MI

14.8 Mi Total

6. Merge onto **I-93 S** toward **Boston**. [Map](#)

60.9 MI

75.7 Mi Total

7. Merge onto **I-95 S** via **EXIT 37B** toward **Waltham** (Crossing into **Rhode Island**). [Map](#)

0.2 MI

75.9 Mi Total

8. Take **EXIT 22C-B-A** toward **Providence Place / US-6 W / RI-10 / Downtown**. [Map](#)

0.03 MI

75.9 Mi Total

9. Keep left at the fork in the ramp. [Map](#)

0.3 MI

76.3 Mi Total

10. Take the **Memorial Boulevard** exit, **EXIT 22A**, on the left toward **Downtown**. [Map](#)

0.3 MI

76.5 Mi Total

11. Turn slight left onto **Memorial Blvd**. [Map](#)

0.2 MI

76.8 Mi Total

12. Take the 2nd right onto **Exchange Ter**. [Map](#)

0.1 MI

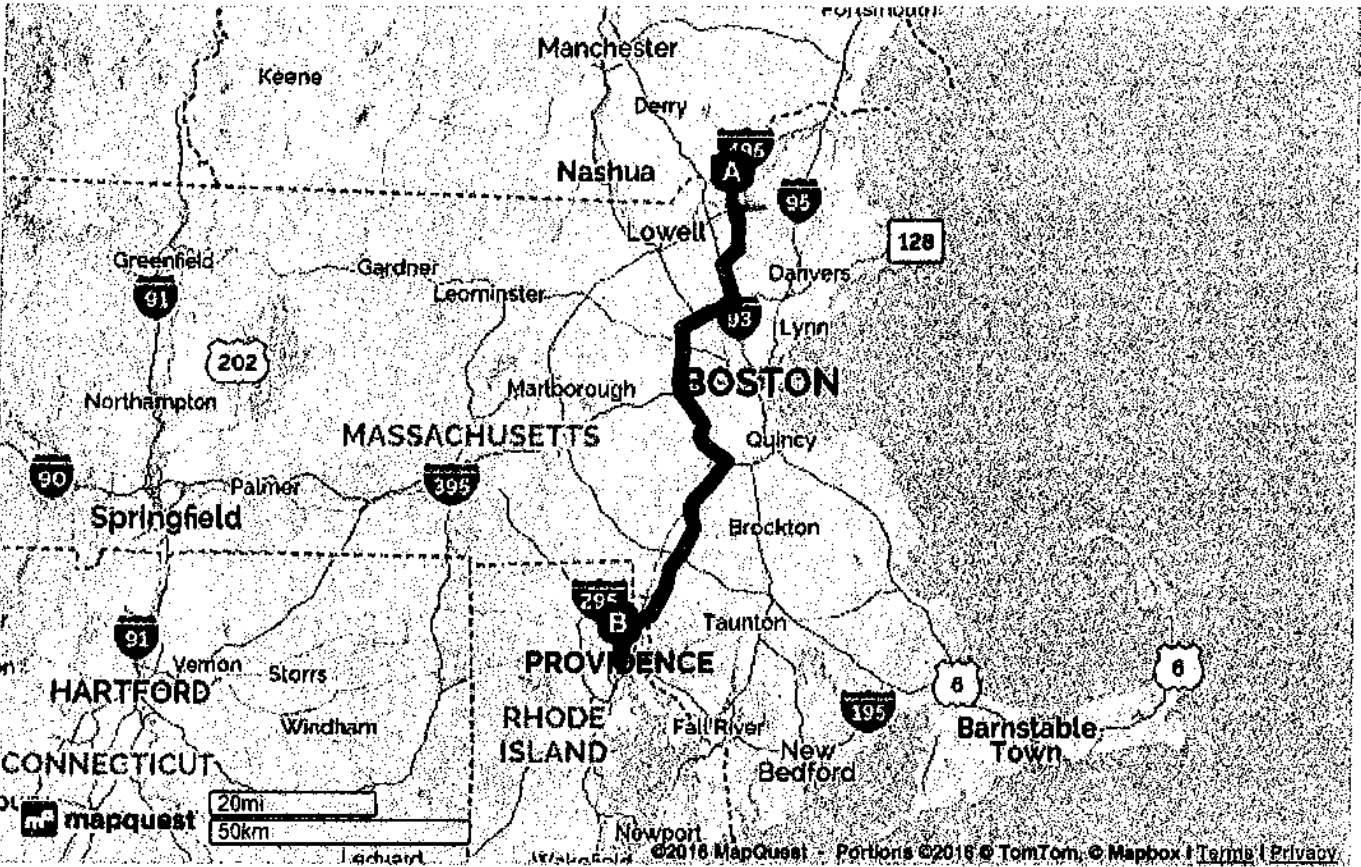
76.9 Mi Total

13. **Exchange Ter** becomes **US-1 S / Sabin St**. [Map](#)

14. **1 SABIN ST** is on the right. [Map](#)

1 Sabin St, Providence, RI 02903-1841

Total Travel Estimate: 76.87 miles - about 1 hour 19 minutes



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**REQUEST FOR USE OF FACILITIES
SCHOOL COMMITTEE MEETING**

- 1. Requested by Bill Metzler from Champion Youth & Young Champions for the use of Bradford Elementary Auditorium from September 26, 2016 through June 17, 2017 from 5:00pm-7:00pm for Hip Hop dance.**
Process Fee: \$10.00
Utility Fee: \$20.00 per hour
Custodial Fee: \$30.00 per hour
Rental Fee: \$50.00 per hour
- 2. Requested by Nina Torrissi from Haverhill Public Schools for the use of Haverhill High School Mall area between the Library and Cafeteria on October 6, 13, 27, 2016 and November 3, 10, 17, 2016 from 4:30pm-5:30pm for a yoga class for City and School employees.**
Process Fee: Waived
Utility Fee: Waived
Custodial Fee: Waived
Rental Fee: Waived
- 3. Requested by Nina Torrissi from Haverhill Public Schools for the use of Haverhill High School Mall area between the Library and Cafeteria on September 20, 27, 2016, October 4, 11, 18, 25, 2016 and November 1, 2016 from 4:30pm-5:30pm for a Zumba class for City and School employees.**
Process Fee: Waived
Utility Fee: Waived
Custodial Fee: Waived
Rental Fee: Waived
- 4. Requested by Joe Marshall from Merrimack Valley Roadrunners Girls AAA Basketball for the use of Golden Hill Gym from September 6, 2016 through June 15, 2017 from 5:30pm-8:30pm for basketball.**
Process Fee: \$10.00
Utility Fee: \$20.00 per hour
Custodial Fee \$30.00 per hour
Rental Fee: \$50.00 per hour